### SCS ENGINEERS

April 29, 2025 File No. 27224677.00

Mr. Mick Leat lowa Department of Natural Resources Land Quality Bureau 6200 Park Avenue Des Moines, Iowa 50321

Subject: Spring 2025 Semiannual Inspection Report

Alter Highway 22 IW Landfill Permit No. 82-SDP-04-89C

Dear Mick,

This brief report documents the semi-annual inspection required by the facility's lowa Department of Natural Resources (DNR) Sanitary Disposal Project Permit and the lowa Administrative Code. The inspection was made to evaluate the site's general conformance with the permit and the approved plans and specifications. A site map is attached for reference (**Figure 1**). A copy of the observation checklist used during the inspection is included in Attachment A. A summary from the inspection is provided below.

#### SUMMARY OF INSPECTION OBSERVATIONS

The following items were observed:

- Cap vegetation was in very good condition. No areas of sparse vegetation were observed on the landfill cap.
- The central stormwater ditch was flowing at the time of inspection. Significant buildup of sediments or other obstructions in the stream were not observed. Vegetation was well established on the adjacent side slopes of the central stormwater ditch.
- · No areas of erosion were observed.
- No areas of ponding on the landfill cap were observed.
- No leachate seeps were observed.

#### SUMMARY OF NON-CONFORMANCE WITH PERMIT CONDITIONS

There were no items of non-conformance observed during the inspection.

Items not considered non-compliance but should continue to be monitored included the following:

- The central storm water ditch should continue to be monitored following large rain events and sediments removed as needed to allow for free flow of stormwater through the central ditch.
- Continue to monitor and maintain the landfill cover as necessary.



Mick Leat April 29, 2025 Page 2

If you have any questions about this report, please contact us as noted below.

Sincerely,

Semir Omerovic
Technical Associate
SCS Engineers

somerovic@scsengineers.com

(515) 368-3155

SO/KAJ/CLC

cc: Sarah Schlichtholz - Alter Trading Corp.

Patrick Kohlmeier - Alter Trading Corp.

Iowa DNR Field Office #6

Christine L'Collier

Christine L. Collier, P.E. Senior Project Manager SCS Engineers ccollier@scsengineers.com (515) 631-6161

#### Certification

CHRISTINE L. COLLIER 17963

I hereby certify that this document was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer under the laws of the state of Iowa.

Christine L. Collier

Date

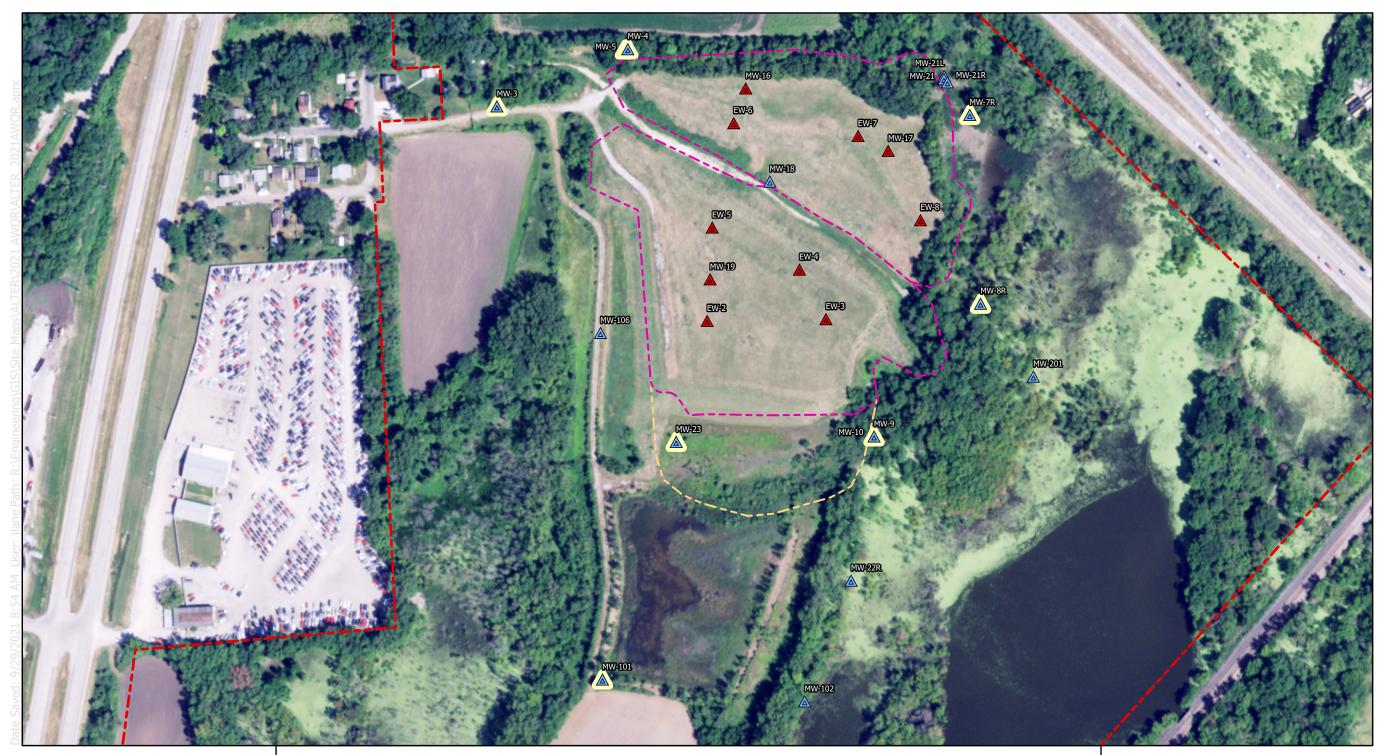
My license renewal date is: December 31, 2025

Pages or sheets covered by this seal:

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Encl. Figure 1 – Site Map

Attachment A – Sanitary Landfill Inspection Checklist





# Approved Monitoring Network

## Legend

▲ Approximate Monitoring Well Location

HMSP Monitoring Point

▲ Approximate Leachate Monitoring Location

--- Approximate Waste Boundary

--- Approximate Waste Excavation Boundary

Approximate Property Boundary



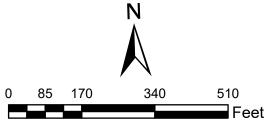


Figure 1

## ATTACHMENT A SANITARY LANDFILL INSPECTION CHECKLIST

SCS Engineers 1690 All-State Court, Suite 100 Sanitary Landfill Inspection Checklist	
Permit #: 82-SDP-04-89C	
Facility Name: Alter Highway 22 (IW) Landfill	Responsible Official: Sarah Schlichtholz
County: Scott	Address: 700 Office Parkway, St. Louis, MO
Facility Operator: Alter Trading Corp.	Phone: (314) 872-2406
Address: US Highway 22, Davenport, IA	Date Last Inspection: October 9, 2024
Phone: (888) 337-2727	Date This Inspection: March 21, 2025
At the Time of this Inspection:	
	•
Facility personnel present: Les Flesher      Wind direction and speed: Southeast 10.15 mmh	Surface conditions: Damp, raining     Ambient temperature: 41° F
Wind direction and speed: Southeast, 10-15 mph	Ambient temperature: 41° F
Yes – compliance was being achieved; No – compliance was not being achieved, N/A – not applicable or not observed; PND – previously noted deficiency (PND). Observations	
Yes No N/A PND Item	Yes No N/A PND Item
☐ ☐ 1. Fill Cover: final	☐ ☐ ☐ 10. Special Waste Handling
	☐ ☐ ☐ 11. Recycling Activities
☐ ☐ ☐ 3. Compaction	
☐ ☐ 4. Cover erosion; Ponding	
☐ ☐ ☐ 5. Drainage into fill	☐ ☐ ☐ 14. Equipment
☐ ☐ 6. Leachate Mgmt. & Control	Backup/Maintenance  15. Interior Roads
□ □ □ 7. Litter	☐ ☐ 16. Perimeter fence, gate, signs,
	wells
□ □ ⊠ □ 8. Wet Weather Area	
☐ ☐ ☐ 9. Construction & Demolition Area	☐ ☐ 18. Follow-up needed? (Yes/No)
Comments: The comments below correspond to the numbered observation items listed above.	
1. Landfill cover and vegetation were in good condition. Vegetation was well established on the adjacent side slopes of the central storm water ditch.	
4. No areas of erosion were observed. No areas of ponding were observed on the landfill cap.	
6. No seeps were observed.	
15. Access roads leading to the Site and within the Site were in good condition.	
16. The perimeter fence, gate, signs, and wells were in good condition.	
18. The landfill cap and central storm water ditch should continue to be periodically monitored and maintained as needed.	
AUTHENTICATION	

Date: 3/19/2025

Date: 4/17/2024

INSPECTOR

REVIEWER

Kevin Jensen and Semir Omerovic

Christine L. Collier, P.E.