



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED GFL Environmental Holdings (US), Inc	
POLICY NUMBER See Certificate Number: 570116493051			
CARRIER See Certificate Number: 570116493051	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

GFL Named Insureds

GFL ENVIRONMENTAL HOLDINGS (US), INC.

1877984 Delaware, LLC
 American Waste, Inc.
 Baldwin Pontiac LLC
 Brent Run Landfill, Inc.
 Capital Waste Co- Invest, LP
 Dafter Sanitary Landfill, Inc.
 GFL (CW) Holdco, LLC (fka County Waste of Virginia, LLC)
 GFL Environmental Real Property, Inc.
 GFL Environmental USA Inc.
 GFL Environmental USA Roll-Off Inc.
 GFL HoldCo (US) GP, LLC
 GFL Holdco (US), LLC
 GFL North Michigan Landfill, LLC
 GFL of Virginia, LLC (fka County Waste, LLC)
 GFL Recycling of Virginia, LLC (fka County Recycling, LLC)
 GFL Slim Jim 2, LLC
 GFL Slim Jim 3, LLC
 GFL Southwest Virginia, LLC (fka County Waste Southwest Virginia, LLC)
 GFL US 13, LLC
 GFL Wrangler US 5, LLC
 Green Ridge Recycling and Disposal Facility, LLC
 J&E Recycling, LLC
 Primary American Casualty & Environmental, Inc.
 WCA Waste Corporation
 Wexford County Landfill, LLC
 Wexford Water Technologies, LLC
 Wood Island Waste Management, Inc.
 Wrangler Holdco Corp.

WASTE INDUSTRIES USA, LLC.

Black Creek Renewable Energy, LLC
 ETC of Georgia, LLC
 GFL Renewables LLC
 GFL Wrangler Holdco US 2, Inc.
 GFL Wrangler US 1, LLC
 GFL Wrangler US 3, LLC
 GFL Wrangler US 4, LLC
 GFL Wrangler US 6, LLC
 Haw River LandCo, LLC
 L&L Disposal, LLC
 Lakeway LandCo, LLC
 Lakeway Sanitation & Recycling C&D, LLC
 Lakeway Sanitation & Recycling MSW, LLC
 Laurens County Landfill, LLC
 Red Rock Disposal, LLC
 S&S Enterprises of Mississippi, LLC
 Safeguard Landfill Management, LLC
 Sampson County Disposal, LLC
 Southeastern Disposal, LLC
 Transwaste Services, LLC
 Wake County Disposal, LLC
 Wake Reclamation, LLC
 Waste Industries Atlanta, LLC
 Waste Industries of Tennessee, LLC
 Waste Industries, LLC
 Waste Services of Decatur, LLC
 WI Burnt Poplar Transfer, LLC
 WI High Point Landfill, LLC
 WI Shiloh Landfill, LLC
 Wilmington LandCo, LLC
 Wimberly Hill, LLC



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GFL Named Insureds

WCA WASTE SYSTEMS, INC.

WCA GP LLC
 GFL (Texas) Solids LLC
 Waste Corporation of Arkansas, LLC
 Waste Corporation of Kansas, LLC
 WCA of Alabama, L.L.C.
 WCA of Oklahoma, LLC
 Pauls Valley Landfill, LLC
 N.E. Land Fill, LLC
 Sooner Waste, LLC
 Waste Corporation of Tennessee, LLC
 Jones Sanitation, L.L.C.
 WCA of Central Florida, Inc.
 GFL Florida Holding Company LLC
 Sugar Landfill, LP (formerly Fort Bend County Landfill, L.P.)
 GFL Recycling Center - Northeast, LLC (formerly Sprint Recycling Center - Northeast, LLC)
 WCA Texas Management General, Inc.
 Fort Bend Regional Landfill, L.P.
 Conroe Landfill, LP (formerly Sprint Montgomery County Landfill, LP)
 GFL Triple-S Compost, LLC (formerly Triple-S Compost LLC)
 WCA Management Limited, Inc.
 WCA Management General, Inc.
 WCA Management Company, LP
 GFL of Texas, LP (formerly Waste Corporation of Texas, L.P.) (merged with V.F. Waste Services, LLC and 6ish Holdings, Inc.)
 Waste Corporation of Missouri, LLC (WCA of Missouri, LLC) (merged with Town & Country Disposal Solid Waste Transfer Station, LLC, Town & Country Recycling, LLC and Town and Country Disposal of Western Missouri, LLC)
 Eagle Ridge Landfill, LLC
 WCA - Kansas City Transfer, LLC

GFL EVERGLADES HOLDINGS LLC

Alabama Dumpster Service, L.L.C.
 Angelo's Aggregate Materials, Ltd.
 Arbor Hills Landfill, Inc.
 Area Disposal Service, Inc.
 Bunn Box, LLC (formerly Bunn Box, Inc.)
 Bunn Excavating, Inc.
 Clinton Landfill, Inc.
 Cobb County Transfer Station, LLC
 Coulter Companies, Inc.
 Eagle Bluff Landfill, Inc.
 Eagle Point Landfill, LLC
 Emerald Park Landfill, LLC
 GFL Birmingham, LLC
 GFL Muskego LLC
 GFL Solid Waste Midwest LLC
 GFL Solid Waste Southeast LLC
 Glacier Ridge Landfill, LLC
 Gwinnett Transfer Station, LLC
 Henson Disposal, LLC
 Henson Parent, LLC
 Hickory Meadows Landfill, LLC
 Hickory Ridge Landfill, Inc.
 Hoosier Landfill, Inc.
 Land & Gas Reclamation, Inc.
 Mallard Ridge Landfill, Inc.
 Montgomery Transfer Station, LLC



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GFL Named Insureds

Opelika Transfer Station, LLC
 Otis Road Landfill, LLC
 PDC Services, Inc.
 Peoria City/County Landfill, Inc.
 Peoria Disposal Company
 PH Land, LLC
 Seven Mile Creek Landfill, LLC
 Smyrna Transfer Station, LLC
 Stone's Throw Landfill, LLC
 Tallassee Waste Disposal Center, Inc.
 Tazewell County Landfill, Inc.
 Welcome All Transfer Station, LLC
 Zion Landfill, Inc.

VARIOUS

Capital Waste Buyer, Inc.
 Capital Waste Holdings, Inc.
 Capital Waste Investor II GP, LLC
 Capital Waste Investor II JV, LP
 Capital Waste Investor II, LP
 Capital Waste Midco, Inc.
 Capital Waste Services LLC
 Capital Waste Topco, Inc.
 Chattanooga Transfer, LLC
 Desoto Landfill, LLC
 DeSoto Recycling & Disposal, L.L.C.
 EcoSouth DeSoto Holdings, LLC
 EcoSouth Florida Intermediate Equity Aggregator, LLC
 EcoSouth Florida Intermediate Equity, LP
 EcoSouth Florida Intermediate, LLC
 EcoSouth Florida JV, LLC
 EcoSouth Florida Subsidiary OpCo, LLC (fka GFL Florida, LLC)
 EcoSouth Florida, LLC
 EcoSouth Intermediate II, LLC
 Ft. Meade Landfill, LLC
 Gabbert LLC
 GFL US 11, LLC
 GFL US 12, LLC
 GFL US 7, L.P.
 GFL US 8, LLC
 GFL US 9, L.P.
 GFL Wrangler US 2, LLC
 GFL Wrangler US, L.P.
 GWS Transfer LLC
 Kinderhook Capital Fund 7 GP, LLC
 Kinderhook Capital Fund 7, L.P.
 Kinderhook Capital Fund 7-B, L.P.
 M & G CD Disposal Facility, L.L.C.
 Pee Dee Environmental Services, Inc.
 Priority Waste Services, Inc.
 Sandlands C & D Landfill of SC LLC
 TST Ventures, LLC

AFFIDAVIT REGARDING LITIGATION, CRIMINAL PROCEEDINGS OR AGENCY
ENFORCEMENT ACTIONS

STATE OF FLORIDA

COUNTY OF Duval

Before me, the undersigned notary public authorized to administer oaths, personally appeared Todd Strong who, first being duly sworn, on oath deposes and states as follows:

- 1) He is Regional Vice President of GFL Solid Waste Southeast LLC, a Delaware limited liability company (the "Applicant").
- 2) He has personal knowledge of the facts stated in this Affidavit and that all such facts are true and correct.
- 3) That the Applicant, nor any of its principals, partners or officers are involved in or are part of any litigation, criminal proceedings or agency enforcement actions.

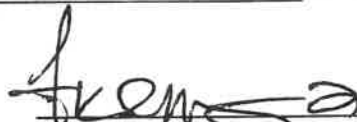
Further the affiant sayeth not.

Dated the 31 day of Oct, 2025.



Todd Strong, Regional Vice President

The foregoing instrument was sworn (or affirmed) and subscribed before me this 31 day of Oct., 2025, by Todd Strong, Regional Vice President, who is either personally known to me; or has produced _____ as identification.



Notary Public Signature
Frederick K. Redding, Jr.
Printed Name of Notary Public
5/24/27

Notary Commission Number/Expiration



FREDERICK K. REDDING, JR.
Notary Public
State of Florida
(NOTARIAL SEAL)
Comm# HH402582
Expires 5/24/2027

2025 FOREIGN LIMITED LIABILITY COMPANY ANNUAL REPORT

DOCUMENT# M20000007264

Entity Name: GFL SOLID WASTE SOUTHEAST LLC

Current Principal Place of Business:

1000 SOCIAL STREET
SUITE 1100
RALEIGH, NC 27609

Current Mailing Address:

1000 SOCIAL STREET
SUITE 1100
RALEIGH, NC 27609 US

FEI Number: 85-2657024

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

CT CORPORATION SYSTEM
1200 S PINE ISLAND RD
PLANTATION, FL 33324 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent

Date

Authorized Person(s) Detail :

Title	MANAGER	Title	PRESIDENT
Name	DOVIGI, PATRICK	Name	DOVIGI, PATRICK
Address	1000 SOCIAL STREET SUITE 1100	Address	1000 SOCIAL STREET SUITE 1100
City-State-Zip:	RALEIGH NC 27609	City-State-Zip:	RALEIGH NC 27609
Title	ASSISTANT SECRETARY	Title	MEMBER
Name	BACHHUBER, MELISSA	Name	GFL EVERGLADES HOLDINGS LLC
Address	1000 SOCIAL STREET SUITE 1100	Address	1000 SOCIAL STREET SUITE 1100
City-State-Zip:	RALEIGH NC 27609	City-State-Zip:	RALEIGH NC 27609

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am a managing member or manager of the limited liability company or the receiver or trustee empowered to execute this report as required by Chapter 605, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: PATRICK DOVIGI

PRESIDENT

03/11/2025

Electronic Signature of Signing Authorized Person(s) Detail

Date

POLK COUNTY WASTE & RECYCLING
NON-EXCLUSIVE COMMERCIAL FRANCHISE ANNUAL CONTAINER LIST
 FRANCHISEE GFL Solid Waste Southeast LLC
 FOR YEAR FY 2025 -2026* Temporary Roll Off As Of 10/01/2025

OFFICE USE ONLY
 DATE RECEIVED _____
 DATE TO AUDITING _____
 ACCEPTED _____

CUSTOMER NAME	CONTAINER TYPE/SIZE				CAPACITY (CU YD)	COLLECTION FREQUENCY		CONTAINER IDENTIFICATION NUMBER
	DUMPSTER	COMPACTOR	ROLL OFF	OTHER		ON CALL	DAYS/WK	
STORY LAKE GIBSON			X		35	X		10120001001
AJ Fence			X		20	X		10250001002
AJ Fence			X		20	X		10250001003
AJ Fence			X		20	X		10250001004
Falcon Brothers Construction			X		20	X		10260001001
HAWKINS CONSTRUCTION			X		30	X		10320002001
HAWKINS CONSTRUCTION			X		30	X		10320002002
HAWKINS CONSTRUCTION			X		30	X		10320002003
HAWKINS CONSTRUCTION			X		30	X		10320002004
HAWKINS CONSTRUCTION			X		30	X		10320002005
Squared Construction Group LLC			X		30	X		10430004001
LIPHAM CONCRETE			X		30	X		10520006001
LIPHAM CONCRETE			X		30	X		10520006001
WASTE REMOVAL USA			X		20	X		10580009001
WASTE REMOVAL USA			X		20	X		10580010001
LAKELAND BOAT & RV STORAGE			X		30	X		10630001001
LAKELAND BOAT & RV STORAGE			X		30	X		10630001002
MILLER CONSTRUCTION/ JF CONSTRUCTION			X		20	X		10680002001
MILLER CONSTRUCTION/ JF CONSTRUCTION			X		20	X		10680002002
MILLER CONSTRUCTION/ JF CONSTRUCTION			X		20	X		10680002003
MILLER CONSTRUCTION/ JF CONSTRUCTION			X		20	X		10680002004
MILLER CONSTRUCTION/ JF CONSTRUCTION			X		20	X		10680002005
UNITED KITCHEN AND BATH			X		20	X		10690001001
JEFF GOLD			X		30	X		10810001003
BEAMER AND SONS			X		30	X		10840003001
HUNT CONSTRUCTION*			X		30	X		10990003001
HUNT CONSTRUCTION*			X		30	X		10990003002
HENKELMAN CONSTRUCTION*			X		30	X		11000002001
CCC GROUP*			X		30	X		11020001001
VOLPE FLOORING*			X		30	X		11030001001
WDS*			X		20	X		11090001001
WDS*			X		30	X		11090001002
WDS*			X		30	X		11090001003
RIGHT HAND MAN LLC			X		20	X		11100001001
UNITED RENTALS			X		20	X		11240001001
WDS*			X		40	X		11340001001
WDS*			X		40	X		11340001002

ASSISTANT SECRETARY'S CERTIFICATE

The undersigned, as Assistant Secretary of GFL Solid Waste Southeast LLC (the "Company"), hereby certifies that Todd Strong, Regional Vice President, is authorized to attest to, sign, execute and deliver any and all documents in relation to the non-exclusive commercial franchise to collect, remove and transport commercial solid waste within Polk County, Florida (the "Commercial Franchise") on behalf of the Company, and to do and take such other actions as in his judgment may be necessary, appropriate or desirable in connection with or related to the Commercial Franchise and the application process relating thereto.

This the 26th day of September, 2025.

GFL SOLID WASTE SOUTHEAST LLC



By: _____
Melissa Bachhuber, Assistant Secretary

POLK COUNTY LOCAL BUSINESS TAX APPLICATION FORM

ACCOUNT NO. 300086

CLASS A

PAYMENT DUE BY: 09/30/2025

OWNER NAME**LOCATION**

JUAN C ROMERO

3939 US HWY 98 S # 104
LAKELAND FL 33812**BUSINESS NAME AND MAILING ADDRESS****CODE****ACTIVITY TYPE**GFL SOLID WASTE SOUTHEAST LLC
3939 US HWY 98 S 104
LAKELAND FL 33812

560000

LTD SUPPORT SERVICE

SIGN HERESIGNATURE INDICATES THAT APPLICANT READ AND UNDERSTANDS THE APPLICATION
AFFIDAVIT ON THE BACK OF THE FORM AND AFFIRMS THE INFORMATION PROVIDED IS
TRUE AND CORRECT.**AMOUNT
DUE:**

\$0.00

Paid by receipt(s) 2025-16015 on 02/24/26 for \$31.50**For Your Information: What You Need To Know About Tangible Personal Property**

Every individual or firm doing business and located in Polk County is also subject to the tangible personal property requirement.

An initial tangible personal property tax return is required to be filed with the Polk County Property Appraiser's Office by the 1st of the year after the business opens. The initial return is required if the business owns or leases any personal property, without regard to the value of that personal property. In subsequent years, however, no return is required unless the combined value of all the business equipment is more than 25,000 dollars.

To file an initial tangible personal property tax return or for additional information, visit Polk County Property Appraiser's Office website, polkpa.org.

POLK COUNTY LOCAL BUSINESS TAX RECEIPT

ACCOUNT NO. 300086

CLASS A

EXPIRES:

09/30/2026

OWNER NAME**LOCATION**

JUAN C ROMERO

3939 US HWY 98 S # 104
LAKELAND FL 33812**BUSINESS NAME AND MAILING ADDRESS****CODE****ACTIVITY TYPE**GFL SOLID WASTE SOUTHEAST LLC
3939 US HWY 98 S 104
LAKELAND FL 33812

560000

LTD SUPPORT SERVICE

OFFICE OF JOE G. TEDDER, CFC * TAX COLLECTOR**THIS POLK COUNTY LOCAL BUSINESS TAX RECEIPT MUST BE
CONSPICUOUSLY DISPLAYED AT THE BUSINESS LOCATION****Paid by receipt(s) 2025-16015 on 02/24/26 for \$31.50**

**AFFIDAVIT SUPPORTING RENEWAL OF NONEXCLUSIVE FRANCHISE TO COLLECT,
REMOVE, AND TRANSPORT COMMERCIAL SOLID WASTE
WITHIN POLK COUNTY**


STATE OF FLORIDA
COUNTY OF _____

Before me, the undersigned notary public authorized to administer oaths, personally appeared Todd Strong who, first being duly sworn, on oath deposes and states, as follows:

- 1) He is Regional Vice President of GFL Solid Waste Southeast LLC, a ^{Delaware limited liability company} corporation.
- 2) He has personal knowledge of the facts stated in this Affidavit and that all such facts are true and correct.
- 3) There are no unsatisfied judgments entered against GFL Solid Waste Southeast LLC.
- 4) There are no liens of record filed by the Internal Revenue Service against GFL Solid Waste Southeast LLC.
- 5) There are no liens of record filed by the State of Florida, or any agency or subdivision thereof, against GFL Solid Waste Southeast LLC.
- 6) Todd Strong acknowledges and consents that the County shall have the right to inspect GFL Solid Waste Southeast LLC's vehicles, containers, compactors, and other equipment at any time.
- 7) During the time of the existing Commercial Franchise, GFL Solid Waste Southeast LLC has complied with all of the requirements stated in the Polk County Ordinance 13-069 and with all other applicable laws, and if awarded a renewal term GFL Solid Waste Southeast LLC will continue to comply with the same.

Further the affiant sayeth not.


Dated the 13 day of October, 2025




Sworn Person Signature
Todd Strong, Regional Vice President

Printed Name and Title of Sworn Person

The foregoing instrument was sworn (or affirmed) and subscribed before me this 13 day of October, 2025, by Todd Strong, who is either personally known to me; or has produced _____ as identification.


FREDERICK K. REDDING, JR.
Notary Public
State of Florida
Comm# HH402582
Expires 5/24/2027
(AFFIX NOTORIAL SEAL)



Notary Public Signature
Frederick K Redding Jr

Printed Name of Notary Public
5/24/27

Notary Commission Number/Expiration

INDEMNITY

WHEREAS, THE UNDERSIGNED Todd Strong
(the "Undersigned"), is the Regional Vice President of GFL Solid Waste Southeast LLC
(the "Company"), a Delaware limited liability company ,

WHEREAS, the Company, is herewith submitting an application to Polk County, a political subdivision of the State of Florida, (the "County") for the grant, renewal, or modification of a non-exclusive commercial franchise (a "Commercial Franchise") to collect, remove and transport commercial solid waste within the geographic areas of Polk County; and

WHEREAS, the Commercial Franchise application process is described in Polk County Ordinance 13-069 (the "Ordinance") and requires, among other matters, that an applicant indemnify the County from and against any loss which may result from the applicant, its employees, subcontractors, and agents, failure to perform in accordance with the terms of the awarded Commercial Franchise and the terms of the Ordinance; and

WHEREAS, the Undersigned is duly authorized to execute this instrument by and on behalf of the Company


NOW, THEREFORE, in consideration of the benefits accruing to the Company and for other good and valuable consideration, the Undersigned, by and on behalf of the Company does hereby forever release, indemnify, keep, save, and hold harmless the County, its commissioners, officers, officials, and employees, from and against any and all damages, losses, penalties, liabilities, costs and expenses of any kind or nature whatsoever that is proximately caused by, incident to, resulting from, arising out of, or occurring in connection with, directly or indirectly, the Company, its employees, subcontractors, or agents, failure to perform in compliance with the terms of the Commercial Franchise or failure to perform in compliance with the terms of the Ordinance.

IN WITNESS WHEREOF, the Undersigned has executed this instrument by and on behalf of the _____ this 13 day of October, 2025


ATTEST:

GFL Solid Waste Southeast LLC


a Delaware limited liability company

By: 
Frederick K Redding Jr
[Printed Name, Title]

By: 
Todd Strong, Regional Vice President
[Printed Name, Title]

 **FREDERICK K. REDDING, JR.**
Notary Public
State of Florida
Comm# HH402582
Expires 5/24/2027

Thank you for your payment

Confirmation # 187217047
Date Tuesday, December 2, 2025, 3:58:15 PM US Eastern Time
Total Amount \$514.30
Paid with  account ending in 9744
Customer Information Juan Carlos Romero
juancarlosromero@gflenv.com
(407) 625-1874

Transaction Details

Bill Type	Details	Amount
License	Company Name: GFL Environmental	\$500.00
Renewal	Ticket or Invoice 2026 Non-Exclusive Franchise Number: Renewal	
	Sub Total	\$500.00
	Convenience Fee	\$14.30
	Total	\$514.30

CONVENIENCE FEE

Your agency has partnered with a third party service provider to provide you with convenient online payment services via credit card debit card or electronic check payments. IN ORDER TO USE THIS SERVICE YOU MAY HAVE TO PAY A NON-REFUNDABLE CONVENIENCE FEE IN ADDITION TO THE AMOUNT(S) OWED TO YOUR PAYEE. Please note that the service provider (not your Payee) will appear as the merchant of record next to your payment on your bank or credit card statement.

ACCESSIBILITY

This service is accessible through the Internet. In order to use this service you will need a personal computer access to the Internet with an Internet service provider and a web browser which supports this service.

ACCURACY OF YOUR INFORMATION AND BILLING; COMPLETION OF PAYMENT

You are solely responsible for providing accurate and complete information to use this service and for confirming any amount(s) owed to your Payee. Completion of your online payment is contingent upon both (1) the authorization of payment by your credit card company (or financial institution with respect to debit