

IOY DEPARTMENT OF NATURAL RESOURCES

Field Office 6

1023 West Madison, Washington, IA 52353

319-653-2135

Sanitary Landfill Visit

#14 570

Permit #: 54-SDP-01-75P

Date this Visit: 2/27/12

Previous Visit Date: 11/18/11

Weather Conditions at Time of Visit:

Person(s) Contacted:

Bill Sloop

2/27/12

Wind NW ~ 10 mph
Sunny - 30° F

10:15 am

Were deficiencies noted or significant observations made during this inspection?

Yes - See Comments Sec., No - No deficiencies noted, Blank - Not applicable or observed, PND - Previously Noted Deficiency

Observations

Yes	No	PND	Item	Yes	No	PND	Item
☒	☐	☐	1. Fill Cover: daily; intermediate; final	☐	☒	☐	10. Special Waste Handling
☐	☒	☐	2. Control of Face: slope; width; location	☐	☒	☐	11. Recycling Activities
☐	☒	☐	3. Compaction	☐	☒	☐	12. Operator Certification
☒	☒	☐	4. Cover erosion; Ponding	☒	☒	☐	13. Staffing
☐	☒	☐	5. Drainage into fill	☐	☒	☐	14. Equipment Backup/Maintenance
☐	☒	☐	6. Leachate Mgmt. & Control	☐	☒	☐	15. Interior Roads
☒	☐	☐	7. Litter	☐	☒	☐	16. Perimeter fence, gate, signs, mon. wells
☐	☒	☐	8. Wet Weather Area	☒	☐		17. Photos taken
☐	☒	☐	9. Construction & Demolition Area	☒	☐		18. Follow-up needed

Location of Work Face:
Comments:

Phase 1 - Winnie

Barker - Lemar - No stuff/equip issues

Leachate = Gas leak →

Spray cover thin - Int med area = waste exposed

Lots of on site litter - NE/E - from today?

Some litter on closed area - erosion? Old building removed - demo?

tipping fee to decrease within next few months

No leachate hauled at this time

roads OK - working face - no waste compacted yet today

Interior erosion minimal

AUTHENTICATION

INSPECTOR: Brian Lee

REVIEWER: Kurt Levetzow

Old Building gone

Visit Pictures 3/27/12 - BAL



