

Sent Via Electronic Mail
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August 18, 2025

RICK HURT
SOUTH CENTRAL IOWA SOLID WASTE AGENCY
1736 HIGHWAY T17
TRACY, IOWA 50256
rhurt@sciswa.org

RE: Letter of Noncompliance: Daily Cover [567 IAC 113.8(2)f(1)]; Drainage [567 IAC 113.7(8)]
Sanitary Disposal Project Visit
South Central Iowa Solid Waste Agency Landfill, 1736 Highway T17, Tracy, IA
Sanitary Disposal Project Permit # 63-SDP-02-77P-MLF

Dear Mr. Hurt:

Enclosed is the report completed by Bill Gross of the Field Office #5 staff following the visit to your facility on August 4, 2025.

The report should be self-explanatory. Please take note of the requirements and reminder listed near the end. By September 1, 2025, submit (email) proof that these issues are being addressed.

You may contact Bill Gross (515-238-7871, bill.gross@dnr.iowa.gov) or this office with any questions or comments. Thank you for your assistance during this inspection.

Sincerely,



Digitally signed by Ted Petersen
Date: 2025.08.18 10:02:31 -05'00'

Ted Petersen
Supervisor, Field Office #5

c.: mike.smith@dnr.iowa.gov / becky.jolly@dnr.iowa.gov, Land Quality Bureau, Iowa DNR (w/encl.)

IOWA DEPARTMENT OF NATURAL RESOURCES

Field Office 5

6200 Park Avenue, Suite 200, Des Moines, IA 50321

515-725-0268

Sanitary Disposal Project Visit

Permit #: 63-SDP-02-77P

Date this Inspection: 8/4/2025

Previous Inspection Date: 3/24/2025

Facility Name: SCISWA Landfill (Marion Co.)

Weather Conditions at Time of Visit: partly cloudy, 80°F,
east wind @ 6 mph, mostly dry surfacePerson(s) Contacted: Rick Hurt, manager
641-871-0201; rhurt@sciswa.org

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

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

Location of Work Face: second lift, west end of Cell NW2

Comments:

- Excavated waste from the leachate recirculation trench atop the filled area to the south had been exposed for several days.
- The working appeared to be quite wide making applying adequate daily cover difficult.
- Due to poor drainage, rain water was pooled at the toe of the current working face. Litter was floating on the water.

Follow-up Actions Needed:Requirements

- Apply at least six inches of earthen cover (or approved alternative) to all exposed waste at the end of each day of operation, and. [567 IAC 113.8(2)f(1)]
- Improve drainage to prevent ponding in the active fill area. [567 IAC 113.7(8)]

Reminder

- Minimize the size of the working face. [567 IAC 113.8(2)d(1)]

AUTHENTICATION

INSPECTOR: Bill Gross



Digitally signed by Bill Gross

Date: 2025.08.15 15:42:39 -05'00'

FACILITY CONTACT: Rick Hurt (rhurt@sciswa.org)



Cells NW1 & NW2



south flare (idle)



working face in Cell NW2 (ponding)



north flare site (active)



working face



north flare (active)



ponding at working face



ponding at working face