



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



NOTE: PLEASE PRINT OR TYPE.

1. FACILITY INFORMATION

FACILITY NAME Spectrum Ecycle Solutions, Inc.			
ADDRESS 1521 Page Industrial Blvd.	CITY St. Louis	STATE MO	ZIP CODE 63132
NEAREST CITY OR TOWN		COUNTY St. Louis	
TELEPHONE NUMBER (WITH AREA CODE) (314) 428-0777	ALTERNATE TELEPHONE NUMBER (WITH AREA CODE)	FAX NUMBER (WITH AREA CODE)	
WEB SITE ADDRESS spectrumecycle.com		EMAIL ADDRESS (FOR GENERAL INQUIRIES) info@spectrumecycle.com	
NUMBER OF EMPLOYEES (FULL AND PART TIME) 9	NUMBER OF VOLUNTEERS 0	YEARS IN BUSINESS 4	
OWNERSHIP HISTORY (CURRENT AND FORMER OWNERS) Dave Candelario started the business in March 2011			

2. CURRENT OWNER INFORMATION

OWNER (OTHER) NAME Dave Candelario	TITLE President		
ADDRESS 12950 Huntercreek Road	CITY Des Peres	STATE MO	ZIP CODE 63131
TELEPHONE NUMBER (WITH AREA CODE) 314-704-5704	CELL PHONE NUMBER (WITH AREA CODE) same	YEARS IN E-SCRAP BUSINESS 4	

3. PERSON FILLING OUT THIS FORM

NAME President	TITLE President
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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 checked="" 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

Hand tools for demanufacturing
Small power tools for demanufacturing
Pallet jacks for moving equipment
Box truck fo pick ups and deliveries
Industrial shredder for destroying hard drives and other electronic media

6. EXPLANATION OF FACILITY OPERATIONS

PLEASE GIVE DETAILED STEPS.

The general operations of the business consist of collecting obsolete electronics equipment form businesses and residents in the St. Louis region. Collection methods include pick up from business locations and customer drop off at the facility. Public collection events are also done. Collected equipment is sorted and processed at the facility according to two classifications - REUSE and RECYCLE.

Equipment in the REUSE classification undergoes minimal refurbishing at the facility and then sold on the open market to be used by customer as working equipment. Equipment in the RECYCLE classification is de-manufactured to component level.

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 20 % Export _____ %

8. DO YOU PROCESS EQUIPMENT AND COMPONENTS BY SHREDDING?

YES NO

IF "YES," WHAT ITEMS ARE SHREDDED?

Hard drives that are deemed unusable are shredded.
Hard drives are shredded for customers purchasing certified data destruction.

No other shredding at our facility.

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 \$5.00 CD/CDRW Drive _____ Desktop CPU _____
 DVD Drive _____ Floppy Drive _____ Hard Drive _____
 Laptop _____ Modem _____ Notebook _____
 Printer _____ Router _____ Scanner _____
 Speakers _____ Zip Drive _____ 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 _____ Data Cartridge _____ PC and Digital Camera _____
 Server _____ 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 _____ Cellular Telephone _____ Corded Telephone _____
 Cordless Telephone _____ Pager _____ 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 _____ Fax Machine _____ Photocopier _____
 Multifunction Machine _____ Television \$15.00 Other _____

14. COMPLIANCE WITH OCCUPATIONAL AND ENVIRONMENTAL HEALTH AND SAFETY LAWS

EPA ID NUMBER, IF APPLICABLE MO ID NUMBER, IF APPLICABLE RESOURCE RECOVERY CERTIFICATION NUMBER, IF APPLICABLE

Has your company ever been inspected? YES [X] 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
[] Air Permit [X] Building Permit [X] Business Permit
[] Hazardous and Solid Waste Amendments Part II Permit [] Missouri Hazardous Waste Management Facility Part I Permit [X] Occupancy Permit
[] Resource Recover Certification [] Solid Waste Permit [] Storm Water Permit
[] Transportation/Licensure [] Zoning Permit [] Other _____

15. RISK MANAGEMENT

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

Do you have General Liability insurance? ATTACH A COPY OF THE POLICY YES [X] Amount _____ NO []

Do you have other types of insurance? YES [X] NO []

LIST THE TYPE AND AMOUNT OF COVERAGE AND ATTACH A COPY OF THE POLICY.
Workers Compensation
Worker Theft

16. END-USE MARKETS

Approximately 1.00 % (by weight) of 400.00 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 [X]

LIST WHAT COUNTRIES ARE YOUR PRIMARY MARKETS FOR USED EQUIPMENT.

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

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 [X]

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? INITIALS: _____ YES [X] NO []

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 1/22/2015

PRINTED NAME Dave Candelario TITLE President

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 27 2015

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
Vintage Tech Recyclers

ADDRESS 14110 S. Route 59	CITY Plainfield	STATE IL	ZIP CODE 60544
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TELEPHONE NUMBER (WITH AREA CODE) (312) 374-3503	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 eStewards

LIST THE MATERIALS THAT WILL BE SENT TO THIS FACILITY.
Tube TVs and CRT computer monitors

FACILITY NAME
Dynamic Recycling

ADDRESS 3520 Ambrose Ave.	CITY Nashville	STATE TN	ZIP CODE 37207
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TELEPHONE NUMBER (WITH AREA CODE) (615) 457-3104	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.
Circuit boards, power supplies, wire, batteries, computer components.

FACILITY NAME
Didion Orf

ADDRESS 40 S. Corporate Hills, Suite 101	CITY St. Charles	STATE MO	ZIP CODE 63301
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TELEPHONE NUMBER (WITH AREA CODE) (636) 397-6060	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.
Circuit boards, power supplies, wire, batteries, scrap computer components, scrap printers, scrap household appliances, shredded hard drives.

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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