

IOWA DEPARTMENT OF NATURAL RESOURCES

CITIZEN CONVENIENCE CENTER



PERMIT APPLICATION FORM 50C

New Permit			RECEIVED
Permit Renewal (permit number) 70 -SDP- 2	20 - 06P	CCC	
SECTION 1. FACILITY CONTACT INFORMATION			RECEIVED SEP 3 0 2024
Facility			
Name: City of Wilton		Phone:	563-732-2115
Address: 402 East Jackson Street	City, State, Zip:	Wilton, IA	A 52778
County: Muscatine			
Responsible Official for the Facility			
Name: Jeffrey Horne		Phone:	563-732-2115
Address: 104 East 4th Street, P.O. Box 27		Fax:	
City, State, Zip: Wilton, IA 52778	E-mail: jhorne@wil	toniowa.g	
Owner of Site			
Name: City of Wilton		Phone:	563-732-2115
Address: 104 East 4th Street, P.O. 27		Fax:	
City, State, Zip: Wilton, IA 52778	E-mail:		
Facility Operator			
Name: Robert VanDusen		Phone:	563-732-2115
Address: 402 East Jackson Street		Fax:	
City, State, Zip: Wilton, IA 52778	E-mail:		
Financial Assurance Engineer			
Name: Howard R. Green		Phone:	319-841-4000
Address: 8710 Earhart Lane SW		Fax:	
City, State, Zip: Cedar Rapids, IA 52404	E-mail:		
lowa Engineer License #: Expiration			_
SECTION 2. SITE INFORMATION			
X This facility is part of the following solid waste compreh			
Planning Area: Bi-State Regional Commission	Date of Last		
This facility does not participate in a planning area within *A solid waste comprehensive plan must be developed and approve permit. Please contact the department's Solid Waste Comprehensive completing a comprehensive plan.	ed by the department prio	r to issuand	ce of a sanitary disposal project
Days and hours of operation of the facility: $\underline{Monday\&Friday}$	10 AM-3 PM, Thurs 1 P	M- 6 PM,	Sat 9 AM- 3 PM
Open to the public? X Yes No			
Service area of the facility and final disposal destination (incl	ude unincorporated are	as and ou	t of state cities):
Service Area: City of Wilton			
Disposal Facility: Cedar County Transfer Station			

	solid waste to be ha	ndled per day, week and year at the facility:			
per day 2					
per week 12					
per year 630					
removed when full and replaced with empties.): Brown goods and electronics are stored on site a	and a fence encloses th	duals unload trash into one of 3 roll-offs on site. Roll-offs are the area. There is a staff member on duty and vehicles must being brought in and directs items to the appropriate area.			
Check all other materials accepted/activitie	es at the facility:				
Recyclables drop-off - glass, paper, plasti	c, metal	Scrap Metal Salvaging			
Lead Acid Batteries		Appliance Demanufacturing			
Used Oil		Electronics Demanufacturing			
Antifreeze	\boxtimes	Yard Waste Composting			
White Goods Collection		Yard Waste Collection			
X Tires		HHM/RCC			
▼ Electronics Collection (including Cathode)	Ray Tubes)	Other			
documents below may have been submitted	l previously, <u>update</u> ocument remains cu	the Iowa Administrative Code. While some of the discopies of each is required to be provided with each rrent and is identified by Doc ID# below. If an be denied and returned to the applicant.			
Section A. Executive Summary (permit	renewals only)				
 Summary of modifications, if any, to 	the facility that occ	urred during the current permit cycle.			
Summary of each special provision of the current permit to determine if it is to remain the same, be revised or					
 be removed. Summary of each permit amendmer shall be included with the renewed; 		red during the current permit cycle to determine if it			
•	ntion as required for	new permit amendment requests and new waiver			
Section B. Site Map or Aerial Photograp	h (IAC 567 106.4(1)	"c")			
No Revision Required - See Doc ID#:	92600				
Section C. Proof of Ownership/Local Zo	ning Requirements	(IAC 567 106 4(1)"d")			
	92600				
Section D. Organizational Chart (IAC 56)	7 102 12(5))				
- ·	92600				
V continue city by	4/4\/(!)\				
Section E. Site Design Plan (IAC 567 106					
No Revision Required - See Doc ID#:	92600				

Section F. Site Operation Plan (IAC 567	′ 106.4(1)"j")		
No Revision Required - See Doc ID#:	92600		
Section G. Emergency Response and R	emedial Action Plan (IAC 567 :	106.4(1)" ")	
No Revision Required - See Doc ID#:	92600		
Section H. Site Closure Plan (IAC 567 1	06.4(1)"k")		
No Revision Required - See Doc ID#:	92600		
Section I. Proof of Financial Assurance	(IAC 567 106.18)		
SECTION 4. APPLICANT CERTIFICATION			
	Certification		
I certify under penalty of law that this docuto assure that qualified personnel properly the person or persons directly responsible knowledge and belief, true, accurate, and continuous life that the construction and of specifications, reports and related communities office; and in accordance with condition Resources. Signature of Permit Applicant: Printed Name:	gathered and evaluated the in for gathering the information, omplete. peration of the above describe lications accepted by the lowa	formation su the informati ed facility will Department ed by the lov	bmitted. Based on my inquiry of ion submitted is, to the best of my be in accordance with the plans, of Natural Resources and on file
Application for a citizen convenience cente	r must be accompanied by the	plans, specif	ications and additional
information required by the applicable solid	· · · · · · · · · · · · · · · · · · ·	•	
Send completed application with attached lowa Department of Natural Resources Land Quality Bureau Solid Waste Section 502 E 9 th St Des Moines, IA 50319-0034			
For questions concerning this application p	lease contact the Department	at (515) 201-	8272.

9-13-2024 10:16 AM

: 670-GARBAGE UTILITY

===== ACCOUNT TOTAL

ENDING BALANCE

' FUND

DEPT

SUMMARY DETAIL LISTING

PAGE:

PERIOD TO USE: Jul-2024 THRU Jun-2025

ACCOUNTS: 9840-455.01

THRU 9840-455.50

====AMOUNT==== ===BALANCE====

FUND: 670-GARBAGE UTILITY ------DEPT: 9840 GARBAGE 9840-455.01 GARBAGE COLLECTION FEES BEGINNING BALANCE 0.00 ----- JULY ACTIVITY DB: 0.00 CR: 29,053.09CR 29,053.09CR ----- AUGUST ACTIVITY DB: 0.00 CR: 32,628.25CR 32,628.25CR ======= SEPTEMBER ACTIVITY DB: 362.89 CR: 6,895.54CR 6,532.65CR ====== ACCOUNT TOTAL DB: 362.89 CR: 68,576.88CR 68,213.99CR ENDING BALANCE 68,213.99CR 9840-455.31 COMMERCIAL GARBAGE B E G I N N I N G B A L A N C E 0.00 ======= JULY ACTIVITY DB: 0.00 CR: 4,770.00CR 4,770.00CR ====== AUGUST ACTIVITY DB: 0.00 CR: 4,433.00CR 4,433.00CR ======= SEPTEMBER ACTIVITY DB: 0.00 CR: 1,095.76CR 1,095.76CR ====== ACCOUNT TOTAL DB: 0.00 CR: 10,298.76CR 10,298.76CR ENDING BALANCE 10,298,76CR 9840-455.50 MISCELLANEOUS CHARGES BEGINNING BALANCE 0.00 ======= JULY ACTIVITY DB: 0.00 CR: 5,012.23CR 5,012.23CR ====== AUGUST ACTIVITY DB: 0.00 CR: 1,222.00CR 1,222.00CR

0.00 CR:

6,234.23CR

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** REPORT TOTALS ** --- DEBITS ------ CREDITS ---BEGINNING BALANCES: 0.00 0.00 REPORTED ACTIVITY: 362.89 85,109.87CR ENDING BALANCES: 362.89 85,109.87CR TOTAL FUND ENDING BALANCE: 84,746.98CR