



MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM
HOST SITE SELF-AUDIT



NOTE: PLEASE PRINT OR TYPE.

1. FACILITY INFORMATION

FACILITY NAME Synetic Technologies Inc.			
ADDRESS 1120 Clay St	CITY North Kansas City	STATE MO	ZIP CODE 64116
NEAREST CITY OR TOWN Kansas City		COUNTY Clay	
TELEPHONE NUMBER (WITH AREA CODE) (816) 920-5558	ALTERNATE TELEPHONE NUMBER (WITH AREA CODE) (816) 213-1174	FAX NUMBER (WITH AREA CODE) (816) 920-5940	
WEB SITE ADDRESS www.sti3.com		EMAIL ADDRESS (FOR GENERAL INQUIRIES) Ron.Helmer@sti3.com	
NUMBER OF EMPLOYEES (FULL AND PART TIME) 34	NUMBER OF VOLUNTEERS 0	YEARS IN BUSINESS 9	
OWNERSHIP HISTORY (CURRENT AND FORMER OWNERS) Current Owner - Ron Helmer - January 2008 (Purchased assets from previous owner) Former owner - Ken Biggs - September 1999 (Computer Broker USA)			

2. CURRENT OWNER INFORMATION

OWNER (OTHER) NAME Ron Helmer		TITLE President/CEO	
ADDRESS 1120 Clay St.	CITY North Kansas City	STATE MO	ZIP CODE 64116
TELEPHONE NUMBER (WITH AREA CODE) (816) 920-5558	CELL PHONE NUMBER (WITH AREA CODE) (816) 213-1174	YEARS IN E-SCRAP BUSINESS 9	

3. PERSON FILLING OUT THIS FORM

NAME Abdel Hamidou	TITLE Abdel Hamidou
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4. TYPE OF FACILITY

CHECK ALL THAT APPLY. ATTACH A DETAILED EXPLANATION OF EACH.

<input type="checkbox"/> Broker	<input checked="" type="checkbox"/> Collector	<input type="checkbox"/> Charity/Service
<input type="checkbox"/> Demanufacturer	<input type="checkbox"/> Government	<input checked="" type="checkbox"/> Refurbisher/Reseller
<input type="checkbox"/> Transporter	<input type="checkbox"/> Other _____	

5. E-CYCLING EQUIPMENT USED

LIST ALL EQUIPMENT

24' BOX TRUCK
(2) FORKLIFT
HARDDRIVE SHREDDER
DDV SHRED TRUCK 33,000 lbs. GVWR ONBOARD UNTHA SHREDDER

6. EXPLANATION OF FACILITY OPERATIONS

PLEASE GIVE DETAILED STEPS.

WE OFFER INFORMATION TECHNOLOGY (ELECTRONICS) ASSET DISPOSITION SERVICES TO INCLUDE, REFURBISHMENT, RESALE AND RECYCLING OF ELECTRONIC ASSETS TO INCLUDE BUT NOT LIMITED TO PCS, LAPTOPS, LCD/CRT MONITORS, SERVERS, FLAT AND TUBE TVS, AUDIO/VISUAL ETC.
 WE RECEIVE AND PROCESS TECHNOLOGY ASSETS IN THEREBY CONDUCTING MINOR DISMANTLING OPERATIONS, USING CONTROLLED PROCESSES FOR FOCUSED MATERIAL AND NON-FOCUSED MATERIALS AND DIVERSION OF E-WASTE TO REUSE CHANNELS.

CERTIFIED BY ORION REGISTRAR:
 R2:2013 PRACTICES, CERTIFICATE ID: A0003342-3
 RIOS: 2003 CERTIFICATE ID: A0003343-3
 IOS 14001:2004 CERTIFICATE ID: A0003341-3

7. DO YOU PROCESS EQUIPMENT AND COMPONENTS BY DEMAUFACTURING?YES NO

IF "NO," OR IF ONLY A PORTION IS DEMANUFACTURED, WHAT DO YOU DO WITH THE EQUIPMENT AND COMPONENTS?

Resell 100 % Export _____ %

8. DO YOU PROCESS EQUIPMENT AND COMPONENTS BY SHREDDING?YES NO

IF "YES," WHAT ITEMS ARE SHREDDED?

Hard Drives

9. SERVICES PROVIDED

CHECK ALL THAT APPLY.

Hard Drive Erasure/Destruction (Secure Data Destruction) Palletizing and Pickup
 Product Tracking Through Final Disposition Other _____

10. TYPES OF COMPUTER AND PERIPHERALS ACCEPTED

CHECK ALL THAT APPLY. IF THERE IS A COLLECTION FEE, PLEASE INDICATE THE AMOUNT ON THE LINE NEXT TO EACH ITEM

Monitor \$10.00 CD/CDRW Drive \$5.00 Desktop CPU \$8.00
 DVD Drive \$5.00 Floppy Drive \$5.00 Hard Drive \$5.00
 Laptop \$10.00 Modem \$5.00 Notebook \$10.00
 Printer \$10.00 Router \$5.00 Scanner \$5.00
 Speakers \$5.00 Zip Drive \$5.00 Other _____

11. TYPES OF POCKET PC'S ACCEPTED

CHECK ALL THAT APPLY. IF THERE IS A COLLECTION FEE, PLEASE INDICATE THE AMOUNT ON THE LINE NEXT TO EACH ITEM

Battery Back-Up \$5.00 Data Cartridge \$5.00 PC and Digital Camera \$5.00
 Server \$15.00 Other _____

12. TYPES OF COMMUNICATION DEVICES ACCEPTED

CHECK ALL THAT APPLY. IF THERE IS A COLLECTION FEE, PLEASE INDICATE THE AMOUNT ON THE LINE NEXT TO EACH ITEM

Answering Machine \$5.00 Cellular Telephone \$5.00 Corded Telephone \$5.00
 Cordless Telephone _____ Pager \$5.00 Other _____

13. OTHER TYPES OF EQUIPMENT ACCEPTED

CHECK ALL THAT APPLY. IF THERE IS A COLLECTION FEE, PLEASE INDICATE THE AMOUNT ON THE LINE NEXT TO EACH ITEM

Adding Machine \$5.00 Fax Machine \$5.00 Photocopier \$20.00
 Multifunction Machine \$20.00 Television \$25.00 Other _____

14. COMPLIANCE WITH OCCUPATIONAL AND ENVIRONMENTAL HEALTH AND SAFETY LAWS

EPA ID NUMBER, IF APPLICABLE MOR000552455	MO ID NUMBER, IF APPLICABLE 045389	RESOURCE RECOVERY CERTIFICATION NUMBER, IF APPLICABLE
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Has your company ever been inspected? YES NO

ATTACH THE FOLLOWING

a. List of all federal, state or local environmental agency inquiries and enforcement actions during the past 5 years.

b. Reports to government agencies during the past 5 years

ATTACH DOCUMENTATION OF ALL REQUIRED PERMITS

<input type="checkbox"/> Air Permit	<input type="checkbox"/> Building Permit	<input checked="" type="checkbox"/> Business Permit
<input type="checkbox"/> Hazardous and Solid Waste Amendments Part II Permit	<input type="checkbox"/> Missouri Hazardous Waste Management Facility Part I Permit	<input type="checkbox"/> Occupancy Permit
<input type="checkbox"/> Resource Recover Certification	<input type="checkbox"/> Solid Waste Permit	<input type="checkbox"/> Storm Water Permit
<input type="checkbox"/> Transportation/Licensure	<input type="checkbox"/> Zoning Permit	<input type="checkbox"/> Other _____

15. RISK MANAGEMENT

Do you have a Closure Plan? ATTACH A COPY OF THE PLAN YES NO

Do you have General Liability insurance? ATTACH A COPY OF THE POLICY YES Amount \$2,000,000.00 NO

Do you have other types of insurance? YES NO

LIST THE TYPE AND AMOUNT OF COVERAGE AND ATTACH A COPY OF THE POLICY.

UMBRELLA LIABILITY - 5 MIL
 AUTOMOTIVE LIABILITY - 1 MIL
 WORKERS COMPENSATION - 500K
 BUSINESS OWNERS - 1 MIL
 PROFESSIONAL LIABILITY - 1 MIL
 EMPLOYMENT PRACTICES LIABILITY - 1 MIL

16. END-USE MARKETS

Approximately 0.00 % (by weight) of _____ tons per year of all equipment received is landfilled or incinerated for disposal.

ATTACH HANDLING AND PROCESSING DOCUMENTATION, INCLUDING DEMANUFACTURING AND DISPOSITION PROCESS AND REUSE/RECYCLING END MARKETS DOCUMENTATION (Examples: landfill receipts, brokering contracts, recycler contracts, etc.).

Do you export, or broker for export, working used equipment? YES NO

LIST WHAT COUNTRIES ARE YOUR PRIMARY MARKETS FOR USED EQUIPMENT.

Do you export, or broker for export, non-working used equipment? YES NO

ATTACH DOCUMENTATION SHOWING THAT YOUR COMPANY OBTAINED CONSENT FROM THE IMPORTING COUNTRY THROUGH THE U.S. EPA, REGION 7 DIRECTOR.

17. CONFIDENTIALITY

Is your Downstream Vendor Information confidential? YES NO

COMPLETE THE VENDOR INFORMATION FORM ATTACHED TO THIS FORM.

18. DO YOU AGREE TO ADOPT THE MISSOURI E-CYCLE STANDARDS' BEST MANAGEMENT PRACTICES AS YOUR STANDARD OPERATING PROCEDURES? YES NO INITIALS: _____

A CORPORATE OFFICER OR NON-PROFIT BOARD MEMBER MUST SIGN A CERTIFICATION STATEMENT THAT INDICATES THE BUSINESS IS USING THE MOST BEST MANAGEMENT PRACTICES AS ITS STANDARD OPERATING PROCEDURE.

19. DISCLOSURE CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I am aware that I am responsible for updating this information in a timely manner and will operate within the constraints of Missouri environmental law and regulations.

SIGNATURE [Original Signature on file]	DATE 1/6/16
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PRINTED NAME Ron Helmer	TITLE President/CEO
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Mail completed copy to: MISSOURI DEPARTMENT OF NATURAL RESOURCES, HAZARDOUS WASTE PROGRAM, P.O. BOX 176, JEFFERSON CITY, MO 65102-0176 PHONE: 800-361-4827 or 573-751-3176 FAX: 573-526-5268	FOR OFFICE USE ONLY
	DATE RECEIVED JAN 11 2016

DOWNSTREAM VENDOR INFORMATION

Is your Downstream Vendor Information confidential? YES NO

IF MARKED "NO" ABOVE, THIS SECTION MAY BE POSTED ON THE INTERNET. COMPLETE ONE SECTION BELOW FOR EACH RECYCLING FACILITY USED TO PROCESS MATERIAL. PLEASE SUBMIT ADDITIONAL PAGES IF NEEDED.

FACILITY NAME
Total Metal Recycling

ADDRESS 3101 Missouri Avenue	CITY Granite City	STATE IL	ZIP CODE 62040
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TELEPHONE NUMBER (WITH AREA CODE) (618) 877-0585	ALTERNATE TELEPHONE NUMBER (WITH AREA CODE)
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WHICH RECYCLING STANDARD DOES THIS FACILITY USE?

Institute of Scrap Recycling Industries EPA's Responsible Recycling (R2) Practices

Other _____

LIST THE MATERIALS THAT WILL BE SENT TO THIS FACILITY.

MERCURY CONTAINING DEVICES (FLUORESCENT TUBES, LAPTOPS, LCD DISPLAYS, LCD TELEVISIONS) CRT/CRT GLASS (MONITORS, TELEVISIONS, MISC EQUIPMENT) BATTERIES, CIRCUIT BOARDS, MATERIAL CONTAINING CIRCUIT BOARDS (COMPUTER TOWERS, PRINTERS, KEYBAORDS, MICE, FAX, MACHINES, COPIES, ETC.).

FACILITY NAME

ADDRESS	CITY	STATE	ZIP CODE
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TELEPHONE NUMBER (WITH AREA CODE)	ALTERNATE TELEPHONE NUMBER (WITH AREA CODE)
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