

## APPENDIX B1: CERTIFICATION OF COMPLIANCE



Department of Solid Waste & Recycling  
1420 Hwy 21 Friendship WI 53934  
Office: 608-339-9178 Fax: 608-339-9147

October 27, 2025

Mr. Jalen Thomas  
Tetra Tech  
8040 Excelsior Drive, Suite 305  
Madison, Wisconsin 53717

Subject: Adams County Solid Waste Department, Adams County Sanitary Landfill Proposed Vertical Expansion

Dear Mr. Thomas,

Adams County Solid Waste Department is providing the following information that is required to be included in the Feasibility Report for the proposed Vertical Expansion of Adams County Sanitary Landfill under Wisconsin Administrative Code NR 512.19 and Wisconsin State Statute §289.34.

1. Identification of all persons owning a 10% or greater legal or equitable interest in the applicant or in the assets of the applicant.  
*Response: Applicant Adams County, a body corporate under Wisconsin State Statute §59.01.*
2. Identification of all other solid or hazardous waste facilities for which the applicant or any identified person is named in, or subject to an order or plan approval issued by the Wisconsin Department of Natural Resources.  
*Response: See list below:*

<b>FACILITY</b>	<b>FID No.</b>	<b>License No.</b>
Adams County Sanitary Landfill - Active	701040560	3150
Adams County Demolition Landfill - Closed	701040670	-
Adams County Material Recovery Facility – Active	999824980	-
Yard Waste Compost Facility - Active	999824980	4831

3. Identification of all other Wisconsin solid or hazardous waste facilities which are owned by persons, including corporations or partnerships, in which the applicant or any identified person owns or previously owned a 10% or greater legal or equitable interest or a 10% or greater interest in the assets of said other facility.

*Response: Same as list above.*

4. Indicate whether or not all plan approvals or orders relating to all the facilities identified above are being complied with.

*Response: To Adams County's knowledge, all plan approvals and orders relating to the identified facilities are presently being complied with or, if not in compliance with such orders and approvals, Adams County has provided proof of financial responsibility ensuring the availability of sufficient funds to comply with such plan approvals or orders.*

Sincerely,  
Adams County Solid Waste Department

By: Ruben Cuarenta, Superintendent of Operations - Adams County Solid Waste Department