

ULSTER COUNTY RESOURCE RECOVERY AGENCY

RESOLUTION NO. 2669

RE: Authorizing and Approving the Municipal Sewage Sludge Transportation and Disposal Services Agreement between the Ulster County Resource Recovery Agency and Denali Water Solutions, LLC.

WHEREAS, the Ulster County Resource Recovery Agency (the "Agency") is engaged in Solid Waste Management and Recycling in Ulster County, including the management and disposal of municipal sewage sludge;

WHEREAS, Denali Water Solutions, LLC. ("Denali") is a Delaware limited liability company that specializes in residuals management services, including municipal biosolids, and submitted their bid in response to the Agency's Request for Proposal ("RFP") 2052-05 for Municipal Sewage Sludge Transportation and Disposal Services Project on December 5, 2025, and

WHEREAS, the Agency reviewed Denali's proposal regarding RFP 2052-05 and upon consideration of all submitted bids, desires to retain Denali to provide services described in Denali's proposal; and

WHEREAS, the Agency and Denali discussed terms to enter into an Agreement and it is desirous for the parties to enter into an Agreement attached hereto and made a part hereof;

NOW, THEREFORE, BE IT

RESOLVED, that the Agency Board does hereby authorize and approve the Agreement in the same form and substance as presented to this meeting, and be it

FURTHER RESOLVED, that the Executive Director of the Agency is authorized to sign the Agreement and the Executive Director and Agency staff are hereby authorized to take all steps necessary to implement the Agreement, and be it

FURTHER RESOLVED, that this Resolution shall take effect immediately.

Moved by: _____ Seconded by: _____

Vote: Ayes: _____ Nays: _____ Absent: _____

Date: January 8, 2026

Financial impact:

See attachment

**MUNICIPAL SEWAGE SLUDGE TRANSPORTATION AND DISPOSAL SERVICES
AGREEMENT**

Between

ULSTER COUNTY RESOURCE RECOVERY AGENCY



and

DENALI WATER SOLUTIONS, LLC.

DENALI

Dated: January __, 2026

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Municipal Sewage Sludge Transportation and Disposal Services Agreement

This Agreement is made as of the _____ day of _____, 2026, by and between the Ulster County Resource Recovery Agency (the “**Agency**”), a public benefit corporation of the State of New York with offices at 999 Flatbush Road, Kingston, New York 12401, and Denali Water Solutions, LLC (the “**Contractor**”), a Delaware Limited Liability Company with offices at 220 S. Commerce Avenue, 1st Floor, Russellville, AR 72801. The Agency and Contractor shall each be referred to individually as a “Party” and collectively, as the “Parties”.

RECITALS:

WHEREAS, the Contractor is a company that specializes in residuals management services, including municipal biosolids, and submitted their bid in response to the Agency’s Request for Proposal (RFP) 2025-05 for Municipal Sewage Sludge Transportation and Disposal Services Project on December 5, 2025; and

WHEREAS, the Agency reviewed Contractor’s proposal regarding RFP 2052-05 and upon consideration of all submitted bids, desires to retain the Contractor to provide services described in Contractor’s proposal; and

IN CONSIDERATION of the terms and conditions herein contained, the Parties agree as follows:

1. SCOPE OF WORK

1.1 **Transportation or Hauling of Municipal Sewage Sludge.** The Contractor hereby agrees to transport or haul municipal sewage sludge and biosolids received and collected by the Agency (hereinafter referred to as “**Municipal Sewage Sludge**”) at its New Paltz Transfer Station facility located at Clearwater Road, Town of New Paltz, New York (the “**Facility**”), as set forth below, and to dispose of such Municipal Sewage Sludge at the Rockland County Compost Facility located at 400 Torne Valley Rd, Hillburn, New York 10931 (the “**Compost Site**”). Unless specified otherwise in the Agreement, Contractor shall provide and furnish all materials, labor, equipment, maintenance and management necessary, to perform such services as more particularly described herein. All vehicles or transportation equipment must be properly identified. Trips shall be scheduled as required by the Agency. Contractor agrees to comply with the “General Rules and Regulations for Contractors Providing Municipal Sewage Sludge Transportation Services”, which are set forth in Schedule A annexed hereto and made a part hereof. Subcontractors are not allowed.

1.1.1 The Contractor agrees to cue, switch, and tarp the Contractor’s trailers at the Facility in a manner and frequency that will result in the efficient removal of Municipal Sewage Sludge from the Facility and the Agency’s compliance with New York State Law and Regulations, including, but not limited to, 6

NYCRR Part 360, and the Agency's operating permit and authority.

- 1.1.2 Upon loading of the Municipal Sewage Sludge into the Contractor's trailer, the Contractor assumes full ownership, custody, and control of the sludge and is responsible for its transport off site. In the event of any spill, release, or discharge of sludge from a Contractor's trailer occurring off site, the Contractor shall be fully responsible for all cleanup, remediation, and emergency response costs associated with such incident.
- 1.1.3 **Equipment and Operational Responsibilities.** The Contractor shall be solely responsible for providing, operating, and maintaining all equipment necessary to queue, switch, and tarp trailers. Two spare drop trailers with liner installed must be placed by the Contractor at the Facility site at all times. The Contractor shall also be responsible for all repairs and maintenance associated with the two spare trailers and the yard tractor staged at the Facility. The Contractor shall provide sufficient equipment and operational capacity to ensure timely arrival and switching of loaded trailers, and shall remove all loaded trailers from the Facility on the same day they are loaded. Same-day removal is required to ensure the Agency's compliance with staged trailer limitations and to prevent odor impacts and related complaints.
- 1.1.4 All vehicles or transportation equipment, including, but not limited to tractors (one tractor/one backup tractor), dump trailers equipped with waterproof tarps, liners and waterproof doors, shall be in accordance with New York State Department of Transportation and or United States Department of Transportation, laws, rules and regulations as defined in the Code of Federal Regulations, New York State Code of Rules and Regulations, or other applicable state and federal legal or regulatory requirements, and this Agreement.
- 1.1.5 Contractor must hold valid New York State Department of Environmental Conservation ("DEC") Part 364 permits, interstate permits and overweight permits, as required by law, including (i) maintaining valid interstate registration, where applicable, and (ii) obtaining all required overweight permits to allow trailers to be loaded at approximately thirty-five (35) tons per load. Compliance with interstate registration requirements does not eliminate or substitute for the requirement to obtain overweight permits.
- 1.1.6 In providing such transportation services, the Contractor shall use routes designated by the Agency, unless such routes shall be closed by the appropriate governmental authority. Alternative routes must be approved by the Agency.
- 1.1.7 Contractor shall ensure the transport of all such Municipal Sewage Sludge or cause such Municipal Sewage Sludge to be transported to the Compost Site safely and in accordance with all applicable environmental standards and be solely responsible for such transport.

1.2 **Disposal of Municipal Sewage Sludge.** The Contractor hereby agrees to accept the Agency Municipal Sewage Sludge for disposal at the Compost Site. Contractor covenants and agrees that it has full lawful authority, permission and power to operate the Compost Site for the term of this Agreement and to receive the Municipal Sewage

Sludge brought to the Compost Site by or on behalf of the Agency. Contractor further covenants and agrees that it has full authority to enter into this Agreement. Contractor agrees to operate the Compost Site in accordance with laws and regulations applicable to such facilities, including 6 NYCRR Parts 360 and 361, and in accordance with good engineering and management practices. The Contractor covenants and agrees that the Municipal Sewage Sludge to be delivered to the Compost Site for disposal shall meet the requirements set forth in the Compost Site's operating permit from the DEC, including its compliance with 6 NYCRR Parts 360, 361-2, and 361-3, as more particularly described herein. Contractor further agrees to test the Municipal Sewage Sludge on an annual basis, as required by the Compost Site's permit. The Agency agrees not to cause to be delivered to the Compost Site any materials other than Municipal Sewage Sludge.

- 1.2.1 Contractor agrees to accept the Agency's Municipal Sewage Sludge collected at the Facility for disposal at the Compost Site during the term of this Agreement.
- 1.2.2 The Contractor shall conduct ongoing monitoring of the Municipal Sewage Sludge, at a frequency determined by DEC based on facility-specific factors and prior analytical results.
- 1.2.3 The Contractor shall ensure each biosolids source supplying Municipal Sewage Sludge to the Composting Site is sampled and analyzed for PFAS in accordance with DEC-approved sampling protocols and analytical methods.
- 1.2.4 The Contractor must submit PFAS sampling results to DEC within required timeframes. The Agency should be copied on all testing results. Where sampling indicates elevated PFAS concentrations consistent with industrial impacts, Contractor must cooperate with DEC in identifying contributing sources within the wastewater collection system and to implement source control or other corrective measures sufficient to reduce PFAS concentrations to background (domestic) levels as a condition of continued acceptance, recycling, or beneficial use of biosolids.
- 1.2.5 The Contractor shall operate the Compost Site in a manner that protects groundwater and prevents PFAS-contaminated leachate from entering groundwater, consistent with 6 NYCRR § 360.19(b). Failure to comply with PFAS-related requirements or DEC directives that result in Contractor's permit modification, suspension, enforcement action, or restrictions on biosolids acceptance or recycling, shall not relieve Contractor of its contractual or regulatory obligations.
- 1.2.6 Municipal Sewage Sludge from the Agency's Transfer Stations shall be delivered Monday through Friday, except the following holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day, and such other times during which the Compost Site is required to be closed pursuant to the Compost Site's permit provisions.

2. INDEPENDENT CONTRACTOR

- 2.1 The Contractor agrees that its relationship to the Agency is that of an independent

contractor, and that neither the Contractor or its respective employees or agents will hold themselves out as, nor claim to be officers or employees of the Agency, and that they will not, by reason of this Agreement, make any claim, demand or application to or for any right or privilege applicable to an officer or employee of the Agency, including, but not limited to, Worker's Compensation coverage, Unemployment Insurance benefits, health coverage, Social Security coverage or employee retirement membership or credit, nor shall the Contractor act as an agent, or be an agent, of the Agency.

3. TERM OF CONTRACT; RENEWAL TERM

- 3.1 This Agreement shall commence January 1, 2026 and shall terminate on December 31, 2030, unless extended by the parties pursuant to a written modification and extension agreement signed by all of the parties.

4. PRICE AND PAYMENT

- 4.1 The Agency agrees to pay Contractor for each ton of Municipal Sewage Sludge delivered to the Compost Site for disposal, pursuant the following prices:

Year	Cost Per Ton
2026	\$148 per ton
2027	\$152 per ton
2028	\$156 per ton
2029	\$160 per ton
2030	\$165 per ton

- 4.2 The aforementioned rates are inclusive of all expenses fees and charges, including but not limited to all tolls and road use taxes.
- 4.3 During the term of the Agreement the Agency shall make monthly payments to the Contractor for the services provided, pursuant to the procedures set forth in this section of the Agreement.
- 4.4 The Agency further agrees to pay invoices for services on a current, 45-day basis. The Agency agrees that if it fails to pay such invoices on a current, 45-day basis, it may be subject to interest on the unpaid balance at the rate of 1.5% per month and shall be subject to exclusion from the Compost Site, unless and until the delinquent invoice and interest, if any is charged, is paid in full.
- 4.5 Contractor shall receive monthly payments for services performed during the prior calendar month upon submission of an invoice, completed voucher, and all related weighmaster tickets. Such payments shall be made within forty-five (45) days of receipt of Contractor's monthly invoice. Contractor's monthly invoice shall include a daily summary of tonnage received and hauled by the Contractor and disposed of at the Compost Site. The Agency shall be entitled to deduct from any payment owing to

Contractor any sums expended by the Agency to cure any default or other non-compliance by Contractor. Agency shall provide documentation to substantiate any such deduction.

- 4.6 The Agency reserves the right to require the Contractor to submit any necessary documentation needed to substantiate monthly payments and in addition to submit to semi-annual detailed audits of the Contractor's operation, records, books, etc., by the Agency or its Agent, at the Agency's sole cost.
- 4.7 The Contractor shall annually provide records of all Municipal Sewage Sludge transported to the Compost Site for disposal. This report shall include information regarding truck license plates, waste type and dates transported and deposited.
- 4.8 The Agency is tax exempt, and therefore no sales tax shall be included.

5. INSURANCE

- 5.1 The Contractor shall, at its own expense, maintain in full force and effect during the term of this Agreement policies providing at least the following insurance coverage:

<u>Type of Coverage</u>	<u>Limits of Coverage</u>
Workers' Compensation and Disability Benefits	Statutory
Employer's Liability (or similar insurance)	\$1,000,000 each occurrence
Automobile Liability (owned and non-owned)	\$1,000,000 aggregate
Bodily Injury	\$1,000,000 each occurrence
Property Damage	
Commercial General Liability including broad from contractual liability, products/completed operations, products/ completed operations, bodily injury	\$2,000,000 aggregate \$1,000,000 each occurrence
Umbrella Insurance	\$2,000,000

- 5.2 Such policies are to be in commercial terms consistent with industry standards and shall be written by insurers of recognized financial standing reasonably satisfactory to the Agency who are licensed or permitted to do business in New York State and have been fully informed as to the nature of the services to be performed.
- 5.3 Except for Workers' Compensation, the Agency shall be an additional insured on the Contractor's policies with the understanding that any obligations imposed upon the insured (including, without limitation, the liability to pay premiums) shall be the sole obligations of primary insured party, and not the party named as additional insured. The provision of insurance shall not in any way limit the Contractor's liability under this Agreement.

5.4 The Contractor shall attach to this Agreement certificates of insurance evidencing its compliance with these requirements. Each policy of insurance shall contain clauses to the effect that it shall not be cancelled, including, without limitation, for non-payment of premium, or materially amended, without 30 days' prior written notice to the Additional insured party. Cancellation or material amendment to the detriment of the additional insured party shall be a default by the primary insured party. Each policy of insurance shall be provided on either an "occurrence" basis, or on a "claims made" basis. All such "claims made" policies shall provide that:

- A. Policy retroactive dates coincide with or precede the start of the performance of the services (including subsequent policies purchased as renewals or replacements);
- B. The Contractor will maintain similar insurance for at least 3 years following final acceptance of the services;
- C. If the insurance is terminated for any reason, the Contractor agrees to purchase an unlimited extended reporting provision to report claims arising from the services performed for the Agency; and
- D. Immediate notice shall in the case of the Agency be given to the Agency through, its counsel Nancy Lam, Esq., c/o Ulster County Resource Recovery Agency, 999 Flatbush Road, Kingston, New York 12401 of circumstances or incidents that might give rise to future claims with respect to the services performed under this Agreement.

5.5 The Agency may request at any time during the term of this Agreement, and the Contractor shall provide copies of the policies of insurance then in effect.

6. INDEMNIFICATION AND HOLD HARMLESS

6.1 Unless otherwise prohibited by law, the Contractor shall indemnify, protect, hold harmless and defend the Agency, its officers, board, committees, employees and other officials against any and all liabilities, losses, claims, penalties, fines, forfeitures, suits, and costs and expenses incident thereto (including costs of defense, settlement, and attorneys' fees) which may be alleged against the Agency, or which the Agency may incur, become responsible for, or pay out as a result of bodily injury or death to any person, destruction or damage to any property (including loss of use thereof), contamination of or adverse effects to the environment, or any violation or alleged violation of governmental laws, regulations or orders caused by, arising out of, or in any manner connected with the Contractor's negligence or willful misconduct in the performance of this Agreement; provided, however, Agency shall not incur or payout any sums without first notifying and consulting with Contractor and giving Contractor the opportunity to defend or settle such claim.

6.2 The foregoing indemnity shall not apply to Agency's negligence or willful misconduct or that of its employees, agents, contractors or subcontractors, for which Agency shall indemnify, protect, hold harmless and defend Contractor. The Contractor agrees to

investigate, handle, respond to, provide defense for and defend any such claims, demands or suits at its sole expense and agrees to bear all other costs and expenses related thereto, even if such claims, demands or suits are groundless, false or fraudulent.

7. DEFAULT; TERMINIATION

- 7.1 **Default.** A party shall be in default upon: (i) unexcused failure to comply with any material term or condition of this Agreement; (ii) the filing by or against Contractor of a petition in bankruptcy or under any law relating to insolvency; (iii) failure to comply with any statute or regulation that materially affects its performance of this Agreement; (iv) the determination that any representation or certification by either Party made under this Agreement is untrue.
 - 7.1.1 Material breach of the Agreement includes but is not limited to (i) failure to pay, (ii) delivery of materials other than Municipal Sewage Sludge by the Agency, and (iii) failure by Contractor to accept delivery of Municipal Sewage Sludge, unless otherwise allowed under this Agreement.
- 7.2 If a Party defaults, the non-defaulting Party shall notify the other Party in writing of the default. The defaulting Party shall have five (5) business days from receipt of the notice to cure the default. If the defaulting party fails to cure the default within five (5) business days, or if the default is not curable within five (5) business days and the defaulting party does not within the five-day period undertake such efforts to cure the fault within a reasonable time, the non-faulting party may at its option: (i) terminate this Agreement upon written notice; (ii) refuse to accept/deliver (as the case may be) any more Municipal Sewage Sludge solid waste until the default is cured; (iii) declare any outstanding balance immediately due and payable or refundable (as the case may be); (iv) recover full contract damages, counsel fees and all costs incurred to enforce this Agreement; and (v) pursue such other remedies as may be available under law or this Agreement. These remedies are cumulative

8. EXCUSE OF PERFORMANCE AND UNCONTROLLABLE CIRCUMSTANCES

- 8.1 Failure of performance by either party of any of its obligations pursuant to this Agreement may be excused temporarily in the event such performance is prevented by uncontrollable circumstances or causes beyond reasonable control of such party and not resulting from malfeasance or misfeasance, provided that a prompt notice of such failure is given and the party is diligent in attempting to remove such cause(s). Such cause(s) shall be only acts of God, war, riot, fire, explosion, flood, sabotage, national defense requirements, governmental laws, regulations, orders, or actions. In the event of termination due to such causes, each party's obligation shall be to pay for solid waste tonnage delivered through the date of termination.
- 8.2 Any conduct or performance which is excused under the terms of this Section shall not constitute an event of default under Section 7 of this Agreement. In addition, either

party shall be relieved of its obligation to deliver or accept, as the case may be, Municipal Sewage Sludge under this Agreement, without obligation to the other party, if (a) the DEC or any court of competent jurisdiction, or other governmental agency terminates the party's right to operate the Transfer Stations or the Compost Facility; and/or (b) this entire contract is declared illegal or unenforceable by any court of competent jurisdiction. In the event DEC or any court or other agency limits either party's right to deliver or accept Municipal Sewage Sludge, then the other party shall have the right to reduce proportionately the amount it must deliver to, or accept from, the other party.

9. DAMAGES

Neither party shall be liable to the other for consequential damages, such as loss of profit, or loss of production, in any way arising out of this agreement, unless such loss is due to the gross negligence or willful misconduct of the offending party.

10. MONITORING OF PERFORMANCE

Each party hereby consents to the examination of its records and agrees to provide to or permit the examining party to obtain copies of any documents relating to the performance of this Agreement. Each party shall maintain all records required by this paragraph for one year after the date this Agreement is terminated or ends.

11. EXECUTORY CONTRACT

The Contractor specifically agrees that this Agreement shall be deemed executory only to the extent of the funds appropriated by the Agency for the purpose of the Agreement and that no liability shall be incurred by the Agency beyond the funds appropriated on the date of execution of the Agreement by the Agency for said purpose.

12. SEVERABILITY

If for any reason, any terms or provisions of this Agreement shall become or be held or declared void, illegal and of no effect by a court of competent jurisdiction or superseded by any notifications of amendment, all the remaining terms and provisions of this Agreement shall continue in full force and effect and, in lieu of such enforceable or voidable provisions, there shall be added automatically provisions as similar in terms as may be enforceable under the law governing this Agreement.

13. STATUTORY COMPLIANCE

Each Party shall be responsible for ensuring that all applicable Federal, State and Agency Laws, ordinances, rules and regulations are completely met in regard to the operation of their respective facilities as defined hereunder. Each Party shall comply with the provision of all applicable State and Agency requirements and all State and Federal laws applicable to them as an employer of labor or otherwise, and in regard to its performance hereunder.

14. WAIVER

A waiver by either party or a breach of any provision of this Agreement shall not operate as or be construed as a waiver of any other subsequent breach thereof or of any other provision.

15. NOTICES

Any and all notices or communications required or desired to be given in connection with this Agreement shall be in writing, delivered in person, sent by first class mail, postage prepaid, to the respective addresses as set forth above, or by e-mail to:

- Agency: Marc Rider, Executive Director: mrid@ucrra.org; (845) 336-0600.
Cc.: Nancy Lam, Esq., Agency Counsel: nlam@ucrra.org
- Contractor: Eric Speiser, Chief Revenue Officer: eric.speiser@denaliwater.com; (479) 219-5023.

16. ASSIGNMENT

The Contractor shall not assign, transfer, convey, subcontract or otherwise dispose of the Agreement or of its right title and interest therein or its power to execute such Agreement, to any person, firm or corporation without the prior written consent of the Agency. In the event such assignment, transfer, conveyance, subcontracting or other disposition is consented to by the Agency, the Contractor shall nonetheless remain fully liable to the Agency regarding the performance of this Agreement.

17. ENTIRE AGREEMENT; MODIFICATION

This Agreement, including the documents incorporated by reference, represents the entire agreement between the Parties herein with respect to the services provided hereunder, and shall supersede any and all other agreements previously made between the Parties. This Agreement may be modified only by a subsequent written document executed by the Parties.

18. GOVERNING LAW; VENUE

This Agreement shall be governed by and construed in accordance with the laws of the State of New York. The sole and exclusive forum for the determination of any question of law or fact to be determined in any judicial proceeding relating to this Agreement shall be in the Supreme Court of the State of New York in or nearest to Ulster County, New York. It is the express intention of the parties that all legal actions and proceedings related to this Agreement or to any rights or any relationship between the parties arising therefrom shall be solely and exclusively initiated and maintained in such Court.

19. COUNTERPARTS:

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but which together shall constitute one and the same instrument.

20. SECTION HEADINGS:

The section headings contained in this Agreement are inserted for convenience of reference only and shall not affect the meaning or interpretation of this agreement.

IN WITNESS WHEREOF, Parties have executed this Agreement by their duly authorized officers or representatives as of the day and year first above written.

Ulster County Resource Recovery Agency

Denali Water Solutions, LLC

By: _____
Marc Rider
Executive Director

By: _____
[Name]
[Title]

SCHEDULE A

ULSTER COUNTY RESOURCE RECOVERY AGENCY **GENERAL RULES AND REGULATIONS FOR CONTRACTORS PROVIDING** **MUNICIPAL SEWAGE SLUDGE TRANSPORTATION SERVICES**

All Contractors shall comply with all directives posted at the Transfer Station sites by the Agency, as well as the following:

1. Contractors must use trailers with enough capacity to haul a minimum of 30 tons per load that are leak proof and have waterproof tarps.
2. Loading will occur between the hours of 12:00 pm and 3:00 pm, Tuesday and Friday, or as needed.
3. All drivers, co-drivers, passengers, or family members are required to stay with their vehicles at all times.
4. No loads will be allowed to leave the Facility without the appropriate manifest.
5. The New York State Thruway must be used for transporting municipal sewage sludge. Routes from the Facility to the Thruway will be as ordered by the Agency.
6. All trailers must be tarped utilizing Agency fall protection before exiting the Facility site.
7. No disruption of the Agency's operations, foul language, public lewdness or line-gouging will be tolerated.
8. Backups are required for tractors or trailers that break down.
9. Equipment must have suspension pressure gauges.
10. All Compost Site tickets must be submitted by Monday of each week for prior week's loads.
11. If requested by the Agency, long haul drivers must submit proof of divisible load permits for each power unit and trailer.
12. No loaded spare trailers staged outside transfer stations or entrance road into the facility are permitted.
13. All tractor-trailer dispatched a day in advance are required to be on site by 1:00pm.
14. Smoking on site is prohibited at all times.
15. Drivers must remain outside of scale house at all times.
16. Drivers must sign the export ticket for their power unit and manifest.
17. Export trailers may not leave the facility unless the driver has a signed ticket and a manifest form.
18. All Agency buildings are protected by alarms and cameras. No tampering with doors, windows, or video recording equipment.
19. The Agency is not responsible for delays or closures at the Compost Site. It is the responsibility of the hauler to ensure replacement trucks and trailers are available so that the total number of scheduled trucks still arrives at the Agency.