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January 2, 2026

JOE GRIFE, PUBLIC WORKS DIRECTOR
CITY OF NEWTON
403 WEST 4TH STREET NORTH SUITE 501
NEWTON, IA 50208
joeg@newtongov.org

RE: Sanitary Disposal Project Inspection
Newton Sanitary Landfill, 3202 Hwy. 14 South, Newton, IA
Sanitary Disposal Project Permit #50-SDP-01-75P

Dear Mr. Grife:

Enclosed is the report completed by Brenda Smith of the Field Office #5 staff following the inspection of the Newton Sanitary Landfill.

The report should be self-explanatory. Overall, this landfill appeared to be well run and maintained.

You may contact Ms. Smith (515-250-4094, brenda.smith@dnr.iowa.gov) with any questions or comments. Mr. Wards assistance during this inspection is appreciated.

Sincerely,



 Digitally signed by Bill Gross
Date: 2026.01.02 09:27:59 -06'00'

Bill Gross
Environmental Specialist, Senior, Field Office #5
515-238-7871

c: [Becky Jolly](mailto:Becky.Jolly@dnr.iowa.gov) / [Mike Smith](mailto:Mike.Smith@dnr.iowa.gov), Land Quality Bureau, Iowa DNR (w/encl.)
Mike Ward, Newton Sanitary Landfill, mikew@newtongov.org (w/encl.)

IOWA DEPARTMENT OF NATURAL RESOURCES
Sanitary Disposal Project Inspection

Permit #: 50-SDP-01-75P

Facility Name:	City of Newton Sanitary Landfill	Date This Inspection:	12-8-2025
County:	Jasper		
Facility Operator:	Mike Ward, Landfill Manager	Date Last Inspection:	5-21-2025 (visit)
Address :	3202 Highway 14 South, Newton, IA 50208		
Phone:	641-791-0827 (mikew@newtongov.org)	Waste Amount:	~519 tons/week
Responsible Official:	Joe Grife, Public Works Director		
Address:	403 West 4 th Street North, Suite 501		
Phone:	Newton, IA 50208		
	641-792-6622		

At the Time of this Inspection:

- **facility personnel present:** Mike Ward
- **active unit(s):** Area D1 and D2
- **surface conditions:** frozen, moderate snow
- **ambient temperature:** 18°F., Clear
- **wind direction and speed:** south @ 9 mph

Yes – compliance was being achieved; **No** – compliance was not being achieved,
N/A – not applicable or not observed; **PND** – previously noted deficiency (PND).

I. Documents and Record Keeping:

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. Permit/Amendment documents	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Financial assurance
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Site exploration report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Storm water permit
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Plans/Specs and QC&A Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. SWA/SWAC documentation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Waste screening inspection records	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Operator Certification
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Leachate recirculation authorization	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. DOPs
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Gas monitoring/remediation results	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. ERRAP
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Groundwater monitoring results	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. Other
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Closure/Post-closure plans/results					

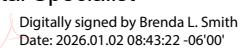
II. Operating Procedures:

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. All weather access road to facility	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Scavenging and Salvaging
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Controlled Access at facility	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. scavenging prohibited
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. fencing or other perimeter barriers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b. salvaging authorized
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b. entrance gate with lock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	c. salvaged material orderly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	c. safe/proper on-site traffic patterns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	d. salvage removal adequate
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Signage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Animal feeding and grazing
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. facility name and permit number	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. animal feeding prohibited
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b. days and hours of operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b. grazing on final cover limited
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	c. wastes accepted/not accepted					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	d. telephone # of resp. official					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. All weather access road in facility					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Adequate vehicle queuing					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Certified scale used					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Waste Screening					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. random inspections performed					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b. inspection records					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	c. trained personnel					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	d. EPA notification procedures					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Prohibited materials listing					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Open Burning and Fire Hazards					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. open burning prohibited					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b. vehicle fueling prohibited within 50 feet of workface					

Yes	No	N/A	PND	Item	Yes	No	N/A	PND	Item
				15. Special Waste Handling					23. Run-on/Runoff Control Systems
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. operator familiar with SWAC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. ponding controlled
				16. Waste Fill Cover					b. dikes, ditches, berms & terraces intact
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. daily cover adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	c. tile lines maintained
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b. alternative cover authorized					24. Landfill Equipment
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	c. scarification of daily cover	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. working properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	d. intermediate cover adequate (30/180 day)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b. backup equipment available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	e. final cover maintained					25. Groundwater Monitoring Wells
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17. Leachate seeps identified and controlled	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. wells intact
				18. Leachate recirculation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b. caps and locks
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. composite liner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	26. Gas Monitoring Wells/Points
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	b. RD&D authorization					27. Emergency Procedures
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	c. personnel protected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. ERRAP available to staff
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	d. erosion controlled	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b. emergency numbers posted
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	e. vegetation maintained					28. Final Cover System
				19. Site Litter Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. final cover over completed areas
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. on-site litter picked up daily	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b. seeded
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b. offsite litter picked up daily	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	c. vegetation established
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	c. record of why litter not picked up	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	d. run-on, runoff, and ponding controlled
				20. Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	e. differential settlement controlled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. dust controlled as vehicles enter/exit facility	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	29. Other
				21. Mud Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. mud controlled as vehicles enter/exit facility					
				22. Leachate Control and Treatment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. system operational	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b. head measurement device	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	c. seeps controlled	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	d. leachate tank maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	e. leachate lagoon maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	f. POTW agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	g. sanitary sewer discharge	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	h. NPDES discharge permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. NPDES on-site treatment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Comments: I arrived on-site unannounced. Records were available on-site for review. The 1945 SLF area has been brought to grade and just needs to be seeded.

AUTHENTICATION

INSPECTOR	Brenda Smith, Environmental Specialist Brenda L. Smith  Digitally signed by Brenda L. Smith Date: 2026.01.02 08:43:22 -06'00'	Date: 1-2-2026
REVIEWER	Bill Gross, Environmental Specialist Senior  Digitally signed by Bill Gross Date: 2026.01.02 09:28:59 -06'00'	Date: 1-2-2026

General Description: The Newton Sanitary Landfill is located on the southwest side of Newton east of Highway 14. It contains several landfill phases including the 1945 SLF, the 1975 SLF, and the 1984 SLF. Farmland south of the active area is also owned by the landfill. The 1945 SLF is currently being evaluated for possible final closure and environmental covenant. The first fill area in the 1984 SLF (east side Area A) does not have a base liner; all subsequent areas do. Areas B, C, and D have synthetic liners with leachate collection. Leachate collection toe drains are in the 1945 SLF and 1975 SLF (west side Area A). There is a leachate lift station for the 1945 SLF and the 1975 SLF west of the creek. It pumps leachate to a lift station near the lagoon and then to the Newton municipal sanitary sewer. The leachate lagoon provides storage for Areas B, C, and D, and surcharges from the older landfill areas.

The permitted service area includes the Jasper County cities of Baxter, Colfax, Kellogg, Lambs Grove, Lynnville, Monroe, Newton, Oakland Acres, Reasnor, Sully, and Valeria. In addition, the unincorporated portion of Jasper County is part of the service area.

I. Record Keeping:

1. **Permit application, permit renewal and permit modifications application materials pursuant to rule 113.5(455B). [See 113.11 (1)“a”]:** The current permit was issued March of 2022 and has a March 4, 2027, expiration date.
10. **Stormwater permit [See 64.3(455B)]:** The current stormwater discharge permit (No. IA-5859-5674) has a March 10, 2026, expiration date. Stormwater samples were collected on 11-4-2024. Results showed no significant findings.
12. **Operator Certification:** There are currently eight certified landfill operators and four were onsite. In May 2025, one seasonal hire was brought on for daily litter pickup.
13. **ERRAP:** The emergency action plan was available onsite and electronically. Mr. Ward stated this document is updated each year in January.

II. Operating Procedures:

5. **Adequate queuing distance for vehicles entering and exiting the property. [See 113.7(3) “f”]:** The citizens convenience drop off area for small loads near the scale house is completed with additional dumpsters added. This area is well organized and maintained.
7. **Waste screening for prohibited materials [See 113.8(1) “a”]--Random inspections of incoming loads:** Records indicate that random load inspections were being performed approximately twice a week. The most recent inspections were dated 11-17-2025 and 11-25-2025.
16. **Cover/Alternative cover material adequate [See 113.8(2) “f”]:** Daily cover is being achieved using soil and tarps. All previous wood chips have been utilized and are no longer being mixed with soil for daily cover. The current workface was small and controlled.
19. **Litter control [See 113.8(3) “f”]:** Records indicate that litter was being collected regularly. There was very little litter on-site near the working face. No litter was observed off-site. Litter fences were being used around the working face.
22. **Leachate collection [See 113.7(5)“b”] and treatment [See 113.8(3) “i”]:** The leachate lagoon was covered by snow at the time of this inspection. Staff was not aware of any leachate seeps and no leachate seeps were observed at the time of this inspection. Leachate records indicate that an average of 290,500 gallons/month are being discharged to the City of Newton WPC.