LANDFILL CHECKLIST

Cedar Rapids Linn County Solid Waste Agency Site 1
Semi-Annual Site Inspection
Permit No. 57-SDP-03-75C
Date of Visit: October 23, 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 exceptions were noted during the fall site inspection. Staff indicated they will be mowing the cap to maintain control saplings.



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.

Brian K. Harthun

_____ Date 10/23/2026

Brian K. Harthun, P.E.

License Number 14049 My renewal date is December 31, 2026

Pages or sheets covered by this seal:

Semi-Annual Landfill Inspection Report