



November 29, 2023

Ms. Ann Bekta  
Wisconsin Department of Natural Resources  
2514 Morse Street  
Janesville, WI 53545

Re: Emerald Park Landfill, LLC Proposed Western Expansion Feasibility Report Addendum No. 2  
(Lic. No. 03290)

Dear: Ms. Bekta

Cornerstone Environmental Group, LLC a Tetra Tech Company (Tetra Tech), on behalf of Emerald Park Landfill, LLC (EPL) is providing this response to the email from the Wisconsin Department of Natural Resources (WDNR) dated November 6, 2023 titled "EPL addendum #2".

Based on the email correspondence we have prepared and/or provided the additional updated information requested by the WDNR to allow for a feasibility determination. WDNR comments are shown in *Italics* with a response following each comment. The email correspondence is provided in Attachment 1.

**1. WDNR Request for updated information: Private Water Supply Wells NR 504.04(3)(f), Wis. Adm. Code:**

**Response:**

The requested additional verification of private water supply wells surrounding the project location was conducted. The originally submitted known private well layout and 1200-foot buffer was updated with a new aerial from August 31, 2023 and used to determine if any new structures were erected, and none were discovered. The WDNR's Well Driller Viewer ([https://dnrmaps.wi.gov/H5/?viewer=Well\\_Driller\\_Viewier](https://dnrmaps.wi.gov/H5/?viewer=Well_Driller_Viewier)) was also used to determine if any new wells were installed in the vicinity of the landfill. It was determined that no additional wells were installed within 1200 feet of LF from limits of waste since the original feasibility report was submitted on January 2, 2014. The updated aerial overlay is provided in Attachment 2. Private Wells PW-10 and PW-11 are abandoned as noted in Addendum No. 1.

**2. WDNR Request for updated information: Airports NR 504.04 (3)(e)**

**Response:**

Since the Southwestern Expansion of Emerald Park Landfill, no new airports have been established within 6 miles of Emerald Park Landfill. The original Airport Locations Map for Emerald Park Landfill dated January 2009 was compared to the Federal Aviation Administration's GIS Website (<https://adip.faa.gov/agis/public/#/simpleAirportMap/1W16>) to confirm. The Original Map and FAA website printout are provided in Attachment 3.

**3. WDNR Comment 3: NHI Review NR 504.4(4)(b), Wis. Adm. Code**

**Response:**

An Endangered Resources Review (ERR) in the expansion area was conducted and submitted to the WDNR as part of the wetland permitting process. This ERR was renewed on November 6, 2023. The renewed Endangered Resources Review (ERR Log# 19-812) is provided in Attachment 4.

**4. Non-Compliance with Plan of Orders s. 289.34, Wis. Stats**

**Response: Text**

The affidavit was sent to the David Pepper and returned signed, indicating their agreement to the terms and conditions outlined in the document. The notarized signed affidavit was returned on November 29, 2023 and is provided as Attachment 5.

Sincerely,

**CORNERSTONE ENVIRONMENTAL GROUP, LLC – A TETRA TECH COMPANY**



Mark J. Torresani, PE  
Vice President



Luke Specketer, PG  
Project Manager

Enclosure: Attachment 1 – WDNR request for updated information email dated November 6, 2023  
Attachment 2 – Updated Public Well Aerial Overlay Plan Sheet  
Attachment 3 – Emerald Park Airport Confirmation Figures  
Attachment 4 – NHI-EER-Western Horizontal Expansion November 6, 2023 Renewal  
Attachment 5 – Emerald Park Western Expansion Compliance Affidavit

cc: David Buser, Wisconsin Department of Natural Resources (hard Copy and electronic copy)  
Joseph Lourigan, Wisconsin Department of Natural Resources (electronic copy)  
Timothy Curry, GFL Environmental (electronic copy)  
Daniel Otzelberger, GFL Environmental (hard copy and electronic copy)

Emerald Park Landfill, LLC Proposed Western Expansion Feasibility Report Addendum No. 2 (Lic No. 03290)  
November 29, 2023

Chad Siegle, GFL Environmental (electronic copy)  
Joe Spear, JSA Environmental Inc. (electronic copy)  
Timm Speerschneider, DeWitt (electronic copy)  
Wes Webendorfer, DeWitt (electronic copy)  
John Oswald, Tetra Tech (electronic copy)  
Nick Dykstra, Tetra Tech (electronic copy)

**REPORT CERTIFICATION**

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I, Mark J. Torresani, hereby certify that I am a licensed professional engineer in the State of Wisconsin in accordance with the requirements of ch. A-E 4, Wis. Adm. Code; that this document has been prepared in accordance with the Rules of Professional Conduct in ch. A-E 8, Wis. Adm. Code; and that, to the best of my knowledge, all information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 500 to 538, Wis. Adm. Code.



Mark J. Torresani, P.E.

\_\_\_\_\_  
Signature

Vice President / Engineer

\_\_\_\_\_  
Title

I, Lucas R. Specketer, hereby certify that I am a licensed professional geologist in the State of Wisconsin in accordance with the requirements of ch. GHSS 2, Wis. Adm. Code; that the preparation of this document has not involved any unprofessional conduct as detailed in ch. GHSS 5, Wis. Adm. Code; and that, to the best of my knowledge, all information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 500 to 538, Wis. Adm. Code.



Lucas R. Specketer, P.G.

\_\_\_\_\_  
Signature

**ATTACHMENT 1 – WDNR REQUEST FOR UPDATED INFORMATION EMAIL  
DATED NOVEMBER 6, 2023**

## Specketer, Luke

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**From:** Bekta, Ann M - DNR <Ann.Bekta@wisconsin.gov>  
**Sent:** Monday, November 6, 2023 12:44 PM  
**To:** Specketer, Luke  
**Cc:** Dykstra, Nick; Lourigan, Joseph J - DNR  
**Subject:** EPL addendum #2

Luke, The items that need to be updated for the EPL feasibility are as follows:

- Private water supply wells NR 504.04(3)(f), Wis. Adm. Code
- Airports NR 504.04(3)(e), Wis. Adm. Code
- NHI review NR 504.04(4)(b), Wis. Adm. Code
- Non compliance with plan or orders s. 289.34, Wis. Stats.

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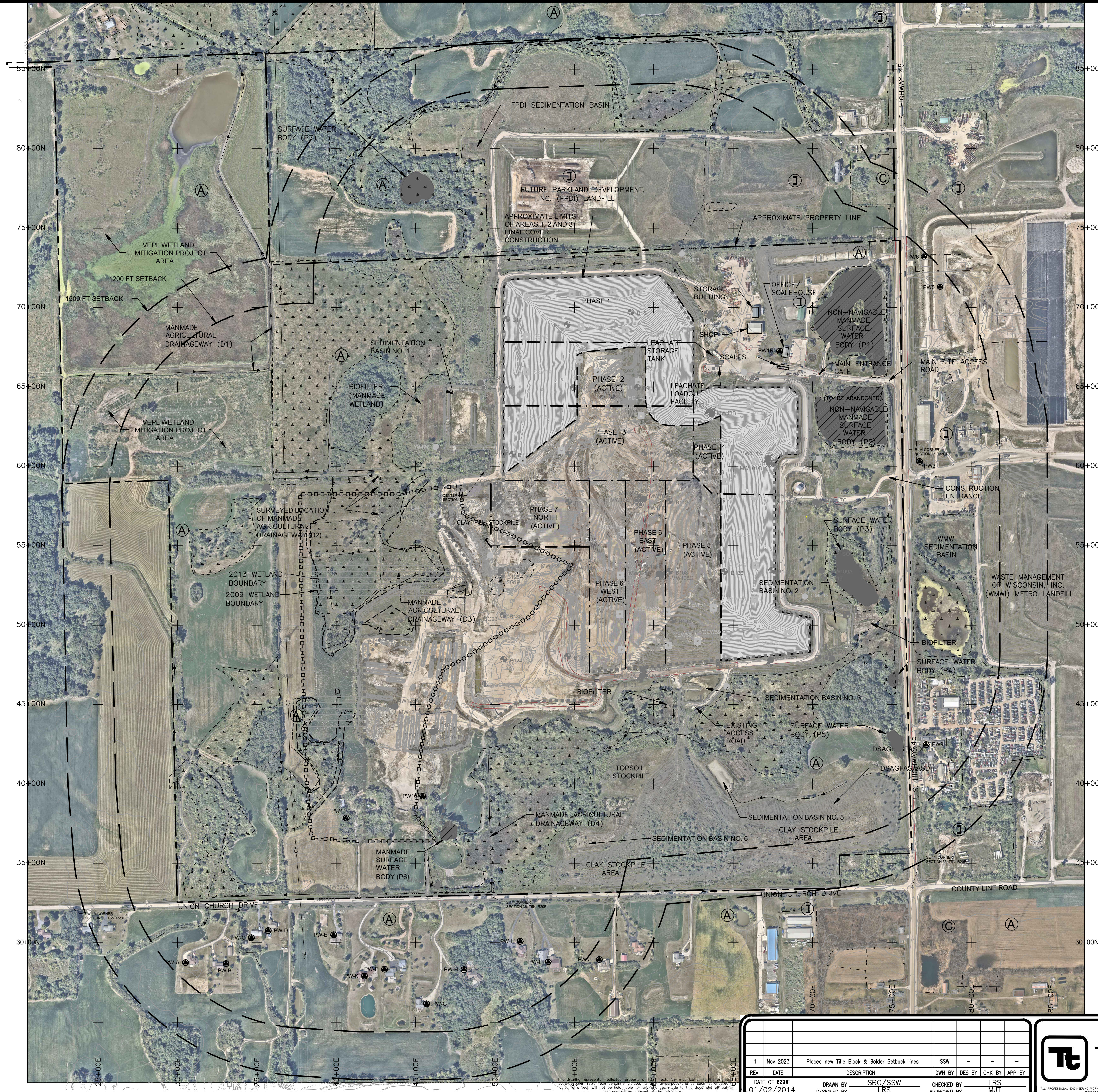
**Ann Bekta, P.E.**

Waste Management Engineer  
Bureau of Waste and Materials Mgmt  
Wisconsin Department of Natural Resources  
Cell Phone: (608) 287-4492  
[ann.bekta@wisconsin.gov](mailto:ann.bekta@wisconsin.gov)



**ATTACHMENT 2 – UPDATED PUBLIC WELL AERIAL OVERLAY PLAN  
SHEET**

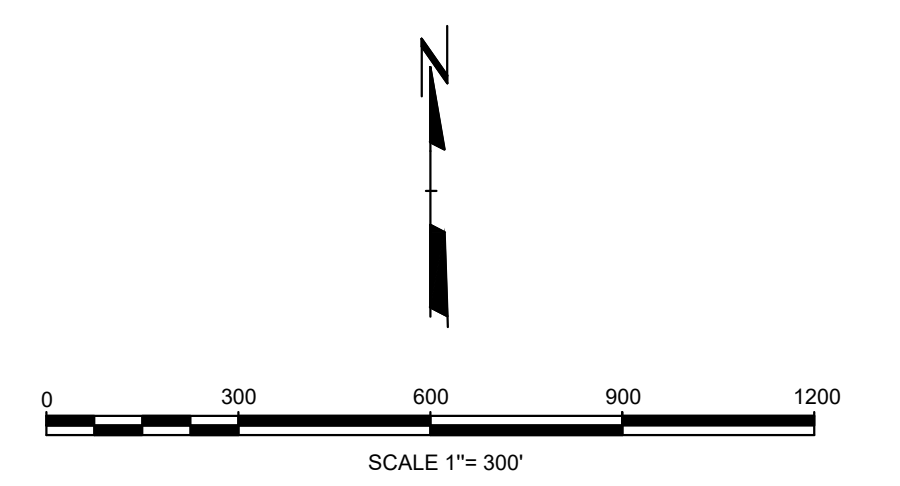
File: A:\PROJECTS\EMERALD PARK\2013 Projects\130279 - WESTERN EXPANSION\FISIBILITY REPORT\MEPL-5-BM-01-with Aerial.dwg Layout: 03 User: SCOTT WILSON Nov 29, 2023 10:51 am  
 1" = 1/2" 0"



- UNPAVED ROAD
- FENCE
- BUILDING
- 10' CONTOUR
- 2' CONTOUR
- TREES AND/OR BRUSH
- DELINEATED WETLAND (SEE APPENDIX G)
- WETLAND SMALLER THAN 2 ACRES
- WISCONSIN WETLAND INVENTORY MAP
- MANMADE SURFACE WATER BODY
- SURFACE WATER BODY
- GRID INTERSECTION
- PERMITTED LIMITS OF WASTE
- PROPOSED HORIZONTAL AND OVERLAY EXPANSION LIMITS OF WASTE
- PHASE DELINEATION LINE
- MW1A  
MONITORING WELL LOCATION AND NUMBER
- MW1B  
PIEZOMETER LOCATION AND NUMBER
- MW18A  
ABANDONED MONITORING WELL LOCATION
- MW18B  
ABANDONED PIEZOMETER LOCATION
- B119  
BORING LOCATION AND NUMBER
- CP19  
CONTROL MONUMENT LOCATION AND NUMBER
- SG14  
STAFF GAUGE LOCATION AND NUMBER
- PW1R  
APPROXIMATE PRIVATE WELL LOCATION
- PW-1  
ABANDONED PRIVATE WELL LOCATION
- GMP-8  
GAS MONITORING PROBE LOCATION AND NUMBER
- GEW20  
GAS EXTRACTION WELL LOCATION AND NUMBER
- MH  
MANHOLE
- OE  
OVERHEAD ELECTRIC LINE
- DRAINAGE DITCH AND FLOW DIRECTION
- APPROXIMATE LIMITS OF AREAS 1, 2 AND 3 FINAL COVER CONSTRUCTION
- WESTERN HORIZONTAL EXPANSION

- LAND USE LEGEND (SEE NOTE 2 BELOW)**
- A AGRICULTURE
  - C COMMERCIAL / SERVICE
  - J INDUSTRIAL

- NOTES**
1. SEE PLAN SHEET 2 OF THIS PLAN SET FOR LEGEND, BASE MAP NOTES AND BENCHMARK LOCATIONS.
  2. LAND USE IS BASED ON INFORMATION FROM EMERALD PARK LANDFILL.



IMAGERY DATED: 08/31/2023

REV	DATE	DESCRIPTION	OWN BY	DES BY	CHK BY	APP BY
1	Nov 2023	Placed new Title Block & Border Setback lines	SSW	-	-	-
DATE OF ISSUE	01/02/2014	DRAWN BY SRC/SSW	CHECKED BY LRS	DESIGNED BY LRS	APPROVED BY MJT	



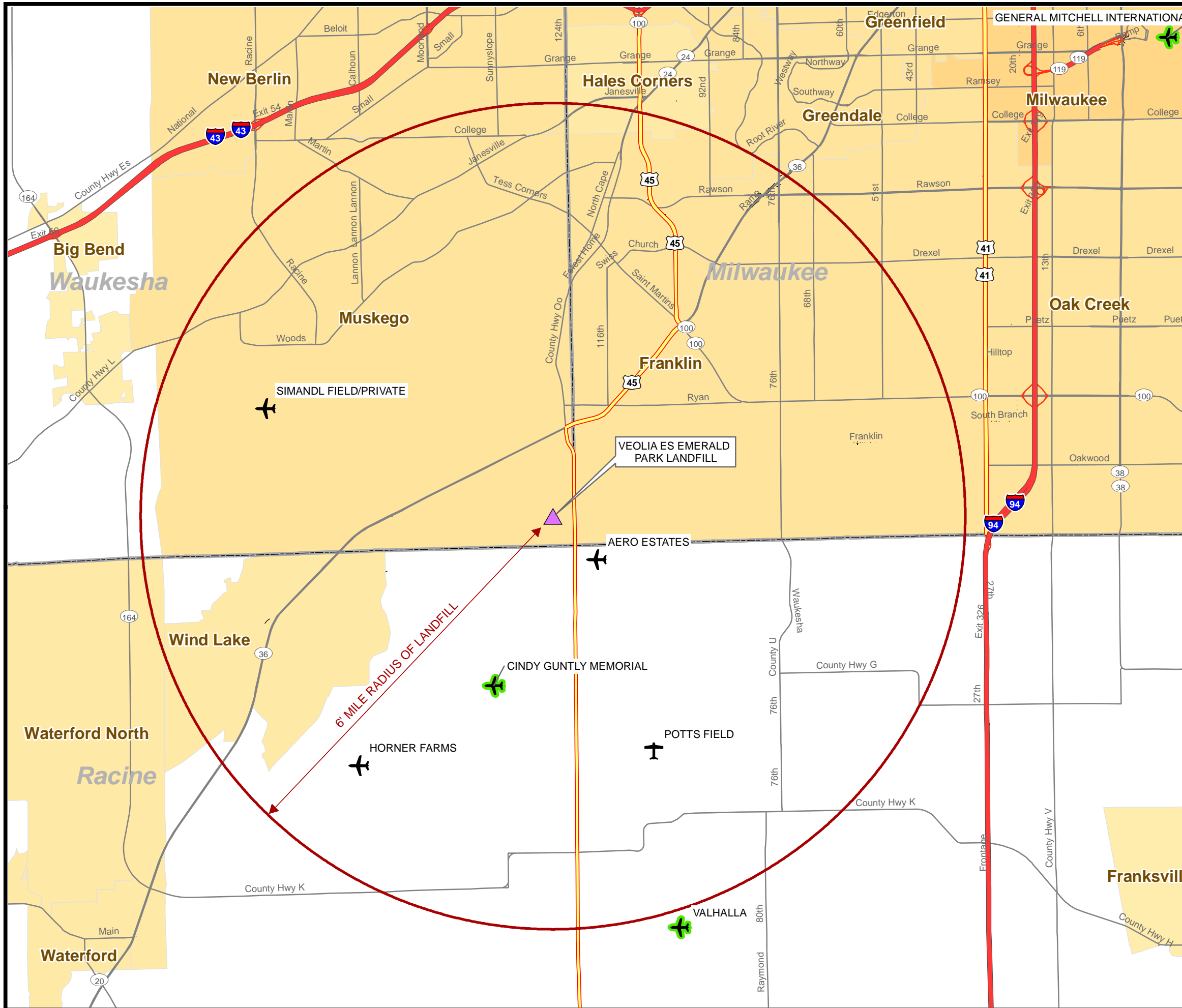
GFL ENVIRONMENTAL  
 EMERALD PARK LANDFILL  
 MUSKEGO, WISCONSIN  
**WESTERN EXPANSION ADDENDUM NO. 2**  
**PRIVATE WELL INVENTORY**

SHEET NO.  
**1**  
 PROJECT NO.  
 4231699



## ATTACHMENT 3 – EMERALD PARK AIRPORT CONFIRMATION FIGURES

**Airports Within 6 Miles of Emerald Park Landfill**  
**2010 Feasibility Report**

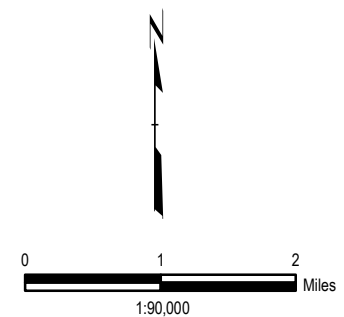


### LEGEND

U.S. AIRPORTS AROUND STUDY AREA		PLACES (LOCAL)	
	AIRPORT, PRIVATE USE		POPULATION CLASS
	AIRPORT, PUBLIC USE		0 - 1
	ULTRALIGHT, PRIVATE USE		2
	6' MILE RADIUS OF LANDFILL		3
			4
			5
			6
			7
			8
			9
			10

### NOTES

- AIRPORT DATA FROM FAA; CINDY GUNTLY AIRPORT LOCATION ADJUSTED ACCORDING TO ESRI LOCATION



PROJECT: <b>VEOLIA ES EMERALD PARK LANDFILL, LLC</b>			
FEASIBILITY REPORT FOR			
SOUTHWESTERN HORIZONTAL EXPANSION			
SHEET TITLE: <b>AIRPORT LOCATIONS MAP</b>			
<b>(6 MILE RADIUS)</b>			
DRAWN BY: BENTON K	SCALE: AS NOTED	PROJ. NO. 20655.24	
CHECKED BY: MARSHALL D	DATE PRINTED: 1/15/2009	FILE NO. 206552403.mxd	
APPROVED BY: GENTHE D			<b>FIGURE 2 - 1</b>
DATE: JANUARY 2009			
<b>RMT</b> 744 Heartland Trail Madison, WI 53717-1934 P.O. Box 8923 53708-8923 Phone: 608-831-4444 Fax: 608-831-3334			

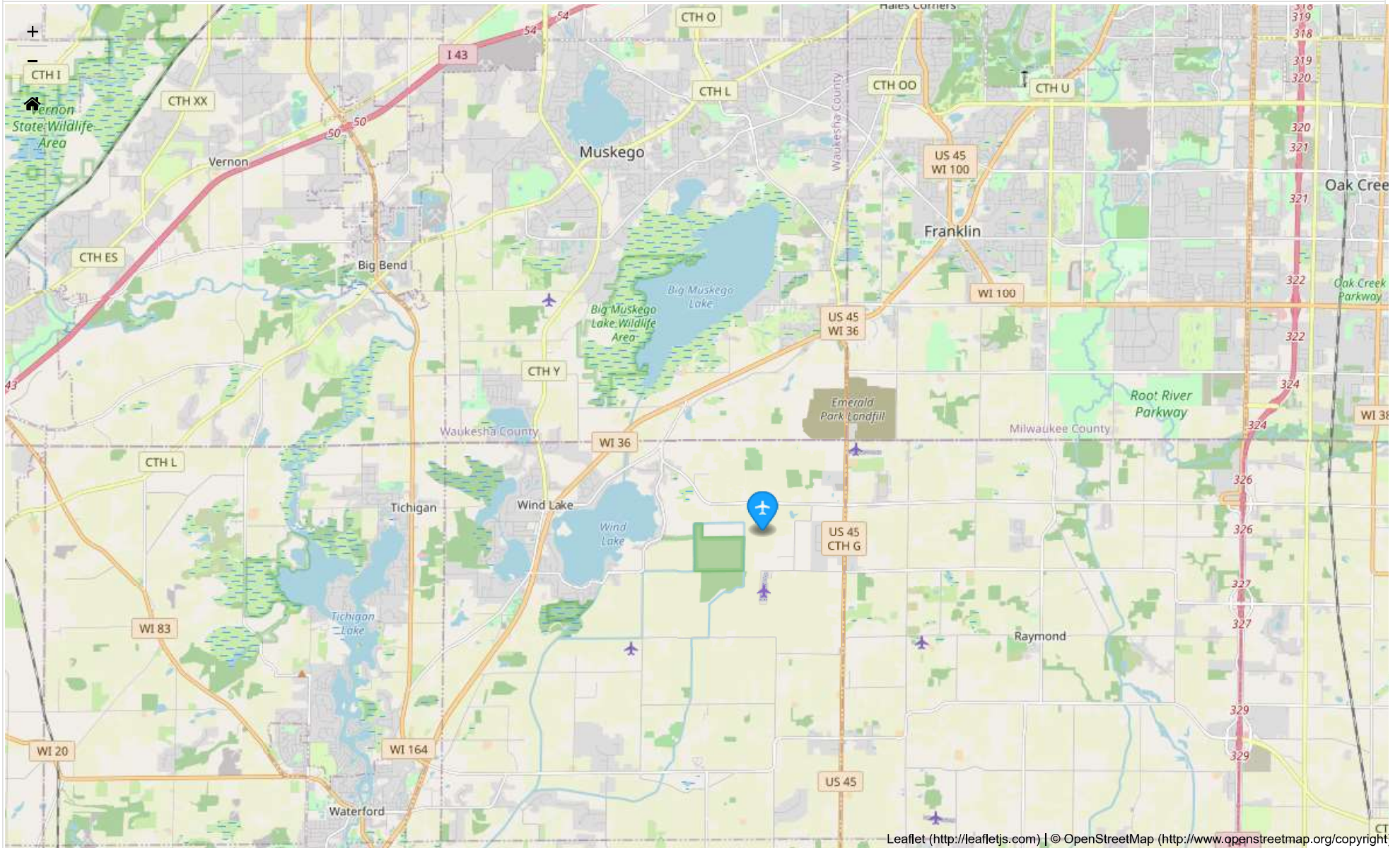
**Airports Within the Vicinity of Emerald Park Landfill**  
**Federal Aviation Administration's GIS Website**

Searched at: 2023-10-24 14:39:16 UTC

→ Location search on location(s) 62C. 1 NOTAM(s) found.

Change Search

☰ List   ☰ Table   🗺 Map Beta   ▾ Filters ▾   ⚙ Sort ▾   📊 Count 1 ▾   📄 1   📄   📄   📄



Leaflet (<http://leafletjs.com>) | © OpenStreetMap (<http://www.openstreetmap.org/copyright>)



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!GRB 09/330 62C OBST TOWER LGT (ASR 1037813)

424521.00N0880446.00W (3.4NM S 62C) 1040.4FT (230.3FT AGL) U/S 2309271746-2311111745

*End of Report*



U.S. Department of Transportation (<https://www.transportation.gov/>)






Federal Aviation Administration

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Washington, DC 20591

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Plainlanguage.gov (<http://www.plainlanguage.gov/>)

Regulations.gov (<http://www.regulations.gov/>)

Data.gov (<http://www.data.gov/>)

### **Contact Us**

Customer Support: 1-866-466-1336

Email: [7-AWA-NAIMES@faa.gov](mailto:7-AWA-NAIMES@faa.gov) (<mailto:7-AWA-NAIMES@faa.gov>)

## ATTACHMENT 4 – NHI-EER-WESTERN HORIZONTAL EXPANSION





**State of Wisconsin / DEPARTMENT OF NATURAL RESOURCES**

Tony Evers, Governor  
Adam N. Payne, Secretary  
Telephone 608-266-2621  
Toll Free 1-888-936-7463  
TTY Access via relay - 711

101 S. Webster St.  
Box 7921  
Madison, WI 53707-7921

November 6, 2023

Luke Specketer  
Tetra Tech  
8413 Excelsior Drive, Suite 160  
Madison, WI 53717

SUBJECT: Endangered Resources Review (ERR Log # 19-812)

Proposed Western Horizontal Expansion Project - Renewed 01/07/21 - Renewed 09/13/22 - Renewed 11/06/23, Waukesha County, WI (T05N R20E S36)

Dear Luke Specketer,

The Bureau of Natural Heritage Conservation has reviewed the proposed project described in the Endangered Resources (ER) Review Request received November 22, 2019. The complete ER Review for this proposed project is attached and follow-up actions are summarized below:

Required Actions: 0 species

Recommended Actions: 0 species

No Follow-Up Actions: 2 species

Additional Recommendations Specified: Yes

This ER Review may contain Natural Heritage Inventory data (<http://dnr.wi.gov/topic/NHI>), including specific locations of endangered resources, which are considered sensitive and are not subject to Wisconsin's Open Records Law. Information contained in this ER Review may be shared with individuals who need this information in order to carry out specific roles in the planning, permitting, and implementation of the proposed project. **Specific locations of endangered resources may not be released or reproduced in any publicly disseminated documents.**

The attached ER Review is for informational purposes and only addresses endangered resources issues. **This ER Review does not constitute DNR authorization of the proposed project and does not exempt the project from securing necessary permits and approvals from the DNR and/or other permitting authorities.** Please contact the ER Review Program whenever the project plans change, new details become available, or more than a year has passed to confirm if results of this ER Review are still valid.

Please contact me at 608-264-8968 or via email at [melissa.tumbleson@wi.gov](mailto:melissa.tumbleson@wi.gov) if you have any questions about this ER Review.

Sincerely,

*Melissa Tumbleson*

Endangered Resources Review Program

cc:

**Endangered Resources Review for the Proposed Western Horizontal Expansion Project - Renewed 01/07/21 - Renewed 09/13/22 -  
Renewed 11/06/23, Waukesha County  
(ER Log # 19-812)**

**Section A. Location and brief description of the proposed project**

Based on information provided by the ER Review Request form and attached materials, the proposed project consists of the following:

<b>Location</b>	Waukesha County - T05N R20E S36
<b>Project Description</b>	The landfill expansion consists of an approximately 29.3 acre area that is currently a mixture of vacant wooded, wetland and agricultural land. The proposed expansion is a contiguous expansion on the western edge of the existing landfill to be located entirely within land owned by ADS. The expansion will have a design site life of approximately 15 years and a design capacity of approximately 7.8 million cubic yards including waste, daily cover, and/or intermediate cover when completed.
<b>Project Timing</b>	2021-2036
<b>Current Habitat</b>	44% wetlands 56% vacant or agricultural land
<b>Impacts to Wetlands or Waterbodies</b>	12.9 acres of low to moderate functional value wetlands will be impacted. An approximate 79 acre wetland bank has been developed immediately north of the proposed expansion area. A navigable agricultural ditch will also be impacted. A meandering ditch is proposed for construction along the west side of the expansion to transport water collected in Sedimentation Basin No 8 over to the agricultural ditch.
<b>Property Type</b>	Private
<b>Federal Nexus</b>	Yes

*It is best to request ER Reviews early in the project planning process. However, some important project details may not be known at that time. Details related to project location, design, and timing of disturbance are important for determining both the endangered resources that may be impacted by the project and any necessary follow-up actions. Please contact the ER Review Program whenever the project plans change, new details become available, or more than a year has passed to confirm if results of this ER Review are still valid.*

**Section B. Endangered resources recorded from within the project area and surrounding area**

	<b>Group</b>	<b>State Status</b>	<b>Federal Status</b>
Lake Chubsucker ( <i>Erimyzon sucetta</i> )	Fish~	SC/N	
Ephemeral Pond	Other~		

*For additional information on the rare species, high-quality natural communities, and other endangered resources listed above, please visit our Biodiversity (<http://dnr.wi.gov/topic/EndangeredResources/biodiversity.html>) page. For further definitions of state and federal statuses (END=Endangered, THR=Threatened, SC=Special Concern), please refer to the Natural Heritage Inventory (NHI) Working List (<http://dnr.wi.gov/topic/nhi/wlist.html>).*

**Section C. Follow-up actions**

**Actions that need to be taken to comply with state and/or federal endangered species laws:** None

**Actions recommended to help conserve Wisconsin's Endangered Resources:** None

*Remember that although these actions are not required by state or federal endangered species laws, they may be required by other laws, permits, granting programs, or policies of this or another agency. Examples include the federal Migratory Bird Treaty Act, Bald and Golden Eagle Protection Act, State Natural Areas law, DNR Chapter 30 Wetland and Waterway permits, DNR Stormwater permits, and Forest Certification.*

## Additional Recommendations

The project site is located near wetlands and we strongly recommend implementing erosion and runoff prevention measures during the course of the project.

Please note that erosion control netting (also known as erosion control blankets, erosion mats or erosion mesh netting) used to prevent erosion during the establishment of vegetation can have detrimental effects on local snake and other wildlife populations. Plastic netting without independent movement of strands can easily entrap snakes moving through the area, leading to dehydration, desiccation, and eventually mortality. Netting that contains biodegradable thread with the "leno" or "gauze" weave (contains strands that are able to move independently) appears to have the least impact on snakes and should be used in areas adjacent to or near any waterbody.

If erosion matting will be used for this project, use the following matting (or something similar): American Excelsior "FibreNet" or "NetFree" products; East Coast Erosion biodegradable jute products; Erosion Tech biodegradable jute products; ErosionControlBlanket.com biodegradable leno weave products; North American Green S75BN, S150BN, SC150BN or C125BN; or Western Excelsior "All Natural" products.

The Wisconsin Natural Heritage Inventory (NHI Portal) database contains all current Northern Long-eared Bat roost sites and hibernacula in Wisconsin. The NHI Portal contains verified survey results from WI DNR, FWS, and private organizations. The NHI Portal was consulted for this project, and per U.S. Fish and Wildlife Service's 4(d) rule, it was determined that this project is more than 150 feet from a known maternity roost tree AND is more than 1/4 mile from a known hibernacula. In addition, this project is not located within a Rusty Patched Bumble Bee High Potential Zone. Therefore, this project can proceed without federal restrictions for these two species.

## No actions are required or recommended for the following endangered resources:

### • Lake Chubsucker (*Erimyzon sucetta*) - Fish~

State Status: SC/N

<b>Impact Type</b>	No impact or no/low broad ITP/A
<b>Reason</b>	Lack of Suitable Habitat within Project Boundary
<b>Justification</b>	<p>No suitable habitat is present at the project site and, because of the distance to suitable habitat, no suitable habitat should be disturbed. No impacts are anticipated.</p> <p>Lake Chubsucker (<i>Erimyzon sucetta</i>), listed as Special Concern, prefers moderately clear lakes, oxbow lakes, sloughs of weedy lakes and their associated marshy streams dense with organic debris over bottoms of cobble, sand, boulders, mud or silt. Spawning occurs from mid-May through early-July.</p>

### • Ephemeral Pond - Other~

<b>Impact Type</b>	No impact or no/low broad ITP/A
<b>Reason</b>	Lack of Suitable Habitat within Project Boundary
<b>Justification</b>	The known Ephemeral Pond is not within or adjacent to the project site. No impacts are anticipated.

## Section D. Next Steps

1. Evaluate whether the **'Location and brief description of the proposed project'** is still accurate. All recommendations in this ER Review are based on the information supplied in the ER Review Request. If the proposed project has changed or more than a year has passed and you would like your letter renewed, please contact the ER Review Program to determine if the information in this ER Review is still valid.
2. No federally-protected species or habitats are involved.

## Section E. Standard Information to help you better understand this ER Review

**Endangered Resources (ER) Reviews** are conducted according to the protocols in the guidance document Conducting Proposed Endangered Resources Reviews: A Step-by-Step Guide for Wisconsin DNR Staff.

**How endangered resources searches are conducted for the proposed project area:** An endangered resources search is performed as part of all ER Reviews. A search consists of querying the Wisconsin Natural Heritage Inventory (NHI) database for endangered resources records for the proposed project area. The project area evaluated consists of both the specific project site and a buffer area surrounding the site. A 1 mile buffer is considered for terrestrial and wetland species, and a 2 mile buffer for aquatic species. Endangered resources records from the buffer area are considered because most lands and waters in the state, especially private lands, have not been surveyed. Considering records from the entire project area (also sometimes referred to as the search area) provides the best picture of species and communities that may be present on your specific site if suitable habitat for those species or communities is present.

**Categories of endangered resources considered in ER Reviews and protections for each:** Endangered resources records from the NHI database fall into one of the following categories:

- Federally-protected species include those federally listed as Endangered or Threatened and Designated Critical Habitats. Federally-protected animals are protected on all lands; federally-protected plants are protected only on federal lands and in the course of projects that include federal funding (see Federal Endangered Species Act of 1973 as amended).
- Animals (vertebrate and invertebrate) listed as Endangered or Threatened in Wisconsin are protected by Wisconsin's Endangered Species Law on all lands and waters of the state (s. 29.604, Wis. Stats.).
- Plants listed as Endangered or Threatened in Wisconsin are protected by Wisconsin's Endangered Species Law on public lands and on land that the person does not own or lease, except in the course of forestry, agriculture, utility, or bulk sampling actions (s. 29.604, Wis. Stats.).
- Special Concern species, high-quality examples of natural communities (sometimes called High Conservation Value areas), and natural features (e.g., caves and animal aggregation sites) are also included in the NHI database. These endangered resources are not legally protected by state or federal endangered species laws. However, other laws, policies (e.g., related to Forest Certification), or granting/permitting processes may require or strongly encourage protection of these resources. The main purpose of the Special Concern classification is to focus attention on species about which some problem of abundance or distribution is suspected before they become endangered or threatened.
- State Natural Areas (SNAs) are also included in the NHI database. SNAs protect outstanding examples of Wisconsin's native landscape of natural communities, significant geological formations, and archeological sites. Endangered species are often found within SNAs. SNAs are protected by law from any use that is inconsistent with or injurious to their natural values (s. 23.28, Wis. Stats.).

**Please remember** the following:

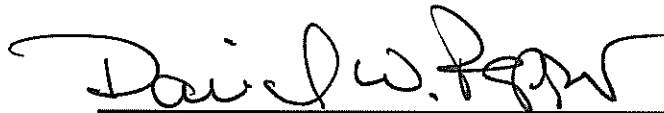
1. This ER Review is provided as information to comply with state and federal endangered species laws. By following the protocols and methodologies described above, the best information currently available about endangered resources that may be present in the proposed project area has been provided. However, the NHI database is not all inclusive; systematic surveys of most public lands have not been conducted, and the majority of private lands have not been surveyed. As a result, NHI data for the project area may be incomplete. Occurrences of endangered resources are only in the NHI database if the site has been previously surveyed for that species or group during the appropriate season, and an observation was reported to and entered into the NHI database. As such, absence of a record in the NHI database for a specific area should not be used to infer that no endangered resources are present in that area. Similarly, the presence of one species does not imply that surveys have been conducted for other species. Evaluations of the possible presence of rare species on the project site should always be based on whether suitable habitat exists on site for that species.
2. This ER Review provides an assessment of endangered resources that may be impacted by the project and measures that can be taken to avoid negatively impacting those resources based on the information that has been provided to ER Review Program at this time. Incomplete information, changes in the project, or subsequent survey results may affect our assessment and indicate the need for additional or different measures to avoid impacts to endangered resources.
3. This ER Review does not exempt the project from actions that may be required by Department permits or approvals for the project. Information contained in this ER Review may be shared with individuals who need this information in order to carry out specific roles in the planning, permitting, and implementation of the proposed project.

**ATTACHMENT 5 – EMERALD PARK WESTERN EXPANSION COMPLIANCE  
AFFIDAVIT**

**AFFIDAVIT OF DAVID PEPPER**

I, David Pepper, being first duly sworn on oath, affirm and depose that:

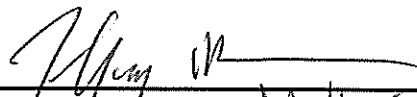
1. I am the Vice President – Post Collections Support for GFL Everglades Holdings, LLC and its affiliates, including Emerald Park Landfill, Inc. and possess personal knowledge of the matters set forth herein.
2. GFL Everglades Holdings, LLC is the sole Member and owner of 100% of the equity interests in Emerald Park Landfill, Inc.
3. Emerald Park Landfill, Inc., does not now own any legal or equitable interest in any other Wisconsin entity, nor does it currently own or have previously owned any legal or equitable interest in any other solid or hazardous waste facility or entity, nor any assets of any other solid or hazardous waste facilities located in Wisconsin.
4. GFL Everglades Holdings, LLC, is the sole Member and owns 100% of the equity interests in the following companies listed in Exhibit A, which in turn own the corresponding facilities and assets to operate a solid waste facility in Wisconsin, all of which are in compliance with all plan approvals or orders issued by the Wisconsin Department of Natural Resources to such entities. GFL Everglades Holdings, LLC does not own any hazardous waste facility in Wisconsin.



David Pepper, Vice President – Post Collections Support

Subscribed and sworn before me this

28 day of November, 2023.

  
Notary Public, State of North Carolina

My commission expires May 1, 2025.

Jeffery Markham Notary Public Moore County, NC My commission expires <u>May 1, 2025</u>
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**EXHIBIT A**



## Wisconsin Licensed Waste Facilities

LICENSE NUMBER	BUSINESS NAME	DNR FACILITY ID	BUSINESS ADDRESS	COUNTY	LICENSE EXPIRATION DATE	LICENSE TYPE	PRIMARY CONTACT NAME	PRIMARY CONTACT EMAIL	PRIMARY CONTACT PHONE	WASTE HANDLED
3012	GFL Muskego LLC - Muskego HC	268331800	6360 S College Ct Muskego WI 53150-2756	Waushara	9/30/2024	Solid Waste Transfer - Non-exempt (between 50 and 100 tons/day)	Kevin Plummer	kevin.plummer@gflenv.com	(414) 412-6538	W221 - CONSTRUCTION AND DEMOLITION WASTE
3013	GFL Solid Waste Midwest LLC - West Bend TS	267067020	203 N River Rd West Bend WI 53090-2689	Washington	9/30/2024	Solid Waste Transfer - Non-exempt (> 100 tons/day)	Lynn Walker	lynn.walker@gflenv.com	(920) 948-7774	W661 - RECYCLABLE PAPER
3077	GFL Solid Waste Midwest LLC - Medford	999084590	645 Jensen Dr Medford WI 54451-1666	Taylor	9/30/2024	Solid Waste Transfer - Non-exempt (between 50 and 100 tons/day)	Sean Partridge	sean.partridge@gflenv.com	(715) 773-8134	W620 - MUNICIPAL SOLID WASTE
3105	GFL Solid Waste Midwest LLC - Germantown TS	267076040	N194W 1307S Dances Bay Rd Germantown WI 53022-4413	Washington	9/30/2024	Solid Waste Transfer - Non-exempt (> 100 tons/day)	David Wall	david.wall@gflenv.com	(817) 542-7050	W120 - RECYCLABLE CARDBOARD
3562	GFL Solid Waste Midwest LLC - Darlington	999033630	11500 Ames Rd Darlington WI 53530-0205	Lafayette	9/30/2024	Solid Waste Transfer - Non-exempt (between 50 and 100 tons/day)	Karen Grice	karen.grice@gflenv.com	(920) 569-2506	W040 - APPLIANCES
3630	GFL Solid Waste Midwest LLC - Antigo	734055350	1715 Delegrise St Antigo WI 54409-1582	Langlade	9/30/2024	Solid Waste Transfer - Non-exempt (> 100 tons/day)	Jeff Wolfe	jeff.wolfe@gflenv.com	(715) 491-8710	W160 - COMMERCIAL SOLID WASTE
3737	GFL Solid Waste Midwest LLC - Omro	471126660	250 Alder Ave Omro WI 54963-2913	Winneshago	9/30/2024	Solid Waste Transfer - Non-exempt (> 100 tons/day)	Lynn Walker	lynn.walker@gflenv.com	(920) 948-7774	W221 - CONSTRUCTION AND DEMOLITION WASTE
3798	GFL Solid Waste Midwest LLC - Diamond Bluff TS	903850940	W6724 State Road 35 Hager City WI 54014-8342	Perce	9/30/2024	Solid Waste Transfer - Non-exempt (> 100 tons/day)	Mark Virell	mark.virell@gflenv.com	(715) 446-8262	W221 - CONSTRUCTION AND DEMOLITION WASTE
3818	GFL Solid Waste Midwest LLC - Sheboygan Falls TS	460163970	115 Birch Rd Sheboygan Falls WI 53085-3331	Sheboygan	9/30/2024	Solid Waste Transfer - Non-exempt (> 100 tons/day)	Timothy Mueller	timothy.mueller@gflenv.com	(920) 315-0911	W660 - RECYCLABLES
3885	GFL Solid Waste Midwest LLC - Waunakee	113273930	300 Raemisch Rd Waunakee WI 53597-9665	Dane	9/30/2024	Solid Waste Transfer - Non-exempt (> 100 tons/day)	Sara Holmes	sara.holmes@gflenv.com	(608) 825-0133	W160 - COMMERCIAL SOLID WASTE
3930	GFL Solid Waste Midwest LLC - Chippewa Falls	609114000	11888 30th Ave Chippewa Falls WI 54729-6705	Chippewa	9/30/2024	Solid Waste Transfer - Non-exempt (> 100 tons/day)	Sean Partridge	sean.partridge@gflenv.com	(715) 773-8134	W660 - RECYCLABLES
3980	GFL Solid Waste Midwest LLC - Roberts TS	659078280	100 Packer Dr Roberts WI 54023-8632	St. Croix	9/30/2024	Solid Waste Transfer - Non-exempt (> 100 tons/day)	Mark Virell	mark.virell@gflenv.com	(715) 215-1201	W660 - RECYCLABLES
4051	GFL Solid Waste Midwest LLC - Janesville	999942350	304 W Sunny Ln Janesville WI 53548-8933	Rock	9/30/2024	Solid Waste Transfer - Non-exempt (> 100 tons/day)	Karen Grice	karen.grice@gflenv.com	(920) 569-2506	W790 - WOOD WASTE
4121	GFL Solid Waste Midwest LLC - De Pere	405184340	1799 County Road Hwy PP De Pere WI 54751-5310	Brown	9/30/2024	Solid Waste Transfer - Non-exempt (> 100 tons/day)	Christina Dubois	christina.dubois@gflenv.com	(920) 351-2344	W160 - COMMERCIAL SOLID WASTE
4156	GFL Solid Waste Midwest LLC - Fort Atkinson	125048920	1215 Kliment St Fort Atkinson WI 53538-2700	Jefferson	9/30/2024	Solid Waste Transfer - Non-exempt (> 100 tons/day)	Karen Grice	karen.grice@gflenv.com	(920) 569-2506	W490 - METAL
4233	GFL Solid Waste Midwest LLC - Mosinee	737103400	1372 State Highway 34 Mosinee WI 54720-6705	Marathon	9/30/2024	Solid Waste Transfer - Non-exempt (> 100 tons/day)	Jeff Wolfe	jeff.wolfe@gflenv.com	(715) 443-5286	W660 - RECYCLABLES
4261	GFL Solid Waste Midwest LLC - Sturgeon Bay	115009000	1509 Division Rd Sturgeon Bay WI 54235-1610	Door	9/30/2024	Solid Waste Transfer - Non-exempt (> 100 tons/day)	Steven Estes	steven.estes@gflenv.com	(920) 493-8563	W660 - RECYCLABLES
4410	GFL Solid Waste Midwest LLC - Thorp	310000350	3010 Windsor Rd Thorp WI 54771-7306	Clark	9/30/2024	Solid Waste Transfer - Partially exempt (< 50 tons/day)	Sean Partridge	sean.partridge@gflenv.com	(715) 773-8134	W221 - CONSTRUCTION AND DEMOLITION WASTE
4421	GFL Solid Waste Midwest LLC - Eau Claire	618019050	701 E Power Dr Eau Claire WI 54701-6159	Eau Claire	9/30/2024	Solid Waste Transfer - Non-exempt (between 50 and 100 tons/day)	Sean Partridge	sean.partridge@gflenv.com	(715) 773-8134	W660 - RECYCLABLES
4611	GFL Solid Waste Midwest LLC	636059540	1005 Ensl Blvd Viroqua WI 54605	Vernon	9/30/2024	Solid Waste Transfer - Non-exempt (between 50 and 100 tons/day)	William Meeks	william.meeks@gflenv.com	(608) 637-8010	W221 - CONSTRUCTION AND DEMOLITION WASTE
4833	GFL Solid Waste Midwest LLC	438097330	1829 Midway Rd Wausau WI 54980-4144	Marinette	9/30/2024	Solid Waste Transfer - Non-exempt (> 100 tons/day)	Christina Dubois	christina.dubois@gflenv.com	(920) 351-2344	W290 - FOUNDRY WASTE
4842	GFL Solid Waste Midwest LLC - New London	489107320	1215 Kliment St New London WI 54901-7918	Waupaca	9/30/2024	Solid Waste Transfer - Non-exempt (> 100 tons/day)	Timothy Mueller	timothy.mueller@gflenv.com	(920) 315-0911	W020 - ANIMAL CARCASSES
10001	GFL Solid Waste Midwest LLC - Fort Atkinson	128646820	1829 Midway Rd Fort Atkinson WI 53538-2700	Jefferson	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Karen Grice	karen.grice@gflenv.com	(920) 569-2506	W410 - INDUSTRIAL WASTE
10318	GFL Solid Waste Midwest LLC - New London	469062770	1829 Midway Rd New London WI 54901-7918	Waupaca	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Tim Mueller	timothy.mueller@gflenv.com	(920) 687-2631	W661 - RECYCLABLE PAPER
10370	GFL Muskego LLC - Muskego HC	268331800	6360 S College Ct Muskego WI 53150-2756	Waushara	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Kevin Plummer	kevin.plummer@gflenv.com	(414) 412-6538	W600 - RECYCLABLES
10492	GFL Solid Waste Midwest LLC - Monona	617009920	1829 Midway Rd Monona WI 54751-5310	Dunn	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Travis Stokes	travis.stokes@gflenv.com	(715) 928-2678	W600 - RECYCLABLES
11093	GFL Solid Waste Midwest LLC - Waunakee	113273930	300 Raemisch Rd Waunakee WI 53597-9665	Dane	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Sara Holmes	sara.holmes@gflenv.com	(608) 825-0133	W160 - COMMERCIAL SOLID WASTE
11579	GFL Solid Waste Midwest LLC - Kingsford Hauling	999410500	1005 Ensl Blvd Kingsford WI 49802-4144	Dodge	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Christina Dubois	christina.dubois@gflenv.com	(920) 883-9722	W060 - ASBESTOS
11800	GFL Solid Waste Midwest LLC - De Pere	405184340	1799 County Road Hwy PP De Pere WI 54751-5310	Brown	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Christina Dubois	christina.dubois@gflenv.com	(920) 351-2344	W160 - COMMERCIAL SOLID WASTE
12145	GFL Solid Waste Midwest LLC - Antigo	734055350	1715 Delegrise St Antigo WI 54409-1582	Langlade	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Jeff Wolfe	jeff.wolfe@gflenv.com	(715) 627-4475	W660 - RECYCLABLES
12202	GFL Solid Waste Midwest LLC - Mosinee	737103400	1372 State Highway 34 Mosinee WI 54720-6705	Marathon	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Jeff Wolfe	jeff.wolfe@gflenv.com	(715) 443-5286	W660 - RECYCLABLES
12259	GFL Solid Waste Midwest LLC - Diamond Bluff TS	999850940	W6724 State Road 35 Hager City WI 54014-8342	Perce	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Mark Virell	mark.virell@gflenv.com	(715) 446-8262	W660 - RECYCLABLES
12371	GFL Solid Waste Midwest LLC - Omro	471126660	250 Alder Ave Omro WI 54963-2913	Winneshago	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Lynn Walker	lynn.walker@gflenv.com	(920) 948-7774	W050 - ASBESTOS
12428	GFL Solid Waste Midwest LLC - Janesville	999942350	304 W Sunny Ln Janesville WI 53548-8933	Rock	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Karen Grice	karen.grice@gflenv.com	(920) 569-2506	W040 - APPLIANCES
12737	GFL Solid Waste Midwest LLC - Horicon	114131270	N7296 County Road V Horicon WI 53032-0760	Dodge	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Lynn Walker	lynn.walker@gflenv.com	(920) 387-0387	W020 - ANIMAL CARCASSES
12875	GFL Solid Waste Midwest LLC - Darlington	999033630	11500 Ames Rd Darlington WI 53530-0205	Lafayette	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Karen Grice	karen.grice@gflenv.com	(920) 569-2506	W790 - WOOD WASTE
13290	GFL Solid Waste Midwest LLC - Medford	999084590	645 Jensen Dr Medford WI 54451-1666	Taylor	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Sean Partridge	sean.partridge@gflenv.com	(715) 773-8134	W660 - RECYCLABLES
14048	GFL Solid Waste Midwest LLC - Chippewa Falls	609114000	11888 30th Ave Chippewa Falls WI 54729-6705	Chippewa	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Sean Partridge	sean.partridge@gflenv.com	(715) 773-8134	W020 - ANIMAL CARCASSES
14453	GFL Solid Waste Midwest LLC - Thorp	310000350	N14285 Thoman Ave Thorp WI 54771-7306	Clark	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Sean Partridge	sean.partridge@gflenv.com	(715) 773-8134	W770 - TIRES





## Wisconsin Licensed Waste Facilities

14510	GFL Solid Waste Midwest LLC - Kaukauna	315000040	N2061 Vanderbroek Rd Kaukauna WI 54130-9351	Ouagaminge	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Timothy Mueller timothy.mueller@gnw.com	(920) 687-2631	W050 - ASBESTOS
15236	GFL Solid Waste Midwest LLC - Sturgeon Bay	415008000	1509 Division Rd Sturgeon Bay WI 54235-1810	Door	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Stavon Estes stavonestes@gnw.com	(920) 493-8963	W660 - RECYCLABLES
15740	GFL Solid Waste Midwest LLC - Suamico Hauling	405085780	2100 Deerfield Ave E Suamico WI 54173-7927	Brown	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Christina Dubois christina.dubois@gnw.com	(920) 351-2344	W770 - TIRES
15748	GFL Solid Waste Midwest LLC - Chilton	409007490	428 High St Chilton WI 53014-1772	Calamet	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Tim Mueller tim.mueller@gnw.com	(920) 687-2631	W050 - ASBESTOS
16393	GFL Solid Waste Midwest LLC	663016730	950 Nelson Pkwy Viroqua WI 54665-1968	Vernon	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Bill Meeks bill@swsanitatio.net	(608) 637-8010	W770 - TIRES
16575	GFL Solid Waste Midwest LLC - Hartland	268690730	533 E Industrial Dr Hartland WI 53029-2322	Waukesha	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Dave Wall dave.wall@gnw.com	(262) 367-6040	W660 - RECYCLABLES
17142	GFL Solid Waste Midwest LLC	230229780	5500 46th St Kenosha WI 53144-1626	Kenosha	9/30/2024	Solid Waste Transporter - General - Solid waste and/or recyclables	Kevin Plummer kevin.plummer@gnw.com	(262) 971-1322	W221 - CONSTRUCTION AND DEMOLITION WASTE