

DIRECTOR KAYLA LYON

JUNE 2, 2025

ATTN: TJ SCHISSEL WINNESHIEK COUNTY LANDFILL 2000 140TH AVENUE DECORAH, IOWA 52101

SUBJECT: Site Visit: Permit No. 96-SDP-01-74P

Dear Mr. Schissel:

Enclosed you will find a copy of the Sanitary Disposal Project Site Visit report conducted at the Winneshiek County Sanitary Landfill on May 23, 2025, by Jason Gearhart of the Field Office #1 staff

We believe you will find the report self-explanatory. If you have any questions about the inspection or report, please contact me at 563-920-1840 or jason.gearhart@dnr.iowa.gov.

Sincerely,

LA LL

Jason Gearhart • Environmental Specialist

Field Office 1

Iowa Department of Natural Resources

o 563-927-2640 ext. 304 c 563-920-1840

1101 Commercial Court, Suite 10, Manchester, IA 52057

c: DNR Solid Waste section, Becky Jolly (e-mail)

Efile: 96 SW Winneshiek Co Landfill 052325 visit jag

IOWA DEPARTMENT OF NATURAL RESOURCES

Field Office #1 1101 Commercial Ct., Suite 10, Manchester, IA 52057 563/ 927-2640 (phone) 563/927-2075 (fax)

Sanitary Disposal Project Visit (Landfill)

Site: Winneshiek Co. Landfill Weather Conditions: 65° / sunny								
Operator Present: TJ Schissel Waste Volume: 80 Tons/Day								
Date This Visit: <u>5/23/2025</u>								
Were deficiencies noted or significant observations made during this inspection? Yes- See Comments Sec., No- No Deficiencies Noted, Blank- Not Applicable or Observed. Observations:								
Yes	No	N/A	Item	Yes	No	N/A It	tem	
			Fill Cover Adequate: daily; intermediate; final		\boxtimes		9.	Ponding, Poor Grading
	\boxtimes	П	Control of Face: slope; width; location		\boxtimes		10	Drainage Into Fill
	\boxtimes	П	3. Adequate Compaction?		\boxtimes		11.	Cover Erosion
			Wet Weather Area Available				12.	Significant Leachate Seeps
			Internal Roads Accessible		\boxtimes		13.	Litter
					\boxtimes		14.	Inadequate Vegetative Cover
			6. Recycling Activities Adequate		\boxtimes		15.	Other -
			7. Manpower Adequate		\boxtimes		16.	Follow-up Visit Needed?
		Ш	Operating Equipment Sufficient					
Comments:								
- This facility is operating in the cell 5 expansion. Approximately 1,00 gallons of leachate is sprayed on waste daily to aid in compaction.								
- This facility continues to pick litter daily, and records were available noting when litter was picked.								
- The facility garage burnt down on November 22, 2025. A radio battery exploded while charging, causing the fire.								
- This facility averages 80 tons of solid waste daily.								

AUTHENTICATION

INSPECTOR:

Jason Gearhart, Environmental Specialist

REVIEWER:

Amber Sauser, Environmental Specialist Senior