

June 24, 2025
File No. 27224260.00

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

Subject: 2025 Annual Inspection Report
Alter Trading Corporation Waste Monofill (Closed)
Permit No. 78-SDP-19-98C

Dear Mick,

This brief report documents the annual inspection required by the facility's Iowa Department of Natural Resources (DNR) Sanitary Disposal Project Permit. 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 well established. Vegetation is kept short to accommodate the site's use as a youth sports complex.
- Several high-density polyethylene (HDPE) stormwater letdowns are installed leading to the west wetland area. Four of the letdowns were showing signs of mild erosion and undercutting around the letdown.
- No areas of ponding on the cap were observed.
- No leachate seeps were observed.

SUMMARY OF NON-CONFORMANCE WITH PERMIT CONDITIONS

The following item of non-conformance was observed during the inspection:

- Erosion around the HDPE storm water letdowns to the west wetland area should be assessed by the property owner or caretaker for maintenance and repaired as needed.

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

- Continue to monitor the cap for signs of erosion, loss of vegetation, and woody vegetation; maintain cap as needed.
- Continue to monitor and maintain the HDPE storm water letdowns into the west wetland area.



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

Sincerely,



Semir Omerovic
Technical Associate
SCS Engineers
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(515) 988-3237





Christine L. Collier, P.E.
Senior Project Manager
SCS Engineers
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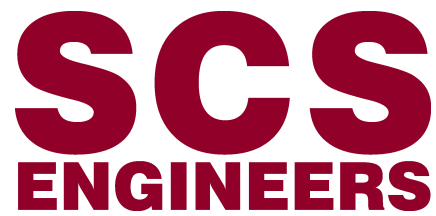
SO/KAJ/CLC

cc: Jeff Krist - City of Council Bluffs
Iowa DNR Field Office #4

CERTIFICATION

	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: All	

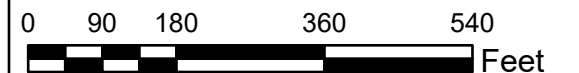
Encl. Figure 1 – Site Map
Attachment A – Sanitary Landfill Inspection Checklist



Legend

- Approximate Monitoring Well Location
- Delineated Wetland Area
- Deep Flow
- Approximate Property Line
- Shallow Flow

Alter Trading Corporation
Monofill
Council Bluffs, Iowa
Project No: 27224260.00
Drawing Date: June 2025



ATTACHMENT A
SANITARY LANDFILL INSPECTION CHECKLIST

SCS Engineers
1690 All-State Court, Suite 100
Sanitary Landfill Inspection Checklist

Permit #: 78-SDP-19-98C

Facility Name: <u>Alter Trading Corporation Waste Monofill</u>	Responsible Official: <u>Jeff Krist</u>
County: <u>Pottawattamie</u>	Address: <u>209 Pearl Street, Council Bluffs, IA</u>
Facility Operator: <u>N/A</u>	Phone: <u>(712) 328-4635</u>
Address: <u>N/A</u>	Date Last Inspection: <u>April 17, 2024</u>
Phone: <u>N/A</u>	Date This Inspection: <u>March 20, 2025</u>

At the Time of this Inspection:

- | | |
|--|--|
| • Facility personnel present: <u>None</u> | • Surface conditions: <u>Damp</u> |
| • Wind direction and speed: <u>Southwest, 10-15 mph</u> | • Ambient temperature: <u>42° F</u> |

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
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Fill Cover: final	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10. Special Waste Handling
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Control of Face	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11. Recycling Activities
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Compaction	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12. Operator Certification
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Cover erosion; Ponding	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	13. Staffing
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Drainage into fill	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	14. Equipment Backup/Maintenance
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. Leachate Mgmt. & Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. Interior Roads
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7. Litter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16. Perimeter fence, gate, signs, wells
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8. Wet Weather Area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	17. Photos taken
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. Construction & Demolition Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Follow-up needed? (Yes/No)

Comments: The comments below correspond to the numbered observation items listed above.

1. Landfill cover and vegetation were well established.
4. Erosion was observed around four of the high-density polyethylene (HDPE) stormwater letdowns leading into the west wetland area. No areas of ponding were observed.
6. No seeps were observed.
15. Access roads leading to the Site were in good condition.
16. The perimeter fence, gate, signs, and wells were in good condition.
18. The landfill cap should continue to be periodically monitored and maintained as needed. Repair and reseed the eroded areas around the HDPE storm water letdowns into the west wetland area.

AUTHENTICATION

INSPECTOR	Kevin Jensen & Semir Omerovic	Date: 3/20/2025
REVIEWER	Christine L. Collier, P.E.	Date: 4/17/2025