State of North Carolina Department of Environment and Natural Resources Division of Waste Management	**TELEVISION MANUFACTURERS** Annual Reporting For the period of **July 1, 2011-June 30, 2012**

NC Statute 130A-309.134(h) requires that TV Manufacturers shall submit a report to the Department by October 1 of each year stating the total weight of all TVs collected for recycling and recycled in the previous fiscal year. Documentation of transactions for collection and recycling required.

Date: _____

Manufacturer Name: _____

Manufacturer's Toll Free Recycling Phone Number: _____

Manufacturer Website (URL): _____

Contact Name: _____

Contact Telephone Number: _____

Contact E-mail Address: _____

Weight of Televisions Collected in North Carolina

List the sources and processing destinations of televisions collected in North Carolina (include local government recycling programs, retail facilities, and other sources you used to collect televisions in the state). If material from one collection source is taken to multiple processing facilities, please list the collection source as many times as necessary to indicate the various destinations.

Attach documentation of transactions that show the actual purchase of tonnage or the arrangements for claiming the material. Documentation must demonstrate that the materials being claimed originated in North Carolina. Acceptable forms of documentation can include approved invoices, bills of lading, signed letters of acknowledgement from receiving facilities, financial reports, or other documents indicating specific arrangements.

Collection Source (including contact name/number, City, State)	Processing Facility (including contact name/number, City, State)	Weight (lbs)	Document -ation Attached	Certified?
			☐	R2 ☐ E-Stewards ☐ RIOS ☐ Other ☐
			☐	R2 ☐ E-Stewards ☐ RIOS ☐ Other ☐
			☐	R2 ☐ E-Stewards ☐ RIOS ☐ Other ☐
			☐	R2 ☐ E-Stewards ☐ RIOS ☐ Other ☐

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			☐	R2 ☐ E-Stewards ☐ RIOS ☐ Other ☐
			☐	R2 ☐ E-Stewards ☐ RIOS ☐ Other ☐
			☐	R2 ☐ E-Stewards ☐ RIOS ☐ Other ☐
			☐	R2 ☐ E-Stewards ☐ RIOS ☐ Other ☐

If you have additional sources or processing facilities, please list on a separate page and attach to this report.

Total Weight of Televisions *collected* in North Carolina: _____

Total Weight of Televisions *processed* from North Carolina: _____

Average Price per Pound Paid to Processors or Material Source _____

Due Diligence and Compliance Assessments:
Per § 130A-309.135. (d), a television manufacturer shall conduct and document due diligence assessments of the recyclers the manufacturer contracts with, including an assessment of compliance with environmentally sound recovery standards adopted by NC DENR. (Note: no standards have been adopted to date by NC DENR; manufacturers should use their own documented standards until such time as NC DENR adopts its own standards.) This documentation may be requested with future submittals.

Please attach this form and documentation of collection and transactions to an e-mail message and send to electronic_recycling@ncdenr.gov or mail to North Carolina Department of Environment and Natural Resources; Division of Waste Management, Solid Waste Section; 1646 Mail Service Center; Raleigh, NC 27699-1649 Attn: Shawn McKee