

IOWA DEPARTMENT OF NATURAL RESOURCES**Field Office 6****1023 West Madison, Washington, IA 52353****319-653-2135****Sanitary Landfill Compliance Follow Up****Permit #:** 26-SDP-01-76P **Date this Follow Up:** 4-16-09 **Previous Inspection Date:** 5-14-08**Facility Name:** Des Moines Co. Regional Solid Waste Commission **Weather Conditions at Time of Visit:** Sunny**Person(s) Contacted:** Hal Morton, Steve Henry

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				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
☐	☒	☐	8. Wet Weather Area	☐	☒	☐	17. Photos taken
☐	☒	☐	9. Construction & Demolition Area	☐	☒	☐	18. Follow-up needed

Location of Work Face: Cell 3**Comments:**

- Waste is being placed in the recently completed cell 3. It is anticipated this cell will continue to expand in bands up the side of the adjacent cell and hill.
- Leachate was being pumped by tanker truck at the time of my inspection in route to the City of Burlington's STP as it has been difficult meeting discharge limits.
- Construction of the new C&D cell is planned for the summer of 2009.
- On and off site litter was very minimal.

AUTHENTICATION**INSPECTOR:** Bert Noll**REVIEWER:**