MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM

HOST SITE SELF-AUDIT

RECEIVED
JAN 16 2013
Hazardous Waste Program
MO Dept. of Natural Resources

e-cycle MISSOURI

NOTE ▸ PLEASE EITHER PRINT OR TYPE

FACILITY INFORMATION

1. FACILITY NAME		ADDRESS	
MRC Recycling		2007 Southern Expressway	
CITY	STATE	ZIP CODE	TELEPHONE NUMBER
Cape Girardeau	MO	63703	(573) 335-2020
2. OWNER (OTHER) NAME		TITLE	
Tony Krieg		Owner	
TELEPHONE NUMBER	CELL PHONE NUMBER	FAX NUMBER	
(314) 200-9017	(314) 200-9017	(314) 200-9017	
WEB SITE ADDRESS		E-MAIL ADDRESS	
www.midwrc.net		info@midwrc.net	

3. PERSON FILLING OUT THIS FORM:
Ryan Wilkey

SECTION A: GENERAL COMPANY INFORMATION

4. NEAREST CITY OR TOWN	COUNTY
Jackson, MO	USA

5. OWNERSHIP HISTORY (CURRENT AND FORMER OWNERS)
Tony Krieg and Jeff Porter have owned MRC Recycling for 11 years.

6. NUMBER OF EMPLOYEES (FULL- AND PART-TIME)	NUMBER OF VOLUNTEERS	YEARS IN E-SCRAP BUSINESS
1	N/A	11

7. SERVICES THIS FACILITY PROVIDES (CHECK ALL THAT APPLY)

☐ Broker ☑ Collector ☐ Charity/Service ☐ Demanufacturer ☐ Government
☑ Refurbisher/Reseller ☐ Transporter ☐ Other _____

Attach a detailed explanation of each.

8. LIST E-CYCLING EQUIPMENT USED.
No equipment is used at this location as it is a drop off and retail center

9. GIVE A DETAILED EXPLANATION OF THE FACILITY OPERATIONS.
Collection, assessment, and retail of electronics and appliances. Material from this facility is shipped to our level 4 facility in Park Hills, Missouri to be demanufactured to component level.

PLEASE RETURN THIS ORIGINAL TO
Missouri Department of Natural Resources – Hazardous Waste Program
P.O. Box 176
Jefferson City, Missouri 65102-0176
(573) 751-3176

OFFICE USE ONLY
DATE RECEIVED

10. DO YOU PROCESS EQUIPMENT AND COMPONENTS BY DEMANUFACTURING?	IF "NO," OR IF ONLY A PORTION ARE DEMANUFACTURED, WHAT DO YOU DO WITH THE EQUIPMENT AND COMPONENTS?
☐ YES ☑ NO	☐ RESELL 10 % ☐ EXPORT ____ %
11. DO YOU PROCESS EQUIPMENT AND COMPONENTS BY SHREDDING?	IF "YES," WHAT ITEMS ARE SHREDDED?
☐ YES ☑ NO	

12. WHAT OTHER SERVICES DOES THIS FACILITY PROVIDE? (CHECK ALL THAT APPLY)

☑ HARD DRIVE ERASURE/DESTRUCTION (SECURE DATA DESTRUCTION) ☑ PALLETIZING AND PICKUP

☑ PRODUCT TRACKING THROUGH FINAL DISPOSITION ☐ OTHER ____

13. TYPES OF COMPUTERS AND PERIPHERALS ACCEPTED (CHECK ALL THAT APPLY)

☑ Monitor ____ ☑ CD/CDRW Drive ____ ☑ Desktop CPU ____ ☑ DVD Drive ____

☑ Floppy Drive ____ ☑ Hard Drive ____ ☑ Laptop ____ ☑ Modem ____

☑ Notebook ____ ☑ Printer ____ ☑ Router ____ ☑ Scanner ____

☑ Speakers ____ ☑ Zip Drive ____ ☐ Other ____

If there is a collection fee, please indicate the amount on the line next to each item.

14. TYPES OF POCKET PC'S ACCEPTED (CHECK ALL THAT APPLY)

☑ Battery back-up ____ ☑ Data Cartridge ____ ☑ PC and digital camera ____ ☑ Server ____

If there is a collection fee, please indicate the amount on the line next to each item.

15. TYPES OF COMMUNICATION DEVICES ACCEPTED (CHECK ALL THAT APPLY)

☑ Answering Machine ____ ☑ Cellular Telephone ____ ☑ Corded Telephone ____ ☑ Cordless Telephone ____

☑ Pager ____ ☑ Other ____

If there is a collection fee, please indicate the amount on the line next to each item.

16. OTHER TYPES OF EQUIPMENT ACCEPTED (CHECK ALL THAT APPLY)

☑ Adding Machine ____ ☑ Fax Machine ____ ☑ Photocopier ____ ☑ Multifunction Machine ____

☑ Television ____ ☐ Other ____

If there is a collection fee, please indicate the amount on the line next to each item.

SECTION B: COMPLIANCE WITH OCCUPATIONAL AND ENVIRONMENTAL HEALTH AND SAFETY LAWS

17. EPA IDENTIFICATION NO., IF APPLICABLE	MISSOURI IDENTIFICATION NO., IF APPLICABLE	RESOURCE RECOVERY CERTIFICATION NO., IF APPLICABLE
MOR000533174	043500	

18. HAS YOUR COMPANY EVER BEEN INSPECTED?

☑ Yes ☐ No

19. FEDERAL, STATE AND LOCAL ENVIRONMENTAL LAW COMPLIANCE HISTORY. ATTACH THE FOLLOWING INFORMATION

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

20. ATTACH DOCUMENTATION OF ALL REQUIRED PERMITS

☐ Air Permit ☐ Building Permit ☐ Business Permit ☐ Occupancy Permit
☐ Missouri Hazardous Waste Management Facility Part I Permit ☐ Hazardous and Solid Waste Amendments Part II Permit
☐ Resource Recovery Certification ☐ Solid Waste Permit ☐ Storm Water Permit ☐ Transportation/Licensure
☐ Zoning Permit ☐ Other ____

SECTION C: END-USE MARKETS

21. Approximately 1 % (by weight) of 300 tons per year of all equipment received is landfilled or incinerated for disposal.

Attach handling and processing documentation, including the demanufacturing and disposition process and reuse/recycling end markets documentation (examples: landfill receipts, brokering contracts, recycler contracts, etc).

22. DO YOU EXPORT, OR BROKER FOR EXPORT, WORKING USED EQUIPMENT?	LIST WHAT COUNTRIES ARE YOUR PRIMARY MARKETS FOR USED EQUIPMENT
☐ Yes ☑ No	

23. 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.

24. Attach documentation from your downstream vendors showing their management procedures and their respective downstream vendors.

SECTION D: RISK MANAGEMENT

25. DO YOU HAVE A CLOSURE PLAN?

☑ Yes ☐ No

Attach a copy of the plan.

26. DO YOU HAVE GENERAL LIABILITY INSURANCE?

☑ Yes ☐ No Amount of Coverage 2 mil

Attach a copy of the policy.

27. DO YOU HAVE OTHER TYPES OF INSURANCE?

☑ Yes ☐ No

List the type and amount of coverage and attach a copy of the policy.

1 million dollar pollution insurance policy
Workers Compensation

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	DATE
Tony Krieg	1/10/13

PRINTED NAME	TITLE
Tony Krieg	CO-OWNER