



NOTE: PLEASE PRINT OR TYPE.

1. FACILITY INFORMATION

FACILITY NAME Computer Recycling Center, LLC			
ADDRESS 528 N. Prince Lane	CITY Springfield	STATE MO	ZIP CODE 65802
NEAREST CITY OR TOWN Springfield, MO		COUNTY Greene	
TELEPHONE NUMBER (WITH AREA CODE) (417) 866-2588	ALTERNATE TELEPHONE NUMBER (WITH AREA CODE)	FAX NUMBER (WITH AREA CODE)	
WEB SITE ADDRESS www.ComputerRecyclingCenter.org		EMAIL ADDRESS (FOR GENERAL INQUIRIES) Travis@ComputerRecyclingCenter.org	
NUMBER OF EMPLOYEES (FULL AND PART TIME) 38	NUMBER OF VOLUNTEERS 0	YEARS IN BUSINESS 18	

OWNERSHIP HISTORY (CURRENT AND FORMER OWNERS)
Ken Riess operated this business via Rayco Investment Company for approximately 10 years ending 10/31/2011. Luke Westerman and Jim Conley purchased the assets of the business and have operated the business via Computer Recycling Center, LLC since 10/31/2011.

2. CURRENT OWNER INFORMATION

OWNER (OTHER) NAME Luke Westerman	TITLE		
ADDRESS 528 N. Prince Lane	CITY Springfield	STATE MO	ZIP CODE 65802
TELEPHONE NUMBER (WITH AREA CODE) 417 866-2588	CELL PHONE NUMBER (WITH AREA CODE)	YEARS IN E-SCRAP BUSINESS 6	

3. PERSON FILLING OUT THIS FORM

NAME Travis Morrison, Operations Manager	TITLE Travis Morrison, Operations Manager
---	--

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 checked="" type="checkbox"/> Transporter	<input type="checkbox"/> Other _____	

5. E-CYCLING EQUIPMENT USED

LIST ALL EQUIPMENT
Shredders, Balers, Forklifts, Pallet Jacks, Hand & Power Tools, Scales, Specialized Software for data security and diagnostics, etc.

6. EXPLANATION OF FACILITY OPERATIONS

PLEASE GIVE DETAILED STEPS.

Founded in 2002, Computer Recycling Center is committed to providing a SECURE, RESPONSIBLE way for businesses and individuals to recycle all of their unwanted electronic devices. We are R2 Certified.

Data security is our first priority We are NAID (National Association for Information Destruction) AAA Certified for the mobile and/or plant-based destruction of all data containing materials (Hard Drives, Paper Documents, Non-Paper Media, and MicroMedia).

We grow diversion through awareness by educating our community that there is a better option than the landfill and by creatively finding ways to recycle difficult-to-recycle materials.

Computer Recycling Center performs the following: Sorting, disassembly, data destruction, inspection, testing, grading and remarketing. This scope encompasses all electronics recycling activities at the facility identified as 528 N. Prince Lane Springfield, MO 65802.

7. DO YOU PROCESS EQUIPMENT AND COMPONENTS BY DEMANUFACTURING?

YES NO

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

Resell 30 % Export _____ %

8. DO YOU PROCESS EQUIPMENT AND COMPONENTS BY SHREDDING?

YES NO

IF "YES," WHAT ITEMS ARE SHREDDED?

Hard Disk Drives, Paper Documents, Non-Paper Media, Micro Media, Customer Products as requested

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 \$20.00
- CD/CDRW Drive _____
- Desktop CPU _____
- DVD Drive _____
- Floppy Drive _____
- Hard Drive \$5.00
- 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 \$2.00/lb.
- 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 \$20.00
- Other _____

14. COMPLIANCE WITH OCCUPATIONAL AND ENVIRONMENTAL HEALTH AND SAFETY LAWS

EPA ID NUMBER, IF APPLICABLE MOR000550418	MO ID NUMBER, IF APPLICABLE 045186	RESOURCE RECOVERY CERTIFICATION NUMBER, IF APPLICABLE
--	---------------------------------------	---

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 checked="" type="checkbox"/> Other <u>County Merch. License</u>

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 2000000 NO

Do you have other types of insurance? YES NO

LIST THE TYPE AND AMOUNT OF COVERAGE AND ATTACH A COPY OF THE POLICY.
Auto Insurance, Downstream Data Coverage

16. END-USE MARKETS

Approximately 0.01 % (by weight) of 1,000.0(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: LW

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 PROCEDURES.

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	DATE 11/29/2019
-----------	--------------------

PRINTED NAME Luke Westerman (Signature on file)	TITLE
--	-------

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
---	---

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 The Doe Run Company			
ADDRESS HC 1 Box 1395 Hwy	CITY Boss	STATE MO	ZIP CODE 65440
TELEPHONE NUMBER (WITH AREA CODE) (573) 626-4813		ALTERNATE TELEPHONE NUMBER (WITH AREA CODE)	

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.
Used CRT Glass

FACILITY NAME Dynamic Recycling			
ADDRESS 3520	CITY Nashville	STATE TN	ZIP CODE 37207
TELEPHONE NUMBER (WITH AREA CODE) (615) 457-3104		ALTERNATE TELEPHONE NUMBER (WITH AREA CODE)	

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.
Various sorted commodities

FACILITY NAME Interco Trading Company			
ADDRESS 10 Fox Industrial Dr.	CITY Granite City	STATE IL	ZIP CODE 62060
TELEPHONE NUMBER (WITH AREA CODE) 6187989500		ALTERNATE TELEPHONE NUMBER (WITH AREA CODE)	

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.
Various sorted commodities

FACILITY NAME TotALL Metal Recycling			
ADDRESS 2700 Missouri Ave.	CITY Granite City	STATE IL	ZIP CODE 62040
TELEPHONE NUMBER (WITH AREA CODE) (618) 877-0585		ALTERNATE TELEPHONE NUMBER (WITH AREA CODE)	

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.
Various sorted commodities