



GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

DIRECTOR KAYLA LYON

June 02, 2026

ATTN: ERIC WERNER
BENTON COUNTY SANITARY LANDFILL
7904 20TH AVENUE
BLAIRSTOWN, IA 52209

SUBJECT: Compliance Evaluation Inspection: Permit No. 06-SDP-02-81P

Dear Mr. Werner:

Enclosed you will find a copy of the Sanitary Disposal Project Inspection report conducted at the Benton County Sanitary Landfill on May 28, 2026, by Jason Gearhart of the Field Office #1 staff

We believe you will find the report self-explanatory and strongly encourage you to take action on the requirements and/or recommendations listed at the end of the report.

If you have any questions about the inspection or report, please contact me at 563-927-2640 ext. 304 or jason.gearhart@dnr.iowa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Gearhart". The signature is written in a cursive style and is positioned below the "Sincerely," text.

Jason Gearhart
Environmental Specialist, FIELD OFFICE #1

c: DNR Solid Waste section, Becky Jolly (e-mail)

Efile: 09 SW Benton Co Landfill 052826 ins jag

**IOWA DEPARTMENT OF NATURAL RESOURCES
Sanitary Disposal Project Inspection**

Permit #: 06-SDP-02-81P

Page 1

Facility Name: Benton County Sanitary Landfill

Responsible Official: Loras Schulte (chairperson)

County: Benton

Address: PO Box 549, Vinton, IA 52349

Facility Operator: Eric Werner

Phone: 319-472-4869

Address: 7904 20th Ave., Blainstown, IA 52209

Date Last Inspection: 05/28/2025

Phone 319-454-6392

Date This Inspection: 05/28/2026

At the Time of this Inspection:

- facility personnel present: Eric Werner
- active unit(s): Cell H

- surface conditions: Dry
- ambient temperature: 81° F
- wind direction and speed: S/SE - 10 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 checked="" type="checkbox"/>	<input 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 checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	15. Other
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Closure/Postclosure plans/results					

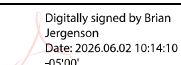
II. Operating Procedures:

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>	12. Survey controls and monuments
<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"/>	a. facility and waste boundaries surveyed and marked
<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"/>	b. survey monuments established
<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"/>	c. stakes clearly marked
<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"/>	13. Fill Sequencing
<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. liner system protected
<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. slope failure controlled
<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. differential settlement controlled
<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. run-on and runoff controlled
<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"/>	14. Control of Workface
<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"/>	a. size of area controlled
<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"/>	b. slope is stable
<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"/>	c. litter control devices used
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b. vehicle fueling prohibited within 50 feet of workface	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	d. vectors controlled
					<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	e. operator at workface

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. Special Waste Handling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16. Waste Fill Cover	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	25. Groundwater Monitoring Wells
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17. Leachate seeps	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. wells intact
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. seeps identified and controlled	<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"/>	18. Leachate recirculation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	26. Gas Monitoring Wells/Points
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. composite liner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	27. Emergency Procedures
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	b. RD&D authorization	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. ERRAP available to staff
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	c. personnel protected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b. emergency numbers posted
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	d. erosion controlled	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	28. Final Cover System
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	e. vegetation maintained	<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"/>	19. Site Litter Control	<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"/>	a. on-site litter picked up daily	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	c. vegetation established
<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"/>	d. run-on, runoff, and ponding controlled
<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"/>	e. differential settlement controlled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20. Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	29. Other
<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"/>	b. dust controlled on internal roads					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	c. dust controlled at the workface					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	21. Mud Control					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a. mud controlled as vehicles enter/exit facility					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	22. Leachate Control and Treatment					
<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"/>	b. head measurement device					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	c. seeps controlled					
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	d. leachate tank maintained					
<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"/>	f. POTW agreement					
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. sanitary sewer discharge					
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	h. NPDES discharge permit					
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. NPDES on-site treatment					

Comments:

AUTHENTICATION

INSPECTOR	Jason Gearhart, Environmental Specialist	Date: 6/2/2026
REVIEWER	Brian Jergenson, Environmental Specialist Senior Brian Jergenson  <small>Digitally signed by Brian Jergenson Date: 2026.06.02 10:14:10 -05'00'</small>	Date: 6/2/2026

General Description:

On 05/28/2026, I conducted a routine compliance evaluation inspection at the Benton County Sanitary Landfill. Eric Werner accompanied me during the inspection.

Record Keeping:

1. Permit application, permit renewal and permit modifications application materials pursuant to rule 113.5(455B). [See 113.11 (1)“a”]:
2. The site exploration and characterization reports pursuant to subrule 113.6(4). [See 113.11 (1)“b”]:
3. Design and construction plans and specifications, and related analyses and documents, pursuant to rule 113.7(455B). The QC&A final reports, and related analyses and documents, pursuant to paragraph 113.7(6) “d”. [See 113.11 (1)“c”]:
4. Inspection records, training procedures, and notification procedures required in rule 113.8(455B). [See 113.11 (1)“d”]:
 - Operators are trained to recognize prohibited items. Randomly generated inspections of incoming loads are being conducted weekly (records were available). Screened loads are documented with the hauler's name, material in the load and the operator that screened the load. The hauler then signs the sheet and it is filed with the landfill records.
5. Any MSWLF unit design documentation for placement of leachate or gas condensate in an MSWLF unit as required under numbered paragraphs 113.8(1)“b”(3)“2” and “3”. [See 113.11 (1)“e”]:
6. Gas monitoring results from monitoring and any remediation plans required by rule 113.9(455B). [See 113.11 (1)“f”]:
 - HLW Engineering handles all gas monitoring and remediation results.
7. Any demonstration, certification, finding, monitoring, testing, or analytical data required by rule 113.10(455B). [See 113.11 (1)“g”]:
 - HLW Engineering also handles the groundwater monitoring results
8. Closure and post-closure care plans and any monitoring, testing, or analytical data as required by rules 113.12(455B) and 113.13(455B). [See 113.11 (1)“h”]:
9. Any cost estimates and financial assurance documentation required by this chapter. [See 113.11 (1)“i” and 113.8(3)“j”]:
10. Storm water permit [See 64.3(455B)]:
11. Special Waste Authorizations and Special Waste Acceptance Criteria [See 109(455B)]:
12. Operator certifications [See 113.8(6)]:
13. DOPs [See 113.8(455B)]:
14. ERRAP [See 113.8(5)]:
15. Other:

I. Operating Procedures:

1. All-weather access roads to the facility [See 113.7(3) “a”]:
2. Controlled access into and within site [See 113.8(3) “a”]:
 - Including a perimeter fence with a lockable gate(s) to help prevent unauthorized access [See 113.7(3) “b”]:
 - Including signs or pavement markings clearly indicating safe and proper on-site traffic patterns. [See 113.7(3) “e”]:
3. A sign at the entrance to the facility specifying: [See 113.7(3) “c”]:
 - (1) Name and permit number of the facility:
 - (2) Days and hours that the facility is open to the public or a statement that the facility is not open to the public:
 - (3) A general list of materials that are not accepted:
 - (4) Telephone number of the official responsible for operation of the facility and the emergency contact person(s):
 - **Signage was present at the facility entrance.**
4. All-weather access roads within the facility. [See 113.7(3) “d” and 113.8(3) “c”]:
5. Adequate queuing distance for vehicles entering and exiting the property. [See 113.7(3) “f”]:
6. A scale certified by the Iowa department of agriculture and land stewardship. [See 113.7(3) “g” and 113.8(3) “b”]:
7. Waste screening for prohibited materials [See 113.8(1) “a”]:
 - (1) Random inspections of incoming load:
 - (2) Records of any inspections:
 - (3) Training of personnel to recognize prohibited wastes:
 - (4) Notification to EPA for hazardous wastes:
 - **Waste screening is being conducted randomly once a week. Operators are trained to recognize prohibited waste. Records are maintained as required.**
8. Prohibited materials list [See 113.8(1) “b”]:
9. Open burning and fire hazards [See 113.8(1) “c”]:
 - **Open burning is not allowed.**
10. Scavenging and salvaging [See 113.8(1) “d” and 113.8(3) “d”]:
 - **Scavenging and salvaging are not allowed.**
11. Animal feeding and grazing [See 113.8(1) “e”]:
 - **Animal feeding/grazing is not allowed.**
12. Survey controls and monuments [See 113.8(2) “a”]:
13. Fill sequencing [See 113.8(2) “c”]:
 - **Currently operating in the “H” cell and should be in this cell for several years. Construction of the next cell (“I”) will begin in the spring of 2027.**
14. Working face controlled [See 113.8(2) “d”]:
15. Special Wastes Managed [See 113.8(2) “e”]:
16. Cover/Alternative cover material adequate [See 113.8(2) “f”]:

17. Leachate seeps controlled [See 113.8(2) "g"]:
 - There was no evidence of leachate seeps during this inspection.
18. Leachate Recirculation in composite cell or with RD&D permit [See 113.8(2) "h"]:
19. Litter control [See 113.8(3) "f"]:
 - I did not see litter off-site during this inspection. Continue picking up litter daily and logging the days. These records are required to be kept for three years.
20. Dust control [See 113.8(3) "g"]:
 - Water is sprayed as needed for control dust.
21. Mud control [See 113.8(3) "h"]:
22. Leachate collection [See 113.7(5)"b"] and treatment [See 113.8(3) "i"]:
 - This facility has a treatment agreement with Vinton, Van Horne and Blairstown. The facility does not haul to Vinton as they are just an emergency back-up.
 - A new, 1.2-million-gallon leachate lagoon went online in October 2025. A misting system was installed in April. This should cut down on the amount of leachate being hauled.
23. Run-on and Runoff Control Systems [See 113.7(8)]:
24. Equipment for disposal operations [See 113.8(455B)]:
25. Groundwater monitoring wells [See 113.10(2)]:
26. Gas monitoring wells/probes [See 113.9(2)]:
27. Emergency procedures available to staff [See 113.8(5)]:
 - Emergency procedures are in a binder, readily available to the staff.
28. Final cover system control [See 113.12(455B)]:
29. Other:

SUMMARY OF REQUIREMENTS

- HHM, bulbs, batteries etc. can only be stored for 270 days. Two of the bulb storage containers were not dated. The label must have the date the first bulb is placed inside. Since it was unknown when the bulbs were placed, have your vendor remove all bulbs and start over fresh.
- Litter must be picked up daily. Continue to keep a dated record noting why litter wasn't picked up.
- Fix the erosion channel on the south side of the landfill, establish vegetation on it.

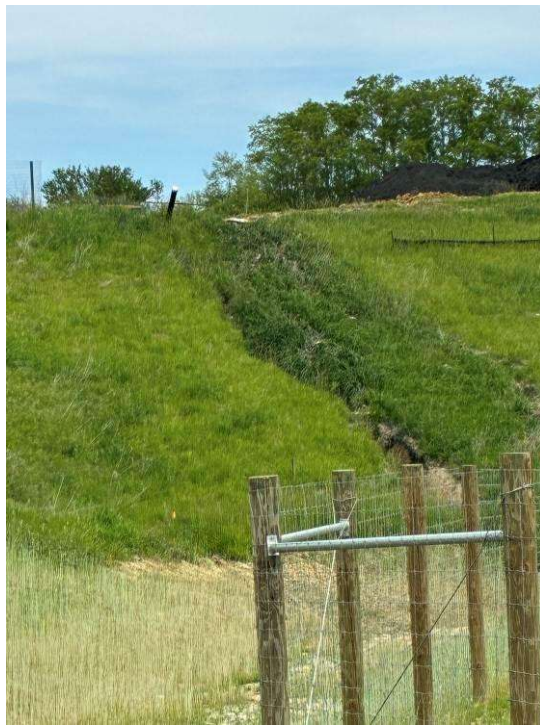
SUMMARY OF RECOMMENDATIONS

- Keep tire/appliance/scrap metal areas organized. Contact vendors as needed to keep these areas organized.
- Keep HHM building organized and haul to Cedar Rapids as needed.

Pictures



Above pictures: Misting system at new leachate pond. Scrap metal was flowing over onto the ground during the inspection. This area was cleaned up the following day (May 29th).



Above image: erosion channel/gully on the south end of the landfill.