

**567—101.409(455B) Recordkeeping and reporting requirements.**

**101.409(1)** Unless registered pursuant to 567—101.404(455B) or otherwise specified within a permit, a solid waste transfer station shall comply with the following recordkeeping requirements.

*a.* A solid waste transfer station shall maintain a copy of the following documents on site:

- (1) Current operating permit.
- (2) Design plan pursuant to 101.405(1) “*a.*”
- (3) Operations plan pursuant to 101.405(1) “*b.*”
- (4) Emergency response and remedial action plan pursuant to 567—100.14(455B).
- (5) Proof of financial assurance pursuant to 567—101.413(455B).

*b.* A solid waste transfer station shall maintain records of the following information for a period of three calendar years:

- (1) Tons of all solid waste disposed of quarterly.
- (2) Destination of all outgoing solid waste.
- (3) Washwater management system inspection log, if applicable.
- (4) Hot loads and hazardous, infectious, radioactive, or other unacceptable wastes found.

**101.409(2)** Unless registered pursuant to 567—101.404(455B) and directly disposing of solid waste within Iowa, or otherwise specified within a permit, a solid waste transfer station shall report the following information, on a form prescribed by the department, to the department on a quarterly basis:

- a.* Tons of solid waste disposed of.
- b.* The solid waste comprehensive planning area(s) from which the solid waste originated.
- c.* Destinations of all outgoing solid waste.

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