GOVERNOR, KIM REYNOLDS
LT. GOVERNOR, CHRIS COURNOYER
DIRECTOR, KAYLA LYON

December 20, 2024

JENNIFER JORDAN
IOWA CITY LANDFILL AND RECYCLING CENTER
3900 HEBL AVENUE SW
IOWA CITY IA 52240

RE: Compliance Inspection Visit SDP Permit No. 52-SDP-01-72P; Johnson County, Iowa

Dear Ms. Jordan:

On December 19, 2024 I met with Jason Eckrich and you to conduct a compliance visit of the lowa City Landfill. Attached you will find an inspection report including observations made during my visit. Based on the observations made during the compliance evaluation, there did not appear to be any landfill permitting or recordkeeping violations.

If you have any questions or would like further explanation of any part of this report, please contact me at this office at 319-653-2135 or via email ryan.stouder@dnr.iowa.gov.

Sincerely,

FIELD SERVICES & COMPLIANCE BUREAU

Ryan Stouder

Environmental Specialist Senior

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Encl. SDP Insp Report

Phone: 319-653-2135

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xc: Becky Jolly, IDNR Solid Waste Section, via email FOCD – Iowa City SDP Landfill

www.lowaDNR.gov Fax: 319-653-2856

IOWA DEPARTMENT OF NATURAL RESOURCES

Field Office 6 1023 West Madison, Washington, IA 52353 319-653-2135

Sanitary Landfill Visit

Permit #: 52-SDP-01-72P Date this Visit: 12/19/2024 @ 10:55 am Previous Visit Date: 06/20/2024 Facility: Iowa City SDP Weather Conditions at Time of Visit: 36°F. Cloudy Wind: SE @ 10-15 mph Person(s) Contacted: Jennifer Jordan - Landfill Superintendent and Jason Eckrich - Assistant Landfill Superintendent 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 PND PND** Yes No Yes No Item Ø Ø 1. Fill Cover: daily: intermediate: final 10. Special Waste Handling \boxtimes \boxtimes 2. Control of Face: slope; width; location 11. Recycling Activities \boxtimes 3. Compaction \boxtimes 12. Operator Certification \boxtimes \boxtimes 4. Cover erosion; Ponding 13. Staffing П \boxtimes \boxtimes 5. Drainage into fill 14. Equipment Backup/Maintenance \boxtimes \boxtimes 6. Leachate Mgmt. & Control 15. Interior Roads \boxtimes 7. Litter П \boxtimes П 16. Perimeter fence, gate, signs, mon. wells \boxtimes \boxtimes 8. Wet Weather Area 17. Photos taken \boxtimes \Box П M 9. Construction & Demolition Area 18. Follow-up needed

Comments: We discussed the general operation of the landfill and some of the issues that the landfill is undergoing. A new maintenance shop is under construction on the east side of the main office and the public waste drop off area. Ms. Jordan indicated that a different engineering consultant has been selected to assist with development, monitoring and reporting for the lowa City Landfill operations. The USDA APHIS folks have been on site to assist with the bird control efforts. These control efforts have been conducted in December, the outcome has had limited results, but the study efforts are on-going.

Ms. Jordan and Mr. Eckrich provided a driving tour of the landfill's operations. The area called FY 23 is the current active cell and receives approximately 400 tons of waste material each day. The landfill is open from 7 am to 4:30 pm Monday to Friday each week and Saturday 8 am to 12 pm. Ms. Jordan indicated that the Saturday hours allow staff to have time to cover the waste and pick litter as well reduce potential traffic from outside the planning area. Cell FY 23 has completed the initial lift. A berm on the northside of the new cell is used to divert stormwater runoff away and reduce the leachate generation.

The working face was not oversized and filling was being conducted by pushing the waste the lower level for a flat filling effort. The use of dirt, spray-on alternative daily cover and tarps are used to cover the working face at the end of each day. No prohibited items were observed at the working face area. Compaction appeared effective for the waste. The use of portable litter catchers was deployed in this working face area, and appeared to be effective. Litter was confined to the working face area and along the temporary fencing erected as barriers to reduce the litter from scattering. Traffic to the working face is mainly commercial waste haulers and a few residential waste contractors. An area near the working face is utilized for cleaning out trailers or hauling equipment.

The vegetation on the landfill seems to be well maintained and established. The vegetation on the north side of the cell will need to be reseeded in the spring, since grass was growing well. I did not observe the leachate lagoon area. Jordan stated that the leachate lagoon gets emptied to the City of Iowa City's Wastewater system regularly. The gas collection feeds the flare. No issues were determined with any monitoring wells. The composting of leaves and landscape material is growing and they are likely to exceed their permit limits. The landfill is planning to pour a large concrete pad to conduct composting efforts better with additional wind rowing. This composting plans are being discussed with EPA on a regular basis.

At the public drop off/recycling area, the appliances were neatly staged on the concrete pad. Liberty Tire is utilized for the tire collection and removal at the landfill. All waste tires were located in the tire bin. Electronics are all stored under roof. Household hazardous waste collection is open Thursday to Saturday for folks to drop off material. The roadways and scale were both in working order. Posted landfill requirements and other general signage were observed.

AUTHENTICATION		
INSPECTOR: Ryan Stouder, ESS	Ryan Stands	
REVIEWER: Terry Jones, ESS	Temy for	