

DIRECTOR KAYLA LYON

June 16, 2022

PENNY SCHMIDT
CHAIRPERSON
AUDUBON COUNTY SOLID WASTE MANAGEMENT COMMISSION
1881 215TH STREET
AUDUBON IA 50025

Re: Audubon County Solid Waste Transfer Station Renewal - Permit #05-SDP-04-07P-XFR

Dear Ms. Schmidt:

Enclosed is the renewed transfer station permit for the above-referenced facility. <u>The permit is authorized from October 6, 2022 to October 6, 2025</u>. The permit certificate must be posted at the facility and the permit provisions and approved engineering plans and specifications kept on file at the facility.

Please note that the permit contains special provisions that may require a response or action by you, which if not properly complied with, may prompt enforcement action by the DNR. Please review the permit and the requirements of 567 IAC 106 with your operator(s), as he/she must be familiar with them.

Thank you for your efforts to comply with lowa's environmental regulations. Should you have any questions, please contact me at (515) 201-8272 or Chad.Stobbe@dnr.iowa.gov.

Sincerely,

Digitally signed by

Chad A. Stobbe

Date: 2022.06.16 09:01:01 -05'00'

Chad A. Stobbe

Environmental Specialist Senior

Land Quality Bureau

Enclosures (3)

Phone: 515-725-8200

cc: Iowa DNR Field Office #4, Atlantic

www.lowaDNR.gov Fax: 515-725-8202

STATE OF IOWA DEPARTMENT OF NATURAL RESOURCES PERMIT FOR

SOLID WASTE TRANSFER STATION

ISSUED UNDER THE PROVISIONS OF IAC 567 CHAPTER 106(455B)



Audubon County Solid Waste Transfer Station 1881 215th Street Audubon, IA 50025



Is hereby authorized to operate a transfer station for the transfer of solid waste pursuant to Iowa Administrative Code (IAC) 567 Chapter 106(455B). This permit shall remain in effect from the date of issue until its expiration date, unless revoked or suspended for cause by the Director of this agency for noncompliance with IAC 567 Chapter 106(455B) or rules adopted pursuant thereto.

Permit No. 05-SDP-04-07P-XFR

DATE OF ISSUE: October 6, 2022 EXPIRATION DATE: October 6, 2025 Digitally signed by Chad A. Stobbe

Date: 2022.06.16 08:59:05 -05'00'

Chad A. Stobbe Department of Natural Resources

POST IN A CONSPICUOUS PLACE

NONTRANSFERABLE

For additional information regarding this PERMIT, contact the DNR Land Quality Bureau at (515) 201-8272 or DNR Field Office 4, Atlantic, Iowa at (712) 243-1934.



IOWA DEPARTMENT OF NATURAL RESOURCES



SOLID WASTE TRANSFER STATION PERMIT

Ι. Permit Number: 05-SDP-04-07P-XFR

II. Permitted Agency: Audubon County Solid Waste Management Commission

III. Project Location: Audubon County Solid Waste Transfer Station

> 1881 215th Street Audubon, IA 50025

Parcel ID: 05-05-33-420-901

Phone: (712) 563-3589

IV. Responsible Official

> Name: Penny Schmidt, Chairperson

Address: Audubon County Solid Waste Management Commission

> 1881 215th Street Audubon, IA 50025

Phone: (712) 563-3589

Email: audcoswm@iowatelecom.net

٧. **Licensed Engineer**

> Name: Douglas J. Luzbetak, P.E. Address: **HLW Engineering Group**

204 West Broad Street

P.O. Box 314

Story City, IA 50248

Phone: (515) 733-4144

Email: dluzbetak@hlwengineering.com

Iowa License #: P12654

VI. Date Permit Issued: October 6, 2022

VII. Permit Expiration Date: October 6, 2025

> Digitally signed by Chad A. Stobbe

Date: 2022.06.16 08:59:58 -05'00'

Issued by:

Chad A. Stobbe

Department of Natural Resources

VIII.

IX. General Provisions

The above-named permitted agency is hereby authorized to operate a solid waste transfer station (XFR) at the described location in conformance with Iowa Code section 455B, the rules pursuant thereto existing at the time of issuance, and any subsequent new rules which may be duly adopted, and any provisions contained in Section X of this permit.

The project shall be constructed and operated according to the engineering plans and specifications, the site operation plan approved by the Department of Natural Resources (DNR), and these shall become a part of this permit. Updated plans shall be submitted at the time of each permit renewal application and included with any request for permit modification or significant change in facility operation.

No legal or financial responsibility arising from the construction or operation of the approved project shall attach to the State of Iowa or the DNR due to the issuance of this permit. If title to this project is transferred, the new owner must apply to the DNR for a transfer of this permit within thirty (30) days of the date of title transfer. This permit is void sixty (60) days after the date of title transfer unless the DNR has transferred the permit.

The permit holder is required to maintain records for the service area of tonnages accepted at this facility in accordance with 567 Iowa Administrative Code (IAC) 106.13(455B,455D) and 567 IAC 106.14(455B,455D). Records shall be developed and maintained in such a way that tonnages from each county/state may be tracked in order to provide the local solid waste agency and the DNR with accurate statistics from which generation and diversion rates will be derived. The reports are due on a quarterly basis and shall be submitted to the DNR using Form #542-8025. The reports will be due January 1st, April 1st, July 1st and October 1st for the quarters ending September 30th, December 31st, March 31st and June 30th, respectively. The permit holder shall mail the completed form to the Iowa Department of Natural Resources; Land Quality Bureau; Wallace State Office Building; 502 East Ninth Street; Des Moines; Iowa 50319-0034. This reporting procedure supersedes any previous conflicting permit provisions.

A site inspection and report shall be completed annually by an Iowa-licensed professional engineer in accordance with 567 IAC 106.14(2). The inspection shall, at a minimum, cover the design standards pursuant to 567 IAC 106.10(455B) and shall reflect the facility's compliance with respect to the DNR-approved design and construction. The annual report shall be submitted to the Iowa Department of Natural Resources; Land Quality Bureau; Wallace State Office Building; 502 East Ninth Street; Des Moines; Iowa 50319-0034 by November 1st each year.

The permit holder shall provide continuous financial assurance coverage for site closure in accordance with 567 IAC 106.18(455B). The permit holder shall submit proof of compliance, including an updated closure cost estimate and proof of coverage with each permit renewal, until released from this requirement by the DNR.

The permit holder shall use a scale certified by the Iowa Department of Agriculture and Land Stewardship (IDALS) for the purposes of weighing and reporting solid wastes accepted at the transfer station. If conditions are such that make it impractical to provide an on-site scale, then off-site scale facilities or an alternative method to weighing may be used if approved by the DNR. The permit holder shall comply with the waste weighing, record keeping and tonnage fee reporting requirements defined in 567 IAC 101.14(445B,455D).

Solid waste accepted at this site shall not exhibit free liquids, toxic or hazardous properties. No hazardous wastes as defined by Iowa Code section 455B.411 may be accepted at this facility.

Failure to comply with Iowa Code section 455B, or any rule of order promulgated pursuant thereto, or any or all provisions of this permit may result in: 1) a civil penalty of up to \$5,000 for each day of violation, pursuant to Iowa Code section 455B.307, or 2) the suspension or revocation of this permit, pursuant to Iowa Code section 455B.305.

The issuance of this permit in no way relieves the applicant of the responsibility for complying with all other local, state, and federal statutes, ordinances, and rules or other requirements applicable to the establishment and operation of this solid waste transfer station.

X. Special Provisions

1. The permit holder is authorized to accept up to 4,000 tons of municipal solid waste annually in accordance with the approved Harrison County Landfill Commission's updated Solid Waste Comprehensive Plan (Plan). The Plan as approved by the DNR on August 23, 2021, any approved amendments to the Plan, and the latest Plan update are hereby incorporated as permit documents.

The permitted service area is described as: The cities of Audubon, Kimballton and Gray, and the unincorporated area in Audubon County.

Collected waste shall be disposed of at the Harrison County Sanitary Landfill (#43-SDP-05-94P) located near Logan, IA. The permit holder is not authorized to transfer solid waste to any other sanitary disposal project in lowa without first receiving DNR approval.

2. No provision in this permit or the updated and approved site operation plan, emergency response and remedial action plan, and closure plan, as described in the permit renewal application received June 8, 2022 (Doc #103354), and supplemental documentation dated June 9, 2022 (Doc #103376), constitutes a waiver or variance from 567 IAC Chapter 106 or the Code of Iowa. Any conflict between a provision of the permit or referenced documents and Iowa rules or statutes shall be resolved in favor of the duly adopted rules and statutes.