Nelson, Scott

From: Brett Rhinehardt <brett@ecyclesecure.com>
Sent: Monday, May 08, 2017 10:57 AM
To: Nelson, Scott
Cc: brett@eCycleSecure.com
Subject: RE: 2016 CRT annual report
Attachments: 2016 Annual Export Tonnage Report- eCycleSecure.pdf

Scott
The report is attached. Please let me know if this must be sent in hard copy as well, or if there is anything else you need from us.

Thank you again.

Brett Rhinehardt
eCycleSecure
4300 Northlake Court
Suite K
Charlotte, NC 28216
704.376.1116 o
704.609.2307 c
704.376.1112 f
brett@ecyclesecure.com
http://www.ecyclesecure.com/

eCycleSecure Secure Electronic Recycling R2 Responsible Recycling RIOS CERTIFIED RECYCLER

From: Nelson, Scott [mailto:Nelson.Scott@epa.gov]
Sent: Friday, May 05, 2017 8:25 AM
To: Brett Rhinehardt <brett@ecyclesecure.com>
Subject: RE: 2016 CRT annual report

The report requirements are found at 40 CFR 252.56 and can be sent to this address:

Scott Nelson, Environmental Protection Specialist
US Environmental Protection Agency
Office of Federal Activities
International Compliance Assurance Division (2254A)
1200 Pennsylvania Avenue, NW
Washington, D.C. 20460

Thank you for your attention in this matter.

From: Brett Rhinehardt [mailto:brett@ecyclesecure.com]
Sent: Friday, May 05, 2017 8:14 AM
To: Nelson, Scott <Nelson.Scott@epa.gov>
Cc: brett@eCycleSecure.com
Subject: RE: 2016 CRT annual report

received
SDH may 8 2017

I understand. We are new at this, and only shipped one load in 2016. Is there a preferred or required format for that report? I can get that generated by Monday or Tuesday.

Thank you for the reminder.

Brett Rhinehardt
eCycleSecure
4300 Northlake Court
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Charlotte, NC 28216
704.376.1116 o
704.609.2307 c
704.376.1112 f
brett@ecyclesecure.com
http://www.ecyclesecure.com/

From: Nelson, Scott [mailto:Nelson.Scott@epa.gov]
Sent: Friday, May 05, 2017 8:12 AM
To: Brett Rhinehardt <brett@ecyclesecure.com>
Subject: RE: 2016 CRT annual report

No, we are contacting all our CRT export notifiers to obtain their 2016 CRT annual export reports, which need to be on paper with original signatures.

From: Brett Rhinehardt [mailto:brett@ecyclesecure.com]
Sent: Friday, May 05, 2017 8:07 AM
To: Nelson, Scott <Nelson.Scott@epa.gov>
Subject: RE: 2016 CRT annual report

Scott
Yes. We have exported CRTs. Is there a problem?

Brett Rhinehardt
eCycleSecure
4300 Northlake Court
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http://www.ecyclesecure.com/

eCycleSecure Secure Electronic Recycling R2 Responsible Recycling RIOS CERTIFIED RECYCLER

From: Nelson, Scott [mailto:Nelson.Scott@epa.gov]
Sent: Friday, May 05, 2017 8:05 AM
To: BRETT@ECYCLESECURE.COM
Subject: 2016 CRT annual report

Brett:

According to our database, your company had consent to export CRTs to Spain in 2016 with letter 14017/4E/16, which began on December 20/2016.

Was this consent letter used for any actual exports?

Please respond at your earliest convenience.

March 1, 2017

Office of Enforcement and Compliance Assurance
Office of Federal Activities
International Compliance Assurance Division
(Mail Code 2254A)
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
Washington, DC 20460

Subject: Annual Report for Exporting CRTs for Recycling for 2016

eCycleSecure, LLC
4300 Northlake Ct.
Suite K
Charlotte, NC 28216
2016

To Whom It May Concern:
Please find below the annual report of used cathode ray tubes (CRTs) exported for recycling by eCycleSecure during calendar year 2016.

Ultimate Destination of CRTs:	Camacho Recycling, Sustainable Alcublas S.L.
Quantity of CRTs exported for recycling to this destination:	13,650.862 kg
Frequency of shipments to this destination:	2-4/week (but only one shipment in 2016)

[Note: Repeat previous paragraph as needed for each destination where CRTs are exported to for recycling.]

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that 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.

Sincerely,

BDRhdt

Brett Rhinehardt, Vice President
eCycleSecure
p 704.376.1116
f 704.376.1112
brett@eCycleSecure.com