



Illinois Environmental Protection Agency  
Landfill Capacity Certification Signature Form

**DeKalb County Landfill**

18370 Somonauk Road

DeKalb, IL 60115

IEPA Site #: 0378020001

Summary generated: 2/7/2019

Capacity certified as of: January 1, 2019

Owner:	Operator:
Waste Management of Illinois Inc.	Waste Management of Illinois Inc.
18370 Somonauk Road	18370 Somonauk Road
DeKalb, Illinois 60115-8738	DeKalb, Illinois 60115-8738
Mike Wiersema	Mike Wiersema
Ownership Type: Private	Operator Type: Private
Opened in the past year: No	
Closed in the past year: No	
General Municipal Refuse:	592,328 tons
Hazardous Waste:	0 tons
Special Waste:	0 tons
ADC/Roadbase:	0 tons
Other:	0 tons
Remaining volume assessed: 4/12/2018	Assessment method: Survey
1) Total remaining volume - all permits:	25,865,213 cubic yards
2) Remaining permitted volume - daily cover:	0 cubic yards
3) Remaining permitted volume - final cover:	0 cubic yards
4) Total remaining volume:	25,865,213 cubic yards
5) Average compaction ratio:	2.8 cubic yards
6) Available capacity:	72,422,596 cubic yards
7) Waste received, past 12 months:	2,290,580 cubic yards
8) Life expectancy:	32 years
Expected closure date:	2050
Additional comments:	

All Solid Waste Landfill Capacity Certifications shall be signed by the person designated below or by a duly authorized representative of the person:

Corporation - By a principal executive officer or at least the level of vice-president  
Partnership or Sole Proprietorship - By a general partner or the proprietor, respectively  
Government - By either a principal executive officer or a ranking elected official

A person is a duly authorized representative only if:

1. the authorization is made in writing by a person described above, and
2. is submitted with this certification form (a copy of a previously submitted authorization can be used).

I certify that this document and all attachments were prepared under my direction or supervision. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties under Section 44 of the Environmental Protection Act for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))**

Owner Name: Mike Wiersema

Owner Signature: Mike Wiersema

Date: 2-7-19

Owner Title: District Manager

Operator Name: Mike Wiersema

Operator Signature: Mike Wiersema

Date: 2-7-19

Operator Title: District Manager

Engineer Signature: Bernadette G. Sarmiento

Date: 2/14/19

Engineer Name: BERNADETTE G. SARMIENTO

Engineer Address: 29755 S. PRAIRIE VIEW DRIVE

WILMINGTON, IL 60481

Engineer Phone: 815-280-6302

