



April 26, 2021

MIKE FOUNTAS
DIRECTOR
SOUTH DALLAS COUNTY LANDFILL AGENCY
PO BOX 263
ADEL IA 50003

**Re: South Dallas County Landfill Agency
Permit Number 25-SDP-01-75P&C
Approval of Financial Assurance Documents for Calendar Year 2021**

Dear Mr. Fountas:

This letter is notification by the Department of Natural Resources (DNR) that the South Dallas County Landfill Agency (Agency) has, for calendar year 2021, adequately complied with the financial assurance requirements of Iowa Administrative Code [567] section 113.14 for the South Dallas County Sanitary Landfill, both the 'closed' NE & SW Areas, and the open Subtitle D Expansions. The Agency's financial assurance documentation received here February 1423, 2021, and as augmented by selected pages of the Agency's latest audit obtained from the State Auditor's website, have all been placed in the DNR's record files.

The Projected Deposits of \$158,440 plus \$6,000 to the Agency's Closure/Postclosure Dedicated Funds need to be made by July 30, 2021. Those deposit amounts are derived from the Section 7's of the Agency's two respective annual Financial Assurance Report Forms.

The Agency may withdraw money from the Closure/Postclosure Fund without DNR approval for just closure, partial closure, or postclosure costs. Withdrawals for other than closure or postclosure costs must receive prior written approval from the DNR. If, however, the balance of the Closure/Postclosure Fund exceeds the current combined Cost Estimates for Closure/Postclosure, excess funds may be withdrawn for any Agency purpose; making sure in such a case that the Closure/Postclosure Fund Balance is not reduced below the amount of the current combined Closure/Postclosure Cost Estimates.

As a reminder, compliance with IAC 567-113.14 is to be submitted annually, by April 1st, confirming that all applicable financial assurance documents are updated as required.

Please feel free to contact me with any questions. I can be reached at (515) 240-6048 or Bill.Blum@dnr.iowa.gov.

Sincerely,

Bill Blum, program planner
Land Quality Bureau

Cc: Iowa DNR Field Office #5, Des Moines, IA