

October 16, 2026

JOHN REYNOLDS
CENTRAL DISPOSAL SYSTEMS INC
21265 430TH ST
LAKE MILLS IA 50450

Subject: Sanitary Disposal Project Inspection
Permit # 95-SDP-01072

Dear Mr. Reynolds:

Enclosed is a report of an inspection of Waste Management's Central Disposal facility that was conducted on October 1, 2026, by Jeremy Klatt, Environmental Specialist with this office. A field inspection report was completed and is enclosed for your file.

No violations or deficiencies were documented at the time of the inspection.

If you have any questions regarding this matter, please contact Mr. Klatt at (641) 424-4073 or by email at jeremy.klatt@dnr.iowa.gov.

Sincerely,

FIELD SERVICES & COMPLIANCE BUREAU



Trent Lambert
Field Office Supervisor

TL/jk

Enclosure – Solid waste inspection report

C: John Reynolds (jreyno11@wm.com), George Fletcher (gfletch2@wm.com), Dennis Davis (ddavis16@wm.com), Beck Jolly (becky.jolly@dnr.iowa.gov)

IOWA DEPARTMENT OF NATURAL RESOURCES
Sanitary Disposal Project Inspection

Permit #: 95-SDP-01-72P

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Facility Name: Central Disposal Systems, Inc

Responsible Official: John Reynolds

County: Winnebago

Address: 21265 430th Street, Lake Mills, IA 50450

Facility Operator: Dennis Davis

Phone:

Address: 21265 430th Street, Lake Mills, IA 50450

Date Last Inspection: 8/19/2025

Phone:

Date This Inspection: 10/1/2026

Waste Amount: ~1000 tons/day (235,000 ton last year)

At the Time of this Inspection:

John Reynolds, Dennis Davis, George

• facility personnel present: Fletcher

• surface conditions: Very wet

• active unit(s): Phase 4 - Cell 1 & 3

• ambient temperature: ~65 F

• wind direction and speed: Calm

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
☒	☐	☐	☐	1. Permit/Amendment documents
☒	☐	☐	☐	2. Site exploration report
☒	☐	☐	☐	3. Plans/Specs and QC&A Reports
☒	☐	☐	☐	4. Waste screening inspection records
☒	☐	☐	☐	5. Leachate recirculation authorization
☒	☐	☐	☐	6. Gas monitoring/remediation results
☒	☐	☐	☐	7. Groundwater monitoring results
☒	☐	☐	☐	8. Closure/Postclosure plans/results

Yes	No	N/A	PND	Item
☒	☐	☐	☐	9. Financial assurance
☒	☐	☐	☐	10. Storm water permit
☒	☐	☐	☐	11. SWA/SWAC documentation
☒	☐	☐	☐	12. Operator Certification
☒	☐	☐	☐	13. DOPs
☒	☐	☐	☐	14. ERRAP
☐	☐	☒	☐	15. Other

II. Operating Procedures:

Yes	No	N/A	PND	Item
☒	☐	☐	☐	1. All weather access road to facility
☒	☐	☐	☐	2. Controlled Access at facility
☒	☐	☐	☐	a. fencing or other perimeter barriers
☒	☐	☐	☐	b. entrance gate with lock
☒	☐	☐	☐	c. safe/proper on-site traffic patterns
☒	☐	☐	☐	3. Signage
☒	☐	☐	☐	a. facility name and permit number
☒	☐	☐	☐	b. days and hours of operation
☒	☐	☐	☐	c. wastes accepted/not accepted
☒	☐	☐	☐	d. telephone # of resp. official
☒	☐	☐	☐	4. All weather access road in facility
☒	☐	☐	☐	5. Adequate vehicle queuing
☒	☐	☐	☐	6. Certified scale used
☒	☐	☐	☐	7. Waste Screening
☒	☐	☐	☐	a. random inspections performed
☒	☐	☐	☐	b. inspection records
☒	☐	☐	☐	c. trained personnel
☒	☐	☐	☐	d. EPA notification procedures
☒	☐	☐	☐	8. Prohibited materials listing
☒	☐	☐	☐	9. Open Burning and Fire Hazards
☒	☐	☐	☐	a. open burning prohibited
☒	☐	☐	☐	b. vehicle fueling prohibited within 50 feet of workface

Yes	No	N/A	PND	Item
☒	☐	☐	☐	10. Scavenging and Salvaging
☒	☐	☐	☐	a. scavenging prohibited
☐	☒	☐	☐	b. salvaging authorized
☐	☒	☐	☐	c. salvaged material orderly
☐	☒	☐	☐	d. salvage removal adequate
☒	☐	☐	☐	11. Animal feeding and grazing
☒	☐	☐	☐	a. animal feeding prohibited
☐	☐	☒	☐	b. grazing on final cover limited
☒	☐	☐	☐	12. Survey controls and monuments
☒	☐	☐	☐	a. facility and waste boundaries surveyed and marked
☒	☐	☐	☐	b. survey monuments established
☒	☐	☐	☐	c. stakes clearly marked
☒	☐	☐	☐	13. Fill Sequencing
☒	☐	☐	☐	a. liner system protected
☒	☐	☐	☐	b. slope failure controlled
☒	☐	☐	☐	c. differential settlement controlled
☒	☐	☐	☐	d. run-on and runoff controlled
☒	☐	☐	☐	14. Control of Workface
☒	☐	☐	☐	a. size of area controlled
☒	☐	☐	☐	b. slope is stable
☒	☐	☐	☐	c. litter control devices used
☒	☐	☐	☐	d. vectors controlled
☒	☐	☐	☐	e. operator at workface

☒	☐	☐	☐	15. Special Waste Handling	☒	☐	☐	☐	23. Run-on/Runoff Control Systems
☒	☐	☐	☐	a. operator familiar with SWAC	☒	☐	☐	☐	a. ponding controlled
☒	☐	☐	☐	16. Waste Fill Cover	☒	☐	☐	☐	b. dikes, ditches, berms & terraces intact
☒	☐	☐	☐	a. daily cover adequate	☐	☐	☒	☐	c. tile lines maintained
☒	☐	☐	☐	b. alternative cover authorized	☒	☐	☐	☐	24. Landfill Equipment
☒	☐	☐	☐	c. scarification of daily cover	☒	☐	☐	☐	a. working properly
☒	☐	☐	☐	d. intermediate cover adequate (30/180 day)	☒	☐	☐	☐	b. backup equipment available
☒	☐	☐	☐	e. final cover maintained	☐	☐	☒	☐	25. Groundwater Monitoring Wells
☒	☐	☐	☐	17. Leachate seeps	☐	☐	☒	☐	a. wells intact
☒	☐	☐	☐	a. seeps identified and controlled	☐	☐	☒	☐	b. caps and locks
☐	☐	☒	☐	18. Leachate recirculation	☐	☐	☒	☐	26. Gas Monitoring Wells/Points
☐	☐	☒	☐	a. composite liner	☒	☐	☐	☐	27. Emergency Procedures
☐	☐	☒	☐	b. RD&D authorization	☒	☐	☐	☐	a. ERRAP available to staff
☐	☐	☒	☐	c. personnel protected	☒	☐	☐	☐	b. emergency numbers posted
☐	☐	☒	☐	d. erosion controlled	☒	☐	☐	☐	28. Final Cover System
☐	☐	☒	☐	e. vegetation maintained	☒	☐	☐	☐	a. final cover over completed areas
☒	☐	☐	☐	19. Site Litter Control	☒	☐	☐	☐	b. seeded
☒	☐	☐	☐	a. on-site litter picked up daily	☒	☐	☐	☐	c. vegetation established
☒	☐	☐	☐	b. offsite litter picked up daily	☒	☐	☐	☐	d. run-on, runoff, and ponding controlled
☒	☐	☐	☐	c. record of why litter not picked up	☒	☐	☐	☐	e. differential settlement controlled
☒	☐	☐	☐	20. Dust Control	☐	☐	☒	☐	29. Other
☒	☐	☐	☐	a. dust controlled as vehicles enter/exit facility					
☒	☐	☐	☐	b. dust controlled on internal roads					
☒	☐	☐	☐	c. dust controlled at the workplace					
☒	☐	☐	☐	21. Mud Control					
☒	☐	☐	☐	a. mud controlled as vehicles enter/exit facility					
☒	☐	☐	☐	22. Leachate Control and Treatment					
☒	☐	☐	☐	a. system operational					
☒	☐	☐	☐	b. head measurement device					
☒	☐	☐	☐	c. seeps controlled					
☐	☐	☒	☐	d. leachate tank maintained					
☒	☐	☐	☐	e. leachate lagoon maintained					
☐	☐	☒	☐	f. POTW agreement					
☐	☐	☒	☐	g. sanitary sewer discharge					
☐	☐	☒	☐	h. NPDES discharge permit					
☒	☐	☐	☐	i. NPDES on-site treatment					

Section I

Items 1-15 – Most required records are maintained electronically. Waste screening records are maintained in a binder on-site; these records were observed during the inspection. A hard copy of the ERRAP was also observed on-site; the ERRAP was updated in June of 2025.

Section II

Item 6 – Certified Scale – The scale is currently certified with an expiration date of December 31, 2026.

Item 7 - Waste Screening - Random waste screenings are currently being performed weekly, though Mr. Reynolds reported that there are plans to increase the frequency to 6/month.

Item 14c – Working Face – Mr. Reynolds reported that 15 new mobile screens have been purchased. Screens were in use at the working face at the time of inspection (photo 1).

Item 16 – Waste Fill Cover – Soil and tarp are being used for daily cover. A synthetic intermediate cover is in place north of the stormwater pond (photo 2).

Item 19 – Site Litter Control – Litter control was excellent at the time of the inspection. Mr. Reynolds reported that 1400' of 20' netting has been purchased. The netting is installed around the stormwater pond with additional netting to be installed along the road north of the stormwater pond (see photo 2). In addition, 2000' of 6' fence has or will be installed. Litter picking records are being maintained on-site.

Item 22 – Leachate – Leachate is currently stored in lagoons at two locations though there are plans in place to cease use of lagoons near the stormwater pond and pump all leachate to the north lagoons. Leachate is hauled to Albert Lea; approximately 12,000,000 gallons have been hauled this year to date. No leachate seeps were noted during the inspection. Mr. Reynolds reported that staff are now conducting weekly seep inspections at the landfill.

Item 23 – Run on/Runoff Control – There are plans to construct a stormwater control structure on the stormwater pond to allow for controlled discharge of stormwater. In addition, there are plans to install a valve on a culvert where stormwater enters the pond near the northwest corner. The idea for the valve is to be able to stop any leachate flow prior to it entering the stormwater pond.

Item 24 – Landfill Equipment – Mr. Reynolds reported that there are 3 dozers on-site, 2 haul trucks, and a back-up compactor.

Item 27 - Emergency Procedures – The ERRAP is in a binder on-site and emergency numbers are posted at multiple locations within the office.

Item 28 - Final Cover – The final cover along 430th Street was observed and no issues were noted.

AUTHENTICATION

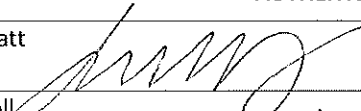
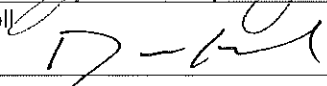
INSPECTOR	Jeremy Klatt 	Date: 10/16/26
REVIEWER	David Knoll 	10/16/26

Photo 1. New Litter Fences at Working Face



Photo 2. New 20' litter fences along stormwater pond

