

DIRECTOR KAYLA LYON

July 6, 2022

KURT YEAROUS 979 FAIRFIELD ST ARLINGTON, IA 50606

SUBJECT: Appliance Demanufacturing Permit Renewal Inspection –

Kurt Yearous Facility at 982 Fairfield Street in Arlington, Iowa.

DNR Permit #33-ADP-01-10

Dear Mr. Yearous:

Enclosed you will find a copy of the report of the inspection of your facility I conducted on June 27, 2022. You will find the report self-explanatory. The requirements should be fulfilled by the dates written in the report.

As stated during my inspection it is critical for you to keep organized records by month and year of your appliance demanufacturing process that contain hazardous materials such as mercury, PCB's and refrigerant.

A follow-up visit after July 20, 2022 may be conducted to ensure you act on the requirements listed in the attached report.

I will copy this report to Susan Johnson, DNR- Des Moines who works with ADP permits. I understand you would like to move your operation to a new much larger building at 966 Fairfield St., Arlington, IA with much better facilities for demanufacturing appliances.

Please review this report and feel free to contact me or this office at 563/927-2640 with any questions or concerns.

Sincerely,

Tom E. McCarthy Environmental Specialist Senior

Field Office One

P 563-927-2640 ext. 305 | C 563-920-0923 lowa Department of Natural Resources

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cc: File-SW/ADP/Fayette/Kurt Yearous

Susan Johnson and Becky Joy - DNR Solid Waste via email

Efile: 33 SW Arlington Kurt Yearous ADP 06/27/2022 ins tem

IOWA DEPARTMENT OF NATURAL RESOURCES APPLIANCE DEMANUFACTURING (ADP) PERMIT INSPECTION FORM

Permit No.:33-ADP-01-10	County: Fayette
Facility Name: Kurt	Facility Address:
_	982 Fairfield Street
	Arlington, IA 50606
Phone Number:563/633-5309	_
Responsible Official: Kurt	Mailing Address:
	979 Fairfield Street
Phone Number:319-238-2825 cell	Arlington, IA 50606
D	
Person(s) Present:	
1)Kurt Yearous	
2)	
3)	
Date of This Inspection:06/27/2022	Date of Last Inspection:09/29/15

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

	IAC 567 C	hapter 118.4: Appliance Storage & Handling Prior to Demanufacturing	Yes	No	NA
Handling	118.4(1)	Are appliances being stored to prevent capacitors, refrigerant lines, compressors, and components containing mercury from being damaged and allowing a release into the environment?	\boxtimes		
Storage & Ha	440.4(0)	Are appliances being handled in a way which prevents damage, cuts, or breaks in refrigerant lines, compressors, capacitors and components containing mercury from being damaged and allowing a release into the environment?	\boxtimes		
Sto	118.4(3)	Are less than 1,000 appliances being stored prior to demanufacturing?	\boxtimes		
	118.4(4)	Are appliances being demanufactured in 270 days or less?	\boxtimes		

Comments A truck and trailer was noted fully loaded with demanufactured appliances. All demanufactured appliances had a proper unique mark.

	IAC 567 C	hapter 118.7: Fixed Facility & Mobile Operations	Yes	No	NA
tions	118.7(1)	Is demanufacturing taking place on an impervious floor (including but not limited to concrete, ceramic tile, or metal)?	\boxtimes		
Operations	118.7(2)	Is the point of demanufacturing located 50 feet or more from a well and any water of the state?	\boxtimes		
Mobile (118.7(5)	Is a unique marking system (minimum of nine inches square) being applied to the appliances after demanufacturing?			
& Mo	IAC 567 C	hapter 64.4: Issuance of NPDES Permits	Yes	No	NA
Fixed 8	64.4(2)	Is a copy of the Stormwater Discharge permit available if the facility is storing/processing appliances outside?			\boxtimes
Ē	64.4(2)	Has the facility developed and implemented a Stormwater Pollution Prevention Plan?			\boxtimes

Comments: Mr. Yearous stated that he doesn't store appliances outside. Thus, a stormwater permit is not necessary.

		Chapter 118.8: Training	Yes	No	NA
aining	118.8	Is at least one owner or employee completed a Department-approved training course?	\boxtimes		
Tra	118.8	Is one trained person on site at all times when appliances are being demanufactured?	\boxtimes		

Comments: Kurt is trained on demanufacturing appliances.

IAC 567 C	Chapter 118.6: Permit Application Requirements	Yes	No	NA
118.6(8)	Is a copy of the EPA Refrigerant Recovery or Recycling Devise Acquisition Certification available onsite?			
608 CAA (CFR)	Is a copy of the EPA Refrigerant Reclaimer's Certification available onsite if reclamation (purification) is taking place at the facility?			\boxtimes
118.9(2)	Chapter 118.9: Refrigerant Removal Requirements	Yes	No	NA
118.9(2) 118.9(3)	If refrigerant is removed at a location other than a permitted ADP facility, is there documentation that it was removed by a service or repair facility certified for the removal of refrigerant?			\boxtimes
118.9(3)	Is removal of refrigerant being done in an area where the temperature of the surrounding air and that of the appliance being demanufactured is 45 degrees Fahrenheit or greater?	\boxtimes		
IAC 567 C	Chapter 118.13: Record Keeping & Reporting	Yes	No	NA
118.13(2)"a" & 118.13(2)"g"	, as the remark of a fair and a second of a fair and a second of		\boxtimes	
118.13(3)"a"	Are hills of lading being kept as to where refrigerants are being shipped for		\boxtimes	

Comments: Mr. Yearous stated the records were kept, but were not available at the time of the inspection.

	IAC 567 C	Chapter 118.9: Refrigerant Removal Requirements	Yes	No	NA
Oil	118.9(5)	If compressor oil is being removed from the refrigeration units, is it being stored in accordance with 567-119.5 (Note: AST must be large enough and on an impermeable surface to prevent spills, meet API construction standards, have absorbent material available, have a gauge to monitor liquid level, & meet Ch. 567-135 &136 if UST)	\boxtimes		

Comments: Compressor oil is removed at this facility.

Gas	IAC 567 Ch	napter 118.9: Refrigerant Removal Requirements	Yes	No	NA
	118.9(6)" <i>a</i> "	Is the ammonia gas being vented into water and is the resulting wastewater being properly disposed of?			
Ammonia	118.9(6)"e"	Is sodium chromate being properly stored in DOT-approved containers labeled with a proper EPA-approved chromium label stating "chromium" or "hazardous waste"?			
	118.9(6)" <i>g</i> "	Does the facility have an EPA ID number (RCRA)?			

118.9(6)" <i>h</i> " & 118.9(6)" <i>i</i> "	Is asbestos insulation being removed and handled properly?			\boxtimes
IAC 567 C	napter 118.13: Record Keeping & Reporting	Yes	No	NA
118.13(2)"a"(2	Are records being kept on the number of sodium chromate–containing appliances being demanufactured			\boxtimes
118.13(2)"f"	Are records being kept on the number of sodium chromate–containing appliances shipped to another demanufacturer			\boxtimes
118.13(3)"a" 8 118.13(3)"b"				\boxtimes

Comments: <u>Kurt does not accept any ammonia refrigeration appliances.</u>

	IAC 567 C	hapter 118.10: Mercury-Containing Component Removal & Disposal	Yes	No	NA
	118.10(1)	Are all components containing mercury being removed?			\boxtimes
S	118.10(2)	Are mercury components being stored in containers with a proper EPA- approved label stating "Universal Waste-Mercury Containing Equipment", or Waste Mercury-Containing Equipment" in both English and the predominant language of any non-English-reading workers?			\boxtimes
nent	118.10(3)	Is the date when the first mercury-containing component was placed in the container affixed to the container?			
Components	118.10(4)	Storage of mercury is limited to one year, after which, it must be transported to an EPA-approved recycler/recovery facility. Has storage been under one year?			\boxtimes
Mercury	118.10(8)	Are fluorescent tubes, lamps, bulbs, etc., being placed in a container and packaged to prevent breakage to an EPA-approved recycler?			\boxtimes
Mei	IAC 567 C	hapter 118.13: Record Keeping & Reporting	Yes	No	NA
	118.13(2)	Are records being kept on the number of mercury-containing appliances being demanufactured, number of mercury switches removed, number of fluorescent tubes removed, as well as the number of mercury thermocouples being removed?	\boxtimes		
	118.13(3)	Are records or bills of ladings being kept on the shipment of mercury-containing components?			\boxtimes

Comments: Mr. Yearous reported that no mercury containing components were encountered during the last several years. Therefore, the mercury storage container was empty and the sticker was not dated. Mr. Yearous does possess proper storage for mercury components if they are encountered. A mercury spill kit was onsite.

	IAC 567 Ch	napter 118.11: Capacitor Removal Requirements	Yes	No	NA
tors	118.11(4)"a"	Does the facility have an EPA TSCA ID number for capacitor storage (required if facility has no RCRA ID #)?	\boxtimes		
Capacitors	118.11(4)" <i>b</i> "	Are PCB items being stored in a manner that provides adequate protection from the elements and adequate secondary containment? (Note: Storage must take place on an impervious material above the 100-year floodwater elevation)		\boxtimes	
CB	118.11(4)"c"	Is the point of demanufacturing located above the 100-year flood water elevation?	\boxtimes		
Д	118.11(4)"ď"	Are PCB storage containers filled to two inches of absorbent material in the bottom?	\boxtimes		

118.11(4)"e"	Are PCB containers DOT-approved and labeled with a 6" by 6" yellow label stating "PCBs" as described in CFR part 761.45?	\boxtimes		
118.11(4)"g"	Is the storage for non-leaking small PCB capacitors that do not comply with the requirements in 118.11(4) "a" to "f" stored for less than 30 days from the date of removal and a notation places on the PCB capacitor indicating the date the item was removed from the appliance?			\boxtimes
118.11(4)" <i>f</i> " & 118.11(4)" <i>h</i> "	Is the date when the first capacitor was placed in the storage container on the label? Storage of capacitors is limited to 270 days, after which they must be transported to an EPA-approved landfill or incinerator. This burial or incineration must be documented (within one year of the date on the container) and this record kept by the demanufacturer for three years from			\boxtimes
	the date the PCB waste was accepted by the initial transporter.			
IAC 567 C		Yes	No	NA
118.13(2)	the date the PCB waste was accepted by the initial transporter.	Yes	No ⊠	NA
	the date the PCB waste was accepted by the initial transporter. hapter 118.13: Record Keeping & Reporting Are records being kept on the number of PCB containing appliances being demanufactured, number of PCB capacitors and ballasts as well as the date the first PCB-containing item was placed in the storage drum that is in use	Yes		NA

Comments: The PCB storage container did not have secondary containment. I directed Mr. Yearous to provide secondary containment for the PCB storage container. Mr. Yearous indicated that he had not encountered PCB containing components within the last several years. The storage container was empty and the sticker was not dated. No recent records were available.

		Chapter 118.12: Spills	Yes	No	NA
Spills	118.12(1)	Are spill records being kept and has the facility reported spills that resulted in a hazardous condition?			\boxtimes
	118.12(2)	Is a mercury spill kit on hand?	\boxtimes		

Comments: No spills have occurred at this facility to date.

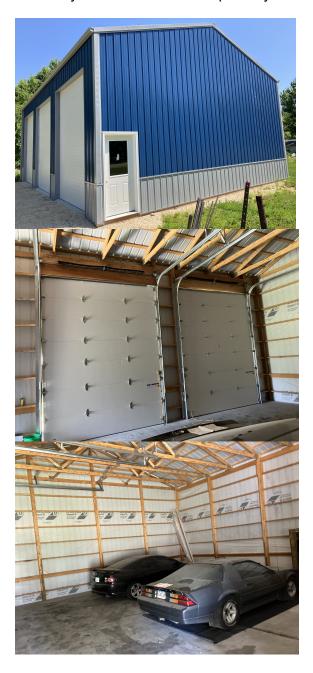
Reporting	IAC 567 Chapter 118.13. Record Keeping & Reporting		Yes	No	NA
	118.13(2)	Are records being kept on appliances demanufactured in separate categories, as well as the number of each component, amount of refrigerant, etc.?			
	118.13(3)	Are records being kept on all hazardous waste manifest and bills of lading for shipments of refrigerant, mercury switches, PCB-containing material, and kept on site for a minimum of three years?		\boxtimes	
	118.13(3)" <i>f</i> "	Are copies of annual reports (containing all the record keeping requirements) that have been sent to the Department Central Office being retained for at least three years?		\boxtimes	

Comments: No recent records were available on site.

Processing	IAC 567 Chapter 118.15: Shredding of Appliances		Yes	No	NA				
	118.15(1)	Has fluff from shredding been tested at least quarterly for PCBs, and TCLP f heavy metals? Have these results being sent to the department within 30 days of the end of each quarter?	or		\boxtimes				
	118.15(1)	Have the results from fluff testing been submitted to the department within 30 days of the end of each quarter? And are these records being kept on site for a minimum of three years?			\boxtimes				
	118.15(3)	Are appliances being demanufactured before shredding or processing?							
	118.15(3)	If appliances are being accepted from demanufacturers for recycle/disposal, have the appliances been demanufactured in accordance with Federal regulations and state laws from which the appliances were received?			\boxtimes				
	Comments: No shredding takes place at this location. Demanufactured appliances are taken to Clayton Co Recycling or Tourniers ADP in Independence for further processing.								
Summary of Requirements: Co			Compliance Date:						
1)Provide secondary containment for the PCB storage vessel.				07/20/2022					
2)	2)Update and organize monthly and annual record keeping for the past 7 years.			07/20/2022					
3)	3)								
4)									
5)	5)								
	Summary of Reminders:								
1)	1)								
2)									
3)									
3) 4)									

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

Photos of new proposed demanufacturing building at 966 Fairfield St., Arlington, IA. Mr. Yearous would like to transfer his current 33-ADP-01-10 permit to this site. I noted a much larger building that would reportedly be used to store all appliances. I noted a fully concreted floor and three overhead doors. Electricity and heat would be reportedly installed before using the building.



Inspector: Tom McCarthy

Date: 07/06/2022

Reviewer: Amber Sauser

Date: 07/06/2022