RCRA OUTREACH & DATA VERIFICATION SITE VISIT CHECKLIST

Site visited by: Jim Lynch, NOWCC/SEE on:		4-23-03	<--(date of visit)		
EPA RCRA ID#:	IAR000502187	SIC Code:		NAICS Code:	81131
Facility Name: Facility Address Phone No.	Vetter Equipment Co 2310 Iowa Ave 712-423-1069	City, St,Zip	Onawa IA 51040		

Letters, RCRIS Report and Brochures given to: (name and Title/job description)	I gave the brochures to Mr Gary Prell, Shop Manager.
1. Facility Description:	This facility is a John Deere dealer with service area for agriculture equipment.
2. What Chemical and/or Industrial Waste (CIW) streams are generated? (List name/type, approx amount generated/mo, final disposition/how disposed)	The general industrial waste is sent to the local land fill. Spent parts washer/degreaser solvent is generated at app. 12 gal per month that is taken off site by Safety Kleen of Sioux City, IA. Used oil is generated at app. 200 gal per month that is taken off site by Jebro of Sioux City, IA and the spent oil filters generated at app. 40 per month are taken off site by TMC Salvage of Wall Lake, IA.
3. Does the facility classify any of their CIW's as hazardous waste (HW) (Specify which)	Yes _X_ No ___ This facility classifies the spent petroleum naphtha in the spent parts washer/degreaser solvent as hazardous waste.
4. Does the facility conduct any of the following on-site activities: Treatment/Recycling/Burning/Open Dumping/ Landfills/Surface Impoundments? Describe:	This facility does not conduct any of these activities.
5. Are CIW/HW stored on-site? Describe (material, approx quantity, storage method):	Yes _X_ No ___ Stored in a metal tank was app. 120 gal of used oil.
6. Describe condition of storage containers/tanks (open, damaged, unlabeled, leaking, etc.):	The storage containers were closed with no damage or leakage and were labeled.
7. Are incompatibles stored together (acids, bases, solvents, cyanides)? Describe:	Yes___ No_X_
8. Are there any signs of past spills/releases (dead of stressed vegetation, ground discoloration, stains)? Describe:	Yes ___ No _X_
9. Do any of the on-site chemical and/or CIW/HW management practices concern you? Describe:	Yes ___ No _X_
10. Recommendations and/or Additional Observations:	Used oil generator should be added to the regulated activity.

RCRIS data entered
by CJones
on 06/25/03 (I Record)

R00415123
RCRA RECORDS CENTER

CAV

Date of Last Revision: 11/17/99

GPS FIELD SHEET for Magellan Pro Mark X

Facility Name: Vetter Equipment Co

EPA ID No: IAR000502187

Address: 2310 Iowa Ave County: Monona

City: Onawa State: IOWA Zip: 51040

Collecting Program (Division/Branch): ARTD/RESP **Collector** JIM LYNCH

Project (EJ, Neosho,...) : IOWA RCRA

Date Collected: 4-23-03 Time observation began: 165526 Ended: 170027

PDOP: 3.4

GPS Receiver No. (EPA Tag No.) : 972109

File name stored in GPS unit : IAR31131.CAR

Detailed description of point (plant entrance, parking lot, land parcel, well....) GPS taken in the parking lot of the site (37).

Verbal description of weather : Overcast with a south wind of 10 - 15 mph and temp in the high 50's.

Obstructions (buildings, electric lines.....): NO OBSTRUCTIONS

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
CONFIDENTIALITY NOTICE

Facility Name Vetter Equipment Co	
Facility Address 2310 IOWA Ave Onawa, IA 51040	
Inspector (print) James L. Lynch	
U.S. EPA, Region VII, 901 N. 5th St., Kansas City, KS 66101	Date 4/23/03

The United States Environmental Protection Agency (EPA) is obligated, under the Freedom of Information Act, to release information collected during inspections to persons who submit requests for that information. The Freedom of Information Act does, however, have provisions that allow EPA to withhold certain confidential business information from public disclosure. To claim protection for information gathered during this inspection you must request that the information be held CONFIDENTIAL and substantiate your claim in writing by demonstrating that the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in Subpart B must be met:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.

2. No statute specifically requires disclosure of the information.

3. Disclosure of the information would cause substantial harm to your company's competitive position.

Information that you claim confidential will be held as such pending a determination of applicability by EPA.

I have received this Notice and DO NOT want to make a claim of confidentiality at this time.	
Facility Representative Provided Notice (print)	Signature/Date
Gary Prell	Gary Prell 4-23/03

I have received this Notice and DO want to make a claim of confidentiality.	
Facility Representative Provided Notice (print)	Signature/Date

Information for which confidential treatment is requested:

(Rev: 11/15/99)

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
CONFIDENTIALITY NOTICE

Facility Name	
Facility Address	
Inspector (print)	
U.S. EPA, Region VII, 901 N. 5th St., Kansas City, KS 66101	Date 4/23/03

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Gary Prell	Gary Prell 4-23/03

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Facility Representative Provided Notice (print)	Signature/Date

Information for which confidential treatment is requested:

(Rev: 11/15/99)

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
RECEIPT FOR DOCUMENTS AND SAMPLES

Facility Name	Vetter Equipment Co
Facility Address	2310 Dodge Ave Omaha, NE 51040

Documents Collected? YES ✓ (list below) NO___

Samples Collected? YES___ (list below) NO ✓ Split Samples: YES___ NO___

Documents/Samples were: 1)Received no charge ✓ 2)Borrowed___ 3)Purchased___

Amount Paid: $_____ Method: Cash___ Voucher___ To Be Billed___

The documents and samples described below were collected in connection with the administration and enforcement of the applicable statute under which the information is obtained.

==========

Receipt for the document(s) and/or sample(s) described below is hereby acknowledged:

1 manifest 1 page

1 Bill of lading 1 page

Facility Representative (print)	Signature/Date
Gary Prehl	Gary Prehl 4/23/03
Inspector (print)	Signature/Date
James E. Lynch	James E. Lynch 4/23/03

U.S. EPA, Region VII, 901 N. 5th Street, Kansas City, KS 66101

(rev:1/20/93)

©1998 REDIFORM® 1L176

MUST APPEAR ON ALL INVOICES-PACKAGES-ETC.

TO: TMC Salvage

ADDRESS:

DATE: 3-8-01

1			
2	used oil filters		
3			
4	2 Barrels		
5		100	—

FOR: | HOW SHIP: | PURCHASING AGENT: Sand

4326

TMC SALVAGE
2347 350th ST
WAYNE IA
51466

[illegible] RECYCLING
[illegible] AVE.
[illegible] IA 51010

712 664 2234

CUSTOMER'S ORDER NO.	DEPT.	DATE
		3-8-01

NAME Vet[illegible] Equipment

ADDRESS Onawa IA

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RETD	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
2	1	55 gal Drums used oil filters		
	2			
	3	50 [illegible]		100 00
	4			
	5			
	6			
	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
	16			
	17			
	18			

3/8/01

REC'D BY

REDIFORM 5L350

KEEP THIS SLIP FOR REFERENCE

safety-kleen.

1301 Gervais Street - Suite 300
Columbia, South Carolina 29201

WE CARE

CUSTOMER NO. 4235 0

0	0	0	0	-	4	5	7	2	-	8	9

GENERATOR

VETTERS EQUIPMENT

HWY 175 W
PO BOX 27
ONAWA IA 51040-0027

DUNS NO 05-397 6551 FED ID NO 396090019

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
402 333-6321	JIM MRLEVICH	05/24/03	03-13	02	0023086671

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
C		

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD P/C
08	0000	YES	0572	0011

LOCATION	TAX EXEMPTION NO.
512701	

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
3/25/03	2467		712-423-1069	16-335-6576		PW		.07	.07	.07

	DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	(INITIAL)	CHANGE SCH DATE (YY MM)	INV. CODE	PROMO NO.	RELEASE NO.	MSDS GIVEN
1	00	52150	00043330		1	~~137.25~~	~~9.64~~	~~147.39~~	0.00	17	15	1	717		B							☐
2	00	52150	00083146		1	~~137.25~~	~~9.64~~	~~147.39~~	0.00	17	16	1	717		B							☐
3	00	100001		2.9000		73.11	5.12	78.23							D							☐
4																						☐
5																						☐
6																						☐
7																						☐
8																						☐
9																						☐
0																						☐
1																						☐
2		1147				146.22	10.24															☐
		TOTAL-SERVICE/PRODUCTS				~~275.52~~	~~19.28~~	~~294.80~~ 156.46	0.00													

CHECK APPROPRIATE BOXES →

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	☐	☐
LAMP ASSEMBLY CONDITION	☐	☐

	YES	NO
DECALS IN PLACE AND LEGIBLE	☐	☐
FUSIBLE LINK INSTALLED	☐	☐
EMERGENCY CLOSING OF LID UNOBSTRUCTED	☐	☐
MACHINE PROPERLY GROUNDED	☐	☐
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	☐	☐
SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	☐	☐

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
TXR000050930		IAR000502187	

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PG III (D039)(ERG 128) 6.7LBS/GAL

12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER
2	DM	31	G	717

5163055

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.

0 TO 220 LBS./MONTH — INITIALS SC

220 LBS. TO 2,200 LBS./MONTH — INITIALS

GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS
SAFETY-KLEEN SYSTEMS, INC.
13915 A PLAZA
OMAHA, NE 68144

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

USA EPA ID NO. NED981495724
STATE ID NO.

PAYMENT RECEIVED SECTION

CASH ☐	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO →

CREDIT CARD NO. | AMEX VISA MC | EXP. DATE

CUSTOMER REFERENCE

MANIFEST NO.
XXXXX
LDR MESSAGE
LDR REQ'D

MANIFEST CODE	SEQ #
DP	65

IN THE EVENT OF AN EMERGENCY CALL

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Print Customer Name: Sandy Clark

By: Sandy Clark
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	156.46

DO NOT WRITE IN THE AREA BELOW

0023086679
0000-4572-89 -6

SERVICE AND SALES ACKNOWLEDGMENT
PART 1366 (Rev. 05/02)

NDLER INFORMATION REPORT March 10 3

PROCEDURES for Inspectors/Investigators/etc. performing Site Visits

Present the Facility representative with a copy of their:

- Handler Information Report (attached)
- Copy of the current Notification Form (attached)
- Copy of the current Notification Booklet (attached)

Our instructions to them are printed on their Handler Information Report - and should be self explanatory. If the facility wants to revise their Handler Information Report, they can do so and mail it back to EPA - or have the inspector deliver it.

If during the course of the site visit, the inspector/investigator becomes aware of any changes which should be made to the information printed on this form, please make the corrections and return the form to: Cynthia Sehnert-Jones, ARTD/RESP.

EPA RCRA ID Number:	IAR000502187
Name of Company/Site:	VETTER EQUIPMENT CO
Location of Site:	2310 IOWA AVE ONAWA, IA 51040 MONONA County
Land Type:	Private
NAICS:	81131 - Commercial and Industrial Machinery and Equipment
Mailing Address:	2310 IOWA AVE PO BOX 27 ONAWA, IA 51040
Site Contact:	GARY PRELL
Phone Number:	(712)423-1069
Address:	IOWA AVE PO BOX 27 ONAWA, IA 51040
Current Owner of Site:	GLEN & JULIE VETTER
Phone Number:	(712)423-1069
Address:	2310 IOWA AVE ONAWA, IA 51040
Owner Type:	Private
Current Operator of Site:	DAVE MADSEN
Phone Number:	(712)423-1069
Address:	2310 IOWA AVE ONAWA, IA 51040
Operator Type:	Private

Date of Site Visit: 4/23/03

Name of Inspector (Please print): James L. Lynch

(Check one): ☐ EPA R7 ENSV ☐ EPA R7 Contractor ☑ NOWCC/SEE Investigator

Signature of Inspector: James L Lynch

'DLER INFORMATION REPORT March 10, 2

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TYPE(S) OF REGULATED ACTIVITY: Federal Conditionally Exempt SQG

Used Oil

Hazardous Wastes Handled: D039

N 02/10/03 3

Certified on Notification 02/10/03 by
DAVE MADSEN, SERVICE MANAGER 02/06/03

Date of Site Visit: 4/23/03

Name of Inspector (Please print): James L. Lynch

(Check one): ☐ EPA R7 ENSV ☐ EPA R7 Contractor ☐ NOWCC/SEE Investigator

Signature of Inspector: James L. Lynch

IAR000502187 Vetter Equipment Co, Onawa, IA Photos taken: 4-23-03
Photo #1 Parts washer/degreaser unit containing app. 14 gal of solvent.

IAR000502187 Vetter Equipment Co, Onawa, IA Photos taken: 4-23-03
Photo #2 Metal tank containing appl 120 gal of used oil.

IAR000502187 Vetter Equipment Co, Onawa, IA Photos taken: 4-23-03
Photo #3 Metal drum containing spent oil filters.

IAR000502187 Vetter Equipment Co, Onawa, IA Photos taken: 4-23-03
Photo #4 GPS taken in the parking lot of the site.