



IOWA DEPARTMENT OF NATURAL RESOURCES



CRT Annual Report For Recycling Permits and Collection Registrations Form 542-8131

Report from January 1, 2023 - December 31, 2023

CRT Collection Registration number **25-CRT-01-22**

**REPORT IS DUE ON
OR BEFORE
February 1st 2024**

**Mike Fountas
South Dallas County Sanitary Landfill
2000 Main Street PO Box 263
Adel IA 50003-0263**

Send completed form to:
Land Quality Bureau
502 East Ninth Street
Des Moines, Iowa 50319-0034

Or Fax: 515-281-8895,
Attn: Sue Johnson
susan.iohnson@dnr.iowa.gov

You may report the quantities of CRT's you collected from your customers in either **total Weight** or **Total Count**. Please select only one type of reporting method.

122.11(4) - Materials above received from businesses and institutions: **and/or households:**

YOU MAY REPORT THE QUANTITIES OF CRT'S YOU COLLECTED FROM YOUR CUSTOMERS IN EITHER TOTAL WEIGHT OR TOTAL COUNT. PLEASE SELECT ONLY ONE TYPE OF REPORTING METHOD.

Rule reference:	Rule	Weight (in pounds)	◀ OR ▶	Volume (number)
122.11(1)	Discarded CRTs and processed CRT glass on site on January 1 of reporting year.			27
122.11(2)	Discarded CRTs and CRT glass recycled or transferred for recycling during the calendar year			189
122.11(3)	Discarded CRTs and processed CRT glass on site on December 31 of the reporting year.			14

Certification

I certify under penalty of law that I am the owner, operator, or authorized representative of the owner or operator and that I have examined and am familiar with the information reported above, and that I believe the information is true, accurate and complete.

Signature: Email: MikeSDClanfill@gmail.com	Name & Agency of Person Certifying (please type or print) Mike Fountas South Dallas County landfill	Date: 12-22 23	Telephone Number: 515-318-2585
			Fax Number:

**SOUTH DALLAS COUNTY LANDFILL
CALENDAR YEAR 2023**

CRT TRACKING FORM

DATE	# OF CRT ON SITE	DATE TAKEN OFF SITE	PROCESSOR
JANUARY 3rd	27	Jan 13th	A-tec
FEBRUARY 1st	5		
MARCH 1st	18		
APRIL 3rd		April 3rd	Atec
MAY 1st	25	May 24th	Atec
JUNE 1st	10		
JULY 3rd	23	July 26th	Atec
AUGUST 1st	5		
SEPTEMBER 1st	14	September 26th	Atec
OCTOBER 2nd	8		
NOVEMBER 1st	5	November 21st	Atec
DECEMBER 4th	10		

Reporting requirements for registered CRT collection facilities.

CRT collectors must document CRT's on site January 1, each year and again on December 31, of that same year, and submit the annual report that shows recycling at least 75% each year. The CRT recycling annual report form will be mailed to you about one month prior to its due date before February 1.

Fill out the enclosed CRT registration form and return to the DNR as stated below.

Document the inventory of CRTs on site January 1, and then again on December 31. Keep documentation on all CRTs transferred to a CRT recycling facility.

A-TEC RECYCLING INC.

P.O. BOX 57580
PLEASANT HILL, IA 50317

(515)244-7357
Fax: (515)263-6970

(800)551-4912
Federal ID:42-1411487

2-3-23 JW MF
1114
6042-1305.94

INVOICE

230113-56020

Accounts Receivable: Accounting Dept at (800) 551-4912

Customer

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Generator

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Invoice Date	Terms	PO #	Ordered By
1/17/2023	NET 30		MIKE FOUNTAS

Quantity	Item #	Description	Price	Amount
6,529.7	400	Computer Monitors/TV's (lbs)	\$0.20	\$1,305.94
100.8	412	CPU's/Servers (lbs)		

Total of Items Listed (not including taxes if applicable): \$1,305.94

PAID
2-6-23 627B
1305.94 JW

**A-TEC will recycle ALL your electronic needs.
TV's, Monitors,
CPU's Everything!**

Pay This Amount  \$1,305.94

A-TEC RECYCLING INC.

P.O. BOX 57580
PLEASANT HILL, IA 50317

(515)244-7357
Fax: (515)263-6970

(800)551-4912
Federal ID:42-1411487

5-4-23 JWMF
1114
6042-1374.83

INVOICE

230403-56342

Accounts Receivable: Accounting Dept at (800) 551-4912

Customer

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Generator

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Invoice Date	Terms	PO #	Ordered By
4/11/2023	NET 30		MIKE FOUNTAS

Quantity	Item #	Description	Price	Amount
- 22.7	320	Batteries - Lead Acid (lbs)	\$0.75	\$17.03
- 6,789.0	400	Computer Monitors/TV's (lbs)	\$0.20	\$1,357.80
- 46	405	TV's/Computer Monitors(CRT) DNR Only		
- 44.5	412	CPU's/Servers (lbs)		

Total of Items Listed (not including taxes if applicable): \$1,374.83

PAID
6353 5-12-23

A-TEC will recycle ALL your electronic needs.

**TV's, Monitors,
CPU's Everything!**

Pay This Amount 

\$1,374.83

A-TEC RECYCLING INC.

P.O. BOX 57580
PLEASANT HILL, IA 50317

(515)244-7357
Fax: (515)263-6970

(800)551-4912
Federal ID:42-1411487

INVOICE

230524-56543

Accounts Receivable: Accounting Dept at (800) 551-4912

C-5-23mf
1114
6042-730.72

Customer

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Generator

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Invoice Date	Terms	PO #	Ordered By
5/30/2023	NET 30		MIKE FOUNTAS

Quantity	Item #	Description	Price	Amount
3,632.7	400	Computer Monitors/TV's (lbs)	\$0.20	\$726.54
30	405	TV's/Computer Monitors(CRT) DNR Only		
20.9	410	Misc. Electronics (lbs)	\$0.20	\$4.18

Total of Items Listed (not including taxes if applicable): \$730.72

PAID
6-7-23 6375
73072JW

A-TEC will recycle ALL your electronic needs.

**TV's, Monitors,
CPU's Everything!**

Pay This Amount 

\$730.72

A-TEC RECYCLING INC.

P.O. BOX 57580
PLEASANT HILL, IA 50317

(515)244-7357
Fax: (515)263-6970

(800)551-4912
Federal ID:42-1411487

9-11-23 JWMF
1114
6042-1895.86

INVOICE

230726-56803

Accounts Receivable: Accounting Dept at (800) 551-4912

Customer

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Generator

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Invoice Date	Terms	PO #	Ordered By
8/29/2023	NET 30		MIKE FOUNTAS

Quantity	Item #	Description	Price	Amount
2,406.1	400	Computer Monitors/TV's (lbs)		
37	405	TV's/Computer Monitors(CRT) DNR Only		
5	407	Console/Projector TV's	\$30.00	\$150.00
79.3	410	Misc. Electronics (lbs)	\$0.20	\$15.86
24	460	Televisions/Monitors under 27"	\$10.00	\$240.00
41	465	Televisions/Monitors 27"-39"	\$15.00	\$615.00
34	470	Televisions/Monitors over 39"	\$25.00	\$850.00
1	550	Stop Charge	\$25.00	\$25.00

Total of Items Listed (not including taxes if applicable): **\$1,895.86**

PAID
9-11-23 6440
1895.86 JW

A-TEC will recycle ALL your electronic needs.

TV's, Monitors,
CPU's Everything!

Pay This Amount 

\$1,895.86

A-TEC RECYCLING INC.

P.O. BOX 57580
PLEASANT HILL, IA 50317

(515)244-7357

Fax: (515)263-6970

(800)551-4912

Federal ID:42-1411487

11-1-23 JW MF
1114
6042-2135.10

INVOICE

230926-57033

Accounts Receivable: Accounting Dept at (800) 551-4912

Customer

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Generator

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Invoice Date	Terms	PO #	Ordered By
10/17/2023	NET 30		MIKE FOUNTAS

Quantity	Item #	Description	Price	Amount
5,886.9	400	Computer Monitors/TV's (lbs)		
36	405	TV's/Computer Monitors(CRT) DNR Only		
4	407	Console/Projector TV's	\$30.00	\$120.00
125.5	410	Misc. Electronics (lbs)	\$0.20	\$25.10
23	460	Televisions/Monitors under 27"	\$10.00	\$230.00
24	465	Televisions/Monitors 27"-39"	\$15.00	\$360.00
55	470	Televisions/Monitors over 39"	\$25.00	\$1,375.00
1	550	Stop Charge	\$25.00	\$25.00

Total of Items Listed (not including taxes if applicable): \$2,135.10

PAID
11-7-23 6478
2135.10 JW

A-TEC will recycle ALL your electronic needs.
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Pay This Amount 

\$2,135.10

A-TEC RECYCLING INC.

P.O. BOX 57580
PLEASANT HILL, IA 50317

(515)244-7357

Fax: (515)263-6970

(800)551-4912

Federal ID:42-1411487

INVOICE

12-5-23MF

6042-2167.88

231121-57251

Accounts Receivable: Accounting Dept at (800) 551-4912

Customer

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Generator

SOUTH DALLAS CO LANDFILL
2000 MAIN STREET
PO BOX 263
ADEL, IA 50003

Invoice Date	Terms	PO #	Ordered By
11/28/2023	NET 30		MIKE FOUNTAS

Quantity	Item #	Description	Price	Amount
5,776.4	400	Computer Monitors/TV's (lbs)		
49	405	TV's/Computer Monitors(CRT) DNR Only		
5	407	Console/Projector TV's	\$30.00	\$150.00
64.4	410	Misc. Electronics (lbs)	\$0.20	\$12.88
34	460	Televisions/Monitors under 27"	\$10.00	\$340.00
16	465	Televisions/Monitors 27"-39"	\$15.00	\$240.00
56	470	Televisions/Monitors over 39"	\$25.00	\$1,400.00
1	550	Stop Charge	\$25.00	\$25.00

Total of Items Listed (not including taxes if applicable): \$2,167.88

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**TV's, Monitors,
CPU's Everything!**

Pay This Amount 

\$2,167.88

PAST DUE INVOICES OVER 30 DAYS SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH