



NON-HAZARDOUS LIQUID WASTE TRANSPORTERS PERMIT APPLICATION

Groundwater Discharges Section, Division of Water
DE Department of Natural Resources and Environmental
Control

89 Kings Highway, Dover DE 19901
(302) 739-9948

1. Permit Number (For renewals only):

2. Company Information

Company Name: Trinity Subsurface LLC

Telephone: 302-300-0307

Fax:

Address (street, city, state and zip code): 335 Water Street, Wilmington, Delaware, 19804

Company Email Address & Contact Name: kcordingley@trinitysubsurface.com, Jeffrey Finkle

3. Owner/President Business Information

Name: Jeffrey Finkle

Business Telephone: 3023000307

Business Address if different from above (street, city, state and zip code):

4. Vehicle(s) Information (Attach additional sheets if necessary to identify each vehicle used for transport.)

	Make	Model	Year	Vehicle Type (Tank, Trailer, Etc.)	License Plate Number	State of Registration	Capacity (gal)
1	Freightliner	114SD	2019	Tank	C132517	Delaware	2,400
2	International	SF667	2016	Tank	C93537	Delaware	2400
3	Freightliner	M2	2020	Tank	CL16225	Delaware	600
4	Freightliner	M2	2017	Tank	CL85830	Delaware	600
5	Freightliner	M2	2021	Tank	CL86081	Delaware	600

* Please submit a Certificate of Insurance for each vehicle listed demonstrating commercial automobile liability insurance with a combined single limit of at least \$100,000.

*Certificate of insurance uploaded: **DNREC.pdf***

5. Please Check Type(s) of Waste Being Transported and Provide the Information Requested in the Indicated Sections for Each Waste Type Checked

	✓	Waste Type	Quantity Collected
i.	✓	Septage	25,000 gal/yr
ii.		Holding Tank Waste	gal/yr
iii.		Grease Trap Waste and/or Cooking Oil Waste	gal/yr
iv.		Portable Toilet Waste	gal/yr
v.		Municipal or Industrial Biosolids	# wet tons/yr
vi.		Sludge From Package Treatment Plants	# wet tons/yr

vii.	✓	Other Non-Hazardous Liquid Waste	50,000 gal/yr
------	---	----------------------------------	---------------

Documents required for all new permit applications *and* renewals:

- Attach an Operation Plan detailing the following:
 - a spill reporting and clean-up plan,
 - plans for cleaning vehicles,
 - recordkeeping procedures and
 - days and hours of operation.
- Attach a list of all disposal facilities to be used. Include a copy of the permit/authorization letter from each disposal facility stating the company is currently authorized to discharge the requested waste stream (i.e. septage, holding tank waste, portable toilet waste, etc.) to the facility. Authorization documentation is required for both new and renewal applications.

7 DelC §6023(d): No person shall haul, convey or transport any liquid waste in any container without a license issued by the Department.

Septage
<p>1. Attach a list of all Class F Licensees currently working for the company.</p> <p>If there are no Class F licensees currently working for the company, please note according to Section 4.1.6 of the State of Delaware Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems, all individuals who will be responsible for removal, transportation or disposal of the solid and liquid contents of septic tanks, cesspools, grease traps, seepage pits, holding tanks, portable toilets or other wastewater treatment or disposal facilities must obtain a Class F license before pumping. In order for an individual to obtain a Class F license.</p>
<p>Class F Licenses uploaded: <i>Ethan Overmyer On-Site Wastewater Liquid Waste Hauler (Class F) License certificate.pdf</i></p>

Holding Tanks
<p>1. Attach a list of all Class F Licensees currently working for the company.</p> <p>If there are no Class F licensees currently working for the company, please note according to Section 4.1.6 of the State of Delaware Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems, all individuals who will be responsible for removal, transportation or disposal of the solid and liquid contents of septic tanks, cesspools, grease traps, seepage pits, holding tanks, portable toilets or other wastewater treatment or disposal facilities must obtain a Class F license before pumping. In order for an individual to obtain a Class F license</p>
<p>Class F Licenses uploaded:</p>

Grease Trap Waste and/or Cooking Oil Waste
1. Attach a list of all disposal facilities to be used.
2. Attach a list of all Class F Licensees currently working for the company. If there are no Class F Licensees currently working for the company, please note according to Section 4.1.6 of the State of Delaware Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems, all individuals who will be responsible for removal, transportation or disposal of the solid and liquid contents of septic tanks, cesspools, grease traps, seepage pits, holding tanks, portable toilets or other wastewater treatment or disposal facilities must obtain a Class F license before pumping. For a Class F License application, please contact the Licensing Coordinator at 302-739-9948.
Grease Trap Waste Disposal Facilities to be used: Class F Licenses Uploaded:

Portable Toilets
1. Attach a list of all Class F Licensees currently working for the company. If there are no Class F Licensees currently working for the company, please note according to Section 4.1.6 of the State of Delaware Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems, all individuals who will be responsible for removal, transportation or disposal of the solid and liquid contents of septic tanks, cesspools, grease traps, seepage pits, holding tanks, portable toilets or other wastewater treatment or disposal facilities must obtain a Class F license before pumping.
Class F Licenses uploaded:
3. Quantity of portable toilets you own:

Municipal and Industrial Biosolids
1. Identify all Facilities the company will service by attaching a table listing the following: Facility Name of Sludge Generator # Estimated Volume of Sludge to be Transported # Disposal Facility* * If sludge is to be land applied, include the current Agricultural Utilization Permit Number for that facility.
Municipal and Industrial Biosolids <i>Disposal Facilities:</i>
2. Provide transportation routes from all generating facilities to all applicable disposal facilities.
Municipal and Industrial Biosolids <i>Transportation Routes:</i>

3. Indicate any treatment the sludge has undergone before transportation (for example anaerobic digestion, aerobic digestion, lime stabilization, composting, or dewatering).
Sludge Treatment Description Upload:
4. Provide results of a laboratory analysis of a representative sample of the sludge which was obtained not more than 6 months before submission of the application unless these results would be submitted as a part of the land application program. The analysis shall include, as a minimum, percent solids, pH, and the dry weight concentration of total nitrogen, ammonium, nitrate, total phosphorous, total potassium, cadmium, copper, mercury, nickel, lead, zinc, arsenic, selenium, and molybdenum.
Sludge From Package Treatment Plants Laboratory Analysis Uploaded:

Sludge From Package Treatment Plants
1. Identify all Facilities the company will service by attaching a table listing the following: Facility Name of Sludge Generator # Estimated Volume of Sludge to be Transported # Disposal Facility* * If sludge is to be land applied, include the current Agricultural Utilization Permit Number for that facility.
Sludge From Package Treatment Plants <i>Disposal Facilities</i> :
2. Provide transportation routes from all generating facilities to all applicable disposal facilities.
Sludge From Package Treatment Plants <i>Transportation Routes</i> :
3. Indicate any treatment the sludge has undergone before transportation (for example anaerobic digestion, aerobic digestion, lime stabilization, composting, or dewatering).
Sludge Treatment Description Upload:
4. Provide results of a laboratory analysis of a representative sample of the sludge which was obtained not more than 6 months before submission of the application unless these results would be submitted as a part of the land application program. The analysis shall include, as a minimum, percent solids, pH, and the dry weight concentration of total nitrogen, ammonium, nitrate, total phosphorous, total potassium, cadmium, copper, mercury, nickel, lead, zinc, arsenic, selenium, and molybdenum.
Sludge From Package Treatment Plants Laboratory Analysis Uploaded:

Other Non-Hazardous Liquid Wastes
1. Describe the source, nature and make-up of the non-hazardous liquid waste to be transported.
storm water debris

2. Will any of the wastes contain petroleum products (i.e. oil, gas, grease, etc.)?

 Yes No : no

* Transportation of liquid wastes containing any petroleum products will require a permit from the Division of Waste & Hazardous Substances (302-739-9400).

Operating Plan

Attach an Operation Plan detailing the following: a spill reporting and clean-up plan, plans for cleaning vehicles, recordkeeping procedures and days and hours of operation.

Operating Plan Upload: ***Spill Control Plan 2026.docx , DNREC Non-Hazardous Waste Operation Plan 2026.docx.pdf***

Disposal Facilities

Attach a list of all disposal facilities to be used. Include a copy of the permit/authorization letter from each disposal facility stating the company is currently authorized to discharge the requested waste stream (i.e. septage, holding tank waste, portable toilet waste, etc.) to the facility.

Disposal Facilities Upload: ***20260916123056588.pdf***

Proof of Bond (If applicable)

Proof of Bond - Part III B, Section 500 of the Guidance and Regulations Governing the Land Treatment of Wastes directs, as a requirement for keeping a permit issued under these Regulations, the permittee to file a bond or other security in the amount of Five Thousand Dollars (\$5,000) with the Department. The bond is to be payable to the Department and the obligation of the bond shall be conditioned upon the fulfillment of all requirements related to the permit. If this application is for permit renewal, please submit a copy of the current Transporters Bond certification.

Proof of Bond Upload: ***20260923105111678.pdf***

8. Certification

I certify that all information submitted as part of this application is true and correct to the best of my knowledge and belief.

Printed Name of Applicant:
Jeffrey Finkle

Date Submitted via DNREC ePermitting:
2026-10-13 14:52:32



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/13/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER L & W Insurance Inc. PO Box 918 Dover DE 19971	CONTACT NAME: Ashley Clough PHONE (A/C, No, Ext): 302-674-3500 x228 E-MAIL ADDRESS: aclough@lwinsurance.com FAX (A/C, No): 302-674-2909												
INSURED Trinity Subsurface LLC Gregory Finkle 335 Water Street Wilmington DE 19804	INSURER(S) AFFORDING COVERAGE <table><tr><td>INSURER A: Donegal Mutual</td><td>NAIC # 13692</td></tr><tr><td>INSURER B: West American Insurance Company</td><td>44393</td></tr><tr><td>INSURER C: Tokio Marine America</td><td>10945</td></tr><tr><td>INSURER D: Arch Specialty Insurance Company</td><td>21199</td></tr><tr><td>INSURER E: Cincinnati Insurance Companies</td><td>10677</td></tr><tr><td>INSURER F: Underwriters at Lloyds, London</td><td>15792</td></tr></table>	INSURER A: Donegal Mutual	NAIC # 13692	INSURER B: West American Insurance Company	44393	INSURER C: Tokio Marine America	10945	INSURER D: Arch Specialty Insurance Company	21199	INSURER E: Cincinnati Insurance Companies	10677	INSURER F: Underwriters at Lloyds, London	15792
INSURER A: Donegal Mutual	NAIC # 13692												
INSURER B: West American Insurance Company	44393												
INSURER C: Tokio Marine America	10945												
INSURER D: Arch Specialty Insurance Company	21199												
INSURER E: Cincinnati Insurance Companies	10677												
INSURER F: Underwriters at Lloyds, London	15792												

COVERAGES**CERTIFICATE NUMBER:** 1932860428**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A F	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC ☐ OTHER:			1000474667 CPLI02756001	6/19/2026 4/1/2026	6/19/2027 4/1/2027	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 Pollution \$ 3,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			1000185763	6/19/2026	6/19/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A E	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 0			1000475283 EXS 0601626	6/19/2026 6/19/2026	6/19/2027 6/19/2027	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 6,000,000 Excess Liability \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ Y	N/A	XWW63282072	6/19/2026	6/19/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A C D	Equipment Floater Professional Liability, Per Claim Cyber Liability			1000474667 PPK2690276-002 C-4LPY-059902-CYBER-2026	6/19/2026 6/15/2026 5/25/2026	6/19/2027 6/15/2027 5/25/2027	Leased Equipment Professional Liab Cyber Liability 150,000 5,000,000 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**DNREC
Division of Water
89 Kings Highway
Dover DE 19901

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

State of Delaware
Department of Natural Resources and Environmental Control
Division of Water
89 Kings Highway, Dover, Delaware, 19901

This certifies that

Ethan M Overmyer

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: 6394F

Valid from August 14, 2026 through December 31, 2026

In the State of Delaware pursuant to the authorities set forth in 7 Del C Ch 60, Section 6023. Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems Delaware Administrative Code 7101, Section 1.0.



Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

This license may be revoked or suspended if the license holder violates any of the lawful rules or regulations of the board, any condition of this license, or the provisions of the act under which the license is issued.

License Conditions

1) All activity shall be performed in accordance with The Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems, amended January 11, 2014.

2) The activity authorized by the license shall only be performed under the name of the person on the face of the license.

3) The licensee is responsible for correct and complete information submitted to the Department (address, telephone number, employer, etc.).

4) The licensee is responsible for providing proof of ten (10) annual continuing education training hours relating to wastewater. Carryover credit hours from a previous year are not accepted.

5) For all new licensees, please refer to the chart below for continuing education training requirements for the current calendar year only. If your license is issued in:

* January - April (required to complete 10 hours)

* May - July (required to complete 8 hours)* August - October (required to complete 6 hours)

* November - December (required to complete 0 hours)

6) Licenses issued are not transferable and expire on December 31st of each year.

7) All Class F licensees shall operate under a valid State of Delaware Non-Hazardous Liquid Waste Transporters Permit.

8) All Class F licensees shall be knowledgeable of the Non-Hazardous Liquid Transporters Permittee's Plan for the Prevention, Control and Clean-up of Accidental Discharges. A copy of the Plan is to be maintained on file with the Department.

9) All Class F licensees shall operate under a \$5,000 performance bond, or other form of security, is maintained on file with the Department for the duration of licensing.

10) All Class F licensees shall keep a copy of their Class F license identification card available for verification while performing any Class F license related work.

11) All Class F licensees shall enter into a "Sewage Holding Tank Maintenance Contract" with the property owner prior to pumping out holding tanks. A copy of the contract document must be submitted to the Department within 15 days of signing the contract.

12) All Class F licensees shall enter into a "Grease Trap Maintenance Contract" with the property owner prior to pumping out grease traps. A copy of the contract document must be submitted to the Department within 15 days of signing the contract. Class F licensees may not enter into a "Grease Trap Maintenance Contract" unless the Class F licensee has an approved facility to dispose of grease trap waste identified in

the Non-Hazardous Liquid Waste Transporters Permit that he/she is operating under.

13) All Class F licensees shall not co-mingle septage and grease trap waste, unless specifically approved, in writing, by the facility(ies) that will be receiving the grease trap waste.

14) All Class F licensees shall conduct business in a manner that is compliant with the Safety, Tank Access and Tank Cleaning provisions of Section 7101 of the Delaware Administrative Code, as amended or revised.

15) All Class F licensees shall submit quarterly reports documenting the location, the 911 mailing address, and amount of septage removed in total gallons. This requirement becomes effective one (1) year after promulgation of these Regulations.



TrinitySubsurface.com
(855) 387-4648

Trinity Subsurface LLC – Spill Control Plan for Waste Hauler

Spill Control & Safety Equipment carried in each vehicle:

- Fire Extinguisher
- First Aid Kit
- **PPE:** Heavy Duty Gloves; Hard Hats; Eye Wash Station
- Flashlight
- Spill Kit
- Reflectors and Flares

All loads are enclosed to prevent accidental discharge of the waste during transport to the disposal facility.

The driver performs the following pre-trip inspections:

- Inspection for any hydraulic leaks on vehicles
- Inspection for any low tire pressure on vehicles
- Inspection of Safety shut off valve operation on vehicles

If there is an accident or emergency which causes a portion of the load to be spilled, the driver, if uninjured, will contact the following designated company team member:

Name: Jeff Finkle

Phone: 302-743-2368

The designated coordinator will contact the state and municipal authorities where the accident occurred. If the accident or spill has the potential to cause environmental damage, (either due to the nature of the waste, location of the incident, or additional factors such as leaking oil, or hydraulic fluid) the person contacted with notify the state emergency response team, by calling one of the following numbers:

Delaware: 911 ; 302-739-9401 ; 800-662-8802

The designated team member will contract for clean up services with another company if needed.

This plan will be carried in all vehicles, along with the permit.

Trinity Subsurface, LLC is open Monday – Friday, 7:00am – 5:00pm



TrinitySubsurface.com
(855) 387-4648

Trinity Subsurface LLC – Driver Training for Waste Hauler

All drivers of these vehicles will have a valid license or CDL License with updated training & knowledge on the following:

- Basic Operation of Commercial Vehicles
- Road Training for Night Operations, Extreme Driving Conditions, Etc.
- Personal Safety & Security for Commercial Motor Vehicle Drivers
- Safe Material Handling & Equipment Operations, Quality Control Principals

Additional Training & Certifications Include:

- Monthly Safety Meetings
- Vehicle Inspections to Prevent Accidents and Spills
- Various Levels of OSHA Certifications

Trinity Subsurface LLC has their Insurance Company, L&W provide continuous monitoring of all team member driving records for moving violations. Trinity Subsurface LLC's policy when a violation occurs includes a written warning with implementation of Progressive Discipline. If a violation occurs again, termination will be completed.

Driver's have instructions to identify, evaluate and manage wastes for safe transportation to an approved Delaware landfill location. Trinity Subsurface LLC transports dirt, leaves, various storm debris from DE site to DE landfill. Driver's have access to our company Spill Control Plan in each vehicle in addition to the conditions of the solid waste transporter permit. Our plan is to include a copy of the permit and its conditions in each vehicle once available. Familiarity of these plans are reiterated in monthly safety meetings.



TrinitySubsurface.com
(855) 387-4648

DNREC NON-HAZARDOUS LIQUID WASTE TRANSPORTER OPERATING PLAN

1. Purpose and Scope

This Operating Plan establishes procedures for Trinity Subsurface LLC vehicles used to transport non-hazardous liquid waste under the company's Delaware Department of Natural Resources and Environmental Control (DNREC) transporter permit. The procedures are intended to support safe transportation, vehicle cleanliness, proper management of residual material and wash water, accurate recordkeeping, and compliance with applicable permit conditions.

This plan applies only to non-hazardous liquid waste streams and activities authorized by Trinity Subsurface LLC's DNREC permit and the receiving disposal facility. Waste outside the scope of the permit will not be knowingly accepted or transported under this plan.

2. Spill Reporting and Clean-Up

Trinity Subsurface LLC maintains a separate Spill Control Plan for Waste Hauler operations. That plan is incorporated into this Operating Plan by reference and will be maintained with the applicable permit documentation.

The current Spill Control Plan requires spill and safety equipment in each vehicle, including a fire extinguisher, first aid kit, PPE, flashlight, spill kit, reflectors and flares. It also requires pre-trip checks for hydraulic leaks, tire pressure and safety shut-off valve operation. Loads are enclosed to prevent accidental discharge during transport.

In the event of an accident or spill, the driver will follow the Spill Control Plan, including contacting the designated Trinity coordinator and using available spill-control materials when it is safe to do so. The designated coordinator will arrange required notifications and outside clean-up support as necessary.

3. Vehicle and Equipment Cleaning Procedures

Trinity will maintain waste-hauling vehicles and associated equipment in a clean condition appropriate for the material being transported. Cleaning will be performed in a manner that prevents unauthorized discharge of waste, residual material, or wash water to the ground, storm drains, surface waters, or other unapproved locations.

3.1 When Cleaning Is Performed

- After unloading when residual material remains on exterior surfaces, hoses, fittings, valves, or other waste-contact equipment and cleaning is necessary to prevent tracking, leakage, odor, or accumulation.
- Before maintenance or repair when cleaning is necessary to allow the work to be performed safely.
- Whenever directed by a disposal facility, permit condition, supervisor, or applicable regulatory requirement.
- As otherwise needed based on inspection of the vehicle and equipment.

3.2 Cleaning Process

1. Complete disposal/unloading of the transported waste at an approved receiving facility before cleaning the tank or waste-contact equipment, unless another approved procedure is required by the receiving facility.
2. Position the vehicle in an area where residual material and wash water can be contained and properly managed. Cleaning will not be performed where wastewater can enter a storm drain, surface water, or the ground.
3. Remove or rinse residual material from the tank, hoses, suction lines, fittings, valves, caps, connections, and other waste-contact components as needed for the type of material handled.



TRINITY
Subsurface LLC

TrinitySubsurface.com
(855) 387-4648

4. Clean exterior surfaces when waste, mud, residue, or other transported material is present as a result of loading, transportation, or unloading.
5. Collect and manage residual material and wash water through an approved disposal location or wastewater system authorized to receive the material. Cleaning wastewater will not be intentionally discharged to an unauthorized location.
6. Use appropriate PPE and follow site-specific safety requirements while cleaning equipment.
7. After cleaning, inspect accessible hoses, valves, fittings, caps, tank connections, and related components for leakage, damage, or conditions that could affect containment. Deficiencies that could cause a release will be corrected before the vehicle is returned to waste-hauling service.

3.3 Cleaning Location and Wastewater Management

Whenever practical, cleaning of the tank and waste-contact components will occur at the receiving/disposal facility or another location equipped and authorized to collect the resulting wastewater and residual material. If exterior vehicle washing is performed at another location, the wash activity must be conducted so that waste residue and contaminated wash water are contained and properly disposed of rather than released to the environment.

3.4 Spill During Cleaning

Any accidental release occurring during cleaning will be handled in accordance with Trinity's Spill Control Plan. Cleaning will stop as necessary to control the release, protect drains and waterways, and allow required notifications and clean-up actions to occur.

4. Recordkeeping Procedures

Trinity Subsurface LLC will maintain records sufficient to document waste-hauling activities performed under the permit and to demonstrate that vehicles are operated and maintained in accordance with applicable permit conditions. Records may be maintained electronically and/or in paper form.

Records maintained, as applicable to each load or service activity, may include:

- Date of transport/service and identification of the vehicle used.
- Driver/operator name and applicable license information.
- Waste source or service location and description/type of authorized non-hazardous liquid waste.
- Approximate quantity or vehicle/load information, when available or required.
- Receiving/disposal facility and supporting disposal ticket, manifest, receipt, or other facility documentation, when provided.
- Vehicle cleaning or wash activity when required by company procedure, a receiving facility, or a permit condition, including the date and location as appropriate.
- Relevant inspection, maintenance, spill, or corrective-action documentation associated with the hauling activity.

Records will be retained in accordance with applicable DNREC permit requirements and other governing record-retention requirements. Records will be made available to DNREC upon request as required by the permit or applicable regulation.

5. Days and Hours of Operation

Trinity Subsurface LLC's regular business hours are Monday through Friday, 7:00 a.m. to 5:00 p.m. Waste-hauling activities may occur outside regular business hours when necessary for scheduled project work, emergency response, client needs, or other authorized operations, subject to applicable permit conditions, receiving-facility availability, and site requirements.

6. Driver Responsibilities and Training

Drivers/operators assigned to waste-hauling vehicles are expected to be familiar with this Operating Plan, the Spill Control Plan, applicable permit conditions, and company safety procedures. Trinity's existing waste-hauler training materials address commercial vehicle operation, safe material handling and equipment operation, vehicle inspections, monthly safety meetings, and spill-prevention awareness.



TRINITY
Subsurface LLC

TrinitySubsurface.com
(855) 387-4648

- Conduct required pre-trip or operational inspections before transport.
- Confirm that the load is contained and that valves, caps, hoses, fittings, and connections are secured before travel.
- Transport only waste that is authorized for the permitted operation and approved receiving facility.
- Follow disposal-facility instructions for unloading and any required equipment cleaning.
- Report leaks, spills, equipment defects, rejected loads, or other unusual conditions to supervision promptly.
- Maintain or submit required hauling, disposal, cleaning, and incident records.

NEW CASTLE COUNTY
Department of Public Works
87 Reads Way
New Castle, Delaware 19720

WASTE HAULER PERMIT

In accordance with the provisions of the New Castle County Code, Chapter 38, entitled "Discharge of Hauled Waste", and any applicable Federal or State law or regulation:

Company Name and Address: TRINITY SUBSURFACE, LLC
335 WATER STREET
WILMINGTON DE 19804,

Contact Name: KAITLIN CORDINGLEY
Contact Phone: (302)300-0307

is granted permission to discharge wastewater into the New Castle County Sewer System at the Sanitary Waste Depository located at the Airport Pump Station on McCathur Drive, New Castle, Delaware for the vehicle designated as:

New Castle County Permit Number: WH276

Transponder Access Button:

State of Registration:

Vehicle License Number:

Maximum Capacity (Gallons):

subject to the permit conditions established herein.

Effective Date: 1/1/2026

Expiration Date: 12/31/2026

Date: September 14, 2026

Signed: Michael D. Harris

Michael D. Harris
Stormwater & Environmental Programs Division Manager

**NEW CASTLE COUNTY
Department of Public Works
87 Reads Way
New Castle, Delaware 19720**

WASTE HAULER PERMIT

PERMIT CONDITIONS

A. General

1. The named permit holder shall be expressly subject to all provisions of Chapter 38 of the New Castle County Code, all related Federal and State laws and regulations, fees, and user charges, as well as penalties and enforcement actions brought or assessed for violating permit conditions.
2. The discharge from the permitted vehicle shall be limited to the effluent quality, quantity, and source limitations as they appear on the approved application form.
3. The green (original) copy of this permit shall be maintained within the permitted vehicle AT ALL TIMES. This wastehauler permit is issued in the name of the permit holder and shall not be reassigned or transferred or sold to a new owner, new user, or a new or changed operation.
4. This permit holder may be held liable for any damages or additional expenses caused in full or in part by the permit holder. The Manager of Special Services may recover reasonable attorneys fees, court costs, monitoring, and other expenses associated with enforcement activities.
5. All reports and correspondence related to this permit shall be submitted to the following Address:

Stormwater & Environmental Programs Division Manager
New Castle County Department of Public Works
187-A Old Churchmans Road
New Castle, DE 19720

By Fax at 302-395-5802

B. Monthly Discharge Reports

A report containing the date, time, and source of each individual discharge for this permitted vehicle shall be filed with the Department of Public Works EACH MONTH. The reports shall be completed in the attached format and must be received by this Department not later than the 20th of the following month. The preferred method of transmittal of these reports shall be by Fax. A copy of the monthly discharge report is enclosed. All records and information resulting from the reporting activities required by this permit shall be retained for three (3) years.

C. Sewer User Charges

1. Annual Permit Fees (Each Vehicle): \$136.00
2. User Fees (based on 80% of the vehicle capacity for each discharge): \$ 60.00 per 1000 gallons.

BOND TO ACCOMPANY AND FOR STATE OF DELAWARE
NON-HAZARDOUS LIQUID TRANSPORTERS PERMIT NO. _____

Delaware Non-Haz Liquid Transporters Permit Number:	
Bond Number:	102011597
Effective Date:	9/22/2026
Expiration Date:	9/22/2029
Principal Name, Address, and Phone Number:	Trinity Subsurface, Inc. 335 Water Street Wilmington, DE 19804
Obligee Name and Address:	Groundwater Discharges Section Division of Water Resources State of Delaware, Department of Natural Resources and Environmental Control 89 Kings Highway, Dover DE 19901 (302) 739-9948 fax: (302) 739-7764
Surety Name, Address, Phone Number:	Merchants National Bonding, Inc. PO Box 14498 Des Moines, IA 50306
Agent Name, Agent Number, Address, Phone Number:	Anderson & Catania Surety Services LLC 256 Chapman Road, Suite 105 Newark, DE 19702 302-762-7599 bondrequest@acsurety.com

Bond Number: 102011597
Effective Date: 9/22/2026
Expiration Date: 9/22/2029

**BOND TO ACCOMPANY AND FOR STATE OF DELAWARE
NON-HAZARDOUS LIQUID TRANSPORTERS PERMIT NO. _____**

KNOW ALL MEN BY THESE PRESENTS that: _____

Trinity Subsurface, Inc.

of 335 Water Street in the County of New Castle

and State of DE as principal, and _____

Merchants National Bonding, Inc.

of PO Box 14498 in the County of Des Moines

and State of IA as surety, legally authorized to do business in

the State of Delaware, are held firmly bound unto the State of Delaware in the sum of Five
Thousand Dollars (\$5,000), to be paid to the said State of Delaware for the use and benefit of the
Department of Natural Resources and Environmental Control of said State, for which payment
well and truly to be made, we do bind ourselves, our and each and every of our heirs, executors,
administrators, successors, and assigns, jointly and severally for and in the whole firmly by these
presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH that if the said above
bounden principal, Trinity Subsurface, Inc.,
who has been issued by the Department of Natural Resources and Environmental Control of the
State of Delaware a certain permit designated as Permit No. _____, and dated
_____ 20____, for the transportation of non-hazardous liquid waste, and is
required to file with the Department of Natural Resources and Environmental Control a bond or
other security, shall fulfill all the requirements of 7 Del. C. Chapter 60, the Guidance and
Regulations Governing the Land Treatment of Wastes, and Permit No. _____, then
this obligation shall be void or else to remain in full force and virtue.

Signed and sealed this 22nd day of September, 20 26.

SIGNED, SEALED AND DELIVERED IN
the presence of:

Witness:

Kaitlin Cordingley

CORPORATE SEAL

Trinity Subsurface, Inc.

NAME OF PERMITTEE

BY:

Julie Dault
Julie Dault, Controller

TITLE

CORPORATE SEAL

Attest:

Joseph T. Catania

Merchants National Bonding, Inc.

NAME OF SURETY

BY:

Gina M. Semonelle
Gina M. Semonelle, Attorney-in-Fact

NOTE:

If Attorney-In-Fact does not hold a current Delaware Agent's License
(Resident or Non-Resident), this bond must be countersigned below:

NAME OF DELAWARE LICENSE AGENT
(Resident or Non-Resident)

LICENSE NUMBER

BY:

ADDRESS:

MERCHANTS
BONDING COMPANY
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Caitlin C Gaughan; Christopher J Ruck; Denise A Medlar; Gemma B Fendler; Gina M Semonelle; Joseph T Catania; Mary Lawrence

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 29th day of July, 2024.

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

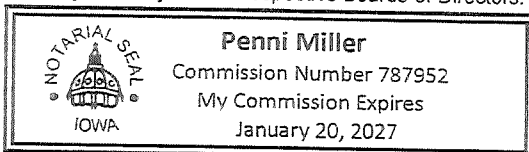
By

Larry Taylor
President



STATE OF IOWA
COUNTY OF DALLAS ss.

On this 29th day of July, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

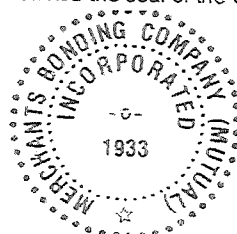


(Expiration of notary's commission does not invalidate this instrument)

[Signature]
Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 22nd day of September, 2026.



Ata B. Smith
Secretary