

July 15, 2025

Chad Stobbe
Environmental Specialist Senior
IDNR – Land Quality Bureau
6200 Park Avenue Suite 200
Des Moines, Iowa 50321



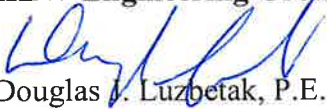
**RE: 2025 PERMIT RENEWAL
IDA COUNTY CITIZEN CONVENIENCE CENTER
IDNR PERMIT NO. 47-SDP-02-07P-CCC
HLW PN 6049-24A.200**

Dear Mr. Stobbe:

The IDNR SDP Permit for the Ida County Citizen Convenience Center expires on October 15, 2025. Attached for your review and approval is IDNR Form 50C and other required documentation for the permit renewal.

Please let me know if you have any questions.

Respectfully submitted,
HLW Engineering Group



Douglas J. Luzbetak, P.E.
Project Manager

cc: Ida County Board of Supervisors (electronic copy)

EXECUTIVE SUMMARY

Summary of Modifications to the approved Plans and Specifications:

A completed IDNR Permit Application Form 50C is included as Attachment A.

General site mapping was included in the 2010 Permit Renewal Documentation (Doc #58685) and is still applicable.

Proof of Ownership was included in the 2010 Permit Renewal Documentation (Doc #58685) and is still applicable.

An Organizational Chart was included in the 2010 Permit Renewal Documentation (Doc #58685) and is still applicable.

A Site Design Plan was included in the 2010 Permit Renewal Documentation (Doc #58685) and is still applicable. A current Scale License is included in Attachment B.

An updated Site Operation Plan was submitted on July 30, 2022 (Doc #103520) in conjunction with the 2022 Permit Renewal Documentation and is still applicable.

An updated Emergency Response and Remedial Action Plan (ERRAP) was included in the 2022 Permit Renewal Documentation (Doc #103434) and is still applicable.

A Closure Plan was included in the 2010 Permit Renewal Documentation (Doc #58685) and is still applicable.

The updated Closure Cost Estimate for the Ida County Citizen Convenience Center (CCC) is \$1,310. The current Closure Cost Estimate certified by an Iowa licensed Professional Engineer is included as Attachment C. A resolution designating the Establishment of a Dedicated Fund for the Closure of the Ida County Citizen Convenience Center is included as Attachment D. The balance of the funds designated in the resolution to pay for closure expenses as of May 31, 2025 is \$2,312.00 (Attachment E).

Summary of each Special Provision of the existing SDP Permit:

1. The Ida County CCC participates in the Cherokee-Ida Planning Area Comprehensive Plan. Waste disposal is at the Cherokee County Sanitary Landfill. The most recent update of the Comprehensive Plan was approved by IDNR on April 26, 2022.
2. The Site Closure Plan submitted in the 2010 Permit Renewal Documentation (Doc #58685), the Site Operation Plan submitted in conjunction with the 2022 Permit Renewal Documentation 103520), and the Emergency Response and Remedial Action Plan submitted in the 2022 Permit Renewal Documentation (Doc #103434) are still applicable.

**Ida County Citizen Convenience Center
2025 SDP Permit Renewal
Executive Summary
Permit No. 47-SDP-02-07P-CCC**

Summary of each Permit Amendment:

No amendments to the current SDP Permit (October 15, 2022 – October 15, 2025) have been issued.

Summary of new Permit Amendment Requests:

None at this time.

Summary of Equivalency Review Requests:

None at this time.

Summary of new Variance Requests:

None at this time.

ATTACHMENT A



IOWA DEPARTMENT OF NATURAL RESOURCES
CITIZEN CONVENIENCE CENTER
PERMIT APPLICATION FORM 50C



☐ New Permit
☒ Permit Renewal (permit number) 47 -SDP- 02 - 07P CCC

SECTION 1. FACILITY CONTACT INFORMATION

Facility

Name: Ida County Citizen Convenience Center Phone: 712-364-2632
Address: 2202 Indian Avenue City, State, Zip: Ida Grove, IA 51445
County: Ida

Responsible Official for the Facility

Name: Devlun Whiteing, Chair Phone: 712-364-2632
Address: 401 Moorehead Street Fax: 712-364-3929
City, State, Zip: Ida Grove, IA 51445 E-mail: kgilbert@idacountyia.us

Owner of Site

Name: Ida County, Iowa Phone: 712-364-2632
Address: 401 Moorehead Street Fax: 712-364-3929
City, State, Zip: Ida Grove, IA 51445 E-mail: kgilbert@idacountyia.us

Facility Operator

Name: Justin Georg Phone: 712-369-1677
Address: 2078 Highway 59 Fax: 712-364-4604
City, State, Zip: Ida Grove, IA 51445 E-mail: kgilbert@idacountyia.us

Financial Assurance Engineer

Name: Douglas J. Luzbetak, P.E. Phone: 515-733-4144
Address: 204 W. Broad, PO Box 314 Fax: 515-733-4146
City, State, Zip: Story City, IA 50248 E-mail: dluzbetak@hlwengineering.com
Iowa Engineer License #: 12654 Expiration Date: 12/31/26

SECTION 2. SITE INFORMATION

☒ This facility is part of the following solid waste comprehensive planning area:

Planning Area: Cherokee-Ida Planning Area Date of Last Approved Plan: April 26, 2022

☐ This facility does not participate in a planning area within the state of Iowa other than its own.

*A solid waste comprehensive plan must be developed and approved by the department prior to issuance of a sanitary disposal project permit. Please contact the department's Solid Waste Comprehensive Planning staff at (515) 725-8319 for instructions and requirements for completing a comprehensive plan.

Days and hours of operation of the facility: Saturday 8:30 AM - 11:30 AM

Open to the public? ☒ Yes ☐ No

Service area of the facility and final disposal destination (include unincorporated areas and out of state cities):

Service Area: The unincorporated area in Ida County, Iowa

Disposal Facility: Cherokee County Sanitary Landfill

Type, source and expected weight (tons) of solid waste to be handled per day, week and year at the facility:

per day _____
per week _____
per year 60 _____

Description of the waste handling process to be used (e.g., individuals unload trash into one of 3 roll-offs on site. Roll-offs are removed when full and replaced with empties.):

Customers place waste in a loader bucket which is then emptied into a roll-off. The roll-off is hauled to the Cherokee County Sanitary Landfill for disposal.

Check all other materials accepted/activities at the facility:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Recyclables drop-off - glass, paper, plastic, metal | <input checked="" type="checkbox"/> Scrap Metal Salvaging |
| <input checked="" type="checkbox"/> Lead Acid Batteries | <input type="checkbox"/> Appliance Demanufacturing |
| <input checked="" type="checkbox"/> Used Oil | <input type="checkbox"/> Electronics Demanufacturing |
| <input type="checkbox"/> Antifreeze | <input checked="" type="checkbox"/> Yard Waste Composting |
| <input checked="" type="checkbox"/> White Goods Collection | <input checked="" type="checkbox"/> Yard Waste Collection |
| <input checked="" type="checkbox"/> Tires | <input type="checkbox"/> HHM/RCC |
| <input type="checkbox"/> Electronics Collection (including Cathode Ray Tubes) | <input type="checkbox"/> Other _____ |

SECTION 3. PERMIT APPLICATION CHECKLIST

Checking the appropriate boxes below certifies that the documents submitted in conjunction with this application form are complete and in compliance with the applicable chapters of the Iowa Administrative Code. While some of the documents below may have been submitted previously, updated copies of each is required to be provided with each permit renewal application, unless a prior document remains current and is identified by Doc ID# below. If an application is found by the department to be incomplete, it may be denied and returned to the applicant.

Required Documents

- ☒ **Section A. Executive Summary (permit renewals only)**
- Summary of modifications, if any, to the facility that occurred 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 amendment, if any, that occurred during the current permit cycle to determine if it shall be included with the renewed permit, be revised or be removed.
 - Provide documentation and certification as required for new permit amendment requests and new waiver requests from Iowa Administrative Code, if any.
- ☐ **Section B. Site Map or Aerial Photograph (IAC 567 106.4(1)"c")**
No Revision Required - See Doc ID#: 58685
- ☐ **Section C. Proof of Ownership/Local Zoning Requirements (IAC 567 106.4(1)"d")**
No Revision Required - See Doc ID#: 58685
- ☐ **Section D. Organizational Chart (IAC 567 102.12(5))**
No Revision Required - See Doc ID#: 58685
- ☐ **Section E. Site Design Plan (IAC 567 106.4(1)"i")**
No Revision Required - See Doc ID#: 58685

☐ Section F. Site Operation Plan (IAC 567 106.4(1)"j")

No Revision Required - See Doc ID#: 103520

☐ Section G. Emergency Response and Remedial Action Plan (IAC 567 106.4(1)"l")

No Revision Required - See Doc ID#: 103434

☐ Section H. Site Closure Plan (IAC 567 106.4(1)"k")

No Revision Required - See Doc ID#: 58685

☒ Section I. Proof of Financial Assurance (IAC 567 106.18)

SECTION 4. APPLICANT CERTIFICATION

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

I further certify that the construction and operation of the above described facility will be in accordance with the plans, specifications, reports and related communications accepted by the Iowa Department of Natural Resources and on file in its office; and in accordance with conditions imposed in the permit issued by the Iowa Department of Natural Resources.

Signature of Permit Applicant:



Date: 7-15-25

Printed Name: Devlun Whiteing

Title: Chair

Application for a citizen convenience center must be accompanied by the plans, specifications and additional information required by the applicable solid waste rules under Iowa Administrative Code 567 Chapter 106.

Send completed application with attached information to:

Iowa Department of Natural Resources
Land Quality Bureau
Solid Waste Section
502 E 9th St
Des Moines, IA 50319-0034

For questions concerning this application please contact the Department at (515) 201-8272.

ATTACHMENT B

POST IN CONSPICUOUS PLACE

NONTRANSFERABLE

STATE OF IOWA
DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP

DES MOINES

SCALE LICENSE

License No. 1188

IDA COUNTY LANDFILL
401 MOOREHEAD STREET
IDA GROVE IA 51445

SCALE LOCATION

IDA COUNTY LANDFILL
2202 INDIAN AVENUE
IDA GROVE IA 51445

IS GRANTED THE ABOVE LICENSE PURSUANT TO SECTIONS 214, CODE OF IOWA. THIS LICENSE SHALL REMAIN IN FULL FORCE FROM THE DATE OF ISSUE UNTIL ITS EXPIRATION DATE, UNLESS REVOKED OR SUSPENDED FOR CAUSE BY THE SECRETARY OF AGRICULTURE FOR NONCOMPLIANCE WITH CHAPTER 214, CODE OF IOWA OR RULES ADOPTED PURSUANT THERETO.

DATE OF ISSUE 10/30/2024

TYPE OF DEVICE --- NUMBER

EXPIRATION DATE
12/31/2025

0 THRU 500 LBS	0
501 THRU 5000 LBS	0
5001 THRU 50000 LBS	0
50001 THRU 120000 LBS	1
OVER 120000 LBS	0
MOISTURE METERS	0
COUNTY	47

This license is non-transferable and non-refundable

Mike Harig

SECRETARY OF AGRICULTURE

ATTACHMENT C

Ida County Citizen Convenience Center
 2025 Closure Cost Estimate
 HLW PN 6049-24A.200
 July 7, 2025

There is one roll off on site with an estimated capacity of 8 tons. No waste is stored on site outside of the roll off.

Cost of disposal at the Cherokee County SLF is \$45/ton.

Total tons	8	tons
Disposal cost	\$45.00	per ton
Trucking cost	\$200	Assumes \$200 trucking fee per roll off
TOTAL COST - Disposal	\$560	Chapter 106.18(4)a

Assume it takes one person 4 hours at \$50 per hour to clean the facility. Cost includes cleaning supplies and utilities.

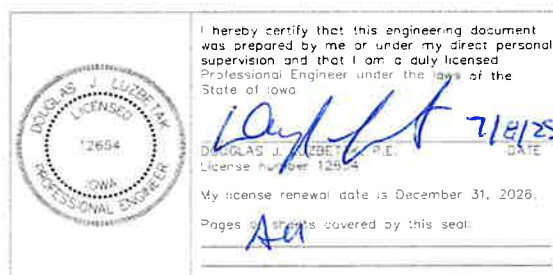
Cost	\$200	Chapter 106.18(4)b
------	-------	--------------------

Since waste is not unloaded on the building floor and is stored in a roll off, washwater is not an issue at this facility. There is no washwater disposal cost associated with waste operations.

Cost	\$0	Chapter 106.18(4)b
------	-----	--------------------

The cost of removal of recyclables varies greatly depending on markets and quantities on site. Since recyclables are removed throughout the year large quantities do not accumulate on site. The 2022 closure cost estimate used a cost of \$525 for recyclable removal. Increase this number by 5% for this analysis.

Cost	\$550
Total	\$1,310



ATTACHMENT D

RESOLUTION NUMBER – 10-27

**THE ESTABLISHMENT OF A DEDICATED FUND FOR THE CLOSURE OF
THE IDA COUNTY CITIZEN CONVENIENCE CENTER**

THE PURPOSE of this resolution is to approve a dedicated fund as the financial assurance mechanism for the closure of the Ida County Citizen Convenience Center and hereby named the Convenience Center Closure Fund.

WHEREAS, Iowa Administrative Code 567 Chapter 106.18 requires proof of establishment of a fund for closure costs for a new citizen convenience center; and

WHEREAS, IAC 567 Chapter 106.18(5)“b” provides for the “Local Government Dedicated Fund” mechanism to be an acceptable financial assurance instrument and Ida County meets the requirements of said subrule; and

WHEREAS, Iowa Administrative Code 567 Chapter 106.18(6) allows the permit holder to withdraw excess funds, if the balance of a closure account exceeds the current cost estimate for closure at any time, so long as the withdrawal does not cause the balance to be reduced below the amount of the current cost estimate;

THEREFORE, IT IS HEREBY RESOLVED BY THE IDA COUNTY BOARD OF SUPERVISORS to adopt the Ida County Local Government Dedicated Fund as its financial assurance mechanism and agrees to comply with the requirements of the closure fund as provided by Section 106.18(455B) of the Iowa Administrative Code.

MOVED BY Paulsrud to pass Resolution 10-27, and seconded by Cronin.

This Resolution is passed by the Ida County Board of Supervisors on the 30th day of June.

APPROVED:

Member

Ellen Halber
Robert Paulsrud
Joseph L. Cronin
Ida County Board of Supervisors

ATTEST:

Lorna Steenbock
Ida County Auditor

**PLANS AND SPECIFICATIONS
APPURTENANT TO**

PERMIT FOR SANITARY DISPOSAL PROJECT

NO 47-SDP-02-07

DATE October 11, 2010

IOWA DEPARTMENT OF
NATURAL RESOURCES
ENVIRONMENTAL SERVICES DIVISION

By Kurt O'Brien

ATTACHMENT E

Office of
Ida County Auditor
& Commissioner of Elections

Phone: 712/364-2626 Fax: 712-364-3929 E-mail: kgilbert@idacountyia.us

Ida County Courthouse
401 Moorehead Street
Ida Grove, Iowa 51445

Kristy Gilbert, Auditor
Shelley Bruning, Deputy

July 7, 2025

I certify that the Citizen's Convenience Closure Fund is \$2,312 as of May 31, 2025

Iowa County Ledger						05/01/2025 - 05/31/2025
0049 - CITIZENS CONVENIENCE CI						
General Ledger Activity						
Asset	Beginning Balance	Debits	Credits	Net Change	Ending Balance	
CA - CASH	2,312.00	0.00	0.00	0.00	2,312.00	
Outstanding Transactions	0.00	0.00	0.00	0.00	0.00	
Treasurer's Balance:	2,312.00	0.00	0.00	0.00	2,312.00	
Subsidiary Ledger Activity						
Revenue	Receipts	Expenditures	Debits	Credits		
41 - MISC RECEIPTS	0.00	0.00	0.00	0.00		
50 - OPERATING TRANSFER	0.00	0.00	0.00	0.00		
0049 - CITIZENS CONVENIENCE CLOSURE Totals:	0.00	0.00	0.00	0.00		



Kristy Gilbert
Ida County Auditor &
Commissioner of Elections