

COMPLAINT RECORD

FACILITY ID# F06

FILE: Van Buren Co. SW

DATE  
PENDING X COMPLETED

DATE COMPLAINT IS RECEIVED: 11-20-13

COMPLAINT No. 12/13-11

RECEIVED BY: STAFF INITIALS KRL FIELD OFFICE No. 6 OR CENTRAL OFFICE —

COMPLAINANT:

NAME: anonymous PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ COUNTY: \_\_\_\_\_

CITY: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

COMPLAINT AGAINST:

NAME: Troy Sedore PHONE: 319.592.3254

ADDRESS: 26318 205th st COUNTY: Van Buren

CITY: Keosauqua ZIP CODE: 52565

PROGRAM AREA:

- WASTEWATER
- WATER SUPPLY
- AIR QUALITY
- FLOODPLAIN
- LUST/UST
- STORMWATER
- ANIMAL CONFINEMENT (CONFINEMENT)
- ANIMAL CONFINEMENT (OPEN LOT)
- SOLID WASTE

STATEMENT OF COMPLAINT:

operating a Transfer station in large white building along HWY 16. (Exact address = 28942 HWY 16).

319 288 0908 - Troy cell

REFERRED TO: KLIT

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

IF COMPLAINT IS AFO RELATED:

COUNTY OFFICIAL CONTACTED: \_\_\_\_\_ DATE: \_\_\_\_\_ PHONE: \_\_\_\_\_

ACTION/RESOLUTION AND DATES:

12/10/13 - stopped @ Troy's building along HWY 16. No one around. A packer truck + roll off truck sitting onsite. Located @ 28942 HWY 16, just W of Teal Ave + HWY 16. 1



# STATE OF IOWA

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

DEPARTMENT OF NATURAL RESOURCES  
CHUCK GIPP, DIRECTOR

January 17, 2014

Troy Sedore  
Sedore Inc, Sedore Trash Removal  
26318 205<sup>th</sup> Street  
Keosauqua, IA 52565

RE: Solid Waste Complaint Investigation  
Complaint No. 12/13-11

Dear Mr. Sedore:

On November 20, 2013, Field Office 6 received a complaint filed against your recycling operation located at 28942 HWY 16, near Stockport, IA. The complainant indicated that you were operating a transfer station without the appropriate DNR issued operating permit. On December 10, 2013, I met with you to discuss your operation. On December 30<sup>th</sup>, Chad Stobbe, Environmental Specialist Senior with DNR Solid Waste Section, and I met with you to continue discussions regarding transportation and handling of solid waste and recycling activities.

Discussions between DNR and you included:

- The difference between a Transfer Station (XFR) and Citizen Convenience Center (CCC) and since you do not intend to dump, sort or consolidate solid waste for transfer, the current determination is that XFR or CCC permitting is not required.
- As for recycling, management of source separated recyclables (primarily glass, metal, paper, cardboard, & plastic) does not constitute a solid waste permit.
- An Appliance Demanufacturing Permit will be required if discarded appliances are demanufactured onsite (567 IAC 118).
- An NPDES Stormwater Discharge Permit may be required depending your SIC Code and on what you are storing outdoors that comes in contact with precipitation and where the resulting runoff goes.
- The recycling building may be heated by a wood fired stove, whereas, only untreated wood may be burned (567 IAC 22.1(2)"b").
- CRT registration is required (see attached registration form).
- Washing the inside of packer trucks or the inside of solid waste dumpsters/rolloffs should not be done in your shop, where the rinsate would flow into your onsite septic tank/leach field. Your treatment system is not likely designed for industrial applications.

The following is a description of the current services offered by Sedore Trash Removal, which was prepared at the request of Field Office 6, and provided by Sedore Inc., on January 1, 2014:

Garbage: We will pick up any household generated trash, depending on service area the trash is taken to designated landfills.

Appliances and Electronics: We will pick up electronics and appliances as needed and be taken to any licensed dismantler.

Recycling: Recycling will be separated and/or baled and sent to the highest bidder.

Tires: Tires will go to Liberty Tire Recycling.

Prohibited: Hazardous waste, hot ashes, and medical waste.

You indicated that waste tires would be shipped to Liberty Tire in Des Moines for processing. Please be aware of the following regulations regarding waste tire management:

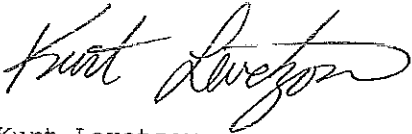
1. 567 IAC 117.4(1)"a" states that no business or individual shall store more than 500 passenger tire equivalents without obtaining a permit for a waste tire stockpile.
2. 567 IAC 117.4(1)"b" states that businesses or individuals may temporarily store up to 1,500 passenger tire equivalents without obtaining a waste tire stockpile permit, subject to the following requirements:
  - (1) The waste tires are stored only in a mobile container, truck, or trailer, provided or serviced by a registered waste tire hauler.
  - (2) The waste tires are removed by the waste tire hauler or delivered to a waste tire processor at least every 60 days.
  - (3) The waste tire generator has a written copy of a contract or service agreement for waste tire disposal services from a registered waste tire hauler.
3. 567 IAC 117.3(3) Registered waste tire hauler. A person who contracts with another person to transport more than 40 waste tires in a single load is required to contract only with a person registered as a waste tire hauler, pursuant to Iowa Code section 455D.11I.

Therefore, at this time, DNR Field Office 6 is not requiring that any DNR issued permits be applied for. The CRT registration must be submitted to the department at this time. Please keep in mind, other DNR permits may be required, depending on how your business evolves. Do not hesitate to contact Field Office 6 or DNR's Solid Waste Section in Des Moines for information relating to various regulatory requirements.

If you have any questions or would like further explanation of any part of this letter, please contact me at 319-653-2135.

Sincerely,

FIELD SERVICES & COMPLIANCE BUREAU



Kurt Levetzow  
Environmental Specialist Senior

J:klevetz\SW\2014\Troy Sedore letter 1-14.doc  
Picture File Name: Sedore 12-2013.jpg

Encl: ~~CRT~~ Registration Form  
~~CRT~~ Fact sheet

xc: ~~S~~olid Waste Section, (via email to Beck Jolly)  
~~Van~~ Buren County SW



# STATE OF IOWA

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

DEPARTMENT OF NATURAL RESOURCES  
CHUCK GIPP, DIRECTOR

## MEMO

DATE: December 12, 2013  
TO: Complaint No. 12/13-11  
FROM: Kurt Levetzow, FO6 *KRL*  
RE: Troy Sedore Recycling Facility  
28942 HWY 16, SW of Stockport, IA - recycling facility address  
26318 205<sup>th</sup> Street, Keosauqua, IA 52565 - Troy's home address

On November 20, 2013, FO6 received a complaint regarding Troy Sedore's new garbage and recycling business (collection routes including Salem, Rome, Farmington, and some individual rural accounts). The complainant is concerned that the garbage and recyclables are being comingled, taken to a building somewhere along HWY 16, south of Stockport, where the garbage is being dumped and sorted from recyclables, which would be considered a transfer station and subject to DNR permitting regulations. The complainant also indicated that open burning of waste may be taking place.

On November 26, 2013, in route from Bloomfield to Keokuk, I drove HWY 16 to do a preliminary check of the site. However, since I didn't have a 911 address, I didn't see the building matching the description from the complainant.

On December 10, 2013, I found and visited the building identified by the complainant at 28942 HWY 16, SW of Stockport, herein referred to as the "Recycling Center". No one was around and I couldn't see inside the main building, so I called the phone number listed on Troy's garbage truck and left him a voice message requesting a return call (later I found out I left a message at his house). While still onsite, I found an address posted on a DOT inspection tag on one of his roll-off trucks, which I entered into my GPS. I drove to what ended up being Troy Sedore's rural residence/temporary recycling drop off, at the above listed address. There, I spoke to a man who identified himself as Jack, one of Troy's employees. Jack was sorting debris (wood and metal) out of several piles of asphalt shingles that were dumped outside on the ground. Jack provided me with Troy's cell phone number. I called and spoke with Troy and we agreed to meet at his Recycling Center shortly thereafter. Prior to leaving his home site, I observed several ~45 gallon trash receptacles, 2 cardboard bailers, a few dumpsters, a couple trash hauling trucks, a small pile of discarded appliances and other miscellaneous farm/home items. Troy and I met at this Recycling Center and discussed his intentions with his garbage collection service, recycling service, and various permitting requirements that may be applicable. He said all garbage is directly hauled to the landfill servicing each respective comprehensive planning area and indicated that MSW waste will not touch the floor in his Recycling Center. He's planning on providing a recycling service by providing clear bags for residents to put the recyclables in which will be transported to and dropped off in large bins at the Recycling Center, bailed and sold. The other main use of the Recycling Center would be to dump construction debris dumpsters on the floor, separate asphalt shingles from wood, metal and deleterious waste (roofing felt, shingle wrap, flashing etc). Once there is enough shingles stockpiled, another business comes and takes the shingles offsite to be ground and used in hot asphalt mix. In cases like this, the question of SDP Permitting comes up, therefore, please refer to the attached memo dated March 25, 2010 for permitting determination for asphalt shingle recycling. I asked Troy to give me the name and address of the business taking the asphalt shingles, which Troy provided. On 1/8/14, I called the number provided and verified that they were who they said they were, and provided onsite pickup of asphalt shingles.

Troy Sedore memo  
P. 2

The metal removed from the C/D waste would be added to the metal recyclable bin, the wood he intends to burn in a stove to heat the Recycle Center in the cold months, and the rest of the year he'd stockpile it onsite for later use in the heating stove. The following rule citation applies: 567 IAC 22.1(2)b. *Fuel-burning equipment for indirect heating or cooling with a capacity of less than 1 million Btu per hour input per combustion unit when burning coal, untreated wood, untreated seeds or pellets, other untreated vegetative materials, or fuel oil.*

Other recycling services that Troy intends to offer include but not limited to: cardboard, paper, glass, discarded appliances, CRTs, and lead-acid batteries.

I checked with GRRWA SDP to see if they've been receiving MSW from Troy's garbage trucks. GRRWA's scale attended indicated that started receiving MSW from Troy in June 2013.

We also discussed his discarded appliance outlet, which he said is currently a scrap yard in Peoria IL. I explained 567 IAC 118 regarding demanufacturing appliances, and the storage and handling rule citations. Also discussed was DNR Stormwater Permitting for anything that is stored outside.

Open burning was not observed at either location during the visit on 12/10/13. I explained that trade waste is illegal to burn for the purpose of disposal.

On December 30, 2013, Chad Stobbe (Solid Waste Section) and I met Troy at his Recycling Center on HWY 16 to continue discussions of the various regulations that may be subject to Troy's operation. Chad and I felt it was worth the time and effort to meet to review the following items: ADP, XFR Station & CCC, and Stormwater Permitting, registering as a CRT facility, washing trucks onsite vs offsite, and composting yard and food waste. As a follow up, Chad Stobbe emailed me, and I forwarded to Troy, composting requirements via 567 IAC 105 and other information discussed on the 30<sup>th</sup>. At the conclusion of the visit, we asked Troy to provide FO6 with a written summary of their planned services (see attached document from Troy dated 1/1/14). We also discussed solid waste planning area and state waste flow requirements.

Troy needs to get registered as a CRT Collection Facility now.

I emailed Troy a link to the DNR website where there's a list of the permitted ADPs he could work with until he decides if he's going to get his own ADP.

I provided Troy a copy of the "shingle recycling memo" that the Central Office put out a few years back.

KRL:J:\FO6\SHARED\klevetz\SW\gen SW 2013\Troy Sedore recycling facility 12-13.doc  
Picture Filenames: Troy Sedore recycling 12-10-13.jpg

ENCL: Memo dated March 25, 2010

xc: Becky Jolly, Solid Waste Section - DNR (via email)

*T1 y Sedore complt  
No. 12/13-11*

*Van Buren Co. SW File*

Sedore Inc  
Sedore Trash Removal  
26318 205<sup>th</sup> Street  
Keosauqua, IA 52565  
319-592-3254

Current Services

January 1, 2014

Garbage: We will pick up any household generated trash.  
Depending on service area the trash is taken to designated landfills.

Appliances and Electronics: We will pick up electronics and appliances as needed.  
They will be taken to any licensed dismantler.

Recycling: Recycling will be separated and/or baled and sent to the highest bidder.

Tires: Tires will go to Liberty Tire Recycling.

Prohibited: Hazardous waste, hot ashes, and medical waste are prohibited.

## **Levetzow, Kurt [DNR]**

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**From:** Levetzow, Kurt [DNR]  
**Sent:** Monday, January 13, 2014 12:16 PM  
**To:** sedore@netins.net  
**Subject:** a couple of website links you may find useful

Troy,

This one is for the permitted appliance demanufacturing facilities currently out there you could work with until you decide what you're going to do.

<http://www.iowadnr.gov/portals/idnr/uploads/waste/adplist.pdf?amp;tabid=834>

Here is a link to Iowa's appliance demanufacturing regulations.

<https://www.legis.iowa.gov/docs/ACO/chapter/567.118.pdf>

Here's one for general Solid Waste issues.

<http://www.iowadnr.gov/InsideDNR/RegulatoryLand/SolidWaste/SolidWastePermitting.aspx>

Here's one for the Comp Planning areas:

[https://programs.iowadnr.gov/compplan/public/rpt\\_PAdescription.asp](https://programs.iowadnr.gov/compplan/public/rpt_PAdescription.asp)

### **KURT LEVETZOW**

Senior Environmental Specialist

1000 E. University Avenue  
Des Moines, Iowa 50319-0001  
515-281-2256  
www.iowadnr.gov  
[Kurt.Levetzow@dnr.iowa.gov](mailto:Kurt.Levetzow@dnr.iowa.gov)

[WWW.IOWADNR.GOV](http://WWW.IOWADNR.GOV)   

*Protecting Iowa's Land, Air, and Water Resources*

## Levetzow, Kurt [DNR]

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**From:** Levetzow, Kurt [DNR]  
**Sent:** Monday, January 13, 2014 10:27 AM  
**To:** sedore@netins.net  
**Subject:** CRT registration form  
**Attachments:** 5420060.doc; crtfactsheet.pdf

Troy,


Looks like the CRT registration form is the only thing we're asking you to fill out at this time. The forms is attached, and a link to the website that has a lot more info for electronics is below.

I'll be sending you a letter shortly summarizing a lot of what we talked about. Although the letter only asks you to submit the CRT Registration form, keep in mind, IF you start to demanufacture appliances, you'll need to get permitted to do so through the DNR's Solid Waste Section. Also, if you're facility ends up storing a lot of dumpsters, garbage trucks, roll offs, wood to burn for heat etc etc, the stormwater permit may be required.

<http://www.iowadnr.gov/Environment/LandStewardship/WasteManagement/Recycling/Ewaste.aspx>

### KURT LEVETZOW

Assistant Director  
Iowa Department of Natural Resources  
Solid Waste Section  
1000 East 19th Street, Des Moines, IA 50319  
515-281-3220  
[Kurt.Levetzow@dnr.iowa.gov](mailto:Kurt.Levetzow@dnr.iowa.gov)

[WWW.IOWADNR.GOV](http://WWW.IOWADNR.GOV)   

[www.iowadnr.gov/Environment/LandStewardship/WasteManagement/Recycling/Ewaste.aspx](http://www.iowadnr.gov/Environment/LandStewardship/WasteManagement/Recycling/Ewaste.aspx)