Facility/Program/Location:	Landfill of North Iowa							
Environmental Area of Focus	Relevant Activity/Product/Service (Organization Specific and Planning Area Specific)	Control (1 - No/Low; 3 - Med. 5 - High)	Financial Impact (1 - Cost; 3 - Net 0; 5 - Profit)	Magnitude (1 - No/Low; 3 - Med. 5 - High)	Total	Comments/Notes	Significant/ O&T (Y/N)	Associated Objective and Target
Organic Waste Management	Residential yard waste generation and delivery	1	3	3	9	Planning area specific	N	
Organic Waste Management	Municipal with existing yard waste collection (curb-side)	1	3	3	9	Planning area specific	N	
Organic Waste Management	Municipal without existing yard waste generation and collection	1	3	3	9	Planning area specific	N	
Organic Waste Management	Municipal with existing yard waste generation and local satellite collection	1	3	1	3	Planning area specific	N	
Organic Waste Management	Commercial yard waste generation and collection	5	1	3	15	Planning area specific	N	Record 19
Household Hazardous Waste Collection	Acceptance and management of HHW on-site	3	1	5	15	Organization specific	Y	Record 15
Household Hazardous Waste Collection	Residential HHW management	1	1	5	5	Planning area specific	N	
Household Hazardous Waste Collection	VSQG waste management	1	3	5	15	Planning area specific	N	
Water Quality Improvement	Management and/or remediation of leachate	5	1	5	25	Organization specific	Y	
Water Quality Improvement	Management and/or remediation of surface and storm water off-site	1	3	1	3	Planning area specific	N	Record 16
Water Quality Improvement	Management and/or remediation of groundwater off- site	1	3	1	3	Planning area specific	N	
Greenhouse Gas Reduction	Vehicle/equipment operations on-site	5	1	3	15	Organization specific	N	
Greenhouse Gas Reduction	Entombed solid waste on-site	1	1	3	3	Organization specific	N	
Greenhouse Gas Reduction	Energy consumption on-site	5	1	3	15	Organization specific. Includes electricity and natural gas	Ν	Record 13
Greenhouse Gas Reduction	Yard waste/garbage burning off-site	1	3	3	9	Planning area specific	N	
Greenhouse Gas Reduction	Vehicle/equipment operations off-site	5	1	3	15	Planning area specific	N	
Greenhouse Gas Reduction	Energy consumption off-site	1	1	3	3	Planning area specific	N	
Recycling Services	Acceptance and management of recyclables on-site	3	5	3	45	Organization specific	Y	
Recycling Services	Residential recyclables generation and collection	1	3	3	9	Planning area specific	N	Record 18
Recycling Services	Municipal recyclables generation and collection	1	3	3	9	Planning area specific	N	
Recycling Services	Commercial recyclables generation and collection	1	3	3	9	Planning area specific	Ν	
Environmental Education	Employee education on environmental improvement opportunities on-site	5	1	3	15	Organization specific	Y	
Environmental Education	Environmental improvement education for residents within the planning area performed on-site	5	1	3	15	Organization specific	N	
Environmental Education	Environmental improvement education for residents within the planning area performed by organizations (businesses, schools, etc)	1	1	3	3	Planning area specific	У	
Environmental Education	Environmental improvement education for residents within the planning area performed off-site	3	1	3	9	Planning area specific	N	Record 16

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Reviewed & Revised 2/14/2018-Changed Reviewed and Revised 7/25/2019-Update	017, 8/22/2017 updated to match revised & closed O/Ts "yard" to "organic" waste, "CESQG" to "VSQG", updated A ed A&Is to complement O/Ts. No significant changes. ed Objectives & targets, to reflect current. Otherwise, no s							
[Other]								