Appendix E Dane County Compliance Letter



DANE COUNTY DEPARTMENT OF WASTE & RENEWABLES

1919 Alliant Energy Center Way • Madison, Wisconsin 53713 Phone: (608) 266-4018 • Fax: (608) 267-1533 Director John Welch P.E.

December 7, 2023

Ms. Betsy Powers SCS Engineers 2830 Dairy Drive Madison, WI 53718

Subject:

Applicant: Dane County Department of Waste & Renewables

Proposed Dane County Site No. 3 Landfill – Feasibility Report

Dear Ms. Powers:

We are hereby providing the following information that is required to be included in the above Feasibility Report 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.

Answer: The applicant, Dane County, is a body corporate under Wis. Stat. § 59.01.

2. Identification of all other Wisconsin 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.

Answer: See list below.

Facility	FID	License Number	Facility Status	Activity Status
Rodefeld Landfill	113127300	3018	Operating	Active
Rodefeld Shingle Storage	113127300	4434	Operating	Active
Rodefeld C&D Facility	113127300	4660	Operating	Active
Rodefeld Compost	113127300	4194	Operating	Active
Rodefeld Transfer Station	113127300	4446	Operating	Active
Rodefeld Clean Sweep	113376560	EPA # WIR000144188	Operating	Active
Verona Landfill	113097930	2680	Closed	Long-Term Care
Verona Compost	113097930	3523	Closed	Active
Truax Landfill	113183620	3306	Closed	Monitored
Olin Avenue Landfill	113108380	N/A	Closed	Inactive
Westport Compost	113241700	3542	Operating	Active
Westport Landfill	113175590	3288	Unknown	Withdrawn
Yahara Landfill	113450480	4911	Operating	Proposed

3. Identification of all other Wisconsin solid or hazardous waste facilities which are owned by persons, including corporations and 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.

Answer: See list above.

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

Answer: To the Applicant's knowledge, all plan approvals and orders relating to the identified facilities are in substantial compliance.

Sincerely,

Dane County Department of Waste & Renewables

John Welch - Director