Wenner, Rebecca

From: Johnson, Susan [DNR] <Susan.Johnson@dnr.iowa.gov>
Sent: Thursday, December 08, 2016 5:00 PM
To: Wenner, Rebecca
Cc: Wilken, Amy [DNR]; Davidson, Amie [DNR]
Subject: RE: Recycletronics - Sioux City and South Sioux City - Enforcement Sensitive Information enclosed

Rebecca,
There will be two from our central office that would like to join you on the inspection. Myself and a coworker Amy Wilken. I did forward this to our field office, but have not heard back from them.
We plan to stay Monday night at the Holiday Inn downtown located at 701 Gordon dr. I believe that is about 1.5 miles from Recycletronics so that may be a good place to meet up prior to the first inspection.

[redacted]. Exemption 6: Personal Privacy

Thanks,

SUSAN JOHNSON CHMM, Environmental Specialist Sr.

Iowa Department of Natural Resources
P 515.725.8317 | F 515.725.8202 | susan.johnson@dnr.iowa.gov
502 E. 9th Street | Des Moines, IA 50319

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From: Wenner, Rebecca [mailto:wenner.rebecca@epa.gov]
Sent: Thursday, December 08, 2016 10:03 AM
To: Johnson, Susan [DNR]
Subject: RE: Recycletronics - Sioux City and South Sioux City - Enforcement Sensitive Information enclosed

Probably close to 8:00 am. We will be doing the recon the night before, so we will just go straight to the facility that morning. We can set up a place/time to meet before if you have people coming with us.

From: Johnson, Susan [DNR] [mailto:Susan.Johnson@dnr.iowa.gov]
Sent: Thursday, December 08, 2016 9:50 AM
To: Wenner, Rebecca <wenner.rebecca@epa.gov>
Subject: RE: Recycletronics - Sioux City and South Sioux City - Enforcement Sensitive Information enclosed

Rebecca,
Do you have an estimated time the inspection will start Tuesday Morning?

Thanks,

566286

SUSAN JOHNSON CHMM, Environmental Specialist Sr.

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From: Wenner, Rebecca [mailto:wenner.rebecca@epa.gov]
Sent: Wednesday, December 07, 2016 9:06 AM
To: Johnson, Susan [DNR]; Edwards, Jeffery; william.gidley@nebraska.gov
Cc: Buckner, Edwin; Matthews, Marc; Martin, Mike; Catlin, Kelley
Subject: Recycletronics - Sioux City and South Sioux City - Enforcement Sensitive Information enclosed

All,

I am the Compliance Officer for EPA for the Recycletronics sites in Sioux City, Iowa and South Sioux City, Nebraska. Myself and Mike Martin, EPA Compliance Officer/Inspector will be traveling to Recycletronics on Tuesday, December 13, 2016 (next Tuesday). We will be trying to speak directly to Mr. Aaron Rochester, owner of Recycletronics, to get answers to several questions about their operations. What we really need to understand is whether they are meeting the requirements of the CRT exclusion or not, and if not, whether they are meeting the requirements of a hazardous waste generator.

Exemption 6: Personal Privacy

This will be an un-announced inspection. If anyone from your departments wants to join us on the inspection, please let me know via e-mail or phone (913-551-7644). My office phone should roll over to my cell phone, but if it doesn't for some reason and you need to talk to me while I am in the field, my cell number is [redacted]. Our plan is to drive by the sites upon our arrival in Sioux City on Monday, and then figure out where we are most likely to find Mr. Rochester (which site looks like the main office site), and start with that site on Tuesday morning. Based on information from IDNR, we believe that will be the Steuben street location. Following are the three sites we know about and plan to inspect:

Recycletronics
3313 Northbrook Drive
Sioux City, IA 51105

Lin-Du LLC (Recycletronics)
2301 G Street
South Sioux City, NE

Recycletronics
1230 Steuben St
Sioux City, Iowa 51105

We will be prepared to pull samples of the waste and possibly soil if it is deemed necessary.