



November 15<sup>th</sup>, 2022

Mr. Joseph O'Connell New York State Department of Environmental Conservation Region 2 47-40 21st Street Long Island City, NY 11101-5407

RE: 2021 NYCDEC Annual Report for the Waste Connections, Inc. Casanova Street Transfer Station (325 Casanova Street Bronx, NY 10474; NYCDEC Permit # 2-6007-00058/00003)

Mr. O'Connell,

Please find attached the 2021 NYS DEC Annual Report for the transfer station at 325 Casanova St. in the Bronx. Please accept our sincerest apologies for this late submission; due to a transition in staff and responsibilities, this reporting requirement was unfortunately missed and brought to our attention this day, November 15<sup>th</sup>, 2022. In February 2020, WeCare Denali, LLC entered into a lease agreement with Waste Connections of New York, Inc. to operate this facility as an organics-only transfer station. DEC approval of a permit modification for this use is still pending. WeCare Denali, therefore, has not yet begun operations, but is handling annual reporting for 2021 and future years. No loads were transferred this year under the current permit.

I have also included a copy of the current Surety Bond for closure costs in the amount of \$56,092.

Please do not hesitate to contact me with any questions.

Sincerely,

Dannah Leeman Senior Environmental Manager

WeCare Denali 479-518-8645

dannah.leeman@denaliwater.com

### NEW YORK STATE OF Environmental Conservation

### PERMITTED TRANSFER FACILITY ANNUAL REPORT

Environmental Conservation (If you need assistance filling out this form please email <a href="mailto:swmfannualreport@dec.ny.gov">swmfannualreport@dec.ny.gov</a> or call 518-402-8678. Complete and submit this form by March 1, 2022.

This annual report is for the year of operation from January 01, 2021 to December 31, 2021

### **SECTION 1 – GENERAL INFORMATION**

	FACILITY	INFORMATION			
FACILITY NAME:					
Waste Connections Casanova					
FACILITY LOCATION ADDRESS:	FACILITY	CITY:		STATE:	ZIP CODE:
325-327 Casanova St	Bronx			NY	10474
FACILITY TOWN:	FACILITY	COUNTY:	l	_	NE NUMBER:
Hunts Point	Bronx			-358-41	154
FACILITY NYS PLANNING UNIT: A list of NY	S Planning Un	its can be found at the end of	this rep	ort . N	(SDEC
New York City				RI	EGION #: 2
360 PERMIT #: Refer to DEC DATE IS	SSUED:	DATE EXPIRES:			VITY CODE OR
2-6007-00058/00003 3/13/	2017	3/12/2022 (awaiting renewal)	REGIS		N NUMBER: (Refer to
FACILITY CONTACT:	□ public □ private	CONTACT PHONE NUMBER:		_	FAX NUMBER:
Richard Brunner	•	914-588-4001		NA	
CONTACT EMAIL ADDRESS: richard.brun	ner@denal	liwater.com	·		
	OWNER	INFORMATION			
OWNER NAME:		PHONE NUMBER:	_	ER FAX N	_
Waste Connections of New York, Inc.	732-90	2-4700	718 <sup>.</sup>	-492-4	336
OWNER ADDRESS:	OWNER C	CITY:		STATE:	
120 Wood Ave South Suite 302	Iselin			NJ	08830
OWNER CONTACT:		CONTACT EMAIL ADDRE			TIONIO OOM
JR Rahman		HMAN@WASTI	=00	NNEC	TIONS.COM
ODEDATOR NAME	OPERATO	RINFORMATION			
<b>OPERATOR NAME:</b> □ same as owner WeCare Denali, LLC.				_ public  □ private	
Trecare Berian, ELE.	PRE	FERENCES		— private	
Preferred address to receive correspondence	e: 🗌 Facility l	ocation address		Owner addre	ss
Other (provide): 250-B Lucius Gordon Dri	ve, Suite 8	, West Henrietta, NY, 1	4586		
Preferred email address:		wner Contact			
Other (provide):					
Preferred individual to receive correspondent  Other (provide):	ce: 🗆 Facil	ity Contact	er Conta	ct	
Did you operate in 2021? ☐ Yes; Comple	te this form.				
■ No; Comple	te and subm	it Sections 1 and 11. If yo	u no lo	nger plan t	o operate and wish
to relinquish your permit/registration associated Solid Waste Management Facility or Activity	ted with this	solid waste management a	activity,	also com	olete the "Inactive

### **SECTION 2 - SOLID WASTE RECEIVED**

;UBIC 晑

Please provide the tonnages of solid waste received. Include all waste received. Report Recyclable Materials in Section 5. YARDS!	es of solid waste I	received. Include	all waste received. YARDS!	Report Recycla	ble Materials in Se	ction 5. DO NOT	DO NOT REPORT IN C
Specify the methods used to measure the quantities disposed and the percentages measured by each method:% Scale Weight	measure the quan	tities disposed and	and the percentages me_% Estimated	easured by each n	nethod:		
Truck Count		) %	_% Other Specify:				
Type of Solid Waste	January tons	February tons	March tons	April tons	May	June	July tons
Asbestos							
Construction Demolition C D Debris							
Industrial Waste Including Industrial Process Sludges)							
Mixed Municipal Solid Waste (MSW Residential, Institutional & Commercial)							
Oil/Gas Drilling Waste							
Petroleum Contaminated Soil							
Sew age Treatment Plant Sludge							
Treated Regulated Medical Waste							
Emergency Authorization Waste (Storm Debris							
Other (specify							
Total Tons Received							

If the solid waste type is not listed, use one of the "Other" lines and fill in the name of the waste. If more "Other" lines are needed, cross out an unused type, and fill in the other solid waste name.

### SECTION 2 - SOLID WASTE RECEIVED continued

Type of Solid Waste	Tip Fee (\$/ton)	August tons	September tons	October tons	November tons	December tons	Total Year tons	Daily Avg. tons
Asbestos								
Construction Demolition C D Debris								
Industrial Waste Including Industrial Process Sludges)								
Mixed Municipal Solid Waste (MSW Residential, Institutional Commercial)								
Oil/Gas Drilling Waste								
Petroleum Contaminated Soil								
Sewage Treatment Plant Sludge								
Treated Regulated Medical Waste								
Emergency Authorization Waste (Storm Debris								
Other (specify								
Total Tons Received								

If the solid waste type is not listed, use one of the "Other" lines and fill in the name of the waste. If more "Other" lines are needed, cross out an unused type, and fill in the other solid waste name. If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

### SECTION 3 – SERVICE AREA OF SOLID WASTE RECEIVED

Please identify where the waste is coming from. The total tons received reported below should equal the total tons received in Section 2 (Solid Waste Received).

DO NOT REPORT IN CUBIC YARDS!

- If the waste WAS received from another solid waste management facility, please write in the name and address of the facility along with the appropriate state, county and planning unit/municipality.
- If the waste WAS NOT received from another solid waste management facility, please write in "Direct Haul" along with the appropriate state, county and planning unit/municipality where the waste was generated. •

Specify transport method, list type of material s and percentages of total waste transported by each:

.(s :	): Waste Type(s:
	% Other specify:
% Road: Waste Type(s:	% Water: Waste Type(s :

	SERVICE AREA OF SOLID WASTE RECEIVED where the waste is coming from	D WASTE RE	CEIVED where the	ASTE RECEIVED where the waste is coming from	
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED Name Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT See Attached List of NYS Planning Units	TONS RECEIVED
Asbestos					
, i					
Demolition C D)					
Debris					
Industrial Waste					
Including Industrial				•	
Process Sinages					

	TONS RECEIVED														0
waste is coming from	SERVICE AREA NYS PLANNING UNIT See Attached List of NYS Planning Units														TOTAL RECEIVED (tons
CEIVED where the	SERVICE AREA COUNTY OR PROVINCE														TOT
D WASTE RE	SERVICE AREA STATE OR COUNTRY														
SERVICE AREA OF SOLID WASTE RECEIVED where the waste is coming from	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED Name Address) OR "Direct Haul"														
	TYPE OF SOLID WASTE	Municipal Solid	(Residential, Institutional	Commercial	 Oll/Gas Drilling Waste	Petroleum Contaminated Soil	ŀ	Sewage I reatment Plant Sludge	)	Treated Regulated	(TRMW	Emergency Authorization Waste	(Storm Debris	Other (specify	

List generators that provide you Certificates of Treatment forms and quantities of TRMW from each

If the solid waste type is not listed, use one of the "Other" lines and fill in the name of the waste. If more "Other" lines are needed, cross out an unused type is not an unused type, and fill in the other solid waste name.

### SECTION 4 - TRANSFER OR DISPOSAL DESTINATION

Please identify destination of waste. Please only include waste sent off-site for disposal or further transfer prior to disposal. Exclude Recyclable Material amounts reported in Section 5. DO NOT REPORT IN CUBIC YARDS!

- If the waste is being sent to another facility for transfer or processing prior to disposal (e.g. Transfer facility or C&D debris handling and recovery facility), please identify name, <u>address</u>, corresponding State/Country, County/Province, and Destination Planning Unit of the transfer destination and the amount of waste transferred in the "Amount to Transfer Destination" column.

If the waste is being sent to a landfill or combustor, please identify the name, <u>address,</u> corresponding State/Country, County/Province, and Destination Planning Unit of the disposal destination and the amount of waste being sent for disposal in the "A <i>mount to Disposal Destination</i> " column.	ste transported by each:		
<ul> <li>If the waste is being sent to a landfill or combustor, please identify the name, <u>address</u>, corresponding State/Country, County/Province, are Planning Unit of the disposal destination and the amount of waste being sent for disposal in the "Amount to Disposal Destination" column.</li> </ul>	Specify transport method, list type of material sand percentages of total waste transported by each:	% Road: Waste Type(s:	% Water: Waste Type(s :

	TRANSFE	TRANSFER OR DISPOSAL DESTINATION	SAL DESTINA	TION			
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT Name Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT See Attached List of NYS Planning Units	AMOUNT TO TRANSFER DESTINATION (TONS	AMOUNT TO DISPOSAL DESTINATION (TONS	TOTAL YEAR (TONS
Asbestos							
Construction Demolition C D) Debris							
Industrial Waste Including Industrial Process Sludges							

ı	TOTAL YEAR (TONS							
	AMOUNT TO DISPOSAL DESTINATION (TONS							(tons:
	AMOUNT TO TRANSFER DESTINATION (TONS							TOTAL SENT (tons
NOIL	DESTINATION NYS PLANNING UNIT See Attached List of NYS Planning Units							
TRANSFER OR DISPOSAL DESTINATION	DESTINATION COUNTY OR PROVINCE							
ER OR DISPO	DESTINATION STATE OR COUNTRY							
TRANSFI	SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT Name Address)							
-	TYPE OF SOLID WASTE	Municipal Solid Waste (MSW Residential, Institutional Commercial)	Oil/Gas Drilling Waste	Petroleum Contam inated Soil	Sewage Treatment Plant Sludge	Treated Regulated Medical Waste	Emergency Authorization Waste Storm Debris	Other (specify

If the waste type is not listed, use one of the "Other" lines and fill in the name of the material. If more "Other" lines are needed, cross out an unused type, and fill in the other waste name.

## SECTION 5 – PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS

Is your facility <u>also</u> a permitted or registered Recyclables Handling Recovery Facility?  ☐ Yes; Complete Section 5 for material recovered from the mixed solid waste stream. Complete a Recyclables Handling Recovery Facility RHRF form for material received as source separated. The RHRF form is located at: <a href="http://www.dec.ny.gov/chemical/52706.html">http://www.dec.ny.gov/chemical/52706.html</a> .  ☐ No; Complete Section 5 for material recovered from the mixed solid waste stream and for material received as source separated.	<ul> <li>If the materials WERE NOT received from another solid waste management facility, please write in "Direct Haul" along with the appropriate state, county and planning unit/municipality where the recyclables were generated.</li> </ul>
<ul> <li>A. Service Area of Recyclable Material Received         Please identify where the recyclable materials are coming from. DO NOT REPORT IN CUBIC YARDS!     </li> <li>If the materials WERE received from another solid waste management facility, please write in the name and address of the facility along with the appropriate state, county and planning unit/municipality.</li> <li>If the materials WERE NOT received from another solid waste management facility, please write in "Direct Haul" along with the appropriate state, county and planning unit/municipality where the recyclables were generated.</li> </ul>	
<ul> <li>A. Service Area of Recyclable Material Received         Please identify where the recyclable materials are coming from. DO NOT REPORT IN CUBIC YARDS!     </li> <li>If the materials WERE received from another solid waste management facility, please write in the name and address of the facility along with the appropriate state, county and planning unit/municipality.</li> <li>If the materials WERE NOT received from another solid waste management facility, please write in "Direct Haul" along with the appropriate state, county and planning unit/municipality where the recyclables were generated.     </li> </ul> SERVICE AREA OF RECYCLABLE MATERIAL RECEIVED where the material is coming from)	SERVICE AREA OF RECYCLABLE MATERIAL RECEIVED where the material is coming from)

	SERVICE AREA OF RECYCLABLE MATERIAL RECEIVED where the material is coming from)	ABLE MATER	IAL RECEIVED	where the material is comi	ng from)
MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED Name Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT See Attached List of NYS Planning Units	TONS RECEIVED
Commingled Containers metal, glass, plastic					
Commingled Paper all grades					
Single Stream (total -					
Brush, Branches, Trees, Stumps					
Food Scraps					
Yard Waste (curbside					
Other (specify					
			TOT	TOTAL RECEIVED (tons:	

# SECTION 5 – PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS continued)

B. Material Recovered

Please identify desti Destina Specify transport metho	Please identify destination of recovered materials. Indicate the name of the facility, address, corresponding State/Country, County/Province Destination Planning Unit/Municipality and the amount of material transferred. DO NOT REPORT IN CUBIC YARDS!  Specify transport method, list type of material s and percentages of total waste transported by each:	f the facility, admaterial transfe	<u>dress,</u> correspon rred. DO NOT RE	ding State/Country, C PORT IN CUBIC YARD	ounty/Province )S!
% Road: Material s :			% Rail: Material s :		
% Water: Material s :	:s		pecify:	): Material s :	
	PAPER RECOVERED	OVERED			
RECOVERED	DESTINATION Name Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT See Attached List of NYS Planning Units	TONS RECOVERED out of facility
Commingled Paper					
allgrades					
Corrugated Cardboard					
Junk Mail					
. Magazines					
ive wababei					
Office Paper					
Boxboard					
Other Paper specify					
			TOTAL PAPER	TOTAL PAPER RECOVERED (tons:	

# SECTION 5 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS continued)

B. Material Recovered

	DIAS SALE	GI ASS BECOVEDED			
		COVENED			
RECOVERED MATERIAL	DESTINATION Name Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT See Attached List of NYS Planning Units	TONS RECOVERED out of facility
Container Glass	1 1				
Industrial Scrap Glass					
Other Glass (specify					
		L	OTAL GLASS RE	TOTAL GLASS RECOVERED (tons:	
	METAL RECOVERED	COVERED			
RECOVERED MATERIAL	DESTINATION Name Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT See Attached List of NYS Planning Units	TONS RECOVERED out of facility
Aluminum Foil / Trays					
Bulk Metal (from MSW					
Bulk Metal (from CD debris					
Enameled Appliances/ White Goods					
Industrial Scrap Metal —					
Tin Aluminum Containers					
Other Metal (specify					
			TOTAL METAL R	TOTAL METAL RECOVERED (tons:	
If the material type is not liste	If the material type is not listed, use one of the "Other" lines and fill in the name of the material	f more	r" lines are needed	"Other" lines are needed cross out an unused type and fill	and fill in the other

# SECTION 5 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS continued)

B. Material Recovered

	PLASTIC R	PLASTIC RECOVERED			
RECOVERED MATERIAL	DESTINATION Name Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT See Attached List of NYS Planning Units	TONS RECOVERED out of facility
Commingled Plastic #1 -#7)					
PET plastic#1)					
HDPE plastic#2)					
Other Rigid Plastics					
Industrial Scrap Plastic					
Plastic Film Bags					
Other Plastics specify					
		Ţ	<b>OTAL PLASTIC F</b>	TOTAL PLASTIC RECOVERED (tons:	
	MISCELLANEOUS MATERIAL	ATERIAL RECOVERED	RED		
RECOVERED MATERIAL	DESTINATION Name Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT See Attached List of NYS Planning Units	TONS RECOVERED out of facility
Electronics -					
Textiles -					
Other (specify					
		TOTAL MISCELLA	NEOUS MATERIA	TOTAL MISCELLANEOUS MATERIAL RECOVERED (tons:	

# SECTION 5 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS continued)

B. Material Recovered

	MIXED MATERIAL RECOVERED	MATERIAL RECOVERED			
RECOVERED MIXED MATERIAL	DESTINATION Name Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT See Attached List of NYS Planning Units	TONS RECOVERED out of facility
Commingled Containers metal, glass, plastic					
Commingled Paper Containers					
Single Stream (total					
Other (specify					
	TOTAL ORGANIC MATERIAL RECOVERED	TOTAL	MIXED MATERIA	TOTAL MIXED MATERIAL RECOVERED (tons:	
RECOVERED	DESTINATION Name Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT See Attached List of NYS Planning Units	TONS RECOVERED
Brush, Branches, Trees, Stumps					
Food Scraps					
Yard Waste curbside					
Other (specify					
		TOTAL OR	GANIC MATERIA	TOTAL ORGANIC MATERIAL RECOVERED (tons:	

### SECTION 6 – UNAUTHORIZED SOLID WASTE

JYes □No If)	/es, give ii	If yes, give information below for	elow for each incident attach additional sheets if necessary :	attach additioı	nal sheets if r	necessary :			
	Dat	Date Received	Type Received	Date Disposed	posed	Disposal Method	od Location		
								T	
								Т	
				Radiation	Radiation Monitoring				
Does your facility use a fixed radiation monitor?	e a fixed ra	adiation mor	Yes	<sub>S</sub>					
dentify Manufacturer		and	and Model	of fixed unit.	ınit.				
Does your facility use a portable radiation monitor?	e a portabl	le radiation r	nonitor? Yes	8 					
dentify Manufacturer		and	and Model	of fixed unit.	ınit.				
the radiation monit	ors have b	een triggere	f the radiation monitors have been triggered give information below for each incident:	/ for each inci	dent:				
+ coordinate	Rece	Received			Agin	Z i i c a d d	Disposal	Removed	oved
Nimber	2,50	I mo	Hamer	Origin	Nimber	Reduilig	Status	450	Į.
	Dag.							282	
		SECTION	SECTION 7 - COST ESTIMATES AND FINANCIAL	TES AND F	INANCIAL	ASSURANCE	DOCUMENTS		
re there required co	st estimat	tes and finar	Are there required cost estimates and financial assurance documents for closure?	nts for closure	ن				
☐ Yes ☐ No ff	yes, attac losure Pla	If yes, attach additional sheets Closure Plan?		l adjustments	for inflation a	reflecting annual adjustments for inflation and any changes to the	he		
re there required co I Yes	SI cost estimates If yes, attach a	SECTION tes and finar ch additional an?	V 7 - COST ESTIMA ncial assurance documer sheets reflecting annua	TES AND Fints for closure adjustments	FINANCIAL 9? for inflation a	ASSURANCE of any changes to	<b>၁</b> မှ	OMENTS	OMENTS

S	ECTION 8 - PROBLEMS	
Were any problems encountered during the facility procedures)?	reporting period (e.g., specific occurrenc	es which have led to changes in
☐ Yes ☐ No If yes, attach additional s problem.	sheets identifying each problem and the	methods for resolution of the
	SECTION 9 - CHANGES	
Were there any changes from approved repo	orts, plans, specifications, and permit co	nditions?
☐ Yes ☐ No If yes, attach additional s	sheets identifying changes with a justifica	ation for each change.
SECTION 10 - PERMIT/C	ONSENT ORDER REPORTING	REQUIREMENTS
Are there any additional permit/consent order	er reporting requirements not covered by	the previous sections of this form?
☐ Yes ☐ No If yes, attach additional stresponses.	sheets identifying the reporting requirement	ents with their respective
SECTION 11 - SIGNA	TURE AND DATE BY OWNER O	R OPERATOR
Owner or Operator must sign, date and sub attachment for Regional Office addresses, $\epsilon$		
The Owner or Operator must also submit one	e copy by email, fax or mail to:	
Bur A	a system designed to ensure that qualified	eport have been prepared under red personnel properly and accurate
section 71-2703(2) of the Environmental Con	servation Law and section 210.45 of the	Penal Law.
Signature	11/15.	/2022
Dannah Leeman	Senior Environmental Manager	479,518_8645
Name (Print or Type)	Title (Print or Type)	Phone Number
3308 E Bernice Ave	Russellville	AR 72802
Address	City	State and Zip
dannah.leeman@dena	aliwater.com	
Email (Print or Type)		
ATTACHMENTS: YES NO (Plea	se check appropriate line)	

REPRINTED (12/21)

### **Increase PENALTY RIDER**

BOND AMOUNT \$56,092.00

BOND NO. <u>0231365</u> PREMIUM <u>\$701.00</u>

To be attached and form a part of Bond No. <u>0231365</u> dated the <u>30th</u> day of <u>July</u>, <u>2020</u>, executed by <u>Berkley Insurance Company</u> as surety, on behalf of <u>WeCare Denali LLC</u> as current principal of record, and in favor of <u>New York City Department of Sanitation and New York State Department of Environmental Conservation</u>, as Obligee, and in the amount of <u>Fifty Six Thousand Ninety Two Dollars and 00/100</u> (\$56,092.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that <u>Berkley Insurance Company</u> hereby consents that effective from the <u>29th</u> day of <u>April</u>, <u>2021</u>, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE Increased:

FROM: Fifty Six Thousand Ninety Two Dollars and 00/100 (\$56,092.00)

TO: Sixty Two Thousand Three Hundred Five Dollars and 00/100 (\$62,305.00)

The Increase of said bond penalty shall be effective as of the 29th day of April, 2021, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

All Alla

WeCare Denali LLC

Signed, sealed and dated this 30th day of April, 2021.

PRINCIPAL	
Jeffrey II. Le Blanc Prosocont	
Berkler Indurance Company	
BY:	
William T. Krumm, ATTORNEY-IN-FACT	
THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY:	
New York City Department of Sanitation OBLIGEE	
BY:	
TITLE	

State of	Illinois	
County of	Cook	

I, Jodie Sellers, Notary Public, do hereby certify that William T. Krumm Attorney-in-Fact, of Berkley Insurance Company who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered said instrument, for and on behalf of Berkley Insurance Company for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Rolling Meadows in said County, this 30th day of April, 2021.

Notary Public

Jodie Sellers

My Commission expires:

05/22/2021



### POWER OF ATTORNEY BERKLEY INSURANCE COMPANY WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: William T. Krumm; Michael R. Pesch; Jodie Sellers; Sharon A. Foulk; or Jon Schroeder of Arthur J. Gallagher Risk Management Services of Rolling Meadows, IL its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

**RESOLVED**, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

**RESOLVED**, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

**RESOLVED**, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

**RESOLVED**, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 6th day of May 2020.

Berkley Insurance Company

ື່ ເປັນ under my hand and seal of the Company, thi;

SFAL 1975 OFWWAR

STATE OF CONNECTICUT )
) ss:
COUNTY OF FAIRFIELD )

Sworn to before me, a Notary Public in the State of Connecticut, this 6th day of May, 2020, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President, and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C RUNDBAKEN

NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES
APRIL 30, 2024

### CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney if attached, is in full force and effect as of this date.

day of \_

Vincent P. Forte

lafter

ice President

Notary Public, State of Connecticut