



E-Waste Facility Audit Experience

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Pinellas County



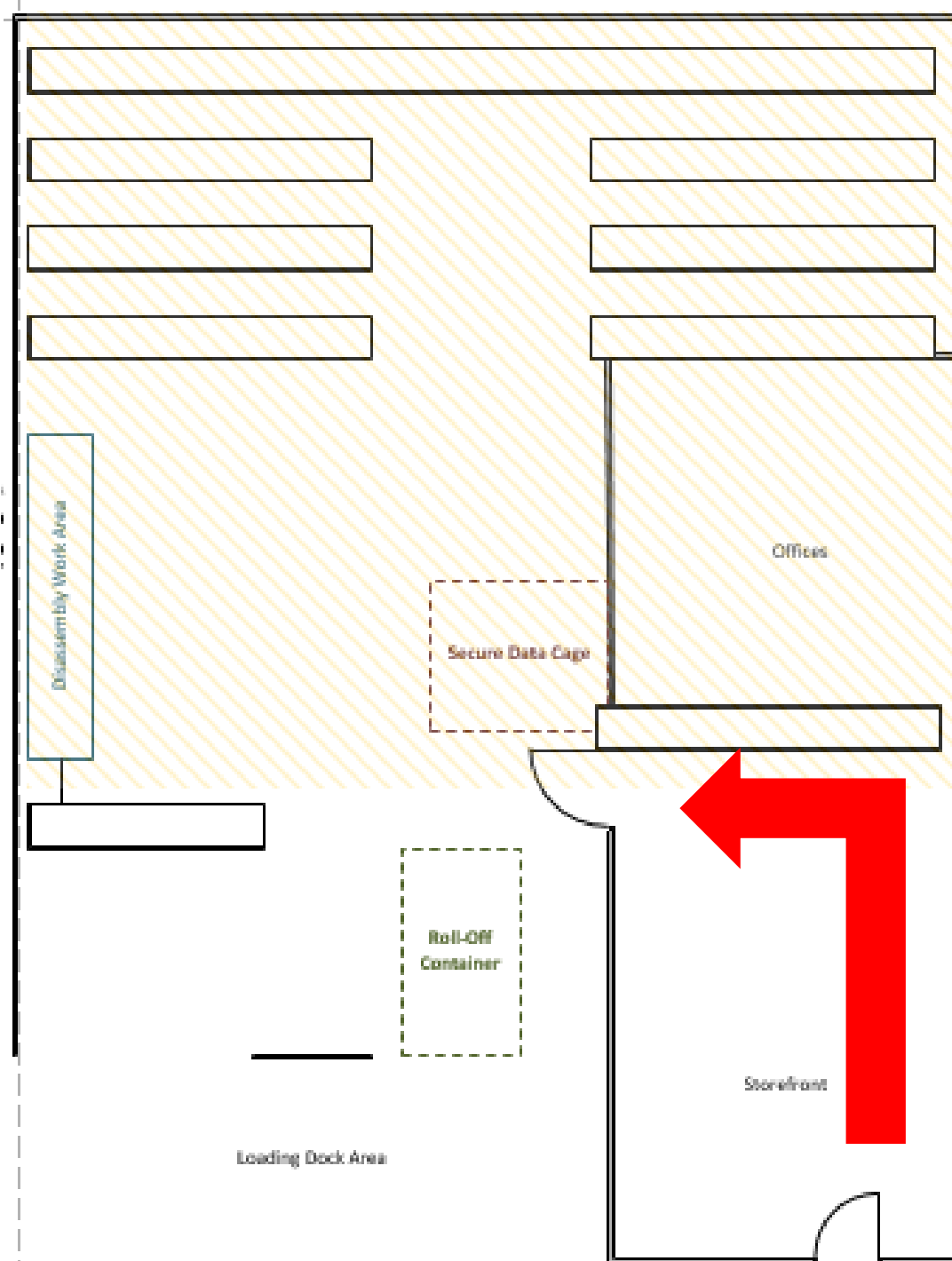
Background

- Creative Recycling situation – enough said
- Emergency Contract
- Facility Audit
- Secondary Emergency Contract
- RFP for new contract



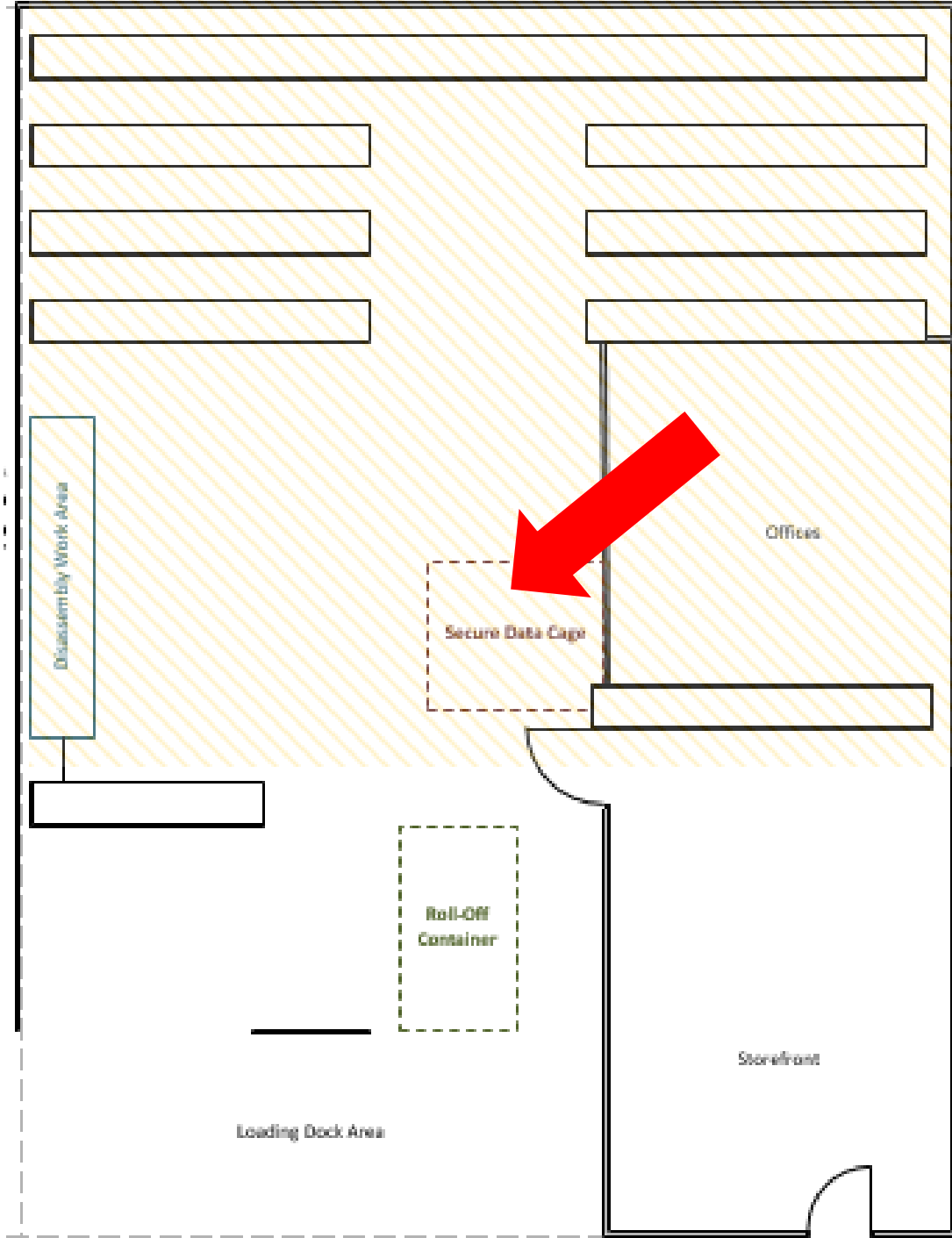
Facility Audit

- Upon arrival:
 - Scheduled site visit; but, kept waiting in storefront before President, et. al. were available
 - no downstream certifications/records available for our review



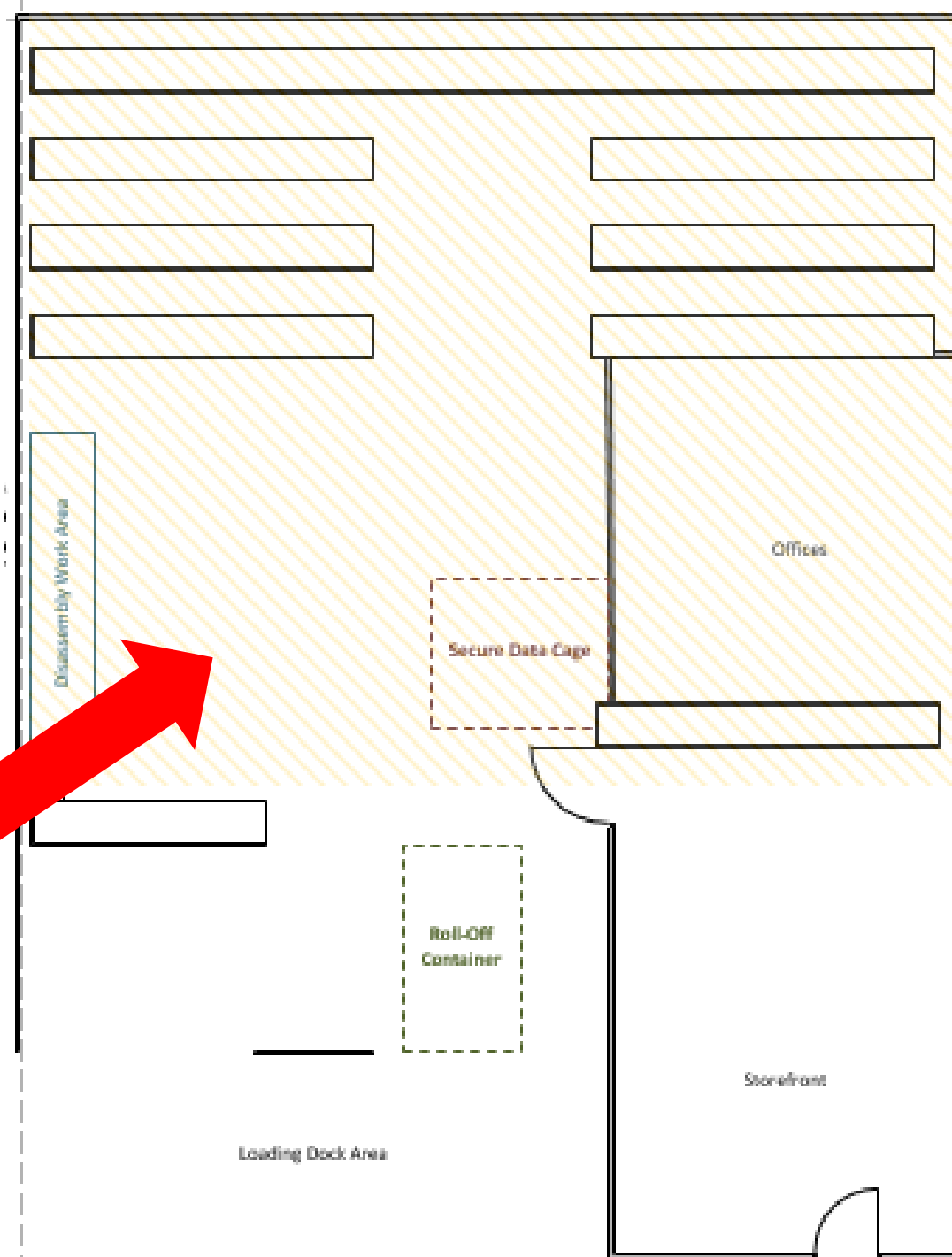
Initial Observations:

- No one working, except a lone floor sweeper
- Boxes stacked everywhere



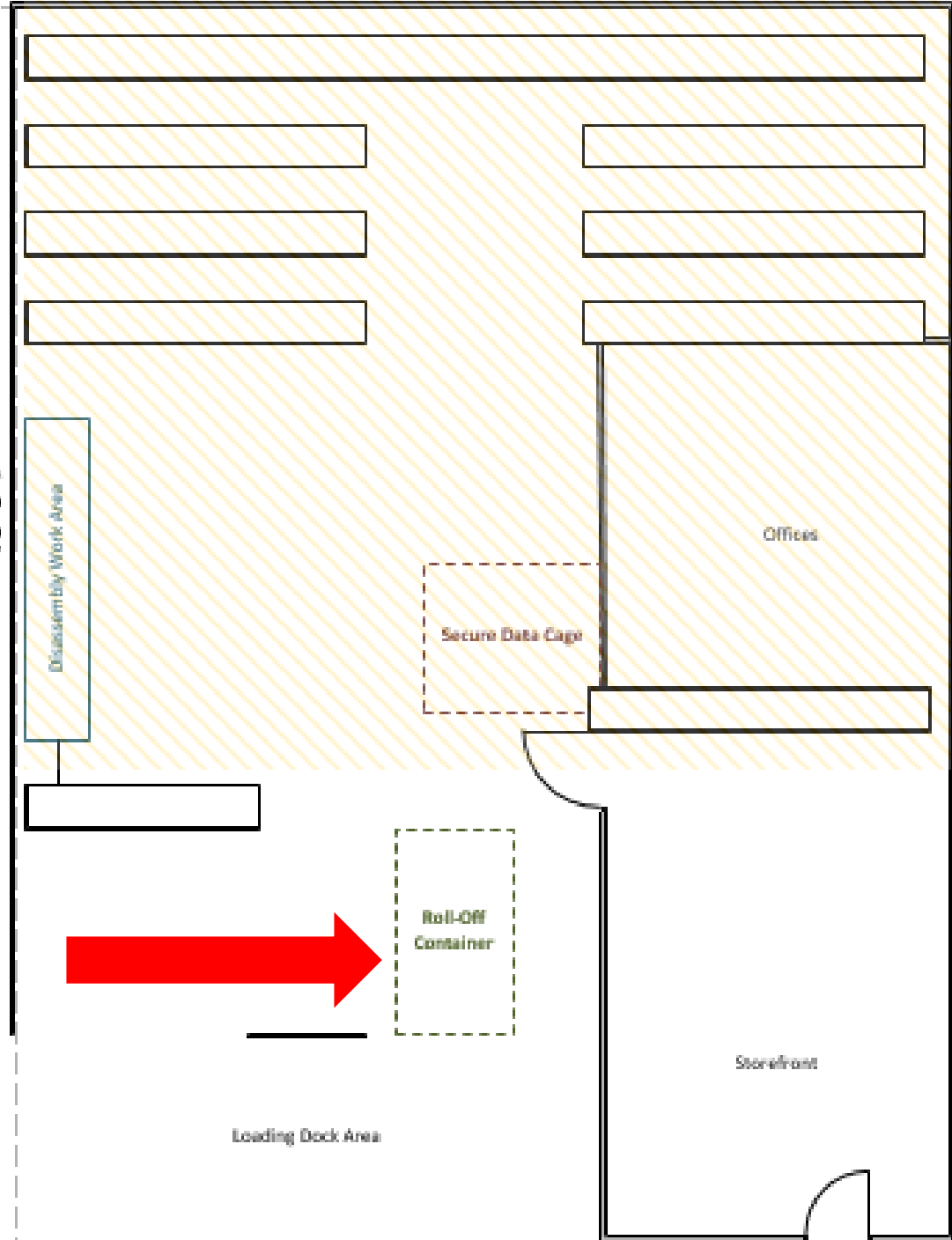
Unable to walk us through the tracking process for a box of Pinellas County's electronics

Broken glass
on floor





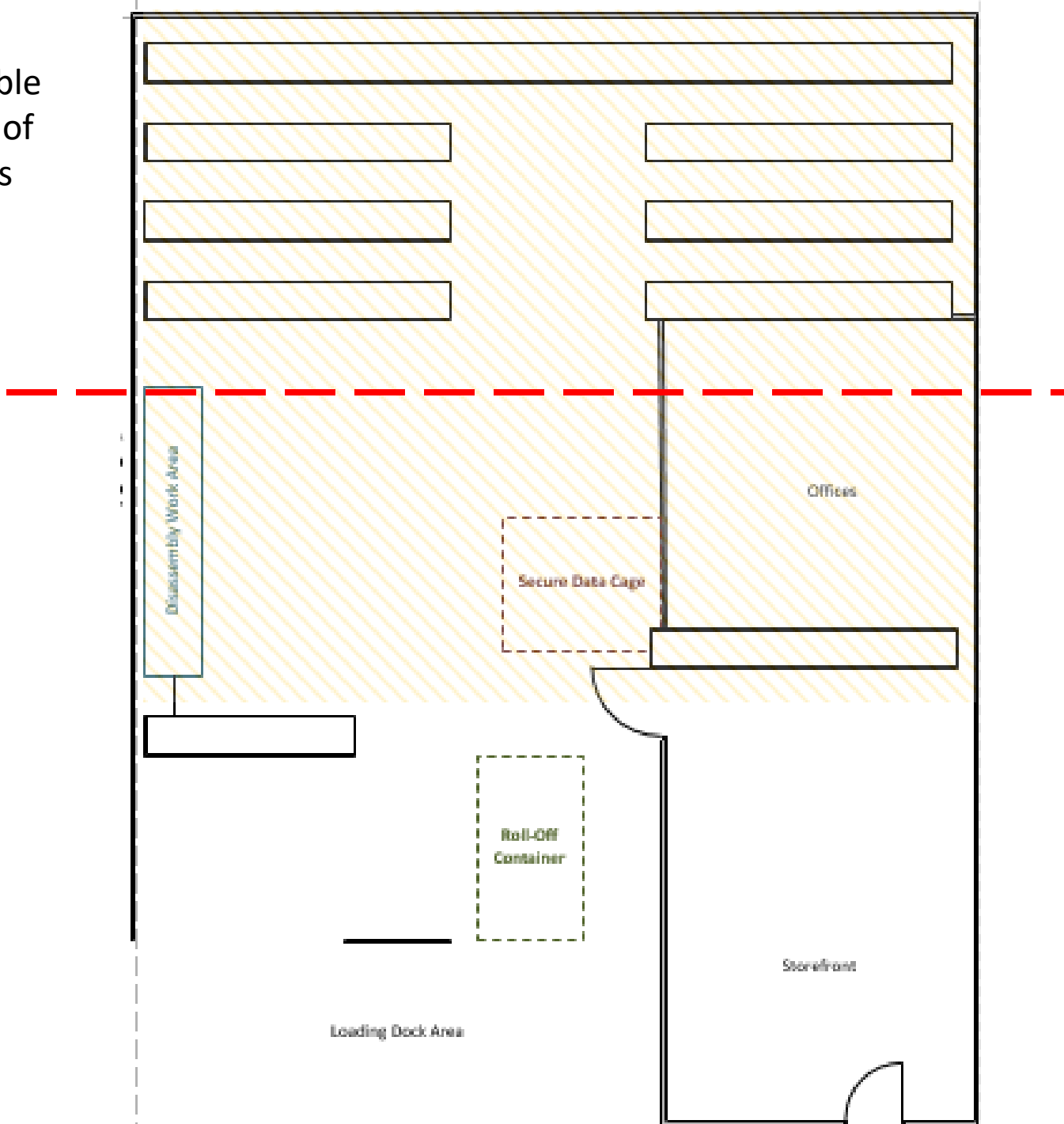




CRTs mixed with trash in roll-off



No feasible rotation of materials









Outcome

Site visit + lack of downstream certification documentation = sought other vendor

Unfortunately for this short snap shot in time, during Basel Action Network's investigation, they have Pinellas County listed as a government contractor

Lesson Learned: Perform a facility audit!!