



## LANDFILL CHECKLIST

Cedar Rapids Linn County Solid Waste Agency Site 1  
Semi-Annual Site Inspection  
Permit No. 57-SDP-03-75C  
Date of Visit: March 31, 2026

From the Site permit:

*Semiannual reports shall be prepared containing a brief report describing the site's conformance and nonconformance with the permit and the approved plans and specifications during the inspections. These reports shall be submitted by April 30 and October 31 each year for the preceding six-month period to both the Field and Main offices of the Department.*


1. Is the landfill identification in place and complete at the entrance?    X    Yes    \_\_\_    No
2. Are signs in good repair and legible?    X    Yes    \_\_\_    No
3. Is a copy of the current Closure Permit on file at the office?    X    Yes    \_\_\_    No
4. Is a copy of the approved plans and specifications on file at the office?    X    Yes    \_\_\_    No
5. Is all documentation concerning soils and water quality monitoring on file at the office?    X    Yes    \_\_\_    No
6. Are flies, rats, and other vectors being properly controlled?    X    Yes    \_\_\_    No
7. Are grades being maintained on the final cover system to promote run-off?    X    Yes    \_\_\_    No
8. Is surface runoff being properly controlled?    X    Yes    \_\_\_    No
9. Are monitoring wells in good condition, easily accessible, and marked?    X    Yes    \_\_\_    No
10. Has water quality monitoring program as set out in Special Provision of Permit and all current amendments being implemented?    X    Yes    \_\_\_    No

11. Is there adequate vegetation to protect the landfill cover system?    X    Yes    \_\_\_    No
12. Is drainage and erosion control being maintained at landfill?    X    Yes    \_\_\_    No
13. Are leachate control measures being properly maintained?    X    Yes    \_\_\_    No
14. Is there evidence of exposed leachate at the site?    \_\_\_    Yes    X    No
15. Has quarterly landfill gas monitoring been conducted at the site?    X    Yes    \_\_\_    No
16. Is landfill gas collection being operated in compliance with the landfill closure permit?    X    Yes    \_\_\_    No

Notes: No action items identified in the site visit. Key items:

- Strong vegetation – no visible erosion
- Access Roads in excellent shape
- Stormwater controls functioning as designed.
- No apparent odors.

Site is in overall excellent condition.

	<p>I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.</p> <p style="text-align: center;"><i>Brian K. Harthun</i></p> <p style="text-align: right;">_____ Date <u>3/31/2026</u></p> <p>Brian K. Harthun, P.E.</p> <p>License Number <u>14049</u>                      My renewal date is <u>December 31, 2026</u></p> <p>Pages or sheets covered by this seal:</p> <p style="text-align: center;"><u>Semi-Annual Landfill Inspection Report</u></p>
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