



STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES
ROGER L. LANDE, DIRECTOR

March 21, 2011

Connelly Recycling Inc.
Attn: Kurt Connelly
1547 Olive Avenue
Fairfield, IA 52556

RE: CCC Start Up Inspection
Work Request #2133; FOCD #1054
Permit # 51-SDP-04-11P-CCC

Dear Mr. Connelly:

On March 17, 2011 Kirsten Duke and I visited your facility, Connelly Recycling Inc., to assess compliance in regards to your application for a Citizens Convenience Center (CCC) permit. We met you on site, discussed your operation, and observed the current status of the CCC.

Please review the enclosed inspection report. Please take note of the requirements, reminders, and recommendations listed at the end of the report. You have already obtained the CCC permit, but a storm water General Permit #1 (GP1) will be needed if the collected tires, appliances, and white/brown goods continue to be stored outside (with no roof over the dumpster). I have enclosed the GP1 along with permit application documents. However if you move the items inside as intended, a GP1 will not be needed. A no exposure certification form (enclosed) must be filled out and submitted to the department if the GP1 is not needed. You must apply for the GP1 or submit the no exposure certification form by April 15, 2011.

If you have any questions, need assistance, or would like further explanation of any part of this letter, please contact me at 319-653-2135 or at brian.lee@dnr.iowa.gov.

Sincerely,

FIELD SERVICES & COMPLIANCE BUREAU

Brian Lee
Environmental Specialist

Encl. Inspection report, GP1 application, No exposure form

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Picture Filenames:J:\SHARED\PICTURES\Connelly CCC 031711 (1-9)

xc: Connelly Recycling CCC file
Emailed to Kirsten Duke and Becky Jolly

Suspense: April 15, 2011

**IOWA DEPARTMENT OF NATURAL RESOURCES
CITIZEN CONVENIENCE CENTER (CCC) PERMIT INSPECTION FORM**

Permit No.: 51-SDP-04-11P-CCC	County: Jefferson
Facility Name: Connelly Recycling Inc.	Facility Address: 2065 West Gear Avenue Fairfield, IA 52556
Phone Number: 641-469-3188	
Responsible Official: Kurt Connelly	Mailing Address: 1547 Olive Avenue Fairfield, IA 52556
Phone Number: 641-919-8454	
Person(s) Present: 1)Kurt Connelly 2)Kirsten Duke 3)Brian Lee	
Date of This Inspection: 3/17/11	Date of Last Inspection: NA

Siting	IAC 567 Chapter 106.3: Permit Exemption		Yes	No	NA
	106.3(2)	Is the citizen convenience center located at a permitted recycling or composting facility or sanitary disposal project? <i>(Note: If yes, the citizen convenience center shall not require its own permit; instead, the citizen convenience center shall be amended into the host facility's permit.)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments: _____

Operations	IAC 567 Chapter 106.5: Citizen Convenience Center Operating Requirements		Yes	No	NA
	106.5(1)	Is solid waste only being accepted from citizens and small businesses residing in the service area designated in IAC 567 Chapter 106.4(1) "f"? <i>(Note: Solid waste shall not be accepted from solid waste collection vehicles.)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	106.5(2)	Is all solid waste received being loaded into dumpsters, compactors, or roll-off boxes and collected by solid waste collection vehicles? <i>(Note: Solid waste shall not be loaded into solid waste transport vehicles.)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	106.5(3)	Is solid waste collected as often as necessary to prevent the attraction and harborage of vectors and to prevent a nuisance or public health hazard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	106.5(4)	Is litter collected as often as necessary to prevent a nuisance or public health hazard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Comments: Waste was not being accepted until our inspection was complete. Items above will be addressed.

Reporting	IAC 567 Chapter 106.6: Citizen Convenience Center Reporting Requirements		Yes	No	NA
	106.6	Is the citizen convenience center submitting quarterly tonnage reports to the Department that include: 1) Tons of solid waste disposed of; 2) Comprehensive planning area from which the solid waste originated, and the tons of solid waste from each county and comprehensive planning area; and 3) Destinations of all outgoing solid waste? <i>(Note: This requirement only pertains to those citizen convenience centers that directly dispose of waste outside Iowa.)</i>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/>

Comments: Waste is being transported to SEMCO Landfill in Richland, Iowa.

Other Materials Accepted/Activities On-Site			
Recyclables Drop-Off	<input checked="" type="checkbox"/>	Appliance Demanufacturing	<input type="checkbox"/>
Lead Acid Batteries	<input checked="" type="checkbox"/>	Electronics Demanufacturing	<input type="checkbox"/>
Used Oil	<input checked="" type="checkbox"/>	Yard Waste Collection	<input type="checkbox"/>
Antifreeze	<input type="checkbox"/>	Yard Waste Composting	<input type="checkbox"/>
Tires	<input checked="" type="checkbox"/>	HMM/RCC	<input type="checkbox"/>
Brown Goods Collection	<input checked="" type="checkbox"/>	Other: Antifreeze & Scrap Metal are planned to be accepted in the future. HMM building to be on site soon.	
Cathode Ray Tube Collection	<input checked="" type="checkbox"/>		
White Goods Collection	<input checked="" type="checkbox"/>		
Scrap Metal Salvaging	<input type="checkbox"/>		

*Be advised your facility may require, due to either SIC code or onsite management practices, an NPDES General Permit #1 (Stormwater permit).

Summary of Requirements:	Compliance Date:
1) Obtain Storm Water GP1 or submit No Exposure Certification form.	4/15/11
2)	
3)	
4)	
5)	

Summary of Reminders:
1) All collected items must be stored under roof if a Storm Water GP1 is not obtained.
2) Solid Waste shall not be loaded directly into solid waste transport vehicles.
3) Ensure to pick up litter as needed from facility.
4) Solid Waste must be transported (to SEMCO) as often as necessary to prevent the attraction and harborage of vectors and to prevent nuisance or public health hazard.
5)

Summary of Recommendations:
1)
2)
3)
4)
5)

Inspector: *Kevin J...*
Date: 3/18/11

Reviewer: *Kevin Deverson*
Date: 3/18/11

Facility Photographs (if applicable)



