



Distribution of Electronics Management Funds Questionnaire

November 2016

Please take a few moments to answer the following questions. When complete, please submit this form along with the required documents. If you have questions regarding fund distribution or report, contact [Ethan Brown](#) at (919) 707-8249 or [Shawn McKee](#) at (919) 707-8284.

1. Name of County or Municipality: Transylvania County Solid Waste
Government: *

2. Finance Director Contact Information

Please provide contact information for your finance director.

Name: * Gay Poor
Telephone Number: * 8288843104
Fax Number: 8288843119
E-mail Address: * gpoor@transylvaniacounty.org

3. Electronics Recycling Coordinator Contact Information

Please provide contact information for your government electronics recycling coordinator.

Name: * Jeff Brookshire
Telephone Number: * 8288846830
Fax Number: 8288774508
E-mail Address: * jeff.brookshire@transylvaniacounty.org
Government Electronics Recycling Website: www.transylvaniacounty.org

4. R2 or e-Steward Certified Electronics Recycling Vendor as of January 1, 2017: * Electronics Recyclers International

The Division of Waste Management (DWM) distributed funds from the Electronics Management Fund to local governments that have approved Electronics Management Plans. Funds were distributed on or about February 15, 2016. G.S. 130A-309.137(c) requires that local governments deposit the funds into the separate local budget accounts which were established for the receipt and expenditures of funds from the Electronics Management Fund. The law also specifies that these funds are to be used only in support of programs to manage discarded computer equipment, televisions and other electronic devices.

5. Complete the table based on information from your electronics management program account for FY 15-16.

Electronics Management Program Account	FY 15-16
Beginning Balance	\$ 1754.06
+ Revenues	\$ 3218.39
- Expenditures	\$ 8662.54
Ending Balance	\$ -3690.09

6. For the 2017 funds, describe how you intend to spend and utilize the funds:* We intend to use the funds to help offset the tremendous rise in disposal costs.

7. Attachments:

As part of the eligibility requirements, please send copies of the following documents.



A. Copy of the electronics recycler/vendor R2 or e-Steward certificate *	e-Stewards Certificate (Exp 03-26-17).pdf	1.84MB
B. Copies of all invoices or weigh sheets *	Should show tonnage of electronics materials received and shipped by the government program during 2016 including the vendor utilized. March 8 2016 electronics shipment SI15030- Transylvania County .pdf Sept. 1 2015 electronics shipment 658201 (458239) Transylvania County - NC .pdf	516.79KB 715.82KB
C. Current Electronics Management Plan	If your government did not receive these funds last year, then a current copy electronics management plan is required. If you did receive these funds last year, then only attach a copy of the plan if it has been updated.	



CERTIFICATE OF REGISTRATION

This is to certify that

Electronic Recyclers International, Inc. (ERI)

Corporate Headquarters

7815 N. Palm Avenue, Suite 140, Fresno, California 93725 USA

Refer to Attachment to Certificate of Registration dated April 11, 2014 for additional certified sites

operates an

Environmental, Health and Safety Management System

which complies with the requirements of

e-Stewards Standard for Responsible Recycling and Reuse of Electronic Equipment®:2009

* This Environmental, Health and Safety Management System is also in compliance with ISO 14001:2004.

for the following scope of registration

Electronic waste recycling and asset management.

Certificate No.: CERT-0074933

File No.: 1641706

Issue Date: April 11, 2014

Original Certification Date: May 17, 2013

Current Certification Date: April 11, 2014

Certificate Expiry Date: March 26, 2017

Chris Jouppi
President,
QMI-SAI Canada Limited

Samer Chaouk
Head of Policy, Risk and Certification



e-Stewards®



Registered by:
SAI Global Certification Services Pty Ltd, 286 Sussex Street, Sydney NSW 2000 Australia with QMI-SAI Canada Limited, 20 Carlson Court, Suite 200,
Toronto, Ontario M9W 7K6 Canada (SAI GLOBAL). This registration is subject to the SAI Global Terms and Conditions for Certification. While all due care
and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property
of SAI Global and must be returned to them upon request.
To verify that this certificate is current, please refer to the SAI Global On-Line Certification Register: www.qmi-saiglobal.com/qmi_companies/

 **SAI GLOBAL**
INFORM. INSPIRE. IMPROVE.

ATTACHMENT TO CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: CERT-0074933 issued on April 11, 2014

File No.		Effective Date
1618310	Electronic Recyclers International, Inc. (ERI) Shredder/AM/Glass 3243 Southeast Avenue, Suite 108, Suite 105 & Suite 104, Fresno, California 93725 USA	April 11, 2014
1618808	Electronic Recyclers International, Inc. (ERI) 2302 West Valley Highway North, Suite 300, Auburn, Washington 98001 USA	April 11, 2014
1618884	Electronic Recyclers International, Inc. (ERI) 500 Enterprise Drive, Suite 400, Flower Mound, Texas 75028 USA	April 11, 2014
1621587	Electronic Recyclers International, Inc. (ERI) 2540 Airwest Boulevard, Plainfield, Indiana 46168 USA	April 11, 2014
1621588	Electronic Recyclers International, Inc. (ERI) 89R Cross Street, Holliston, Massachusetts 01746 USA	April 11, 2014
1621589	Electronic Recyclers International, Inc. (ERI) 293 NC 740 Hwy Building 134, Badin, North Carolina 28009 USA	April 11, 2014
1641706	Electronic Recyclers International, Inc. (ERI) Corporate Headquarters 7815 N. Palm Avenue, Suite 140, Fresno, California 93725 USA	April 11, 2014

These registrations are dependent on Electronic Recyclers International, Inc. (ERI) Corporate Headquarters (File No. 1641706) maintaining their scope of registration to BAN E-STEWARDS™:2009

CERTIFICATE OF RECYCLING & DATA DESTRUCTION

Location: Electronic Recyclers International, Inc. Transylvania County, NC
293 NC 740 Hwy, Bldg 134 Transylvania County Solid Waste Department
Badin, NC 28009

Phone: (800) 884-8466 Shipment #: 490660

FAX: (559) 442-3999 PO #:

E-mail: aborges@electronicrecyclers.com

Date Received	Shipment ID	Component	Quantity
03/08/2016	490660	CED - Computers	569 lbs
03/08/2016	490660	CED - VDD - Monitors (CRT)	1,328 lbs
03/08/2016	490660	CED - VDD - Monitors (LCD)	593 lbs
03/08/2016	490660	CED - VDD - TVs (CRT)	11,090 lbs
03/08/2016	490660	CED - VDD - TVs (DLP)	257 lbs
03/08/2016	490660	E-waste (Electronic Device)	845 lbs

This certificate presented to Transylvania County, NC (Client) certifies that all material(s) received from Client relative to Shipment # 490660 on Tuesday, March 08, 2016 was or will be:

Handled, processed, and recycled in strict compliance with all applicable state and federal laws, rules and regulations and in accordance with the certifications achieved by ERI including e-Stewards, R2, ISO 9001, ISO 14001, and OHSAS 18001.

Cleared, purged, or destroyed of all data in accordance with the NIST 800-88-R1 Guidelines for Media Sanitization exceeding HIPAA, HITECH, FACTA, FCRA, FISMA, FERPA, GLB, SOX, COPPA, PIC DSS, Trade Security & National Security Programs & US Department of Defense Standards.

Certified on Tuesday, March 08, 2016.



John Shegerian
Chief Executive Officer





Electronic Recyclers International, Inc.®

Weighed At:
 Electronic Recyclers International Inc.
 293 NC 740 Hwy, Bldg 134
 Badin, NC 28009
 Phone: (800) 884-8466 Fax: (559) 442-3999
 aborges@electronicrecyclers.com

Receiving Report

Date : 3/8/2016
 Shipment #: 490660

Vendor
Transylvania County, NC Transylvania County Solid Waste Department 500 Howell Rd Brevard, North Carolina 28712 Customer Type: M CEW#:

Received	Picked Up	Contact	Phone	Received By	PO Num	TruckSize
3/8/2016	3/7/2016	Jeff Brookshire	(828) 884-5011	Jerod Green	[Blanket PO]	53 Footer

Item	Pallet ID	Description	Pack	Qty / Weight	Tare	Total Weight
1	4614720	CED - VDD - TVs (DLP)	ERI-P-1	294 lb	37lb	257 lb
2	4614723	CED - VDD - TVs (CRT)	ERI-PC-1	599 lb	59lb	540 lb
3	4614742	CED - Computers	ERI-PC-1	628 lb	59lb	569 lb
4	4614745	CED - VDD - TVs (CRT)	ERI-P-1	576 lb	37lb	539 lb
5	4614753	CED - VDD - TVs (CRT)	ERI-P-1	646 lb	37lb	609 lb
6	4614762	CED - VDD - TVs (CRT)	ERI-PC-1	652 lb	59lb	593 lb
7	4614768	CED - VDD - TVs (CRT)	ERI-P-1	534 lb	37lb	497 lb
8	4614776	E-waste (Electronic Device)	ERI-PC-1	904 lb	59lb	845 lb
9	4614779	CED - VDD - TVs (CRT)	ERI-P-1	675 lb	37lb	638 lb
10	4614789	CED - VDD - TVs (CRT)	ERI-P-1	666 lb	37lb	629 lb
11	4614796	CED - VDD - TVs (CRT)	ERI-P-1	549 lb	37lb	512 lb
12	4614803	CED - VDD - TVs (CRT)	ERI-P-1	699 lb	37lb	662 lb
13	4614811	CED - VDD - TVs (CRT)	ERI-PC-1	697 lb	59lb	638 lb
14	4614840	CED - VDD - Monitors (CRT)	ERI-PC-1	787 lb	59lb	728 lb
15	4614852	CED - VDD - TVs (CRT)	ERI-P-1	778 lb	37lb	741 lb
16	4614869	CED - VDD - TVs (CRT)	ERI-P-1	426 lb	37lb	389 lb
17	4614898	CED - VDD - TVs (CRT)	ERI-PC-1	461 lb	59lb	402 lb
18	4614911	CED - VDD - TVs (CRT)	ERI-P-1	539 lb	37lb	502 lb
19	4614935	CED - VDD - Monitors (LCD)	ERI-PC-1	652 lb	59lb	593 lb
20	4614947	CED - VDD - TVs (CRT)	ERI-P-1	703 lb	37lb	666 lb
21	4614972	CED - VDD - TVs (CRT)	ERI-PC-1	725 lb	59lb	666 lb
22	4614983	CED - VDD - TVs (CRT)	ERI-PC-1	527 lb	59lb	468 lb
23	4614992	CED - VDD - TVs (CRT)	ERI-PC-1	389 lb	59lb	330 lb
24	4615001	CED - VDD - TVs (CRT)	ERI-PC-1	586 lb	59lb	527 lb
25	4615013	CED - VDD - Monitors (CRT)	ERI-PC-1	659 lb	59lb	600 lb
26	4615029	CED - VDD - TVs (CRT)	ERI-P-1	579 lb	37lb	542 lb
CEW Sub Totals				0 lbs	0 lb	0 lb
Sub Totals				15,930 lb	1,248 lb	14,682 lb

MILEAGE: 187.0

BLM GROUP, INC
P O BOX 40
NEW LONDON, NC 28127

Shipment # 490660

B/L# 1008803

DATE: Monday, March 7, 2016

TRAILER # 50360

SHIPPER: TRANSYLVANIA COUNTY LANDFILL
500 HOWELL RD
BREVARD, NC 28712

CONSIGNEE: ERI BADIN
293 NC 740 HWY BLDG 134
BADIN, NC 28009

Gerod M. Chew
Dock # 14
MARCH 7, 2016

PCS: _____

WEIGHT: _____

DESCRIPTION: ELECTRONICS FOR RECYCLING

BILL TO: ELECTRONIC RECYCLERS INTERNATIONAL
P O BOX 10277
FRESNO, CA 93745

CUSTOMER SIGNATURE: *Eric M. Smith*

DRIVER SIGNATURE: *Jeff Smith*

DELIVERY DATE: 3-7-16

TIME DEPART BLM: 4:45 TIME ARRIVE DEST: 8:15

DEPARTURE TIME: 9:30 ARRIVAL TIME BLM: 1:46



Monday, March 7, 2016

Electronic Recyclers International, Inc.®

1008803

****PLEASE MAKE SURE DRIVER GETS A SHIPPING MANIFEST WITH CONTACT NAMES AND SIGNATURES****

PICK-UP:

Shipment #:490660

Date: 3/7/2016
Time: 10:00 AM
Carrier: BLM Group
Business: Transylvania County
Address: 500 Howell Road
Brevard, NC 28712

Contact: Jeff Brookshire
Phone: 828-884-5011 (o)
828-506-2381 (c)
Jeff.brookshire@transylvaniacounty.org

Truck Size:

of pallets: 24

Comments: *Take I-26 to the Asheville Airport exit. Then take Hwy 280 west towards Brevard, that will turn into Hwy 64 W in Pisgah Forest. Go through Brevard and stay on Hwy 64 west. After about 8 miles a manufacturing plant called M-B Industries is on the left. The entrance to the landfill is on the left just past M-B Industries. This is Woodruff Road and there is a landfill entrance sign here. GPS will send you in our back gate and it is extremely difficult to get a 53 foot trailer in that way.*

Pick up supplies in Badin to bring to Client.

DELIVERY:

Date: 03/07/2016
Time: Trey Gibson
Business: ERI Badin, NC
Address: 293 NC 740 Hwy. Bldg. 134
Badin, NC 28009

OUTGOING

Contact: Leon Johnson **Phone:** 704-212-6034
Truck Size: 53' Trailer
of pallets:

Comments: **NOTE: Entrance to ERI in Badin, NC is not on 740 Highway it is on Wood Street**



Electronic Recyclers

Electronic Recyclers International, Inc.
 293 NC 740 Hwy, Bldg 134
 Badin, NC28009

Phone : (800) 884-8466
 Fax : (559) 442-3999
 ar@electronicrecyclers.com

Invoice

Invoice#: 658201
Invoice Date: 09/28/2015
Company ID: 13474
Pay Method: Check

Bill To:

Transylvania County, NC
 500 Howell Rd
 Brevard, NC 28712

Internal PO Number	Client PO Number	Shipment Method	Payment Terms	Date Due
TRAN458239		Delivered by 3rd Party [In]	Net 30	10/28/2015

Received Date	Picked-Up	Shipment ID	Qty/Weight	Description	Unit Price	Total
09/21/2015	09/01/2015	458239	2,479	CED - Computers	\$(0.0500)	(\$123.95)
09/21/2015	09/01/2015	458239	971	CED - VDD - Monitors (CRT)	\$0.3000	\$291.30
09/21/2015	09/01/2015	458239	418	CED - VDD - Monitors (LCD)	\$0.3000	\$125.40
09/21/2015	09/01/2015	458239	8,572	CED - VDD - TVs (CRT)	\$0.3000	\$2,571.60
09/21/2015	09/01/2015	458239	1,010	CED - VDD - TVs (Flat Panel)	\$0.1500	\$151.50
09/21/2015	09/01/2015	458239	5,679	E-waste (Electronic Device)	\$0.1600	\$908.64
09/21/2015	09/01/2015	458239		Freight net weight<20,000 lb	\$300.0000	\$300.00
			Net Total	19,129		
					Sub Total	\$4,224.49
					Sales Tax (0.000%)	\$0.00
					Invoice Total	\$4,224.49

Pay Date	Type	Check/Credit Card #	Description	Units	Price/Unit	Total
					Total Payment	
					Total Balance Due	\$4,224.49

PLEASE PAY THIS AMOUNT

remittance info:

Electronic Recyclers International, Inc.
 P.O. Box 10277
 Fresno , CA 93745



Electronic Recyclers International, Inc.®

Electronic Recyclers International, Inc.

293 NC 740 Hwy, Bldg 134

Badin, NC 28009

Phone : (800) 884-8466

Fax : (559) 442-3999

aborges@electronicrecyclers.com

CERTIFICATE OF RECYCLING

Client	PO Number(s)	Shipment/Invoice
Transylvania County, NC Transylvania County Solid Waste Department		Inv #658201 Ship #458239

Date Received	Invoice ID	Shipment ID	Component	Quantity
09/21/2015	658201	458239	CED - Computers	2,479 lbs
09/21/2015	658201	458239	CED - VDD - Monitors (CRT)	971 lbs
09/21/2015	658201	458239	CED - VDD - Monitors (LCD)	418 lbs
09/21/2015	658201	458239	CED - VDD - TVs (CRT)	8,572 lbs
09/21/2015	658201	458239	CED - VDD - TVs (Flat Panel)	1,010 lbs
09/21/2015	658201	458239	E-waste (Electronic Device)	5,679 lbs

This Certificate of Recycling certifies that the material received by Electronic Recyclers International, Inc. (ERI), or its subsidiary, was or will be handled, processed, and recycled in strict compliance with all applicable state and federal laws, rules and regulations and in accordance with ERI's e-Stewards, R2, ISO 9001, ISO 14001, and OHSAS 18001 standards. In addition, ERI shall ensure that any data contained on any electronic storage media incorporated into the material will be shredded, erased, degaussed, impaired or otherwise overwritten in accordance with Department of Defense standards and specifications.

Certified on Monday, September 21, 2015.

John S. Shegerian

Chief Executive Officer

EPA ID NUMBER
NCR 000 151 449



Electronic Recyclers International, Inc.[®]

Weighed At:
 Electronic Recyclers International Inc.
 293 NC 740 Hwy, Bldg 134
 Badin, NC 28009
 Phone: (800) 884-8466 Fax: (559) 442-3999
 aborges@electronicrecyclers.com

Receiving Report

Date : 9/28/2015

Vendor
Transylvania County, NC Transylvania County Solid Waste Department 500 Howell Rd Brevard, NC 28712 Customer Type: M CEW#:

Received	Picked Up	Contact	Phone	Received By	PO Num	Shipment
9/21/2015	9/1/2015	Jeff Brookshire	(828) 884-5011	Sylvia McInnis	[Blanket PO]	458239

Item	Invoice	Pallet ID	Description	Pack	Qty / Weight	Tare	Total Weight
1	658201	4266069	CED - Computers	ERI-P-1	786 lb	41lb	745 lb
2	658201	4266087	E-waste (Electronic Device)	ERI-PC-1	838 lb	70lb	768 lb
3	658201	4266091	E-waste (Electronic Device)	ERI-PC-1	652 lb	70lb	582 lb
4	658201	4266095	CED - VDD - TVs (CRT)	ERI-PC-1	532 lb	70lb	462 lb
5	658201	4266111	E-waste (Electronic Device)	ERI-P-1	670 lb	41lb	629 lb
6	658201	4266114	CED - VDD - TVs (CRT)	ERI-P-1	694 lb	41lb	653 lb
7	658201	4266140	E-waste (Electronic Device)	ERI-PC-1	573 lb	70lb	503 lb
8	658201	4266142	E-waste (Electronic Device)	ERI-PC-1	517 lb	70lb	447 lb
9	658201	4266149	E-waste (Electronic Device)	ERI-PC-1	580 lb	70lb	510 lb
10	658201	4266158	CED - VDD - TVs (CRT)	ERI-P-1	667 lb	41lb	626 lb
11	658201	4266168	CED - VDD - TVs (Flat Panel)	ERI-P-1	887 lb	41lb	846 lb
12	658201	4266170	E-waste (Electronic Device)	ERI-PC-1	605 lb	70lb	535 lb
13	658201	4266173	CED - VDD - Monitors (LCD)	ERI-PC-1	488 lb	70lb	418 lb
14	658201	4266199	CED - Computers	ERI-P-1	584 lb	41lb	543 lb
15	658201	4266202	CED - Computers	ERI-PC-1	509 lb	70lb	439 lb
16	658201	4266208	E-waste (Electronic Device)	ERI-PC-1	536 lb	70lb	466 lb
17	658201	4266219	E-waste (Electronic Device)	ERI-PC-1	521 lb	70lb	451 lb
18	658201	4266243	E-waste (Electronic Device)	ERI-PC-1	417 lb	70lb	347 lb
19	658201	4266257	E-waste (Electronic Device)	ERI-PC-1	511 lb	70lb	441 lb
20	658201	4266260	CED - VDD - TVs (CRT)	ERI-PC-1	507 lb	70lb	437 lb
21	658201	4266270	CED - VDD - TVs (CRT)	ERI-P-1	647 lb	41lb	606 lb
22	658201	4266279	CED - VDD - TVs (CRT)	ERI-P-1	891 lb	41lb	850 lb
23	658201	4266306	CED - VDD - Monitors (CRT)	ERI-P-1	1012 lb	41lb	971 lb
24	658201	4266316	CED - Computers	ERI-P-1	793 lb	41lb	752 lb
25	658201	4266321	CED - VDD - TVs (CRT)	ERI-P-1	1197 lb	41lb	1,156 lb
26	658201	4266326	CED - VDD - TVs (CRT)	ERI-P-1	706 lb	41lb	665 lb
27	658201	4266332	CED - VDD - TVs (CRT)	ERI-P-1	949 lb	41lb	908 lb
28	658201	4266341	CED - VDD - TVs (CRT)	ERI-P-1	560 lb	41lb	519 lb
29	658201	4266366	CED - VDD - TVs (CRT)	ERI-P-1	821 lb	41lb	780 lb
30	658201	4266388	CED - VDD - TVs (Flat Panel)	ERI-P-1	205 lb	41lb	164 lb
31	658201	4266414	CED - VDD - TVs (CRT)	ERI-P-1	951 lb	41lb	910 lb
CEW Sub Totals					0 lbs	0 lb	0 lb

Sub Totals	20,806 lb	1,677 lb	19,129 lb
-------------------	------------------	-----------------	------------------

MILEAGE: 187.0

BLM GROUP, INC
P O BOX 40
NEW LONDON, NC 28127

Shipment # 458239

B/L# 1007576

DATE: Tuesday, Sept 1, 2015

31230

TRAILER # ~~58563~~

supplies

SHIPPER: TRANSYLVANIA COUNTY LANDFILL
500 HOWELL RD
BREVARD, NC 28712

31230

CONSIGNEE: ERI BADIN
293 NC 740 HWY BLDG 134
BADIN, NC 28009

PCS: _____

WEIGHT: _____

DESCRIPTION: ELECTRONICS FOR RECYCLING

Drop on Yard

BILL TO: ELECTRONIC RECYCLERS INTERNATIONAL
P O BOX 10277
FRESNO, CA 93745

9-2-2015

CUSTOMER SIGNATURE: _____

William Johnson

DRIVER SIGNATURE: *sep*

DELIVERY DATE: *9-1-15*

D# 114

TIME DEPART BLM: *0500* TIME ARRIVE DEST: *0900*

DEPARTURE TIME: _____ ARRIVAL TIME BLM: _____

9-19-2015

Tuesday, Sept 1, 2015



Electronic Recyclers International, Inc.®

1007576

****PLEASE MAKE SURE DRIVER GETS A SHIPPING MANIFEST WITH CONTACT NAMES AND SIGNATURES****

PICK-UP:

Date: 9/1/2015
Time: 10:00 AM
Carrier: BLM Group
Business: Transylvania County
Address: 500 Howell Road
Brevard, NC 28712

Contact: Jeff Brookshire
Phone: 828-884-5011 (o)
828-506-2381 (c)
Jeff.brookshire@transylvaniacounty.org

Truck Size:

of pallets: 24

Comments: *Take I-26 to the Asheville Airport exit. Then take Hwy 280 west towards Brevard, that will turn into Hwy 64 W in Pisgah Forest. Go through Brevard and stay on Hwy 64 west. After about 8 miles a manufacturing plant called M-B Industries is on the left. The entrance to the landfill is on the left just past M-B Industries. This is Woodruff Road and there is a landfill entrance sign here. GPS will send you in our back gate and it is extremely difficult to get a 53 foot trailer in that way.*

Pick up supplies in Badin to bring to Client.

DELIVERY:

Date: 9/1/2015
Time: Trey Gibson
Business: ERI Badin, NC
Address: 293 NC 740 Hwy. Bldg. 134
Badin, NC 28009

Contact: Leon Johnson **Phone:** 704-212-6034
Truck Size: 53' Trailer
of pallets:

Comments: **NOTE: Entrance to ERI in Badin, NC is not on 740 Highway it is on Wood Street**

Shipment #: 458239

Flat Rate \$ 610.00

Fuel \$ 95.76

Total \$ 705.76

OUTGOING 20 pallets