



STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES
ROGER L. LANDE, DIRECTOR

October 18, 2011

Sara Bixby
South Central Iowa Solid Waste Agency (SCISWA)
1736 Highway T17
Tracy, Iowa 50256

RE: Sanitary Disposal Project Inspection
South Central Iowa Solid Waste Agency Landfill, 1737 Highway T17, Tracy, IA
Permit # 63-SDP-02-77P-MLF; Complaint No. 14075

Dear Ms. Bixby:

Enclosed is the report completed by Jeff Theobald of the Field Office #5 staff following the site visit to your facility in Marion County.

We believe you will find the report self-explanatory. A copy of this report was left at the landfill at the time of the site visit. It indicates that litter control needs improvement.

This office received a report that SCISWA was excavating deposited solid waste and pushing it to a different area. The issue was discussed during the site visit. It was determined that you were attempting to find the south boundary of the active cell (Cell A). You are reminded that 567 IAC 100.5(455B) requires that you notify this department before excavating, disrupting, or removing deposited material from any active or discontinued sanitary landfill. You should make sure that landfill boundaries are adequately marked and that waste is not deposited outside those boundaries.

You may contact Jeff Theobald (515-725-0373; jeff.theobald@dnr.iowa.gov) or this office with any questions or comments.

Sincerely,

A handwritten signature in black ink that reads "Bill Gross".

Bill Gross
Environmental Specialist Senior, Field Office #5
515-725-0271

c: Becky Jolly/Mick Leat, Solid Waste Section, IDNR (via email)

IOWA DEPARTMENT OF NATURAL RESOURCES

Field Office 5

401 SW 7th St., Suite I, Des Moines, Iowa 50309

515-725-0268

Sanitary Disposal Project Visit

Permit #: 63-SDP-02-77P Date this Inspection: 10/14/11 Previous Inspection Date: 8/2/11

Facility Name: South Central Iowa SWA Weather Conditions at Time of Visit: Clear, 57°^{NW}, dry 15-20 mph

Person(s) Contacted: Dave Rydell

Yes – In compliance; No – Not in compliance, Blank – Not applicable or not observed, PND – Previously Noted Deficiency

Observations

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

Location of Work Face: Cell 4C+D

Comments: - Issue of complaint to SCF is locating the south edge of 4A they are or they have finish not trying to locate this section edge of the cell -> just trying to re-extend the south edge for future use of the cell. - Put waste back into the active cell or in the hole.

- Wind blown litter on the southern edge of the site needs to be addressed - has been very windy the past couple of weeks.

- Issues taking whole pieces of wood in closed cell, except the next area which they just removed.

- He noted gully areas from this summer have been filled in.

AUTHENTICATION

INSPECTOR: [Signature]

FACILITY CONTACT: [Signature]