

IOWA DEPARTMENT OF NATURAL RESOURCES

COMPOST FACILITY



PERMIT APPLICATION FORM 50A

New Permit	CDD		
Permit Renewal (permit number)	SDP-		COM
Permit Amendment			
SECTION 1. FACILITY CONTACT INFORMATION			
Facility			
Name:			Phone:
Address:	City,	State, Zip:	
County:			
Responsible Official for the Facility			
Name:		1	Phone:
Address:			
City, State, Zip:			
Owner of Site			
Name:			Phone:
Address:			
City, State, Zip:	E-mail:		
Site Legal Description			
Legal Description:			
¼, ¼, Section, Township (N), Range (E/W), Coun	ıty:		
Facility Owner/Operator			
Name:			Phone:
Address:			
City, State, Zip:			
Design Engineer (PE) (if any)			
Name:			Phone:
Address:			
City, State, Zip:	E-mail:		
Iowa Engineer License #:			
SECTION 2. SITE INFORMATION			
This facility is part of the following solid wast	e comprehensive r	lanning area:	
Planning Area:		_	Approved Plan:
Days and hours of operation of the facility:			• • • • • • • • • • • • • • • • • • • •
Open to the public? Yes No			

Type <u>and</u> expected weight (tons) of solid	I waste feedstocks to be handled per day, w	veek and year at the facility:
per day		
per year		
SECTION 3. PERMIT APPLICATION CHEC	NI IST	
Checking the appropriate boxes below co are complete and in compliance with the documents below may have been submin permit renewal application, unless a prio	ertifies that the documents submitted in co e applicable chapters of the Iowa Administra tted previously, <u>updated copies of each is re</u> or document remains current and is identified to be incomplete, it may be denied and retu	ed by Doc ID# below. If an
 Summary of each permit amend shall be included with the renew 	mit renewals only) y, to the facility that occurred during the curment, if any, that occurred during the curre red permit, be revised or be removed. ification as required for new permit provision	ent permit cycle to determine if it
Section B. Site Map or Aerial Photog	graph (IAC <u>567 105.8(1)</u>)	
No Revision Required - See Doc ID#	#:	
Section C. Site Design Plan (IAC <u>567</u>		
No Revision Required - See Doc ID#	F:	
Section D. Site Operation Plan (IAC	<u>567 105.8(3))</u>	
No Revision Required - See Doc ID#	# :	
Section E. Operator Certification (IA	C 567 105 10)	
No Revision Required - See Doc ID#		
No Nevision Required - See Doc 104		
Section F. Site Closure Plan (IAC <u>567</u>	<u>' 105.13</u>)	
No Revision Required - See Doc ID#	# :	
Section G. Proof of Financial Assurate No Financial Assurance needed if rec	nce (IAC <u>567 105.14)</u> ceiving less than 5,000 tons of feedstock and	nually, bulking agent excluded.
SECTION 4. APPLICANT CERTIFICATION		
	Certification	
to assure that qualified personnel proper	ocument and all attachments were prepared rly gathered and evaluated the information le for gathering the information, the inform d complete.	submitted. Based on my inquiry of
specifications, reports and related comm	d operation of the above described facility volunications accepted by the lowa Departme ditions imposed in the permit issued by the	ent of Natural Resources and on file
Signature of Permit Applicant:		Date:
Printed Name:		

Page 2 of 3 DNR FORM 50A (542-1602)
COMPOST FACILITY PERMIT APPLICATION

Application for a solid waste compost facility must be accompanied by the plans, specifications, and additional information required by the applicable solid waste rules under Iowa Administrative Code 567 Chapter 105.

Send completed application with attached information to Becky.Jolly@dnr.iowa.gov, or:

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 515-721-7979 or Theresa.Stiner@dnr.iowa.gov.



IOWA DEPARTMENT OF NATURAL RESOURCES

COMPOST FACILITY



PERMIT APPLICATION FORM 50A

New Permit					
Permit Renewal (permit number) 82	-SDP-	12	-93	-COM	
Permit Amendment					
SECTION 1 EACH ITY CONTACT INCODMATION					
SECTION 1. FACILITY CONTACT INFORMATION Facility					
Name: Davenport Compost Facility				Phone:	563-328-7225
Address: 2707 Railroad Ave. P.O. Box 3606		City	State, Zip:	-	rt, IA 52808
County: Scott			State, zip.		
Responsible Official for the Facility	-	•			
Name: Todd Jones				Phone:	563-328-7225
Address: 2707 Railroad Ave. P.O. Box 3606					
City, State, Zip: Davenport, IA 52808		E-mail:	Todd.Jones	@davenpo	ortiowa.com
Owner of Site		_			
Name: City Of Davenport				Phone:	563-326-7711
Address: 226 W. 4th Street				_	
City, State, Zip: Davenport, IA 52801		E-mail:			A TO THE RESIDENCE OF THE PARTY
Site Legal Description		_			
Legal Description: NE 1/4, SEC 8, NW 1/4, SEC 9	, T77N, R3E				
14, 14, Section, Township (N), Range (E/W), Cou	ınty: Scott				
Facility Owner/Operator					
Name: Robert Bartleson				Phone:	563-888-2100
Address: 2707 Railroad Ave. P.O. Box 3606					
City, State, Zip: Davenport, IA 52808		E-mail:	Robert.Bart	leson@da	venportiowa.com
Design Engineer (PE) (if any)					
Name: Robert G. Meyer PE -Envrironet, INC.				Phone:	563-323-2262
Address: 1225 East River Drive, Suite 130					
City, State, Zip: Davenport, IA 52803		_ E-mail:			
Iowa Engineer License #: 06788	Expirati	on Date:			_
SECTION 2. SITE INFORMATION	American control of the control of t				
★ This facility is part of the following solid was	ste compre	hensive n	lanning are:	a:	
Planning Area: Bi-State Regional Planning Area	1-	•	Date of Last		d Plan: 05-2023
Days and hours of operation of the facility: $12-1$					
Open to the public? X Yes No		······································			
· — —					

Page 1 of 3
COMPOST FACILITY PERMIT APPLICATION

DNR FORM 50A (542-1602)

Type and expected weight (tons) of solid waste feedstocks to be handled per day, week and year at the facility:					
	per day Yardwaste: 41 tons Wood waste: 25 tons Treated Sewage Sludge: 110 tons per week Yardwaste: 1,138 tons Wood waste: 674 tons Treated Sewage Sludge: 2,212 tons				
	ns Wood waste: 8,086 tons Treated Sewage				
per year Taluwaste. 13,050 tol	is wood waste. 6,060 tons Treated Sewag	e situage. 20,339 toris			
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 lowa 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.					
 Summary of each permit all shall be included with the remaining 	if any, to the facility that occurred dur	the current permit cycle to determine if it ved.			
Section B. Site Map or Aerial P	hotograph (IAC <u>567 105.8(1)</u>)				
No Revision Required - See D	oc ID#:				
Section C. Site Design Plan (IA	C 567 105.8(2))				
No Revision Required - See D	-				
Section D. Site Operation Plan					
No Revision Required - See D	oc ID#:				
☒ Section E. Operator Certification	on (IAC <u>567 105.10</u>)				
No Revision Required - See D	oc ID#: Cetifications attatched				
V	2				
Section F. Site Closure Plan (IA					
No Revision Required - See D	oc ID#: Attatched page				
Section G. Proof of Financial Assurance (IAC <u>567 105.14</u>) No Financial Assurance needed if receiving less than 5,000 tons of feedstock annually, bulking agent excluded.					
SECTION 4. APPLICANT CERTIFICA	<u>TION</u>				
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.					
specifications, reports and related		ed facility will be in accordance with the plans, Department of Natural Resources and on file ed by the Iowa Department of Natural Date: 12/3/2025			
Printed Name: Robert Bartleson	Title:	Compost Division Supervisor			
02/2023	Page 2 of 3	DNR FORM 50A (542-1602)			

Application for a solid waste compost facility must be accompanied by the plans, specifications, and additional information required by the applicable solid waste rules under Iowa Administrative Code 567 Chapter 105.

Send completed application with attached information to Becky.Jolly@dnr.iowa.gov, or:

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 515-721-7979 or Theresa.Stiner@dnr.iowa.gov.





This is to certify that

Todd Jones

has met the Solid Waste Association of North America's eligibility requirements and passed a comprehensive examination. Therefore, SWANA hereby designates Todd Jones as a

Certified Manager of

Managing Composting Programs
as November 27, 2024 Of Until November 27, 2027

Amy Lestition Burke, CAE FASAE Chief Executive Officer

Davenport Compost Facility Permit # 82-SDP-12-93-P-COM Closure Cost Estimate

SITE CLOSURE COST ESTIMATE [IAC 567 105.14(2)]

In the event that the site is closed, the Scott County Landfill has agreed to accept onsite materials for beneficial reuse at the landfill. The materials will be used for final or intermediate cover on areas of the landfill that have been disturbed. The nutrients in the material will promote growth of a vegetative cover in these disturbed areas.

Upon a Planned Site Closure, Davenport Compost Facility would cease new compost production and sell on-hand product. Estimated remaining 8,000 tons of total solids would be loaded on trucks and transported to an approved local landfill. This is a round trip of about twelve miles. A truck could haul ten tons and make two trips per hour. If a fleet of ten trucks were used, they could haul 8,000 tons in a forty-hour week. Using \$150 per hour per truck and \$187.50 per hour for the loader:

10 trucks x 40 hrs x \$150/hr = \$60,000 1 loader x 40 hrs x \$187.50/hr = \$7,500 Total = \$67,500

The Closure Account is established. The financial assurance mechanism is the Local Government Dedicated Fund in the amount of \$67,500, referenced in the Permit Special Provision #3.

Prepared May 9, 2022

Robert G. Meyer, P.E. State of Iowa Certificate No. 06788

Date: May 16, 2022

LITHO IN U.S.



ROBERT BARTLESON IS QUALIFIED IN

ACCORDANCE WITH STATE LAW AS A COMPOST

CERTIFICATE #CF105

FACILITY OPERATOR.

IOWA DEPARTMENT OF NATURAL RESOURCES GIVEN UNDER THE HANDS OF THE ON 4/20/2016

FOR THE DIRECTOR.

WILLIAM A. EHM, DIVISION ADMINISTRATOR

OPERATOR CERTIFICATION

WHEN THIS CERTIFICATE EXPIRES A CURRENT RENEWAL CERTIFICATE MUST BE ATTACHED. CERTIFICATE EXPIRES 6/30/2019.

IOWA DEPARTMENT OF NATURAL RESOURCES



RENEWAL CERTIFICATE

EXPIRES JUNE 30, 2028

Compost Facility Operator CERTIFICATE #CF105 Robert Bartleson

THIS CERTIFICATE REMAINS THE PROPERTY OF THE DEPARTMENT

EXECUTIVE SUMMERY

Permit Application Form 50A

The City of Davenport Compost Facility had no permit modifications during the previous permit cycle. We are nearing the completion of a multi-year construction project that will help protect the facility to a 1000-year flood level. Our SWPPP plan has not been updated since 2018 and our SPCC has not been updated since 2020. We are planning to have both plans updated based on IDNR inspectors as well as our local engineering firms recommendations when construction is concluded in early 2026 as there have been some changes to outfall construction and layout. We have continued to have Environet conduct annual inspections of the facility as a best management practice to ensure proper daily operations as well as SWPPP/SPCC compliance.

The Compost Manager is Todd Jones and is certified through SWANA until 11/27/2027, The Compost Division Supervisor is Robert Bartleson and is certified through SWANA and the DNR through 6/30/2028. Attached you will find supporting documents showing certifications, If you need any additional information to process this renewal please let me know and we will provide it. Please contact Todd Jones at 563-326-7933 or Robert Bartleson at 563-888-2100 with any questions.