

APPLIANCE DEMANUFACTURING ANNUAL REPORT

January 1, 2025 – December 31, 2025

96-ADP-01-23

Please make address corrections as necessary

REPORT IS DUE ON OR BEFORE
January 31, 2026

JEFF KUBOUSHEK

~~SCOTT LOGSDON~~
WINNESHIEK COUNTY RECYCLING
2510 172ND AVENUE
DECORAH IA 52101

Send completed form to:
Iowa Department of Natural Resources
Land Quality Bureau
6200 Park Avenue, Ste 200
Des Moines, Iowa 50321
Or Email: Becky.jolly@dnr.iowa.gov
Or Fax: 515-725-8201, Attn: Becky Jolly

Attach additional pages if necessary.

- Are appliances containing refrigerants accepted at this facility? Yes No
- Are appliances containing mercury accepted at this facility? Yes No
- Are appliances containing sodium chromate accepted at this facility? Yes No
- Are appliances containing PCB capacitors and ballasts accepted at this facility? Yes No

Number of Appliances Demanufactured in each category			
TYPE OF APPLIANCE	NUMBER	TYPE OF APPLIANCE	NUMBER
Refrigerators and freezers	0	Furnaces	0
Commercial coolers	0	Clothes washers and dryers	2
Air-conditioning units	0	Dishwashers	1
Dehumidifiers	0	Microwave Ovens	99
Gas Water Heaters	1	Stoves/ Ovens or (Tanning Bed) Other items containing Mercury, refrigerant or PCB-containing articles.	2

Storage Dates			
Date the first item was placed in the mercury storage drum that is in use on December 31.	11/18/25	Date the first PCB-containing item was placed in the storage drum that is in use on December 31.	12/5/25

Component Removal

TYPE OF COMPONENT	NUMBER	TYPE OF COMPONENT	NUMBER
Number of mercury switches removed. (Not in lbs)	0	Amount of Refrigerant Removed	0
Number of mercury thermocouples removed. (Not in lbs)	0	Number of PCB capacitors removed. (Not in lbs)	9
Number of fluorescent tubes removed. (Not in lbs)	24	Number of PCB ballasts removed. (Not in lbs)	0

Sodium Chromate Appliances

Number of sodium chromate containing appliances shipped to another demanufacturer	0
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Certification

I certify under penalty of law that I am the owner, operator, or authorized representative of the owner or operator and that I have examined and am familiar with the information reported above, and that I believe the information is true, accurate and complete.

Signature:  Email: recycling@co.winneshiek.ia.us	Name & Agency of Person Certifying (please type or print) Jeff Kuboushek Winneshiek County Recycling	Date: 1/14/26	Telephone Number: 563-382-6514 Fax Number: NA
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Additional Comments:

Included are receipts from appliances that were shipped out to Bruening Recycling.

In accordance with Iowa Administrative Code 567 Chapter 118.13(1) – Annual reports with the information required in subrule 118.13(2) are due January 31 each year for the activities of the previous calendar year shall be retained at the facility for at least three years.

573795

Bruening Recycling DATE *2-10-25*

NAME		<i>503 3rd Ave East</i>	
ADDRESS		<i>Cresco IA 52136</i>	
CITY, STATE, ZIP		ORDER NO.	
SOLD BY	CASH	C.O.D.	CHARGE
		ON ACCT.	MDSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION		PRICE
1	<i>TWO WIAN CITY RECYCLING</i>		
2			
3	<i>1-3-25</i>	<i>43 APP</i>	
4	<i>2-5-25</i>	<i>29 APP</i>	
5			
6			
7	<i>TOTAL 72 APP</i>		
8			
9			<i>X 58360.00</i>
10			
11	<i>THANK</i>		
12	<i>you</i>		
13	<i>Doug</i>		
14			
RECEIVED BY		<i>Due</i>	<i>58360.00</i>
		TOTAL	

RECEIVED 573796

MAY 05 2025

WINNESHIEK COUNTY DATE 4-28-25

NAME		AUDITOR			DATE	
ADDRESS		503-3rd Ave East			ORDER NO.	
CITY, STATE, ZIP		CROSS IA 52136				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
1	27	AW	3-4-25			
2						
3	30	-	3-14-25	50.00		
4						
5	30	-	4-7-25			
6						
7	30	-	4-24-25			
8						
9			Total 17-AAX5			
10						
11			DUE			45.00
12						595.00
13			THANKS Doug			
14						
RECEIVED BY				TAX		
JK 5/2/25				TOTAL	595.00	

01000-06020-595.00
497-51-348

573799

2-Linn Recycling		DATE 7-29-25	
NAME Bruening Recycle		ORDER NO.	
ADDRESS 503 3rd Ave EAST			
CITY, STATE, ZIP Cresco IA 52136			
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MDSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	8 LOADS		
2			
3	29 ON 5-5		
4	38 - 5-19		
5	30 - 5-30		
6	30 - 6-12		
7	30 - 6-23		
8	27 - 7-2		
9	30 - 7-16		
10	30 - 7-25		
11			
12			
13			
14			
RECEIVED BY JK 8/4/25		TAX	
THANKS Doug		TOTAL	

© 24705

01000-06020-497-51-348

RECEIPT

No. 261414

DATE 12-30-25

1410.00

FROM Bruening Recycling \$1535.00

2 Winn County Recycling Thank YOU DOLLARS

FOR RENT ~~307~~ APP X 5.00 Each Doug

FOR ~~282~~ FROM \$1535.00 DUE

ACCT. PAID DUE FROM TO BY \$1410.00

A-2501
T-4682

Doug Bruening



Winn Recycling
Trips

- 8-11 - 30 APP
- 8-25 - 29
- 9-2 - 28
- 9-8 - 26
- 9-17 - 16
- 9-30 - 27
- 10-7 - 27
- 10-22 - 26
- 11-3 - 28
- 11-19 - 17
- 12-5 - 28

~~XXXXXXXXXX~~

111 Trips

~~307~~ APP X 5.00
282 = ~~1535.00~~

THE GREATEST CASUALTY IS BEING FORGOTTEN.®

01-425-002197477

= 1,410

