

September 9, 2025
File No. 27225049.00

Mr. Brad Davison
Iowa Department of Natural Resources
Land Quality Bureau
6200 Park Avenue, Suite 200
Des Moines, Iowa 50321

Subject: 2025 Annual Inspection Report
US Gypsum - Sperry Landfill (Closed)
Permit No. 29-SDP-04-89C

Dear Brad,

This brief report documents the semi-annual inspection required by the facility's Iowa Department of Natural Resources (DNR) Sanitary Disposal Project Permit and the Iowa 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 well established. Several small saplings and shrubs were observed on the landfill cap and should be removed. The facility operator has since sprayed the saplings with herbicide.
- No areas of erosion were observed.
- No areas of ponding were observed.
- No leachate seeps were observed.

SUMMARY OF NON-CONFORMANCE WITH PERMIT CONDITIONS

The following area(s) of non-compliance were observed during the inspection:

- Several small saplings and shrubs were observed on the landfill cap and should be removed. The facility operator has since sprayed the saplings with herbicide.

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

- Continue to monitor and maintain the landfill cover and remove saplings as necessary.



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) 988-3237



Kevin Jensen
Project Manager
SCS Engineers
kjensen@scsengineers.com
(515) 631-6154

SO/KAJ/CLC

cc: Mike Brown, US Gypsum Company
Iowa DNR Field Office #6

	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

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Data Saved: 7/16/2025 3:44 PM
User: hmadison



Landfill Site Map

Legend

- HMSP Monitoring Well
- Approximate Monitoring Well Location
- Approximate Leachate Piezometer Location
- Approximate Fenceline
- Creek/Stream
- Approximate Property Boundary

US Gypsum Landfill
Sperry, Iowa
Project No: 27225049.00
Drawing Date: September
2025

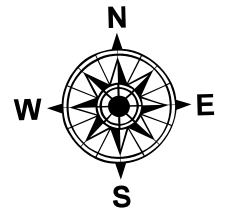


Figure 1



ATTACHMENT A
SANITARY LANDFILL INSPECTION CHECKLIST

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

Permit #: 29-SDP-04-89C

Facility Name: <u>US Gypsum-Sperry Landfill</u>	Responsible Official: <u>Michael Brown</u>
County: <u>Des Moines</u>	Address: <u>13425 South 210th Street, Mediapolis, IA</u>
Facility Operator: <u>US Gypsum Company</u>	Phone: <u>(319) 394-2451</u>
Address: <u>Sperry, IA</u>	Date Spring Inspection: <u>April 17, 2025</u>
Phone: <u>(319) 394-3184</u>	Date Fall Inspection: <u>August 12, 2025</u>

At the Time of this Inspection:

- | | |
|--|--|
| • Facility personnel present: <u>None</u> | • Surface conditions: <u>Dry</u> |
| • Wind direction and speed: <u>Northwest, 0-5 mph</u> | • Ambient temperature: <u>79° 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 type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" 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 in good condition. Several small saplings and shrubs were observed on the landfill cap and should be removed. The facility operator has since sprayed the saplings with herbicide.
4. No areas of erosion were observed. No areas of ponding were observed.
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 should continue to be periodically monitored and maintained as needed. Saplings and shrubs on the landfill cap should continue to be removed or sprayed as needed.

AUTHENTICATION

INSPECTOR	Semir Omerovic	Date: 8/12/2025
REVIEWER	Christine L. Collier, P.E.	Date: 9/9/2025