



Processor Name: _____ PR#: _____

Name: _____ Title: _____

Phone Number: _____ Email: _____

1. How many certified facilities do you own/operate? _____

2. Are you a parent company? Yes _____ No _____

a. If yes, what subsidiaries do you currently own?

3. Are you a subsidiary (*controlled or owned by a larger company*) of a parent company?

Yes _____ No _____

a. If so, what is the name of your parent company?

4. Do you currently use an in-house software program to prepare your shipping reports (DR-6)?

Yes _____ No _____

a. If yes, what is the name of the software you use?

5. Does your software allow you to key data into the system? Yes _____ No _____

6. Do you have Internet access at your facility? Yes _____ No _____

7. What connection speed do you have? (please circle)

a. T-1 Broadband or Higher

b. DSL

c. Dial up Modem

d. Other (please specify) _____

8. What type of Internet browser do you use? (please circle)

a. Explorer

b. Safari

c. Firefox

d. Other (please specify) _____



9. What type of Operating System do you have? (please circle)
 - a. Windows Vista
 - b. Windows XP
 - c. Windows 98 or ME
 - d. Mac OS X (apple)
 - e. Linux or Unix
 - f. Other (please specify) _____

10. Is your system capable of accepting a formatted text file or CSV file? Yes___ No___

11. Is your system capable of publishing and subscribing to Web Service feeds?
 Yes___ No___

12. Are you interested in receiving payments from the Division of Recycling using Electronic Funds Transfer (EFT)? Yes___ No ___
 - a. If so, does your in-house system connect/feed your accounting system?
 Yes___ No___
 - b. If yes, does your system issue payments (i.e., generated Payables, cut checks, etc.)?
 Yes___ No___
 - c. If yes, is the connection to payables manual or electronic?
 - d. Manual___ Electronic_____

13. Are you willing to convert paper DR6s submitted to you by keying DR data into DORIIS (i.e., Delegation of Authority (DOA) processing)? Yes___ No___

14. Would you be willing to talk with your recyclers about DORIIS and identify their ability to use the internet? Yes___ No___

15. How many staff at your facility will need access to DORIIS to prepare DR-6's and DR-7's?
 Number of Staff? _____

16. How often will your staff access the system per day? _____ for _____ hours.

17. What would you like to see the Division offer in the way training on DORIIS?

Thank you for taking the time to complete this questionnaire. The Division looks forward to partnering with you on DORIIS.