

	Section 3: Legal & Other		
	Procedure Number: 3.1 V7	Title: Legal & Other Requirments	Page 1 of 1
	Author: KMM	Approval: Core Team	Effective Date: 04/01/2022

Revision History			
Rev	Description of Change	Author	Effective Date
0	Initial creation of policy;	Wagner	9/3/2010
1	Unavailable	Unavailable	Unavailable
2	Unavailable	Unavailable	Unavailable
3	Unavailable	Unavailable	Unavailable
4	Unavailable	Unavailable	Unavailable
5	Updated format	Miller	3/1/2020
6	Updated section items	Miller	3/1/2021
7	Updated Format and section items	Miller	4/1/2022

Regulatory Section

Title 40 - Protection of the Environment

Citation	Description	Regulatory Agency	Location	Review Frequency
40 CFR § 63	Municipal Solid Waste Landfills: National Emissions Standards for Hazardous Air Pollutants	EPA	https://tinyurl.com/yc53bmbx	Annual
40 CFR § 273	Standards for Universal Waste Management	EPA	https://tinyurl.com/y9kgdlop	Annual
40 CFR § 272	Approved State Hazardous Waste Management Programs	EPA	https://tinyurl.com/ybomwfi5	Annual
40 CFR § 271	Requirements for Authorization of State Hazardous Waste Programs	EPA	https://tinyurl.com/y7n6h7em	Annual
40 CFR § 266	Standards for the Management of Specific Hazardous Wastes and Specific Types of Hazardous Waste Management Facilities	EPA	https://tinyurl.com/y9sp644k	Annual
40 CFR § 263	Standard Applicable to Transporters of Hazardous Waste	EPA	https://tinyurl.com/y9krmmfd	Annual
40 CFR § 262	Standard Applicable to Generators of Hazardous Waste	EPA	https://tinyurl.com/y73kguf5	Annual
40 CFR § 261	Identification & Listing of Hazardous Waste	EPA	https://tinyurl.com/y7qf9adg	Annual
40 CFR § 260	Hazardous Waste Management System: General	EPA	https://tinyurl.com/ya28ymj2	Annual
40 CFR § 258	Criteria for Municipal Solid Waste Landfills	EPA	https://tinyurl.com/siji2cd	Annual

Iowa Code Title XI

Citation	Description	Regulatory Agency	Location	Review Frequency
Chapter 455B	Jurisdiction of Department of Natural Resources	IDNR	https://www.legis.iowa.gov/law/statutory	Annual
Chapter 455C	Beverage Containers Control	IDNR	https://www.legis.iowa.gov/law/statutory	Annual
Chapter 455D	Waste Volume Reduction and Recycling	IDNR	https://www.legis.iowa.gov/law/statutory	Annual
Chapter 455E	Groundwater Protection	IDNR	https://www.legis.iowa.gov/law/statutory	Annual
Chapter 455F	Household Hazardous Waste	IDNR	https://www.legis.iowa.gov/law/statutory	Annual
Chapter 455J	Environmental Management Systems	IDNR	https://www.legis.iowa.gov/law/statutory	Annual

Iowa Administrative Rules Chapter 567

Citation	Description	Regulatory Agency	Location	Review Frequency
567 IAC 11	Tax Certification of Pollution Control or Recycling Property	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 100	Definitions, Scope of Title	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 101	Solid Waste Comprehensive Planning Requirements	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 102	Permits	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 103	Sanitary Landfills: Coal Combustion Residue	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 104	Sanitary Disposal Projects With Processing Facilities	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 105	Organic Materials Composting Facilities	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 106	Citizen Convenience Centers and Transfer Stations	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual

Regulatory Section

567 IAC 107	Beverage Container Deposits	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 108	Beneficial Use Determinations: Solid By-Products as Resources and Alternative Cover Material	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 109	Special Waste Authorizations	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 111	Annual Reports of Solid Waste Environmental Management Systems	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 113	Sanitary Landfills: Municipal Solid Waste	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 114	Sanitary Landfills: Construction and Demolition Wastes	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 115	Sanitary Landfills: Industrial Monofills	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 116	Registration of Waste Tire Haulers	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 117	Waste Tire Management	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 118	Discarded Appliance Demanufacturing	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 119	Waste Oil	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 120	Landfarming of Petroleum Contaminated Soil	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 121	Land Application of Wastes	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 122	Cathode Ray Tube Device Recycling	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 123	Regional Collection Centers and Mobile Unit Collection and Consolidation Centers	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 131	Notification of Hazardous Conditions	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 144	Household Hazardous Materials	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 145	Household Batteries	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 209	Solid Waste Alternatives Program	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
567 IAC 211	Financial Assistance For the Collection of Household Hazardous Materials and Hazardous Waste from Conditionally Exempt Small Quantity Generators	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual
IAC 567 214	Household Hazardous Materials Program	IDNR	https://www.legis.iowa.gov/law/administrativeRules	Annual

Permits

Permit	Permit #	Issuing Agency	Period	Permit Location	Responsible Party	Renewal Date	Expiration Date
Sanitary Disposal Permit National Pollution Discharge Elimination System	31-SDP-02-75	IDNR	5 Years	Laserfiche/Landfill Office	Agency Administrator	October 23, 2021	October 23, 2022
	IA-5837-5657	IDNR	5 Years	Laserfiche/Landfill Office	Agency Administrator	September 17, 2023	March 17, 2024
Title V Operating Permit	11-TV-003R2	IDNR	5 Years	Laserfiche/Landfill Office	Agency Administrator	November 12, 2025	May 12, 2026
Industrial Wastewater Discharge		WRRC	3 Years	Laserfiche/Landfill Office	Agency Administrator		

Permit Activities

Title	Associated Permit	Activity Description	Frequency	Responsible Party
Compost Annual Report	Compost Operating Permit	Tonnage of materials received	Annual	Agency Administrator
Fertilizer Semi- Annual Report	Fertilizer License	Tonnage of materials Sold	Semi-annual	Agency Administrator
EMS Annual Report	N/A	EMS	Annual	Agency Administrator
Storm Water Pollution Prevention Plan	NDPES	Report	Annual	Agency Administrator
Semi-Annual RCC Report	RCC Permit	Report weight of HHM disposed	Semi-annual	Agency Administrator
Financial Assurance Documentation	Sanitary Landfill Permit	Report	Annual	Agency Administrator
Quarterly Fee Report	Sanitary Landfill Permit	Reporting DNR fee due	Quarterly	Agency Administrator
Emergency Response and Remediation Action Plan	Sanitary Landfill Permit	Review, update and training for ERRAP	Annual	Evora
Spill Prevention, Control and Containment Plan	Sanitary Landfill Permit	Review, update and training for SPCC	As needed or changed	Evora
Comprehensive Plan	Sanitary Landfill Permit	Review and update plan	Inactive/EMS	Agency Administrator
Permit Renewal	31-SPD-02-75	Report	Every 5 Years	HDR
Scale Inspection	Scale License	Dept. of Ag Inspection	Annual	Facility Supervisor
Gas Monitoring Report	Sanitary Landfill Permit	Sampling for gas onsite	Annual	Foth
Title V Annual Inventory	Title V	Report	Annual	Foth
Title V Annual Fees	Title V	Invoice	Annual	Foth
Corrective Action Monitoring Plan	Sanitary Landfill Permit	Sampling and report	Semi-annual	HDR
Annual Water Quality Report	Sanitary Landfill Permit	Report	Annual	HDR
Semi-Annual Water Quality Report	Sanitary Landfill Permit	Report	Semi-Annual	HDR
Semi-Annual Water Quality Report	Sanitary Landfill Permit	Sampling and report	Semi-annual	HDR
Field Office Inspection Report	Compost Operating Permit	DNR Inspection	Annual	IDNR Field Office
Field Office Inspection Report	Sanitary Landfill Permit	DNR Inspection	Annual	IDNR Field Office
Scale Maintenance	Scale License	Clean and inspect scale	Annual	RMS
Semi-Annual Engineering Report	Sanitary Landfill Permit	Engineer Inspection	Semi-annual	

Agency Agreements

Agreement Type		Description	Agreement Party(s)	Service(s) Provided	Lead Time (Renewal)	Start Date	End Date
Engineering Services	Permit Renewal		HDR	SDP Permit Renewal	March 26, 2022	February 1, 2022	June 24, 2022
Financial Services	Service Agreement		Eide Bailly LLP	Annual Financial Audit	April 1, 2022	July 10, 2019	June 30, 2022
Financial Services	Service Agreement		D.A. Davidson & Co.	Financial Services Provider	April 1, 2022	July 1, 2019	June 30, 2022
Waste Diversion Recycling Drop-off Locations	Service Agreement		Iowa Northern Regional Council of Governments	Iowa Waste Exchange Services	April 1, 2022	July 1, 2019	June 30, 2022
Engineering Services	Annual Services		Dittmer Recycling	Recycle Roll-off Hauling	April 1, 2022	July 1, 2018	June 30, 2022
Engineering Services	Annual Services		Foth	Air Quality, General Compliance, Financial & Strategic Planning, Airspace Utilization` General Engineering Services, Groundwater Services, Leachate Services	April 1, 2022	July 1, 2020	June 30, 2022
Engineering Services	Annual Services		HDR		April 1, 2022	July 1, 2020	June 30, 2022
Education Services	Service Agreement		Holy Family Schools & University of Northern Iowa	Green Iowa AmeriCorps	May 24, 2022	September 1, 2021	August 22, 2022
Engineering Services	Service Agreement		Barker Lemar Engineering	Fire Mitigation Plan, SPCC Plan, SWPPP & ERRAP	July 3, 2022	July 1, 2019	October 1, 2022
Contract Services Waste Delivery Agreement	Service Agreement Waste Delivery Contract		T&W Grinding	Grinding Yard Debris	April 1, 2023	July 1, 2018	June 30, 2023
Contract Services	Service Agreement		Town & Country Sanitation Cedar Falls Oil/ Rite Enviromental	Disposal Services	January 1, 2024	April 1, 2019	March 31, 2024
Contract Services	Service Agreement		Enviromental	Automotive Hazardous Waste	April 1, 2024	July 1, 2021	June 30, 2024
Contract Services	Service Agreement		A-TEC	Universal Waste Disposal	April 1, 2024	July 1, 2021	June 30, 2024
Contract Services	Service Agreement		Dynamic Lifecycle Innovations	Electronics Processing	April 1, 2024	July 1, 2021	June 30, 2024
Contract Services	Service Agreement		Weikert Iron & Metal	Appliance Recycling	April 1, 2024	July 1, 2021	June 30, 2024
Contract Services	Service Agreement		Rite Enviromental	Automotive Hazardous Waste	April 1, 2024	July 1, 2021	June 30, 2024
Contract Services	Service Agreement		A-TEC	Universal Waste Disposal	April 1, 2024	July 1, 2021	June 30, 2024
Contract Services	Service Agreement		Veolia	HHM Disposal	April 1, 2024	July 1, 2019	June 30, 2024
Service Area	Waste Disposal Contract		Delaware County Solid Waste Commission	Disposal Services	April 1, 2024	July 10, 2019	June 30, 2024
Illegal Dumping	Service Agreement		Dubuque County Conservation	Services of the Illegal Dumping Officer	April 1, 2024	July 1, 2019	June 30, 2024
Education Services	Service Agreement		Loras College	Education & Marketing Assistance	April 1, 2025	July 1, 2022	June 30, 2025

Agency Agreements

Waste Delivery Agreement	Waste Delivery Contract	Republic Services	Disposal Services	April 1, 2025	August 3, 2020	June 30, 2025
Waste Delivery Agreement	Waste Delivery Contract	Bi-County Disposal	Disposal Services	April 1, 2025	July 1, 2015	June 30, 2025
Waste Delivery Agreement	Waste Delivery Contract	Dittmer Recycling	Disposal Services	April 1, 2025	July 1, 2015	June 30, 2025
Waste Delivery Agreement	Waste Delivery Contract	Faherty Inc.	Disposal Services	April 1, 2025	November 1, 2015	June 30, 2025
Waste Delivery Agreement	Waste Delivery Contract	City of Dubuque	Disposal Services	April 1, 2025	July 1, 2020	June 30, 2025
Waste Delivery Agreement	Waste Delivery Contract	Kluesner Sanitation	Disposal Services	April 1, 2025	July 1, 2020	June 30, 2025
Waste Delivery Agreement	Waste Delivery Contract	Richland Center Renewable Energy	Disposal Services	April 1, 2025	July 1, 2020	June 30, 2025
Waste Delivery Agreement	Waste Delivery Contract	Roling Sanitation	Disposal Services	April 1, 2025	July 1, 2020	June 30, 2025
Recycling Host Agreements	Host Agreement	Hy-Vee	Recycling	April 1, 2025	January 20, 2021	June 30, 2025
Website	Service Agreement	CivicPlus	Website Design & Maintenance	January 21, 2026	April 21, 2021	April 21, 2026
Methane Gas Recycling Host Agreements	Environmental Services Agreement	Dubuque Gas Producers LLC	RNG Distribution	December 19, 2043	March 18, 2019	March 18, 2044
Recycling Host Agreements	Host Agreement	City of Dubuque	Recycling	#VALUE!	April 15, 2020	N/A
Compost Bunker Host Agreements	Host Agreement	City of Peosta	Recycling	#VALUE!	May 20, 2020	N/A
Compost Bunker Host Agreements	Host Agreement	City of Dubuque	Compost	#VALUE!	July 21, 2021	N/A
Compost Bunker Host Agreements	Host Agreement	City of Cascade	Compost	#VALUE!	September 22, 2021	N/A
Compost Bunker Host Agreements	Host Agreement	City of Epworth	Compost	#VALUE!	September 22, 2021	N/A
Recycling Host Agreements	Host Agreement	All Seasons Trucking	Recycling	#VALUE!	November 7, 2012	N/A
Recycling Host Agreements	Host Agreement	City of Cascade	Recycling	#VALUE!	December 27, 2007	N/A
Recycling Host Agreements	Host Agreement	Dubuque County Conservation	Recycling	#VALUE!	November 27, 2007	N/A
Recycling Host Agreements	Host Agreement	City of Epworth	Recycling	#VALUE!	December 27, 2007	N/A
Recycling Host Agreements	Host Agreement	City of Farley	Recycling	#VALUE!	December 27, 2007	N/A
Engineering Services	Service Agreement	Foth	Engineering Services	#VALUE!	February 2, 2020	N/A

Agency Agreements

Engineering Services	Service Agreement	Foth	Engineering Services	#VALUE!	March 18, 2020 N/A
Financial Services	Service Agreement	Rochester Armored Car	Courier Money to the Agency's Financial Institution	#VALUE!	June 1, 2015 N/A
Financial Services	Service Agreement	PayPros	Credit Card Processing at the Landfill	#VALUE!	March 25, 2015 N/A