

May 21, 2026
File No. 27226067.00

Mr. Michael W. Smith, PE
Iowa Department of Natural Resources
Land Quality Bureau
6200 Park Avenue
Suite 200
Des Moines, Iowa 50321

Subject: 2026 Biennial Inspection Report
CertainTeed Gypsum North Reclaim Pile
Permit No. 46-SDP-04-90C

Dear Mike,

This brief report documents the biennial inspection required by the Iowa Solid Waste Program Environmental Covenant recorded August 14, 2024 (Doc # 110705) for the CertainTeed Gypsum North Reclaim Pile (Facility). The inspection was made to evaluate the Facility's general conformance with the activity and use limitations and terms listed in the environmental covenant and applicable requirements. A Facility 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:

- Cover and vegetation on the reclaim pile cap was well established. No areas of erosion were observed. Several small saplings were observed on the cap and are expected to be mowed or sprayed by summer 2026.
- No areas of ponding were observed.
- No leachate seeps were observed.
- No violations of the activity and use limitations and terms described in the environmental covenant were observed.

SUMMARY OF NON-CONFORMANCE WITH PERMIT CONDITIONS

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

- Several small saplings were observed on the cap and are expected to be mowed or sprayed by summer 2026., as part of the routine maintenance for the site.

The following items do not constitute noncompliance; however, continued monitoring is recommended:

- Continue to monitor and maintain the cap as necessary.



If you have any questions about this report, please contact us as noted below.

Sincerely,



Kevin Jensen
Project Manager
SCS Engineers
kjensen@scsengineers.com
515-368-3155





Christine L. Collier, P.E.
Senior Project Manager
SCS Engineers
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KJ/

Encl. Figure 1 – Facility Map
Attachment A – Sanitary Landfill Inspection Checklist

cc: Fatih N. Kal - CertainTeed Gypsum

Certification

| | | |
|---|--|------|
|  | 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, 2027 | |
| | Pages or sheets covered by this seal: All | |
| | | |

ATTACHMENT A
SANITARY LANDFILL INSPECTION CHECKLIST

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

Permit #: 94-SDP-19-09X

Facility Name: CertainTeed Gypsum North Reclaim Pile **Responsible Official:** Fatih N. Kal
County: Webster **Address:** 2109 Quail Avenue, Fort Dodge, IA 50501
Facility Operator: CertainTeed Gypsum **Phone:** (515) 576-1133
Address: 2109 Quail Avenue, Fort Dodge, IA 50501 **Date Last Inspection:** August 30, 2023 (with DNR)
Phone: (515) 576-1133 **Date This Inspection:** April 17, 2026

At the Time of this Inspection:

- **Facility personnel present:** None
- **Surface conditions:** Dry
- **Wind direction and speed:** South, 15-20 mph
- **Ambient temperature:** 70° F

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 checked="" type="checkbox"/> | <input 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 15. Interior Roads |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 7. Litter | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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. Cover and vegetation on the reclaim pile cap was well established. Several small saplings were observed on the cap and are expected to be mowed or sprayed by summer 2026 as part of the continued routine maintenance for the Facility.
4. No areas of erosion were observed. No areas of ponding were observed on the cap.
6. No leachate seeps were observed.
18. The reclaim pile cap should continue to be periodically monitored and maintained as needed. Woody vegetation on the cap should continue to be removed and sprayed as needed. Removal of the identified saplings is expected to occur by summer 2026.

AUTHENTICATION

| | | |
|------------------|---------------------------------|-----------------|
| INSPECTOR | Kevin Jensen and Semir Omerovic | Date: 4/17/2026 |
| REVIEWER | Christine L. Collier, P.E. | Date: 5/5/2026 |