

RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Department of Environmental (If you need assistance filling out this form please email swmfannualreport@dec.ny.gov 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:							
LIWS OF ISLAND					,		
FACILITY LOCATION ADDRESS	:	FACILITY	CITY:		STAT	ΓE:	ZIP CODE:
228 BLYDENBURGH RO	AD	ISLAN	NDIA		NY		11749
FACILITY TOWN:		FACILITY	COUNTY:	FACI	LITY P	HON	NE NUMBER:
ISLANDIA		SUFF				47	100
FACILITY NYS PLANNING UNIT:	(A list of NY	'S <u>Planning Un</u>	<u>iits</u> can be found at the end of	this rep	ort).		SDEC GION#:
360 PERMIT #: (Refer to DEC	DATE IS	SUED:	DATE EXPIRES:				/ITY CODE OR
Permit) 1-4728-00720/00003	10/3	1/19	10/30/24		STRAT egistration		I NUMBER:(Refer to
FACILITY CONTACT:		□ public	CONTACT PHONE		CONTA	СТ	FAX NUMBER:
ANTHONY AVELLI	10	private	NUMBER: 6312347100				
CONTACT EMAIL ADDRESS: A.	AVELLIN	10@LIWA	STESERVICES.COM	1			
		OWNER	INFORMATION				
OWNER NAME: LIWS OF ISLANDIA		0WNER P 51659	HONE NUMBER: 57750	OWN	ER FA	X NI	UMBER:
OWNER ADDRESS:		OWNER C			STAT	E:	ZIP CODE:
390 NORTH BROADWAY SU	TTE 220				NY		11753
OWNER CONTACT: ANTHONY AVELI	LINO		CONTACT EMAIL ADDRI		ICES	.C	ОМ
TE .		1	RINFORMATION				
OPERATOR NAME: Same	e as owner				□ publ • priva		
		PRE	FERENCES		_ piiv	4.0	
Preferred address to receive corres ☐ Other (provide):	spondence	∋: ☐ Facility l	ocation address		Ownerad	ddres	s
Preferred email address: Facili							
Preferred individual to receive correspondence:							
Did you operate in 2021? Yes; Complete this form.							
to relinguish your permit/registration							

SECTION 2 - MATERIAL RECEIVED

Please provide the tonnages of materials received.

This includes all materials received at your facility regardless of their destination after processing.

DO NOT REPORT IN CUBIC YARDS!

Specify the methods used to measure the quantities received and the percentages measured by each method:

^{l0} % Scale Weight % Truck Count			_% Estimated _% Other (Spe	cify:)			
Material	Tip Fee (\$/Ton)	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Commingled Containers (metal, glass, plastic)		0	0	0	0.35	2.81	3.69	0
Commingled Paper (all grades)		50.54	14.09	65.86	43.02	43.27	197.08	254.81
Single Stream (total)								
Other (specify)								
Total Tons Rece	ived							
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		tal Year (tons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)	0	0	0	0	0	6.86		
Commingled Paper (all grades)	209.04	188.95	175.63	169.06	152.41	1563.76		
Single Stream (total)								
Other (specify)								
						+		

1570.62

Total Tons Received

If the material 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 materials name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other materials name.

SECTION 3 - SERVICE AREA OF MATERIAL RECEIVED

Please identify where the material 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 material WAS received from another solid waste management facility, please write in the name and <u>address</u> of the facility along with the appropriate state, county and planning unit/municipality.
- If the material 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 material was generated.

Specify transport method, list type of material(s) and percentages of total material	transported by each:		
100 % Road: Material(s):	% Rail: Material(s):		
% Water: Material(s):	% Other (specify:): Material(s):	

	SERVICE AREA OF	MATERIAL RE	CEIVED(where the n	naterial is coming 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)					
	DIRECT HAUL	NEW YORK	Steuben County 💌		12303.51
Commingled Paper (all grades)	INCUDLING CORRUGATED CARDBOARD				
Single Stream (total)					
Other (specify)					
			TOTAL MATER	IAL RECEIVED (tons	12303 51

If the material 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 materials name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other materials

SECTION 4 – RESIDUE

Total residue (tons) = Percent Residue Calcu	Residue destination (Name & Aculation: Total tons residue/Total tons material received	ddress)x 100 =			
	SECTION 5 - RECYCLABLE	S & RECOVER	ED MATERIAL	s	
Please identify destination	nation of recyclable materials. Indicate the nametion Planning Unit/Municipality and the amount	e of the facility, <u>a</u> of material reco	address, corresp vered. DO NOT I	onding State/Country, (REPORT IN CUBIC YARI	County/Province, DS!
100 % Road: Material(d, list type of material(s) and percentages of total mater (s):	% Ra			
% Water: Material	l(s):	% Ot	her (specify:): Material(s):	·
	PAPER F	RECOVERED		美国学习发展	
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 Paper (all grades)					
Corrugated Cardboard					
Junk Mail					
Magazines					
Newspaper					
Office Paper					
Paperboard/ Boxboard					
Other Paper (specify)					
			TOTAL PAPI	ER RECOVERED (tons):	

If the material 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 materials name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other materials name.

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	GLASS	RECOVERED		THE PROPERTY.	
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					
Industrial Scrap Glass					
Other Glass (specify)					
			TOTAL GLASS R	ECOVERED (tons):	
	METAL	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)
Aluminum Foil / Trays					
Bulk Metal	228 BLYDENBURGH ROAD ISLANDIA NY 11749	NEW YORK	Suffolk County		388.82
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers					
Other Metal (specify)					
				ECOVERED (tons): 38	

If the material 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 materials name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other materials name.

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLA	STIC RECOVERED		diameter in	
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 (#3 - #7)					
Industrial Scrap Plastic					-9
Plastic Film & Bags					
Other Plastics (specify)					
		TO	OTAL PLASTIC R	ECOVERED (tons):	

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVA	ALENT	MATERIAL	EQUIVALENT		MATERIAL	EQUIVA	ALENT
GLASS - w hole bottles	1 cubic yard	0.35 tons	GLASS - crushed mechanically	1 cubic yard	0.88 tons	ALUMINUM - cans - w hole	1 cubic yard	0.03 tons
GLASS - semi crushed	1 cubic yard	0.70 tons	GLASS - uncrushed manually	55 gallon drum	0.16 tons	ALUMINUM - cans - flattened	1 cubic yard	0.125 tons
PAPER - high grade loose	1 cubic yard	0.18 tons	PLASTIC - PET - w hole	1 cubic yard	0.015 tons			
PAPER - high grade baled	1 cubic yard	0.36 tons	PLASTIC - PET - flattened	1 cubic yard	0.04 tons			
PAPER - mixed loose	1 cubic yard	0.15 tons	PLASTIC - PET - balled	1 cubic yard	0.38 tons	WHITE GOODS - uncompacted	1 cubic yard	0.10 tons
NEWSPRINT - loose	1 cubic yard	0.29 tons	PLASTIC - styrofoam	1 cubic yard	0.02 tons	WHITE GOODS - compacted	1 cubic yard	0.5 tons
NEWSPRINT - compacted	1 cubic yard	0.43 tons	PLASTIC - HDPE - whole	1 cubic yard	0.012 tons			
CORRUGATED - loose	1 cubic yard	0.015 tons	PLASTIC - HDPE - flattened 1	1 cubic yard	0.03 tons			
CORRUGATED - baled	1 cubic yard	0.55 tons	PLASTIC - HDPE - balled	1 cubic yard	0.38 tons	FERROUS METAL - cans whole	1 cubic yard	0.08 tons
			PLASTIC - mixed (grocery bags)	45 gallon bag	0.01 tons	FERROUS METAL - cans	1 cubic yard	0.43 tons

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	MIXED N	MATERIAL 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 Containers (metal, glass, plastic)					
Commingled Paper & Containers					
Single Stream (total)					
Other (specify)					
	MICCELLANE			L RECOVERED (tons):	
	MISCELLANE	OUS MATERIAL RECOVE	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	AL RECOVERED (tons):	

If the material 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 materials name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other materials name.

SECTION 6 – UNAUTHORIZED SOLID WASTE

Has unauthorized solid waste been received at the facility during the reporting period? Yes No If yes, give information below for each incident (attach additional sheets if necessary): **Date Received** Type Received **Date Disposed** Disposal Method & Location SECTION 7 - COST ESTIMATES AND FINANCIAL ASSURANCE DOCUMENTS Are there required cost estimates and financial assurance documents for closure? ■ Yes
□ No If yes, attach additional sheets reflecting annual adjustments for inflation and any changes to the Closure Plan? **SECTION 8 - PROBLEMS** Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)? ■No If yes, attach additional sheets identifying each problem and the methods for resolution of the □Yes problem. **SECTION 9 – CHANGES** Were there any changes from approved reports, plans, specifications, and permit conditions? If yes, attach additional sheets identifying changes with a justification for each change. □Yes ■ No SECTION 10 - PERMIT/CONSENT ORDER REPORTING REQUIREMENTS Are there any additional permit/consent order reporting requirements not covered by the previous sections of this form? **■**No If yes, attach additional sheets identifying the reporting requirements with their respective Yes responses.

SECTION 11 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form to the appropriate Regional Office (See attachment for Regional Office addresses, email addresses and Materials Management Contacts).

The Owner or Operator must also submit one copy by email, fax or mail to:

New York State Department of Environmental Conservation Division of Materials Management Bureau of Solid Waste Management 625 Broadway Albany, New York 12233-7260 Fax 518-402-9041

Email address: SWMFannualreport@dec.ny.gov

I certify, under penalty of law, that the data and other information identified in this report have been prepared under my direction and supervision in compliance with a system designed to ensure that qualified personnel properly and accurately gather and evaluate this information. I am aware that any false statement I make in such report is punishable pursuant to section 71-2703(2) of the Environmental Conservation Law and section 210.45 of the Penal Law.

ANTHONY AVELLINO

Name (Print or Type)

A.AVELLINO@LIWASTESERVICES.COM

Email (Print or Type)

390 NORTH BROADWAY SUITE 220

Address

NEW YORK 11753

State and Zip

Plant 210.43 of the Ferial Law and Section 210.43 of the Ferial Law

ATTACHMENTS: PYES NO

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Division of Materials Management New York State Department of Environmental Conservation Albany, New York 12233-7260

RECYCLABLES HANDLING & RECOVERY FACILITY

A Recyclable Handling and Recovery Facility is a facility that receives source-separated recyclables. Further information and a listing of the recyclable handling and recovery facilities are available online at http://www.dec.ny.gov/chemical/50793.html.

If your facility is authorized to operate a construction and demolition debris handling and recovery facility you need to submit a Construction and Demolition Debris Handling and Recovery Facility Annual Report.

If your facility is authorized to operate as a transfer facility you need to submit a Transfer Facility Annual. If your facility is authorized to operate as a recyclables handling & recovery facility and a transfer facility you must submit both annual reports.

Forms for all solid waste management facilities can be found at http://www.dec.ny.gov/chemical/52706.html and a brief description of each type of facility can be found at http://www.dec.ny.gov/chemical/8495.html.

Annual Report

Submit the Annual Report no later than March 1, 2022.

Reporting of the information indicated on this Recyclables Handling and Recovery Facility Annual Report form is required pursuant to 6 NYCRR Part 360. Failure to provide the required information requested is a violation of Environmental Conservation Law. Timely submission of a properly completed form to the Department's Regional Office that has jurisdiction over your facility and to the Department's Central Office is required to meet the Annual/Quarterly Report requirements of 6 NYCRR Part 360.

Where the Annual Report requirements have been modified, appropriate Sections (as necessary to reflect the modification) must be completed and submitted with a copy of the Department's written notification which allows the modification.

Entries on the report forms should be either typewritten or neatly printed in black ink. Attach additional sheets if space on the pages is insufficient or supplementary information is required or appropriate.

SECTION 3 – SERVICE AREA OF MATERIAL RECEIVED

Identify the facility's service area by indicating the type and amount of material received, the Solid Waste Management facility (SWMF) from which it was received by your facility (or Direct Haul), the corresponding State/Country, the Country/Province, and the NYS Planning Unit from which waste was received. Refer to the list of NYS Planning Units that can be found at the end of this report. The Total Tons Received reported below should equal the Total Tons Received in Section 2. DO NOT REPORT IN CUBIC YARDS!

Additional Service Area Guidance:

- 1) <u>Direct hauled from the generator of the recyclables</u>. In the case where the recyclables are hauled to your recycling facility from the generator (i.e., hauled from residences, commercial establishments, etc.), "<u>Direct Haul</u>" would be the appropriate response in Column 2 under "Service Area". Please report the tonnage by material type and identify the state, county and planning unit where it was generated; or
- 2) <u>Sent to your recycling facility from another solid waste management facility</u>. Recyclables may be sent to your recycling facility from another solid waste management facility. In this case, please report the tonnage by material type from each sending solid waste management facility, as well as the sending facility's name, address, county, and the planning unit where the sending facility is located.

New York State Planning Units & Regions

When completing the annual report, please use the <u>Planning Unit</u> listed below that corresponds with the municipality and county. Note: The Planning Unit is not the DEC Region.

DEC Region	Planning Unit	County	Municipality
	Glen Cove		Glen Cove (City)
	Hempstead		Hempstead (Town)
	Long Beach		Long Beach (City)
	North Hempstead Solid Waste Management Authority	Nassau	North Hempstead (Town), except 8 villages (see below)
	Oyster Bay Solid Waste Disposal District		Oyster Bay (Town), except 17 villages (see below)
	Babylon		Babylon (Town)
1	Brookhaven		Brookhaven (Town)
1	East Hampton		East Hampton (Town)
	Fishers Island Waste Management District		Fishers Island
	Huntington		Huntington (Town)
	Islip Resource Recovery Agency	Suffolk	Islip (Town)
	Riverhead		Riverhead (Town)
	Shelter Island		Shelter Island (Town)
	Smithtown		Smithtown (Town)
	Southampton		Southampton (Town)
	Southold		Southold (Town), except Fishers Island
		Bronx	Bronx
		Kings	Kings (Brooklyn)
2	New York City	New York	New York (Manhattan)
		Queens	Queens
		Richmond	Richmond (Staten Island)
7 -	Dutchess County	Dutchess	
	Orange County	Orange	
	Putnam County	Putnam	
3	Rockland County Solid Waste Management Authority (RCSWMA)	Rockland	
	Sullivan County	Sullivan	
	Ulster County Resource Recovery Agency (UCRRA)	Ulster	
	Westchester County	Westchester	
			Cohoes (City)
			Colonie (Town)
	Colonie	Albany	Colonie (Village)
			Menands (Village)
			Watervliet (City)
			Albany (City)
			Altamont (Village)
4			Berne (Town)
-			Bethelehem (Town)
	Capital Basian Calid Wasta Managarant		Green Island (Town/Village)
	Capital Region Solid Waste Management	Albany	Guilderland (Town)
	Partnership		Knox (Town)
			New Scotland (Town)
			Rensselaerville (Town)
			Voorheesville (Village)
			Westerlo (Town)

		Desert	East Greenbush (Tow	n)
		Rensselaer	Rensselaer (City)	-
			Castleton-on-Hudson	(Village)
			Hoosick Falls (Village	
		1 1	Nassau (Village)	/
			Pittstown (Town)	
			Schaghticoke (Town/\	/illage)
			Stephentown (Town)	/illage/
,	Eastern Rensselaer County Solid Waste	Rensselaer	Valley Falls (Village)	
	Management Authority	Relisselder	Berlin (Town)	
			Grafton (Town)	
			Hoosick (Town)	Inactive
4			, ,	Member
			Nassau (Town)	Member
			Petersburg (Town)	
	Calvertia Cavert	Columbia	Poestenkill (Town)	
	Columbia County		All, except Town of Canaan	
	Delaware County	Delaware		
	Greene County	Greene		
	Montgomery County	Montgomery		
	Otsego County	Otsego		
	Schoharie County	Schoharie		
	Schenectady County	Schenectady		
	Clinton County	Clinton		
	Essex County	Essex		
	County of Franklin Solid Waste Management Authority (CFSWMA)	Franklin		
5	Fulton County	Fulton		
	Hamilton County	Hamilton		
	Saratoga County	Saratoga		
	Warren County	Warren		
	Washington County	Washington		
		Jefferson		
	Development Authority of the North Country	Lewis		
6	(DANC)	St. Lawrence		
	0 11 11 11 0 0 0 11 11 11 11	Oneida		
	Oneida-Herkimer Solid Waste Authority	Herkimer		
	Broome County	Broome		
	Cayuga County	Cayuga		
	Chenango County	Chenango		
	Cortland County	Cortland		
_	Madison County	Madison		
7	Onondaga County	Onondaga	All municipalities, excep	
	Oswego County	Oswego		
	Tioga County	Tioga		
	Tompkins County	Tompkins		
	Chemung County	Chemung		
	GLOW Region Solid Waste Management	Genesee		-
	Committee	Livingston		
8	Monroe County	Monroe		
U	Ontario County	Ontario		
	Orleans County	Orleans		
	Orleans County Schuyler County	Orleans Schuyler		

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	Steuben County	Steuben	
	Wayne County	Wayne	
	Yates County	Yates	
ATT V	Aliegany County	Allegany	
	Cattaraugus County	Cattaraugus	
	Chautauqua County	Chautaugus	
	GLOW Region Solid Waste Management		
	Committee	Wyoming	
	Niagara	Niagara	
			Akron (Village)
			Alden (Town/Village)
			Angola (Village)
			Aurora (Town)
200		•	Blasdell (Village)
			Boston (Town)
			Brant (Town)
			Cheektowaga (Town)
			Clarence (Town)
			Colden (Town)
			Collins (Town)
			Concord (Town)
			Depew (Village)
			East Aurora (Village)
			Eden (Town)
9	Northeast-Southtowns Solid Waste		Elma (Town)
	Management Board (NEST)	Erie	Evans (Town)
	Wanagomonic Dodia (11201)		Farnham (Village)
		1.5 miles	Gowanda (Village)
			Hamburg (Town/Village)
			Holland (Town)
	#10 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Lackawanna (City)
		July Car	Lancaster (Town/Village)
			Marilla (Town)
			Newstead (Town)
			North Collins (Town/Village)
			Orchard Park (Town/Village)
			Sardinia (Town)
			Sloan (Village)
			Springville (Village)
			Wales (Town)
			West Seneca (Town)
			Amherst (Town)
	Northwest Communities Solid Waste		Grand Island (Town)
	Management Board (NWCB)	Erie	Kenmore (Village)
	managomone board (1111 ob)		Tonawanda (Town/Village)
			Williamsville (Village)

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Municipalities Not Currently Affiliated With a Recognized Planning Unit

DEC Region	County	Non-Member Municipality				
		Great Ned	k Estates (Village)			
		Great Ned Mineola (1) New Hyde Plandome Plandome Westbury	k Plaza (Village)			
		ថ្កី Mineola (\				
		New Hyde	Park (Village)			
		은 Plandome				
		₽ Plandome	Manor (Village)			
		<u></u> Westbury				
		Williston F	Park (Village)			
		Bayville (\				
		Brookville				
			and (Village)			
			k (Village)			
1	Nassau	East Hills	(Village) (portion)			
		Glenwood	– Glen Head Garbag	ge District		
		≥ Lattington	(Village)			
		Exactington Laurel Ho	llow (Village)			
		Matinecoo	k (Village)			
		Mill Neck	(Village)			
		O Muttontow	n (Village)			
		Old Brook	ville (Village)			
		Old Westl	oury (Village) (portion)			
		Oyster Ba	y Cove (Village)			
		Roslyn Ha	arbor (Village) (portion)			1.1
		Sea Cliff (Village)			
		Upper Bro	okville (Village)			
	Albany	Coeymans (To	wn)			
		Ravena (Village)				
	Rensselaer	Brunswick (Town)				
,		North Greenbush (Town)				
4		Sand Lake (Town)				
		Schodack (Town)				
		Troy (City)				
	Columbia	Canaan (Town)				
7	Onondaga	Skaneatles (To				
9	Erie	Buffalo (City)				

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New York State Department of Environmental Conservation Division of Materials Management Bureau of Solid Waste Managment

MATERIAL MANAGEMENT PROGRAM CONTACTS

CENTRAL OFFICE

Bureau of Solid Waste Management 625 Broadway Albany, NY 12233-7260 Phone: (518) 402-8678

For Submission of Solid Waste Management Facility Annual Reports only:

Fax: (518) 402-9041

Email: swmfannualreport@dec.ny.gov

REGIONAL OFFICE ADDRESS & LEAD CONTACT PERSON

REGION 1 (Nassau, Suffolk)

Sved Rahman/David Gibb SUNY @ Stony Brook 50 Circle Road Stony Brook, NY 11790 Phone: (631) 444-0375 SWMFannualreportR1@dec.ny.gov

REGION 2 (Bronx, Kings, New York, Queens, Richmond)

Joseph O'Connell 47-40 21st Street Long Island City, NY 11101-5407 Phone: (718) 482-4892 SWMFannualreportR2@dec.ny.gov

REGION 3 (Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, Westchester)

Lee Reiff 21 South Putt Corners Road New Paltz, NY 12561 Phone: (845) 256-3134 SWMFannualreportR3@dec.ny.gov

REGION 4 (Albany, Columbia, Delaware, Greene, Montgomery, Otsego, Rensselaer, Schenectady. Schoharie)

Brian Maglienti 1130 North Westcott Road Schenectady, NY 12306 Phone: (518) 357-2085 SWMFannualreportR4@dec.ny.gov

REGION 5 (Clinton, Essex, Franklin, Fulton, Hamilton, Saratoga, Warren, Washington)

Jessie Sangster 1115 State Route 86, PO Box 296 Ray Brook, NY 12977 Phone: (518) 897-1266 SWMFannualreportR5@dec.ny.gov

REGION 6 (Herkimer, Jefferson, Lewis, Oneida, St. Lawrence)

Gary McCullouch 317 Washington Street Watertown, NY 13601 Phone: (315) 785-2513 SWMFannualreportR6@dec.ny.gov

REGION 7 (Broome, Cayuga, Chenango, Cortland, Madison, Onondaga, Oswego, Tioga, Tompkins)

Steve Perrigo 615 Erie Boulevard West Syracuse, NY 13204 Phone: (315) 426-7419 SWMFannualreportR7@dec.ny.gov

REGION 8 (Chemung, Genesee, Livingston, Monroe, Ontario, Orleans, Schuyler, Seneca, Steuben, Wayne, Yates)

Greg MacLean 6274 East Avon-Lima Road Avon, NY 14414 Phone: (585) 226-5411 SWMFannualreportR8@dec.ny.gov

REGION 9 (Allegany, Cattaraugus, Chautauqua, Erie, Niagara, Wyoming)

Peter Grasso 270 Michigan Avenue Buffalo, NY 14203 Phone: (716) 851-7220 SWMFannualreportR9@dec.ny.gov

November 2021

SURETY BOND (Financial Guarantee Bond)

Bond Number: 0764011

Date bond executed: April 21, 2021

Effective date: March 10, 2021

Principal: LIWS of Islandia LLC

390 North Broadway, Suite 220, Jericho, NY 11753

Type of organization: Corporation

State of Incorporation: New York

Surety(ies): Harco National Insurance Company

One Newark Center, 20th Fl, Newark, New Jersey 07102

Obligee: New York State Department of Environmental Conservation (hereinafter referred to as "Department")

Department identification numbers, name, address, and closure, post-closure, custodial care, and/or corrective measures amount(s) for each facility guaranteed by this bond:

LIWS of Islandia LLC, 228 Blydenburgh Rd., Islandia, NY 11704 Permit # 1-4728-00720/00003 Facility # 52-M-07 Material Removal \$645,596.00 Closure & Certification Allowance \$34,404.00

Total penal sum of bond: \$680,000.00 (payable in good and lawful money of the United States of America)

NOW, THEREFORE, Know All Persons By These Presents, that we, the Principal and Surety(ies) hereto are held and firmly bound to the Department in the above penal sum for the payment of which we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally; provided that, where the Surety(ies) are corporations acting as cosureties, we, the Sureties, bind ourselves in such sum "jointly and severally" only for the purpose of allowing a joint action or actions against any or all of us, and for all other purposes each Surety binds itself, jointly and severally with the Principal, for the payment of such sum only as is set forth opposite the name of such Surety, but if no limit of liability is indicated, the limit of liability shall be the full amount of the penal sum.

WHEREAS said Principal is required, under Environmental Conservation Law (ECL) Article 27, to have a permit in order to operate each solid waste management facility identified above; and

WHEREAS said Principal is required to provide financial assurance for closure, post-closure care, custodial care and/or corrective measures as referred to above, as a condition of the permit(s); and

WHEREAS said Principal shall establish a standby trust fund as is required when a surety bond is used to provide such financial assurance;

NOW, THEREFORE, the conditions of the obligation are such that if the Principal shall faithfully perform and complete post-closure care whenever required to do so at each facility for which this bond guarantees payment for post-closure care, in accordance with the post-closure care plan, and other requirements of the permit, applicable rules, regulations, and orders of the department, and applicable provisions of the laws of the State of New York,

OR, if the Principal shall faithfully, before the beginning of final closure of each facility for which this bond guarantees payment, fund the standby trust fund in the amount(s) identified above for each facility,

OR, if the Principal shall fund the standby trust fund in such amount(s) within 15 days after an order to begin closure is issued by the Commissioner of the New York State Department of Environmental Conservation or the Commissioner's duly appointed designee (hereinafter referred to as the "Commissioner") or a United States district court or other court of competent jurisdiction,

OR, if the Principal shall provide alternate financial assurance, as identified in 6 NYCRR Section 360.22(d), as applicable, and obtain the Commissioner's written approval of such assurance, within 90 days after the date notice of cancellation is received by both the Principal and the Department from the Surety(ies), then this obligation shall be null and void, otherwise it is to remain in full force and effect.

The Surety(ies) shall become liable on this bond obligation only when the Principal has failed to fulfill the conditions described above. Upon notification by the Commissioner that the Principal has failed to perform as guaranteed by this bond, the Surety(ies) shall provide funds up to the amount guaranteed for the facility(ies) into the standby trust fund or as otherwise directed by the Commissioner.

The liability of the Surety(ies) shall not be discharged by any payment or succession of payments hereunder, unless and until such payment or payments shall amount in the aggregate to the penal sum of the bond, but in no event shall the obligation of the Surety(ies) hereunder exceed the amount of said penal sum.

The Surety(ies) hereby waive(s) notifications of amendments to closure, post-closure, custodial care and/or corrective measures plans, permits, applicable laws, statutes, rules, and regulations and agrees that no such amendment shall in anyway alleviate the Surety's obligation on this bond.

The Surety(ies) may cancel the bond by sending notice of cancellation by certified mail, return receipt requested, to the Principal and the Commissioner, provided, however, that cancellation shall not occur during the 120 days beginning on the date of receipt of the notice of cancellation by both the Principal and the Commissioner, as evidenced by the return receipts.

The Principal may terminate this bond by sending written notice to the Surety(ies), provided, however, that no such notice shall become effective until the Surety(ies) receive(s) written authorization for termination of the bond by the Commissioner.

Principal and Surety(ies) hereby agree to adjust the penal sum of the bond yearly so that it guarantees the current closure, post-closure, custodial care and/or corrective measures amount, provided that no decrease in the penal sum takes place without the written permission of the Commissioner.

IN WITNESS WHEREOF, the Principal and Surety(ies) have affixed their seals on the date set forth above.

The persons whose signatures appear below hereby certify that they are authorized to execute this surety bond on behalf of the Principal and Surety(ies) and that the wording of this surety bond is identical to the wording identified in 6 NYCRR Section 360.22(e)(4), as such regulations were constituted on the date this bond was executed.

PRINCIPAL	
(Signature(s))	
(Name(s))	
(Title(s))	
(Corporate Seal)	
CORPORATE SURETY	
Harco National Insurance Company One Newark Center, 20th Fl, Newark, New Jersey 07102	
State of Incorporation: ILLINOIS	

Material Removal \$645,596.00 Closure & Certification Allowance \$34,404.00

Aggregate: \$ 680,000.00

Liability Limit: (For each facility, and in the aggregate)

(Signature(s)) (Signature(s))	
(Name(s) and Title(s)) <u>COURTNEY W. JUDGE. ATTORNEY-IN-FACT</u>	
(Corporate Seal)	
Bond Premium:	
(ACKNOWLEDGMENT BY PRINCIPAL, UNLESS IT BE A CORPORATION)	
STATE OF : : SS.:	
COUNTY OF :	
On this day of . 20 , before me personally came to known and known to me to be the person(s) described in and who executed the forego instrument and acknowledged that (s)he executed the same.	o me ing
Notary Public	
(ACKNOWLEDGMENT BY PRINCIPAL, IF A CORPORATION)	
STATE OF:	
COUNTY OF:	
On this 21 day of April, 2021, before me personally came me known, who, being by me duly sworn, did depose and say that (s)he resides in that (s)he is the of LIWS of Islandia LLC, the corporation describ which executed the within instrument; that (s)he knows the seal of said corporation; that fixed to said instrument was such corporate seal; that it was so affixed by order of the Directors of said corporation, and that (s)he signed his/her name thereto by like order.	at the seal
Notary Public	

(ACKNOWLEDGMENT BY SURETY COMPANY: PREPARE SEPARATE ACKNOWLEDGMENT FOR EACH SURETY)

STATE OF MARYLAND

COUNTY OF BALTIMORE

On this 21 day of April, 2021, before me personally came COURTNEY W. JUDGE, to me known, who, being by me duly sworn, did depose and say that she resides in BALTIMORE, MARYLAND: that she is the ATTORNEY-IN-FACT of HARCO NATIONAL INSURANCE COMPANY, the corporation described in and which executed the within instrument; that she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that she signed her name thereto by like order; and that the liabilities of said company do not exceed its assets as ascertained in the manner provided by the laws of the State of New York.

LAURA SCHOLZE Notary Public-Maryland Baltimore County My Commission Expires

HARCO NATIONAL INSURANCE COMPANY

1701 GOLF ROAD, SUITE 1-600, ROLLING MEADOWS, IL 60008

STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS AT DECEMBER 31, 2020

ASSETS

Bonds (Amortized Value)	\$97,647,952
Stocks (Preferred Stocks)	4,687,175
Stocks (Common Stocks)	817,906,534
Cash, Bank Deposits & Short Term Investments	47,123,738
Other Invested Assets	15,101,626
Unpaid Premiums & Assumed Balances	175,152,948
Deferred Premiums, Agents Balances & Installments booked	30,894,886
Reinsurance Recoverable from Reinsurers	45,151,643
Reinsurance - Funds Held by or deposited with reinsured companies	6,874,534
Current Federal & Foreign Income Tax Recoverable & Interest	0
Investment Income Due and Accrued	1.137.118
Receivables from Parent Subsidiaries & Affiliates	9,477,956
Other Assets	3,203,261
TOTAL ASSETS	\$1,254,359,371
LIABILITIES SURPLUS & OTHER FUNDS	
Losses (Reported Losses Net as to Reinsurance Ceded and	
Incurred But Not Reported Losses)	\$143,768,470
Reinsurance payable on paid losses & loss adjustment expense	13,625,897
Loss Adjustment Expenses	33,948,777
Commissions Payable, Contingent Commissions & Other Similar Charges	8,362,981
Other Expenses (Excluding Taxes, Licenses and Fees)	615,501
Taxes, Licenses & Fees (Excluding Federal Income Tax)	2,999,990
Current federal and foreign income taxes	625,084
Net Deferred Tax Liability	9,247,541
Unearned Premiums	115,882,069
Advance Premium	296,536
Ceded Reinsurance Premiums Payable	88,051,007
Funds held by Company under reinsurance treaties	13,600,566
Amounts Withheld by Company for Account of Others	45,835,854
Payable to Parent Subsidiaries & Affiliates	4,231,049
Other Liabilities	77.841
TOTAL LIABILITIES	\$481,169,164
Common Capital Stock	\$3,500,004
Gross Paid-in & Contributed Surplus	670,781,834
Unassigned Funds (Surplus)	92,537,882
Surplus as Regards Policyholders	5766.819.720
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I, John Mruk, Treasusanni HARCO NATIONAL INSURANCE COMPANY, certify that the foregoing is a fair statement of Assets, Liability of Rubling 14, Other Funds of this Company, at the close of business, December 31, 2020, as reflected by its books and her this properties in its statement on file with the Insurance Department of the State of Illinois.

TOTAL LIABILITIES, SURPLUS & OTHER FUNDS 51,247,988.884

IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 26th day of February, 2021.

HARCO NATIONAL INSURANCE COMPANY

SIGNED AND SWORN TO Before me on this 24 day of Februar 1, 20 21

NOTARY PUBLIC, STATE OF North Carolina

My Comm. Exp.

POWER OF ATTORNEY

HARCO NATIONAL INSURANCE COMPANY INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 702 Oberlin Road, Raleigh, North Carolina 27605

KNOW ALL MEN BY THESE PRESENTS: That HARCO NATIONAL INSURANCE COMPANY, a corporation organized and existing under the laws of the State of Illinois, and INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

COURTNEY W. JUDGE, THOMAS A. WHIPPLE, DOUGLAS J. DIXON, LAURA E. SCHOLZE

Hunt Valley, MD

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of HARCO NATIONAL INSURANCE COMPANY at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto: and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY have each executed and attested these presents on this 31st day of December, 2018

STATE OF NEW JERSEY County of Essex

STATE OF ILLINOIS
County of Cook

Kenneth Chapman

Executive Vice President, Harco National Insurance Company and International Fidelity Insurance Company

On this 31st day of December, 2018 , before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, April 21, 2021



Crew Partie