



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

December 27, 2018

ERRO Clearinghouse
Attn: Jason Linnell
161 Studio Lane
Vienna, West Virginia 26105

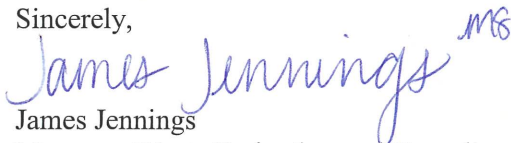
Re: 2019 Illinois EPA Electronic Waste Program Plan Review

Dear Mr. Linnell,

This letter is to inform you that the Illinois EPA has received the manufacturer e-waste program plan for program year 2019 ("the program plan") submitted on behalf of the Electronics Recycling Representative Organization ("ERRO") Clearinghouse in accordance with Section 1-25 of the Illinois Consumer Electronics Recycling Act ("CERA"). The Illinois EPA has conducted a review of the program plan and has approved the program plan.

In accordance with Section 1-25 of CERA, any changes to collection event dates or collection location information must be submitted to the Agency as a program plan revision as soon as that information becomes available. Such submissions and any questions regarding this approval should be directed to the Illinois EPA Electronic Waste Coordinator, Melissa Silva, at (217)524-6713 or melissa.silva@illinois.gov.

Sincerely,

A handwritten signature in blue ink that reads "James Jennings" with the initials "MS" written in the upper right corner of the signature.

James Jennings
Manager, Waste Reduction and Compliance Section
Bureau of Land
Illinois EPA

Electronics Recycling Representative Organization

Manufacturer Clearinghouse

E-Waste Program Plan for 2019

December 27th, 2018

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1. Point of Contact Information

The point of contact for the ERRO Clearinghouse will be:

Jason Linnell
Executive Director
National Center for Electronics Recycling
161 Studio Lane
Vienna, WV 26105
Office: 304-699-1008
Cell: 304-374-8144
Fax: 866-463-4988
jlinnell@electronicsrecycling.org

2. Identity of Opt-In County

Earlier in 2018, ERRO worked with IEPA to develop and distribute a form for Counties and Municipal Joint Action Agencies to “opt-in” to the manufacturer program. NCER developed a website with basic information for the opt-in form and accepted the forms through an email address until the March 1st deadline. As a result of this process, 58 units of government filed elections to participate in the program. Below is a listing of the counties and other units of government who filed opt-in forms, based on the [compilation by IEPA](#). The Manufacturer Clearinghouse was formed and developed Rules (Exhibit A) for how manufacturers would divide the responsibility for providing programs to those opt-in counties. Manufacturers had the option to participate through a “group plan” if their obligation percentage was over 1%. All manufacturers decided to have their recycling responsibilities fulfilled through one of six group plan. ERRO assigned registered group plans to each county/municipality as noted below. Some recyclers operate group plans, but not may be the recycler that ultimately processes the covered electronics from the sites. Plans have now submitted collection sites or events to cover from the information in the opt-in forms, including those events/sites above the minimum required under CERA. The attached Exhibit B notes which sites/event were selected and either meets/exceeds the minimum number required, or notes deviations with County agreements.

County	ERRO -Assigned Group Plan ¹	Required Minimum Number of Sites per CERA
Boone	MRM	1
Calhoun	RLGA	1
Carroll	DNA	1
Champaign	MRM	1
Coles	Sims	1

¹ Please note: in previous versions of the Clearinghouse Plan, LG was assigned counties based on an individual manufacturer plan. LG has now withdrawn that plan and joined the ERI group plan. All counties previously assigned to LG are now with ERI, and ERI has made arrangements with those counties.

County	ERRO -Assigned Manufacturer/Group	Required Minimum Number of Sites per CERA
Cook	MRM	15 total, including at least 5 in SWANCC, outside of Chicago
Crawford	MRM	1
DeKalb	URT	1
DuPage	ERI	5
Fulton	MRM	1
Gallatin	RLGA	1
Grundy	RLGA	1
Hamilton	RLGA	1
Hancock	MRM	1
Henderson	MRM	1
Henry	RLGA	1
Jackson	MRM	1
Jasper	Sims	1
Jersey	RLGA	1
Jo Daviess	URT	1
Kane	RLGA	4
Kendall	MRM	2
Knox	MRM	1
Lake	ERI	5
LaSalle	ERI	1
Lawrence	ERI	1
Livingston	Sims	1
Logan	RLGA	1
Macon	Sims	1
Madison	RLGA	2
Marshall	RLGA	1
Mason	ERI	1
McDonough	MRM	1
McHenry	MRM	3
McLean	ERI	1
Mercer	MRM	1
Ogle	MRM	1
Peoria	ERI	2
Perry	RLGA	1
Piatt	MRM	1
Randolph	Sims	1

County	ERRO -Assigned Manufacturer/Group	Required Minimum Number of Sites per CERA
Richland	ERI	1
St. Clair	Sims	2
Sangamon	Sims	1
Schuyler	MRM	1
Stark	Sims	1
Stephenson	DNA	1
Tazewell	ERI	1
Vermilion	RLGA	1
Warren	MRM	1
Washington	Sims	1
Wayne	ERI	1
Will	RLGA	4
Winnebago	DNA	3
Municipality		
	ERRO -Assigned Manufacturer/Group	Required Minimum Number of Sites per CERA
City of Chicago	MRM/ERI	10

3. Locations of Each Site/Event in Each Opt-In County

The ERRO Administrator has assigned each of the above counties and municipalities to one of six registered group plans working directly with a recycler or recyclers. Prior to this assignment, the groups and manufacturers were asked to identify existing relationships and express preferences for which counties/collector they would like to work with in 2019. The ERRO Administrator attempted to honor these existing relationships and preferences in the assignments while balancing each collective group's obligation percentage described in Section 6 below. The list of each collection site/event for each opt-in county is included in the attached Exhibit B. For several counties, the actual date and location of collection events has yet to be determined, but the city and number of events agreed to by its assigned group plan/manufacture is noted wherever possible.

4. Recyclers to Be Used

The list of recyclers to be used by all manufacturers and group plans in the Clearinghouse is included in Exhibit B along with the collection locations. In some cases, multiple recyclers are noted. In all cases, group plans and manufacturers under the Clearinghouse understand that recyclers must be registered and meet the requirements under CERA.

5. Deviation from the Standard Program Collection Site Distribution

Several counties proposed deviations from the collection site distribution requirements in their proposed list of sites/events. Many of these involve substituting four collection events for one permanent site. Deviations are noted in the final column and the Clearinghouse has provided email confirmations from the counties documenting these deviations.

6. Allocation Methodology Certification

ERRO has used the allocation methodology Sec. 1-84.5 to develop the adjusted total proportional responsibility for each manufacturer registered in 2019. To do so, the ERRO Administrator received data on collection return volumes in 2016 and 2017 as reported to EPA from collectors and manufacturers. Several CERA product categories were lumped in the “Remaining CEDs” grouping under the pre-CERA version of the law, which necessitated a review of best available data from other states. The final return share by category used in proportional responsibility calculations is shown below.

IL CERA CED Category	Return Share Percentage 2019
Computers and Small Scale Servers	8%
Monitors	6%
Printers/Fax/Scanners	11%
TVs	56%
DVD, DVRs, VCR	7%
Video Game Consoles	1%
Digital Converters, cable and satellite boxes	6%
Keyboards, mice, portable music players	5%

After setting the return share by category, the ERRO compiled data from EPA-provided manufacturer registration forms to set market share percentages by weight for each category. The adjusted total proportional responsibility was the product of the manufacturer’s product category sales weight percentage and the corresponding 2019 return share percentage.

Example:

Manufacturer A – 5% sales by weight in TVs, 10% sales in Monitors

5% TVs * 56% = 2.8%

10% Monitors * 6% = 0.6%

Manufacturer A Responsibility: 2.8% + 0.6% = **3.4%**

After setting the manufacturer responsibility percentages, the ERRO Administrator requested manufacturers or their designated group plans provide preferences on existing county/municipal sites as well as data on retail and other private collection efforts. Using data from the Opt-In Forms, the ERRO Administrator developed a county by county (or municipality) estimate of pounds to be collected in 2019 and matched the manufacturers or their groups to the counties by relative estimated volume. As described in the attached Rules document [Exhibit A], manufacturers and their groups are able to offset the number of counties/municipalities assigned to by reporting retailer, curbside and other qualified private collection efforts. Any sites used for meeting county minimums are not included in the private programs.

7. List of Manufacturers Intending to Comply through Clearinghouse

The following list of 84 manufacturers have returned signed Manufacturer Participation Agreements with the ERRO indicating their intent to comply with CERA through the ERRO Clearinghouse..

1. 3M
2. Acer
3. Aleph Objects
4. Amazon
5. American Future Tech dba iBuypower
6. Anker Innovations Limited
7. Apple, Inc.
8. Asus Computer
9. Atyme Corporation Inc
10. Bang & Olufsen
11. BenQ
12. Best Buy
13. Brother
14. Canon U.S.A., Inc.
15. Cellco Partnership (Verizon)
16. Craig Electronics – Newtech Electronic Industries
17. Curtis International
18. Cyberpower
19. Dell Inc.
20. Digital Products International, Inc
21. DirecTV/AT&T
22. Elitelux Technologies
23. Elo Touch Solutions, Inc.
24. Envision Peripherals
25. Epson America, Inc.
26. Equus
27. Fujitsu America, Inc.
28. Funai Corporation, Inc.
29. Google LLC
30. Haier America Trading, L.L.C.
31. Hisense USA Corp
32. Hitachi America, Ltd.
33. HP Inc.
34. Huawei
35. Intel Corporation
36. JVCKenwood USA
37. Kensington Computer Products Group
38. Kidz Delight
39. Konica Minolta Business Solutions
40. Lenovo (United States) Inc.
41. Lexmark
42. LG Electronics USA Inc
43. Logitech
44. Mattel, Inc.

45. IPSG/Micro Center/Micro Electronics, Inc.
46. Microsoft Corporation
47. Motorola Mobility LLC
48. MSI Computer Corp
49. Nintendo of America
50. Barnes and Noble/Nook Digital
51. NVIDIA
52. Oki Data Americas, Inc.
53. Onkyo USA
54. Panasonic
55. Planar Systems, Inc.
56. Polaroid (PLR IP Holdings, LLC)
57. Premio Inc.
58. Razer
59. Ricoh
60. Robert Bosch Tool Corporation
61. Samsung
62. Sceptre, Inc
63. Seiki Corporation
64. Seura, Inc.
65. Shaghal Ltd/Xovision
66. SiriusXM Radio, Inc
67. Sony Electronics Inc
68. Staples
69. Stratasys
70. Sunbrite TV
71. TCT
72. TMAX
73. Tongfang Global, Inc.
74. Transcosmos America, Inc.
75. TTE Technology, Inc. dba TCL North America
76. VenturerElectronics Inc
77. ViewSonic
78. Visioneer, Inc.
79. VIZIO, Inc.
80. Voxx international Corp.
81. Vtech Electronics North America LLC
82. Wacom Technology Corporation
83. Xerox Corporation
84. Yamaha Corporation of America

Toshiba America and IBM registered with Illinois EPA for 2019, but reported zero sales of covered devices and therefore have no obligations through the Clearinghouse.

County	Assigned Plan	Required Minimum	Site/Event Name	Street	City	Collector	Operator, if different	Recycler	Notes/Exception from Convergence Standard
Boone	MRM	1	Boone County Highway Facility	9759 Il Route 76	Belvidere	URT		URT	
	RLGA		Event 1	745 South Park St	Hardin	Calhoun County		Dynamic	
Calhoun	RLGA	1	Event 2	745 South Park St	Hardin	Calhoun County		Dynamic	
Carroll	DNA	1	T&T Iron and Metal	8182 Martens Dr	Savanna	T&T		Com2	
Champaign	MRM		Event 1 - Parkland College	2400 West Bradley	Champaign	A Team		Dynamic/JRT	May 18 - Events are from 8-12:00 in the college parking lot
	MRM		Event 2 - Parkland College	2400 West Bradley	Champaign	A Team		Dynamic/JRT	October 12 - Events are from 8-12:00 in the college parking lot
	Sims		Event 1 - Carlestown Public Works	815 Adkins Dr	Charleston	Coles County		Dynamic	Date: 4/27/19; Deviation - 2 Events vs. 4 Events. Deviation Letter Attached.
Coles	Sims	1	Event 2 - Coles County Memorial Airport	432 Airport Rd	Mattoon	Coles County		Dynamic	Date: 10/12/2019; Deviation - 2 Events vs. 4 Events. Deviation Letter Attached.
	Sims		Event 1	1630 S. Eaton St.	Robinson	Crawford County		Dynamic	Date: 4/20/19; Deviation 1 Event vs. 4 Events. Deviation Letter Attached.
Crawford	URT	1	OC Trash	8 Hartness Rd	Carlin	OC Trash		URT	
DeKalb	ERI		Drop-Off Site 1	180 Fort Hill	Naperville	eWorks/USMe		ERI/eWorks/USMe	
	ERI		Drop-Off Site 2	451 Commerce	Burr Ridge	eWorks/USMe		ERI/eWorks/USMe	
	ERI		Drop-Off Site 3	190 S. Prospect St.	Elmhurst	eWorks/USMe		ERI/eWorks/USMe	
	ERI		Drop-Off Site 4	925 Burlington Ave.	Lisle	eWorks/USMe		ERI/eWorks/USMe	
	ERI		Drop-Off Site 5	820 W. Liberty Drive	Wheaton	eWorks/USMe		ERI/eWorks/USMe	
DuPage	ERI	3	Drop-Off Site 6	711 N. Addison Road	Addison	eWorks/USMe		ERI/eWorks/USMe	
	MRM		Fulton County Health Dept	700 E Oak St - Room 110	Antony	TCRCF	FCHD	Dynamic	
Fulton	MRM	1	City of Farmington	322 E Fort Street, Room 101	Farmington	TCRCF	City of Farmington	Dynamic	
Gallatin	RLGA	1	Event 1	Shawneetown Mall parking lot (across from City Hall, City Hall which is at 330 E. Lincoln Boulevard, Shawneetown, IL 62984	Shawneetown	Egyptian County Health Department		Dynamic	Per discussions with Jerry Riley, Egyptian County Health Department Solid Waste Inspector, it was determined that Gallatin County wanted to hold one collection event in 2019. See attached email.
Grundy	RLGA		Event 1	810 East DuPont Road	Morris	Grundy County		Dynamic	Reduced from 4 to 2 events
	RLGA	1	Event 2	810 East DuPont Road	Morris	Grundy County		Dynamic	Reduced from 4 to 2 events
	RLGA		Event 1	610 South Jackson St.	McLeansboro	Hamilton County or Hamilton County in partnership with a local municipality.		Dynamic	
	RLGA		Event 2	610 South Jackson St.	McLeansboro	Hamilton County or Hamilton County in partnership with a local municipality.		Dynamic	
Hamilton	RLGA		Event 3	610 South Jackson St.	McLeansboro	Hamilton County or Hamilton County in partnership with a local municipality.		Dynamic	
	RLGA	1	Event 4	610 South Jackson St.	McLeansboro	Hamilton County or Hamilton County in partnership with a local municipality.		Dynamic	
	RLGA		Event 1	610 South Jackson St.	McLeansboro	Hamilton County or Hamilton County in partnership with a local municipality.		Dynamic	
Hancock	MRM	1	Hancock County Highway Dept	1006 E Wabash	Carthage	TCRCF	Hancock County Highway Dept	Dynamic	
Henderson	MRM	1	Henderson County Health Dept	208 W Elm Street	Gladstone	TCRCF	Henderson County Health Dept	Dynamic	
Henry	RLGA		Eagle Enterprises Recycling	510 SE Industrial Avenue	Galva	Eagle Enterprises Recycling		Dynamic	
	RLGA		Event 1	194 Fischer Avenue	Kewanee	Eagle Enterprises Recycling		Dynamic	
	RLGA		Event 2	194 Fischer Avenue	Kewanee	Eagle Enterprises Recycling		Dynamic	
Henry	RLGA	1	Event 3	Curbside recycling	multiple	Eagle Enterprises Recycling		Dynamic	Municipal collections via curbside subscription with Eagle Enterprise Recycling as described in the opt in form (initially described as 62 events) will continue - material will be aggregated at Eagle Enterprises facility
Jackson	MRM	1	Jackson County Health Dept	300 West Chestnut St	Carbondale	Dynamic		Dynamic	
	Sims		Event 1	12871 E. State HWY 33 Newton, IL 62448	Newton	Jasper County		Dynamic	Date: 3/30/2019;
Jasper	Sims		Event 2	12871 E. State HWY 33 Newton, IL 62448	Newton	Jasper County		Dynamic	Date: 6/29/2019
	Sims		Event 3	12871 E. State HWY 33 Newton, IL 62448	Newton	Jasper County		Dynamic	Date: 9/28/2019
	Sims	1	Event 4	12871 E. State HWY 33 Newton, IL 62448	Newton	Jasper County		Dynamic	Date: 12/7/2019
	RLGA		Event 1	Jersey Community Hospital - 400 Maple Summit Road.	Jerseyville	CID eCycling		Dynamic	
Jersey	RLGA		Event 2	Jersey Community Hospital - 400 Maple Summit Road.	Jerseyville	CID eCycling		Dynamic	
	URT	1	T&T Iron and Metal	61025 Barge Terminal Rd	East Dubuque	T&T Iron and Metal		URT	
Jo Daviess	RLGA		Fabyan Parkway Dropoff Location	517 E. Fabyan Parkway	Batavia	eWorks	Batavia	eWorks	Per discussions with Jennifer Jarland it was determined Kane County did not want to run a 3rd collection site in 2019. They were unable to secure a willing site partner in or near Aurora. See attached email.
	RLGA		West Dundee Dropoff Location	900 Angle Tarn	West Dundee	eWorks	West Dundee	eWorks	Per discussions with Jennifer Jarland it was determined Kane County did not want to run a 3rd collection site in 2019. They were unable to secure a willing site partner in or near Aurora. See attached email.
	RLGA		Event 1	Kane County Traffic Court, 540 S. Randall Street	St Charles	eWorks	St Charles	eWorks	Per discussions with Jennifer Jarland it was determined Kane County did not want to run a 3rd collection site in 2019. They were unable to secure a willing site partner in or near Aurora. See attached email.
	RLGA		Event 2	Kane County Traffic Court, 540 S. Randall Street	St Charles	eWorks	St Charles	eWorks	Per discussions with Jennifer Jarland it was determined Kane County did not want to run a 3rd collection site in 2019. They were unable to secure a willing site partner in or near Aurora. See attached email.
	RLGA		Event 3	Kane County Traffic Court, 540 S. Randall Street	St Charles	eWorks	St Charles	eWorks	Per discussions with Jennifer Jarland it was determined Kane County did not want to run a 3rd collection site in 2019. They were unable to secure a willing site partner in or near Aurora. See attached email.
	RLGA		Event 4	Kane County Traffic Court, 540 S. Randall Street	St Charles	eWorks	St Charles	eWorks	Per discussions with Jennifer Jarland it was determined Kane County did not want to run a 3rd collection site in 2019. They were unable to secure a willing site partner in or near Aurora. See attached email.
	RLGA		Event 5	Kane County Traffic Court, 540 S. Randall Street	St Charles	eWorks	St Charles	eWorks	Per discussions with Jennifer Jarland it was determined Kane County did not want to run a 3rd collection site in 2019. They were unable to secure a willing site partner in or near Aurora. See attached email.
	RLGA		Event 6	Kane County Traffic Court, 540 S. Randall Street	St Charles	eWorks	St Charles	eWorks	Per discussions with Jennifer Jarland it was determined Kane County did not want to run a 3rd collection site in 2019. They were unable to secure a willing site partner in or near Aurora. See attached email.
Kane	RLGA		Potential Event 7	Alternate Location TBD	multiple	eWorks		eWorks	
	RLGA	4	Potential Event 8	Alternate Location TBD	multiple	eWorks		eWorks	
Kendall	MRM		Curbside service	n/a	multiple	A-Team		Dynamic	
	MRM		Goodwill Retail	1901 Hill Avenue	Montgomery	Goodwill		URT	
	MRM	2	Goodwill Retail	481 West Countryside Parkway	Yorkville	Goodwill		URT	
Knox	MRM		City of Galesburg	1360 S Henderson St	Galesburg	TCRCF	Waste Management	Dynamic	
	MRM		City of Abingdon	810 Monroe St	Abingdon	TCRCF	Bradshaw's TV and Appliance	Dynamic	
	MRM	1	Event	117 Gale St	Williamsfield	TCRCF		Dynamic	
Lake	ERI		Grant Township Road District	26535 Mollitor Road	Ingleside	Solid Waste Agency of Lake County		ERI	
	ERI		Grayslake Public Works	585 Berry Avenue	Grayslake	Solid Waste Agency of Lake County		ERI	
	ERI		Highland Park Recycling Center	1180 Half Day Road	Highland Park	Solid Waste Agency of Lake County		ERI	
	ERI		PrairieLand Disposal and Recycling	21N988 Pepper Road	Lake Barrington	Solid Waste Agency of Lake County		ERI	
LaSalle	ERI		Groot Industries	40 Porter Dr.	Round Lake Park	Solid Waste Agency of Lake County	Groot Industries, Inc.	ERI	
	ERI		Advanced Disposal	2230 Ernie Kruger Circle	Waukegan	Solid Waste Agency of Lake County	Advanced Disposal	ERI	
	ERI	5	Waste Management	22333 W. Rte 173	Antioch	Solid Waste Agency of Lake County	Waste Management - Antioch	ERI	
	ERI		Event 1	1901 Tom Merwin Dr	Mendota	LaSalle County	ERI	ERI	LaSalle County has agreed to operate 4 collection events instead of 1 collection site in 2019.
	ERI		Event 2	707 East Etna Road	Ottawa	LaSalle County	ERI	ERI	LaSalle County has agreed to operate 4 collection events instead of 1 collection site in 2019.
Lawrence	ERI		Event 3	4241 Ed Urdan Dr	Peru	LaSalle County	ERI	ERI	LaSalle County has agreed to operate 4 collection events instead of 1 collection site in 2019.
	ERI	1	Event 4	283 Easy St	Somonauk	LaSalle County	ERI	ERI	LaSalle County has agreed to operate 4 collection events instead of 1 collection site in 2019.
Livingston	ERI		Event 1	TBD	Bridgeport	Ambrav Valley Solid Waste Management Agency	ERI	ERI	Ambrav Valley Solid Waste Management Agency manages the waste in both Lawrence and Richland County. They have opted for 1 event per county.
	Sims		Event 2	TBD	Pontiac	Livingston County		Dynamic	Date: 4/20/2019; Deviation 2 Events vs. 4 Events. Deviation Letter Attached.
Logan	Sims	1	Event 1	TBD	Dwight	Livingston County		Dynamic	Date: 9/14/2019; Deviation 2 Events vs. 4 Events. Deviation Letter Attached.
	RLGA		Event 1	Logan County Fairgrounds, 1408 Short 11th Street	Lincoln	Logan County		Dynamic	
Macon	RLGA	1	Event 2	Logan County Fairgrounds, 1408 Short 11th Street	Lincoln	Logan County		Dynamic	
	Sims	1	Macon County Env Mgmt	1750 North 21st St	Decatur	MCEM		Dynamic	
	RLGA		Event 1	10 Gateway Drive	Collinsville	Madison County		Dynamic	Madison County will not be using CID's facilities as collection sites, but instead will hold 4 collection events. As this decision was made just this week, they do not have addresses available yet for events.
Madison	RLGA		Event 2	#1 Nagel Drive	Highland	Madison County		Dynamic	
	RLGA		Event 3	TBD	Granite City	Madison County		Dynamic	

Madison	RLGA	2	Event 4	Old City of Alton landfill site, Alby Street	Alton	Madison County			Dynamic	
	RLGA		Event 1	City of Toluca Public Works, 520 W. Railroad Street	Toluca	Putnam County	Marshall County in coordination with Toluca Public Works and		Dynamic	County proposed 2 collection events
Marshall	RLGA	1	Event 2	Highway Department, 552 St. Rt 26	Lacon	Putnam County	Marshall County in coordination with Toluca Public Works and		Dynamic	County proposed 2 collection events
	ERI		Event 1	107 N. High	Havana	USMe			ERI/USMe	Mason County has opted for 3 events instead of 1 collection site in 2019.
	ERI		Event 2	217 N. Tonica Street	Mason City	USMe			ERI/USMe	Mason County has opted for 3 events instead of 1 collection site in 2019.
Mason	ERI	1	Event 3	107 N. High	Havana	USMe			ERI/USMe	Mason County has opted for 3 events instead of 1 collection site in 2019.
	MRM			Tri-County Regional Collection Facility						
	MRM			510 N Pearl St	Macomb	TCRCF			Dynamic	
McDonough	MRM	1	City of Bushnell	138 E Hall St	Bushnell	TCRCF		Bushnell Public Works	Dynamic	
	MRM			Elgin Recycling	5114 Terra Cotta Ave	Crystal Lake	Elgin Recycling, Inc.		URT	
	MRM			PrairieLand Recycling Services	4405 S. Roberts Rd	Island Lake	McHenry Township Highway Department		URT	
	MRM		Event 1	8900 U.S. Route 14	Crystal Lake	Elgin Recycling, Inc.			URT	
	MRM		Event 2	201 W. Diggins St	Harvard	Elgin Recycling, Inc.			URT	
	MRM		Event 3	660 Ware Rd	Woodstock	Elgin Recycling, Inc.			URT	
McHenry	MRM	3	Event 4	10109 Vine St. Unit A	Huntley	Elgin Recycling, Inc.			URT	
	ERI		1	Normal Drop Off	1301 Warriner St.	Normal	Town of Normal		ERI	
McLean	MRM	1	City of Aleo	120 N College Ave	Aledo	TCRCF			Dynamic	
	MRM			Ogle County SWD	909 Pines Road	Oregon	Ogle County SWD		Dynamic	
	MRM			City of Rochelle	888 Elliott's Way	Rochelle	City of Rochelle		Dynamic	
Ogle	ERI			Salvation Army	2890 W. Towline Rd	Peoria	Salvation Army		ERI/USMe	
	ERI		Event 1	TBD	Creve Coeur	Peoria County	USMe	ERI/USMe	Peoria County has opted for 1 permanent site and 4 events instead of 2 collection sites in 2019	
	ERI		Event 2	TBD	Peoria Heights	Peoria County	USMe	ERI/USMe	Peoria County has opted for 1 permanent site and 4 events instead of 2 collection sites in 2019	
	ERI		Event 3	TBD	Peoria	Peoria County	USMe	ERI/USMe	Peoria County has opted for 1 permanent site and 4 events instead of 2 collection sites in 2019	
Peoria	ERI	2	Event 4	TBD	Belleuve	Peoria County	USMe	ERI/USMe	Peoria County has opted for 1 permanent site and 4 events instead of 2 collection sites in 2019	
	RLGA		Event 1	DuQuoin Fairgrounds, 655 Executive Drive	DuQuoin	Perry County			Dynamic	Per discussion with Becky Tracy, the County does not have the capacity to host a collection site and would like to have two collection events only. See attached email.
Perry	RLGA	2	Event 2	Perry County Government Building, 3764 State Route 13/127	Pinckneyville	Perry County			Dynamic	Per discussion with Becky Tracy, the County does not have the capacity to host a collection site and would like to have two collection events only. See attached email.
	MRM		Event 1	1209 Bear Lane	Monticello	COM2/ County staff			Com2	30-Jan-19
	MRM		Event 2	1209 Bear Lane	Monticello	COM2/ County staff			Com2	27-Mar-19
	MRM		Event 3	1209 Bear Lane	Monticello	COM2/ County staff			Com2	29-May-19
	MRM		Event 4	1209 Bear Lane	Monticello	COM2/ County staff			Com2	25-Sep-19
Piatt	MRM		Event 5	1411 N Market St	Monticello	COM2/ County staff			Com2	31-Jul-19
	Sims			Ralph's Recycling	3968 Old State Rte 3, Red Bud, IL 62278	Red Bud	Ralph's Recycling		Dynamic	
	Sims		Event 1	TBD	Sparta	CID eCycling			Dynamic	Date: 5/18/2019; Deviation 1 Perm Site & 2 Events. Deviation Letter Attached.
Randolph	Sims	1	Event 2	TBD	Chester	CID eCycling			Dynamic	Date: 10/5/2019; Deviation 1 Perm Site & 2 Events. Deviation Letter Attached.
	ERI		Event 1	TBD	Olney	Ambraw Valley Solid Waste Management Agency		ERI	ERI	
Richland	Sims		Event 1	Illinois State Fairgrounds Springfield	Springfield	Sangamon County			Dynamic	May 4th
	Sims		Event 2	Sangamon County Fairgrounds New Berlin	New Berlin	Sangamon County			Dynamic	
	Sims		Event 3	Lincoln Land Community College Springfield.	Springfield	Sangamon County			Dynamic	
Sangamon	Sims		Event 4	Riverton Area TBD.	Riverton	Sangamon County			Dynamic	
Schuyler	MRM	1	Site	200 W Washington St	Rushville	TCRCF			Dynamic	
	Sims		Event 1		Belville	St. Clair County			Dynamic	
	Sims		Event 2		Belville	St. Clair County			Dynamic	
	Sims		Event 3		O'Fallon	St. Clair County			Dynamic	
St Clair	Sims	2	Event 4		Fairview Heights	St. Clair County			Dynamic	
	Sims		Curbside events 1	n/a	Bradford	Eagle Enterprises Recycling			Dynamic	
	Sims		Curbside events 2	n/a	Toulon	Eagle Enterprises Recycling			Dynamic	
Stark	Sims		Curbside events 3	n/a	Wyoming	Eagle Enterprises Recycling			Dynamic	
Stephenson	DNA	1	Freeport Recycling Center	657 N Van Buren Rd	Freeport	Freeport Recycling Center			Com2	
	ERI		Event 1	TBD	Pekin	USMe	Tazewell County	ERI/USMe	Tazewell County has agreed to operate 2 collection events instead of 1 collection site in 2019.	
Tazewell	ERI	1	Event 2	2200 East Washington Street	East Peoria	USMe	Tazewell County	ERI/USMe	Tazewell County has agreed to operate 2 collection events instead of 1 collection site in 2019.	
	RLGA		Event 1	Danville Area Community College, 2000 East Main Street	Danville	Vermillion County	Vermillion County in coordination with the City of Danville and Danville Area Community College		Dynamic	
	RLGA		Event 2	Danville Area Community College, 2000 East Main Street	Danville	Vermillion County	Vermillion County in coordination with the City of Danville and Danville Area Community College		Dynamic	
	RLGA		Event 3	City of Danville Public Works Building, 1155 East Voorhees Street	Danville	Vermillion County	Vermillion County in coordination with the City of Danville and Danville Area Community College		Dynamic	
Vermillion	RLGA	1	Event 4	City of Danville Public Works Building, 1155 East Voorhees Street	Danville	Vermillion County	Vermillion County in coordination with the City of Danville and Danville Area Community College		Dynamic	
Warren	MRM	1	Site	City of Monmouth	Monmouth	TCRCF			Dynamic	
	Sims		Event 1	Nashville Community Center, 455 S Washington St	Nashville	Washington County			Dynamic	March 3rd
	Sims		Event 2	TBD	Oakville	Washington County			Dynamic	August 4th
	Sims		Event 3	Nashville Community Center, 455 S Washington St	Nashville	Washington County			Dynamic	August 3rd
Washington	Sims	1	Event 4	Nashville Community Center, 455 S Washington St	Nashville	Washington County			Dynamic	October 5th
	ERI		Event 1	220 East Main St	Fairfield	Wayne County		ERI	ERI	Wayne County has opted for 4 events in place of their permanent site., email confirming (written agreement)
	ERI		Event 2	220 East Main St	Fairfield	Wayne County		ERI	ERI	Wayne County has opted for 4 events in place of their permanent site., email confirming (written agreement)
	ERI		Event 3	220 East Main St	Fairfield	Wayne County		ERI	ERI	Wayne County has opted for 4 events in place of their permanent site., email confirming (written agreement)
Wayne	ERI	1	Event 4	220 East Main St	Fairfield	Wayne County		ERI	ERI	Wayne County has opted for 4 events in place of their permanent site., email confirming (written agreement)
	RLGA			Lockport Public Works	17112 Prime Boulevard	Lockport	Collection sites and events are managed in coordination with the County, the City of Lockport, and/or A-Team Recyclers.		Dynamic and eWorks	
	RLGA			A-Team Recyclers	304 Gregory Court	Shorewood	Collection sites and events are managed in coordination with the County, the City of Lockport, and/or A-Team Recyclers.		Dynamic and eWorks	CONSOLIDATION SITE ONLY - not a publi collection location
	RLGA		Event 1	TBD	Crete/Monee		Collection sites and events are managed in coordination with the County, the City of Lockport, and/or A-Team Recyclers.		Dynamic and eWorks	
	RLGA		Event 2	TBD	Bolingbrook		Collection sites and events are managed in coordination with the County, the City of Lockport, and/or A-Team Recyclers.		Dynamic and eWorks	
	RLGA		Event 3	TBD	Joliet		Collection sites and events are managed in coordination with the County, the City of Lockport, and/or A-Team Recyclers.		Dynamic and eWorks	
	RLGA		Event 4	TBD	New Lenox		Collection sites and events are managed in coordination with the County, the City of Lockport, and/or A-Team Recyclers.		Dynamic and eWorks	
	RLGA		Event 5	TBD	Crest Hill		Collection sites and events are managed in coordination with the County, the City of Lockport, and/or A-Team Recyclers.		Dynamic and eWorks	
Will	RLGA	4	Event 6	TBD	Aurora		Collection sites and events are managed in coordination with the County, the City of Lockport, and/or A-Team Recyclers.		Dynamic and eWorks	
Winnebago	DNA	3	Keep Northern IL Beautiful	4665 Hydraulic Rd	Rockford	KNIB			Com2	
Cook, Chicago, and SWANCC										
	MRM			City of Chicago Household Chemical & Computer Recycling Facility (HCCRF)	1150 N. North Branch	Chicago	City of Chicago		SSI/Com2	

	MRM		City of Chicago Satellite Site	6441 N. Ravenswood Ave.	Chicago	City of Chicago		SSI/Com2	
	MRM		City of Chicago Satellite Site	4808 W. Wilson Ave.	Chicago	City of Chicago		SSI/Com2	
	MRM		City of Chicago Satellite Site	4619 W. Homer Street	Chicago	City of Chicago		SSI/Com2	
	MRM		City of Chicago Satellite Site	3800 S. Iron Street	Chicago	City of Chicago		SSI/Com2	
	MRM		City of Chicago Satellite Site	2300 W. 52nd Street	Chicago	City of Chicago		SSI/Com2	
Chicago	MRM	10	City of Chicago Satellite Site	900 E. 103rd Street	Chicago	City of Chicago		SSI/Com2	
Cook	MRM		Savers	15625 South 94th Ave	Orland Park	COM2		Com2	
Cook	MRM		Savers	26 Golf Center	Hoffman Estates	COM2		Com2	
Cook	MRM		Goodwill Retail	3054 South Wolf Road	Westchester	Goodwill		URT	
Cook	MRM		Goodwill Retail	1900 South Harlem Avenue	North Riverside	Goodwill		URT	
Cook	MRM		Goodwill Retail	4131 Dundee Road	Northbrook	Goodwill		URT	
			Alsip Chamber Community Expo/Craft Fair/Recycling						
Cook	MRM		Event	11910 S Kostner Ave	Alsip	WCCSWA		URT/Dynamic	3/9/19; placeholder only, pending discussions with MRM, Cook County, town and West Cook County SWA
Cook	MRM		Event	TBD	Elmwood Park	WCCSWA		URT/Dynamic	5/18/19 placeholder only, pending discussions with MRM, Cook County, town and West Cook County SWA
Cook	MRM		Event	TBD	Forest Park	WCCSWA		URT/Dynamic	placeholder only, pending discussions with MRM, Cook County, town and West Cook County SWA
Cook	MRM		Event	TBD	Oak Park	WCCSWA		URT/Dynamic	placeholder only, pending discussions with MRM, Cook County, town and West Cook County SWA
Cook	MRM		Event	TBD	Willow Springs	WCCSWA		URT/Dynamic	placeholder only, pending discussions with MRM, Cook County, town and West Cook County SWA
Cook	MRM		Goodwill Retail	15278 North Waukegan Road	Glenview	Goodwill		URT	
Cook	MRM		SWANCC Site 1	3 Providence Way	Des Plaines	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Site 2	1900 Hassell Road	Hoffman Estate	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Event 1	9800 N Lawler Ave	Skokie	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Event 2	2200 W Euclid	Arlington Heights	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Event 3	77 W Hintz Road	Wheeling	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Event 4	6140 Dempster	Morton Grove	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Event 5	1000 Oakton	Elk Grove Village	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Site 3	1700 West Central Road	Mt Prospect	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Site 4	1390 Willow Road	Winnetka	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Event 6	55 S Wolf Road	Prospect Heights	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Event 7	6849 W Touhy Avenue	Niles	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Event 8	1600 Dodge Avenue	Evanston	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Event 9	2500 East Lake Street	Glenview	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Event 10	2300 Old Glenview Road	Wilmette	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Event 11	200 E Wood Street	Palatine	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Event 12	7001 Lawndale Avenue	Lincolnwood	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Event 13	2305 Pembroke Avenue	Hoffman Estates	SWANCC/COM2		Com2	
Cook	MRM		SWANCC Event 14	151 Hastings Road	Buffalo Grove	SWANCC/COM2		Com2	
Cook	MRM	15 Total	SWANCC Event 15	3900 Berdnick Street	Rolling Meadows	SWANCC/COM2		Com2	
Cook	MRM	including	SWANCC Event 16	400 Busse Highway	Park Ridge	SWANCC/COM2		Com2	
Cook	ERI	at least 5	Orland Township	16125 S. Wolf Rd	Orland Park	Orland Township Highway Department		ERI/eWorks	
Cook	ERI	with	Salvation Army	9000 S. Harlem Ave	Bridgeview	Salvation Army		ERI	
Cook	ERI	SWANCC	Salvation Army	10205 W. Grand Ave.	Franklin Park	Salvation Army		ERI	

Jason Linnell

From: Kontovrakis, Andriana <Andriana.Kontovrakis@rlgamericas.com>
Sent: Friday, November 30, 2018 5:17 PM
To: Jason Linnell
Cc: Fox, Kim; Hennen, Donald
Subject: Calhoun County collection sites

Hi Jason,

Below is an email from Calhoun County stating what they will be doing next year re collection – 2 events only. I reached out to Madison County and will let you know what I hear next week.

Andriana

From: Phil Robeen <phil.robeen@calhouncountyil.net>
Sent: Thursday, October 4, 2018 7:01 PM
To: Kontovrakis, Andriana <Andriana.Kontovrakis@rlgamericas.com>
Subject: Re: IEPA question re 2019 in-county ewaste collections

Meeting decision was to remain opted in and have two events

Thanks

Phil Robeen
618-576-2465

On Thu, Sep 20, 2018 at 1:28 PM Kontovrakis, Andriana <Andriana.Kontovrakis@rlgamericas.com> wrote:

Hi Phil,

The IEPA sent a comment back to us regarding Calhoun County using CJD's East Alton site as a collection point and how the site is not in your county. They asked what site will be available in Calhoun County. I'm emailing to see if you want to revisit possibly holding events in your County next year. I know when we spoke last you felt like you didn't have enough time to come up with a plan for an event or events. If you wanted to hold one or two as you originally requested next year we can do that, we would need to submit a tentative in County address(es) by October 8th to the clearinghouse. We can request a change to the clearinghouse plan with the actual addresses when available. Please let me know if you have any questions or would like to discuss this via phone. Thank you.

Best Regards,

Andriana

Andriana Kontovrakis
Reverse Logistics Operations Manager

Reverse Logistics Group Americas, Inc.
190 Middlesex Turnpike, Suite 206
Iselin, NJ 08830

T.: +1 732 543 6136
F.: +1 732 710 3552
E.: andriana.kontovrakis@rlgamericas.com
W.: www.rlgamericas.com
W.: www.return-to-value.com

RETURN TO VALUE

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Phil Robeen
Calhoun County
618-576-2465



Memorandum

To: Electronic Manufacturers Recycling Management Company, LLC (MRM)
From: Susan Monte, Champaign County Recycling Coordinator *SM*
Date: November 13, 2018
Re: Champaign County Confirmation of Deviation from CERA Allotment for IEPA Program Year 2019

Please consider this memorandum as confirmation that Champaign County requested to opt-in to a total of two Residential Electronics Collection events for the IEPA program year 2019 under the CERA manufacturer ewaste program, instead of four such allocated events for Champaign County under CERA. The two planned for one-day Residential Electronics Collection events to be held in Champaign County during 2019 are large-scale in size, and two of these events are all that our current staff resources allow for.

Silva, Melissa

From: Tricia Conroy <tricia.conroy@mrmrecycling.com>
Sent: Wednesday, December 12, 2018 3:12 PM
To: Silva, Melissa
Cc: jlinnell@electronicsrecycling.org; Patrick Santelli
Subject: [External] FW: City of Chicago Ewaste w/ MRM 2019

Hi Melissa -

Thank you *very* much for your help. Below please find the October 18 email from Terry Sheahan of Chicago.

Please don't hesitate to let Patrick or me know if you need anything else.



Tricia Conroy, Executive Director
Main: 952-582-2965
Direct: 612-377-6031
Mobile: 612-384-4264
www.mrmrecycling.com

From: Terry Sheahan <Terry.Sheahan@cityofchicago.org>
Sent: Thursday, October 18, 2018 4:42 PM
To: Tricia Conroy <tricia.conroy@mrmrecycling.com>
Cc: Chris Sauve <Chris.Sauve@cityofchicago.org>
Subject: RE: City of Chicago Ewaste w/ MRM 2019

Hi Tricia:

I have the other six Streets & Sanitation site addresses:

1. 6441 N. Ravenswood Ave.
2. 4808 W. Wilson Ave.
3. 4619 W. Homer Street
4. 3800 S. Iron Street
5. 2300 W. 52nd Street
6. 900 E. 103rd Street

Again, all the above collections will be brought back to the City's Household Chemicals and Computer Recycling Facility located at 1150 N. North Branch...which is also a collection site.

Let me know if you need further information. Thanks, Terry

Terrence Sheahan

Environmental Engineer

(Hazmat Program Coordinator)

Chicago Department of Public Health

333 S. State Street, 2nd Floor

Chicago, IL. 60604

Phone: (312) 745-3133



From: Tricia Conroy <tricia.conroy@mrmrecycling.com>
Sent: Friday, October 12, 2018 12:31 PM
To: Terry Sheahan <Terry.Sheahan@cityofchicago.org>
Subject: City of Chicago Ewaste w/ MRM 2019

Hi Terry

Thank you very much for your time today. I appreciate all the coordination you are doing and your patience as we work on this transition.

As we discussed, MRM has to submit a revision to the Clearinghouse for submission to the Illinois EPA. If you can confirm that the plan below is okay with the City by responding to that email, we'll submit it as our part of the Clearinghouse Plan revision. Please let me know if you have changes or if I didn't get anything right. Thanks

1. MRM will provide transportation and recycling service as well as supplies for pick up from the City HCCRF yard. That location will serve as a collection site as well.
2. At this time, the City of Chicago has not identified which of the six (6) or so Streets and Sanitation City Service Yards will be used as additional collection locations. There are nine (9) yards and your office and Streets and Sanitation will meet in within the coming week or so to determine which of the yards will serve as collection sites and then you will forward the addresses to MRM.
3. MRM plans to have a recycler chosen for the Chicago by October 26. We will keep you posted on the choice and any additional logistics concerns.
4. We are available and happy to participate in a joint call with your office and Streets and Sanitation whenever it works for you.

Thanks again. Talk to you soon



Tricia Conroy, Executive Director
Electronic Manufacturers Recycling Management Co.
5775 Wayzata Boulevard, Suite 700
Mpls., MN 55416
Ph: 952-582-2965
Direct Line: 612-377-6031
www.mrmrecycling.com

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From: [Sarah Mummel - Coles Co Regional Planning](#)
To: [Mike Williams](#)
Subject: deviation plan
Date: Friday, November 16, 2018 2:35:53 PM

CAUTION: This message was sent from a sender outside of Dynamic Lifecycle Innovations, do not click any links or open any documents unless you can verify the sender.

Dear Dynamic,

Coles County requests that we receive the following collection coverage for Illinois 2019 Program under CERA.

- 2 collection events to take place in Charleston, IL and Mattoon, IL.
- Collection events will take place on April 27th and October 12th.
- The County and Dynamic will be co-collectors for the event.

Coles County understands that this request may deviate from the minimum convenience requirements under CERA and with this request acknowledge those deviations and recognize the collection site coverage listed above as our requested coverage for 2019.

Thanks,



Sarah Mummel

GIS Technician and Solid Waste Coordinator,
Coles County Regional Planning & Development Commission

(217) 348-0521 | SMummel@co.coles.il.us

<http://www.co.coles.il.us/CCRPDC/> |

651 Jackson Ave, Room 309 Charleston, IL 61920

Jason Linnell

From: Tricia Conroy <tricia.conroy@mrmrecycling.com>
Sent: Thursday, October 11, 2018 4:16 PM
To: Jason Linnell
Subject: Fwd: Cook County and MRM
Attachments: image001.jpg

Jessica at Cook's confirmation. BTW - She makes it sound like it was our idea but we'd be happy to set up alternatives in place of her sites. Given the EPA direction to work w counties, we're deferring to her request but lmk if you get pushback on waiting. We have some options.

Tricia Conroy
Mobile:612.384.4264

Begin forwarded message:

From: "Jessica Schumacher1 (Environment and Sustainability)" <Jessica.Schumacher@cookcountyil.gov>
Date: October 11, 2018 at 3:08:17 PM CDT
To: Tricia Conroy <tricia.conroy@mrmrecycling.com>
Subject: RE: Cook County and MRM

Hey Tricia,

Thank you for the follow up email. Yes, it is okay with me that MRM waits for our site selection rather than entering into agreements with other sites to get the ten total for Cook County.

Jessica Schumacher
Solid Waste Program Coordinator
Department of Environment and Sustainability
Cook County
69 W Washington|Suite 1900|Chicago, IL 60602
P: (312) 603-8244 | F: (312) 603-9828
Jessica.Schumacher@cookcountyil.gov

From: Tricia Conroy [<mailto:tricia.conroy@mrmrecycling.com>]
Sent: Thursday, October 11, 2018 12:41 PM
To: Jessica Schumacher1 (Environment and Sustainability)
Subject: Cook County and MRM

Hi Jessica

Thanks for the time on the telephone yesterday. Can you please review my summary and let me know if you are OK proceeding? Many thanks

Cook County has Opted in to the Illinois Clearinghouse for 2019 and has been assigned to MRM. You want to use sites in Cook outside of Chicago that will be identified as part of your RFP and selection process. At this time, your RFP process is not complete and rather than MRM entering into agreements with alternative sites, you'd prefer to sign on the Cook County-requested sites when you have your

collection vendor and sites in place after your RFP process. You anticipate having these sites in place before the start of 2019.

We'll note in the Plan that will be submitted to EPA that at this time, MRM has more than the required number of sites in SWANCC that could count toward a Cook County total. We are providing service to an equivalent of 8 sites rather than the five required as the SWANCC carve out (16 events and four sites). In addition, there is one retailer in Cook County we will be working with that we can count as an additional site.

Please confirm that our waiting for your site selection rather than entering into agreements with other sites to get to the ten total for Cook County is OK with you.



Tricia Conroy, Executive Director
Electronic Manufacturers Recycling Management Co.
5775 Wayzata Boulevard, Suite 700
Mpls., MN 55416
Ph: 952-582-2965
Direct Line: 612-377-6031
www.mrmrecycling.com

From: [Bob Gher](#)
To: [Mike Williams](#)
Subject: Re: Crawford County Deviation Request-2019 Clearinghouse Electronics Recycling
Date: Friday, November 16, 2018 2:22:03 PM

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Yes, I accept.

On Fri, Nov 16, 2018 at 2:05 PM Mike Williams <MWilliams@thinkdynamic.com> wrote:

Bob,

Thanks for working with me and providing me with all the necessary updates. With Crawford being eligible for 4 events based on population, we need a deviation email from you stating that is Crawford County's plan hold just one collection event. Please see the format below and if you can email me back with the deviation, we will be good to go.

Thanks,

Mike

Dear Dynamic,

Crawford County requests that we receive the following collection coverage for Illinois 2019 Program under CERA.

- 1 collection event to take place at 1630 S. Eaton St. Robinson, IL

Crawford County understands that this request may deviate from the minimum convenience

requirements under CERA and with this request acknowledge those deviations and recognize the collection site coverage listed above as our requested coverage for 2019.

Mike Williams

Business Development Executive

main 608.781.4030

direct 608.779.2826

mwilliams@thinkdynamic.com

ThinkDynamic.com



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All services rendered by Dynamic Lifecycle Innovations in the processing of material, are to be considered "Non-NAID Certified" unless specifically agreed upon. If you would like to discuss our capabilities in performing "NAID Certified" services in conjunction with the proper recycling/re-marketing of your electronic devices, please feel free to contact the Dynamic Lifecycle Innovations sales staff. One of the main benefits of requesting NAID Certified services, is the guarantee that all data bearing devices are to be recorded by date and serial number, as well as the provision of documentation representing this information, which is to be provided within 30 days of the material's receipt. Our standard "Non-NAID Certified" services still maintain industry leading data security standards (Dept. of Defense & NIST).

Kontovrakis, Andriana

From: Jerry Riley <jriley@egyptian.org>
Sent: Monday, August 20, 2018 10:19 AM
To: Kontovrakis, Andriana; Jamie Byrd
Subject: Re: 2019 ewaste plan - need confirmation this week

As per our conversation, We will have 1 event for Gallatin Co. at the parking lot in Shawneetown to be determined in the year 2019. The Egyptian Health Dept. will be responsible for labor and media coverage. Thank You

Jerry Riley
Solid Waste Inspector
Egyptian Health Department
1412 US 45 N.
Eldorado, IL 62930
618-273-3326, ext. 2712
www.egyptian.org

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From: Kontovrakis, Andriana <Andriana.Kontovrakis@rlgamericas.com>
Sent: Monday, August 20, 2018 8:15:01 AM
To: Jerry Riley
Subject: 2019 ewaste plan - need confirmation this week

Good morning Jerry,

I reached out to you last week about the implementation of IL's new ewaste law in 2019 and would like to speak with you early this week if possible. We have been designated by the manufacture clearinghouse to work with your county to provide electronics recycling services next year and I need to confirm with the clearinghouse what your county intends to do next year by the end of the week. Thank you!

Andriana

Andriana Kontovrakis
Reverse Logistics Operations Manager

Reverse Logistics Group Americas, Inc.
190 Middlesex Turnpike, Suite 206
Iselin, NJ 08830

T.: +1 732 543 6136
F.: +1 732 710 3552
E.: andriana.kontovrakis@rlgamericas.com
W.: www.rlgamericas.com

Jason Linnell

From: Heidi Miller <hmiller@grunddyco.org>
Sent: Tuesday, November 20, 2018 8:53 AM
To: Kontovrakis, Andriana; Casey Hines
Subject: Two events for next year

Good morning,

Grundy County will only be having two events for ewaste next year 2019. Please let me know what I need to do to have that accounted for with the Clearinghouse by tomorrow.

We just didn't expect as high a rate from our local recycling groups for labor charges.

Thank you for all your help on this both of you and please let me know if you need something on letterhead.

Respectfully,

Heidi H. Miller
Grundy County Land Use Director
1320 Union Street
Morris, IL 60450
(815) 941-3229
(815) 941-3432 (FAX)

"Do what you can, with what you have, where you are." Theodore Roosevelt

Kontovrakis, Andriana

From: clark griffith <cdgriffith@wchdil.com>
Sent: Wednesday, August 15, 2018 12:59 PM
To: Kontovrakis, Andriana
Subject: RE: 2019 ewaste collection events - confirmation

Andriana,

Hamilton County would like to hold up to 4 electronics collection events in 2019. We have not yet determined dates and/or location.

Once dates and locations are confirmed we will let you know.

Sincerely,

Clark D. Griffith B.S., L.E.H.P.
Public Health Administrator
Wayne/Hamilton County Health Department
405 North Basin Road
Fairfield, Illinois 62837
Ph. 618 842-5166/Fax 618 842-3305
cdgriffith@wchdil.com

From: Kontovrakis, Andriana [mailto:Andriana.Kontovrakis@rlgamericas.com]
Sent: Wednesday, August 15, 2018 11:34 AM
To: cdgriffith@wchdil.com
Subject: RE: 2019 ewaste collection events - confirmation

Clark,

As a follow up to our call, could you please confirm in writing (email) by early next week that Hamilton County would like to hold up to 4 electronics collection events in 2019. If you have any information about potential dates or locations please let me know.

Per the law, county staff or county-hired staff are required to sort, package and load collected covered electronic devices onto trucks provided by our logistics provider for ultimate delivery to our contracted electronics recycler. The county will also be required to provide a mechanism to load trailers (ie: forklift, pallet jack) and any labor required to unload cars and direct traffic at the event. We (on behalf of the manufacturers) are responsible for providing packaging material (pallets, gaylord boxes and shrink wrap), transportation and recycling services at no cost for your collection events. Please note there are certain stipulations that must be met with regards to acting as a collector under the law and I suggest that you review Section 1 – 45 (Collector Responsibilities) of the law at <http://www.ilga.gov/legislation/ilcs/ilcs4.asp?DocName=041501510HArt%2E+1&ActID=3816&ChapterID=36&SeqStart=62500&SeqEnd=2150000>. I believe an email from the clearinghouse and or EPA will be going out to counties in the next day or two.

Kontovrakis, Andriana

From: Kyle Stromquist <kstromquist@henrycty.com>
Sent: Friday, August 24, 2018 2:44 PM
To: Kontovrakis, Andriana
Subject: RE: confirmation needed today re e-waste services for 2019

Andriana,

Geneseo has opted not to be a collection site at this time. Kewanee has expressed interest in holding 2 collection events next year but the location is to be determined. Eagle Enterprises will need to continue to be a collection site for Henry County. Let me know if you have any other questions.

Sincerely,

Kyle Stromquist
Zoning and Building Manager
Henry County Government
307 West Center Street
Cambridge IL 61238
(309) 937-3418 Phone
(309) 937-3405 fax
kstromquist@henrycty.com
<http://www.henrycty.com>

From: zoning@henrycty.com [mailto:zoning@henrycty.com] **On Behalf Of** Kontovrakis, Andriana
Sent: Friday, August 24, 2018 12:21 PM
To: zoning@henrycty.com
Subject: confirmation needed today re e-waste services for 2019

Hi Kyle,

I am following up re our discussion earlier this week about Henry County's plans for collecting e-waste in 2019. We intend to submit to the OEM clearinghouse that Henry County has confirmed they would like Eagle Enterprises to run a collection site and Kewanee to hold two collection events next year. I am not sure what to submit re Geneseo establishing a collection site? I need to submit this information to the clearinghouse by Monday, I would appreciate it if you could let me know which way to go re Geneseo by end of day today. Thank you!

Andriana

Andriana Kontovrakis
Reverse Logistics Operations Manager

Reverse Logistics Group Americas, Inc.
190 Middlesex Turnpike, Suite 206
Iselin, NJ 08830

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From: [Denise Meinhart](#)
To: [Mike Williams](#)
Subject: 2019 Clearinghouse Final Deviation Request
Date: Wednesday, December 5, 2018 9:10:44 AM

CAUTION: This message was sent from a sender outside of Dynamic Lifecycle Innovations, do not click any links or open any documents unless you can verify the sender.

Dear Dynamic,

Jasper County requests that we receive the following collection coverage for Illinois 2019 Program under CERA.

- 4 collection events to take place instead of 1 permanent collection site.

Jasper County understands that this request may deviate from the minimum convenience requirements under CERA and with this request acknowledge those deviations and recognize the collection site coverage listed above as our requested coverage for 2019.

Thank You!

Denise Meinhart
Administrative Assistant
Jasper County Highway Department
618-783-2915
618-783-3909 Fax
jasperhwy@frontier.com

Jason Linnell

From: Donald Little <agoguy@sbcglobal.net>
Sent: Monday, November 19, 2018 4:28 PM
To: Donald Little; kwolff@cjdecycling.com; Kontovrakis, Andriana
Cc: Donald Little; Kelley Ingram
Subject: RE: Continued electronic recycling plans in Jersey County

I talked to Ms. Wolff last week and to the best of my recollection, she was planning to use the two events at Jersey Community Hospital as the qualifying e-cycling events. Mid-America Credit Union would fit under another category. I will leave the technical details between you and Ms. Wolff.

Don Little

On Mon, 11/19/18, Kontovrakis, Andriana <Andriana.Kontovrakis@rlgamericas.com> wrote:

Subject: RE: Continued electronic recycling plans in Jersey County
To: "Donald Little" <agoguy@sbcglobal.net>, "kwolff@cjdecycling.com" <kwolff@cjdecycling.com>
Cc: "Donald Little" <boardchairman@jerseycounty-il.us>, "Kelley Ingram" <boardsecretary@jerseycounty-il.us>
Date: Monday, November 19, 2018, 2:23 PM

Hi all - is there any further word on e-waste collection plans for next year? The last time I spoke with Kate she was leaning towards not having her facilities act as collection sites under the state program and but still holding 2 events in Jersey County under the state program. I am sorry to keep pestering you about this, but I have to report any changes to the manufacturer clearinghouse by this Wed and I assume you may be taking off earlier this week in preparation for Thanksgiving. Please let me know when you can. Thank you!

Andriana

-----Original Message-----

From: Donald Little <agoguy@sbcglobal.net>

Sent: Friday, November 16, 2018 2:21 PM
To: Don Little <agoguy@sbcglobal.net>;
kwolff@cjdecycling.com;
Kontovrakis, Andriana <Andriana.Kontovrakis@rlgamericas.com>
Cc: Donald Little <boardchairman@jerseycounty-il.us>;
Kelley Ingram <boardsecretary@jerseycounty-il.us>
Subject: RE: Continued electronic recycling plans in Jersey County

I am
waiting for a response from Ms. Wolff.
Don
Little

On Fri, 11/16/18, Kontovrakis, Andriana <Andriana.Kontovrakis@rlgamericas.com> wrote:

Subject: RE:
Continued electronic recycling plans in Jersey County

To: "Don Little" <agoguy@sbcglobal.net>, "kwolff@cjdecycling.com" <kwolff@cjdecycling.com>
Cc: "Donald Little" <boardchairman@jerseycounty-il.us>, "Kelley Ingram" <boardsecretary@jerseycounty-il.us>
Date: Friday, November 16, 2018, 12:43 PM

Hi Don & Kate,

I'm emailing to see if
a
decision has been made regarding what
type of collection services Jersey County will offer residents next year under the state's opt-in program. Below is what I initially submitted to the manufacturer clearinghouse. If there are going to be any changes or substitution sites/events, I need to send notice of such before close of day on 11/21. Thank you

Collection site:
CJD
eCycling, 513 E. St Louis Avenue, East Alton, IL 62024

Events: 1) Jersey Community Hospital - 400 Maple Summit Road, Jerseyville, Illinois 62052, 2) 1st Mid America - 300 W County Road, Jerseyville, Illinois 62052

Andriana

-----Original Message-----

From: Don Little
<agoguy@sbcglobal.net>

Sent: Saturday, November 10,
2018 4:06
PM

To: kwolff@cjdecycling.com
Cc: Donald Little <boardchairman@jerseycounty-il.us>;
Kelley Ingram <boardsecretary@jerseycounty-il.us>;
Kontovrakis, Andriana <Andriana.Kontovrakis@rlgamericas.com>
Subject: Continued electronic recycling plans in Jersey County

Ms.
Wolfe:
I have been
asked to inquire about
your plans regarding
electronic recycling in Jersey County (Jerseyville).

Please advise if you plan to continue or discontinue electronic recycling so that I report that information to the respective Illinois offices. I truly appreciate your past efforts and services in this regard, and hope you will continue providing said services to the Jersey County area.

Donald
R. Little
Chairman, Jersey
County Board

Sent from
my
iPhone

Kontovrakis, Andriana

From: Jarland, Jennifer <JarlandJennifer@co.kane.il.us>
Sent: Wednesday, August 15, 2018 1:50 PM
To: Kontovrakis, Andriana
Subject: RE: 2019 ewaste collection

Hello Andriana,

Thank you for reaching out today regarding the 2019 CERA program for Kane County. We appreciate you selecting Kane County as one of your IL partners and look forward to working with RLGA and eWorks Electronics Services, Inc. in the coming years.

Kane County has a long standing contractual relationship with eWorks Electronics Services, Inc. that began four years ago in January of 2014 and continues into 2018. Our current contract with eWorks is a three (3) year contract which is in effect from January 15, 2018, through December 31, 2020, with mutual option to extend for two (2) additional one year renewal periods.

eWorks serves as both Recycler and Collector (at no cost to County) under the above mentioned contract with Kane County. The revenue needed to fund the drop-off logistics (i.e. full-time staff, portable office unit, porta-pot & forklift rental) is received directly by eWorks via the resident's payment for screened equipment. A disruption of this relationship would place financial hardship on the County, and without funds to contract with a collector it would be difficult, if not impossible, to continue Kane County's well-established and highly successful program.

Our program is a model for the fee-based staffed electronics recycling drop-off which is likely to be the prevalent program model in 2019. Clearly, our drop-off locations and collection events can be most efficiently managed by our existing and established vendor. eWorks developed this drop-off model and are equipped to carry it into the new CERA based program with little adjustment necessary.

I have made one edit and one addition to your information. See **highlighted content below**.

Thank you again for your communication today and in the coming months as we take the next steps in our joint 2019 program planning process.

Sincerely,

Jennifer Jarland
Kane County Recycling Program Coordinator
o) 630-208-3841, c) 303-563-9409
email: recycle@countyofkane.org
www.countyofkane.org/recycling

From: Kontovrakis, Andriana [mailto:Andriana.Kontovrakis@rlgamericas.com]
Sent: Wednesday, August 15, 2018 8:55 AM
To: Recycle Email Address <Recycle@co.kane.il.us>
Subject: 2019 ewaste collection

Hi Jennifer,

Per our conversation this morning, Reverse Logistics Group Americas (RLGA) has been assigned to work with Kane County in 2019 under the state's Consumer Electronics Recycling Act. RLGA is a consulting group representing electronic manufacturers affected by takeback laws around the U.S. and globally. We were assigned Kane County by the manufacturer clearinghouse and are required to provide electronics transportation and recycling services to your county next year. In your Opt-In form submitted in March you stated that you would like to maintain 2 collection sites and 8 collection events in 2019 (see below). Can you please confirm this information. We need to provide confirmation of this to the clearing house in a little over a week.

Collection Site 1: 517 East Fabyan Parkway, Batavia, IL 60510

Collection Site 2: 900 Angle Tarn, West Dundee, IL 60118

Collection Events: 8 one day events held at Kane County Traffic Court, 540 S. Randall Road, St Charles, IL 60174. **Please confirm if all events will be held at this site or possibly another during the year. We will likely hold all of the events at the above listed location, however we would like to retain the right to potentially hold 2 of the 8 events at different locations in the southern and western parts of Kane County.**

Per the law, county or county-hired staff at collection sites and events are required to sort, package and load collected covered electronic devices onto trucks provided by our logistics provider for ultimate delivery to our contracted electronics recycler. Collection site operators are financially responsible for providing on site storage containers or facilities. We are responsible for providing packaging material (pallets, gaylord boxes and shrink wrap), transportation and recycling services at no cost to your collection sites or events. Please note there are certain stipulations that must be met with regards to acting as a collector under the law and I suggest that you review Section 1 – 45 (Collector Responsibilities) of the law at <http://www.ilga.gov/legislation/ilcs/ilcs4.asp?DocName=041501510HArt%2E+1&ActID=3816&ChapterID=36&SeqStart=62500&SeqEnd=2150000>. I believe an email from the clearinghouse and or EPA will be going out to counties in the next day or two.

If you have any questions or concerns please feel free to call. I look forward to working with you!

Best Regards,

Andriana

Andriana Kontovrakis
Reverse Logistics Operations Manager

Reverse Logistics Group Americas, Inc.
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LaSalle County
Environmental Services and Land Use
119 W Madison St., Room 107, Ottawa, IL 61350

T. 815.434.8666
F. 815.433.9303
E. landuse@lasallemounty.org

Friday, August 24, 2018

Jason Linnell

Executive Director

National Center for Electronics Recycling

161 Studio Lane

Vienna, WV 26105

RE : LaSalle County Program

Members of the Illinois Clearinghouse :

Please consider this notice that LaSalle County foregoes the option to establish a permanent residential drop-off site for IL Program Year 2019. Instead, we will continue with four one day collection events.

Sincerely,

Brian A. Gift

Director

From: [Fred Parody](#)
To: [David Hirschler](#)
Subject: FW: Lawrence and Richland County and Electronics Recycling
Date: Monday, August 27, 2018 9:30:36 AM
Attachments: [image001.png](#)
[image540239.png](#)



Fred Parody
Program Manager

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89 R Cross Street Holliston, MA 01746

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From: Bob Gher <amval.bob@gmail.com>
Sent: Thursday, August 16, 2018 2:19 PM
To: Fred Parody <fred.parody@eridirect.com>
Subject: Re: Lawrence and Richland County and Electronics Recycling

We are looking to do a one time, one location event in each county.

On Thu, Aug 16, 2018 at 12:38 PM, Fred Parody <fred.parody@eridirect.com> wrote:

Hello Bob,

My name is Fred Parody and I work with ERI. ERI was assigned your counties for the 2019 electronics recycling program.

When would a good time to speak to you on what you are looking for the counties?

Thank you,

Fred



Fred Parody
Program Manager

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From: [Charles T Schopp](#)
To: [Mike Williams](#)
Subject: Re: Livingston County Deviations-2019 Electronics Recycling Clearinghouse
Date: Monday, November 19, 2018 3:23:09 PM

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I am looking at two tentative dates of April 20, 2019 and September 14, 2019.

At this point they will be county ran events with local help.

As I previously indicated to you; since I am working with other entities, that are not looking several months ahead.

I will need to confirm plans after the first of the year.

You will need to be patient with me as we work through this new process.

Chuck Schopp
Livingston County
Regional Planning Commission
112 W. Madison St.
Pontiac, IL. 61764
815-844-7741

On Fri, Nov 16, 2018 at 2:25 PM Mike Williams <MWilliams@thinkdynamic.com> wrote:

Chuck,

Per our conversation, I wanted to follow up with a few action items needed on your end for our call on Monday. Dynamic will need to know projected dates for the collection events as well as your intended collector, whether it be County ran or if you are planning on partnering with another local collector or Dynamic.

Dynamic per the clearinghouse and manufacturer will be providing the trailer and

transportation, the supplies, as well as the recycling.

Under the clearinghouse and new law, the following items will be covered under the program at no charge.

- Computers and small scale servers
- Computer monitors
- Televisions
- Printers, facsimile machines, and scanners
- Digital video disc players, digital video disc recorders, and videocassette recorders
- Video game consoles
- Digital converter boxes, cable receivers, and satellite receivers
- Electronic keyboards, electronic mice, and portable digital music players that have memory capability and are battery powered.

With the new law and Livingston County's population, you are eligible to hold 4 collection events. Per our discussion, you have opted in for just two events. I will need you to put together an email such as outlined below for this deviation to submit to the clearinghouse.

Dear Dynamic,

Livingston County requests that we receive the following collection coverage for Illinois 2019 Program under CERA.

- 2 collection events to take place in Pontiac, IL and Dwight, IL.
- Collection events will take place on **Dates**.

- Collector or Subcontractor if any-this can be another local collector, Dynamic, or county ran events with local help.

Livingston County understands that this request may deviate from the minimum convenience requirements under CERA and with this request acknowledge those deviations and recognize the collection site coverage listed above as our requested coverage for 2019.

Thanks Chuck!

Mike

Mike Williams

Business Development Executive

main 608.781.4030

direct 608.779.2826

mwilliams@thinkdynamic.com

ThinkDynamic.com



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All services rendered by Dynamic Lifecycle Innovations in the processing of material, are to be considered "Non-NAID Certified" unless specifically agreed upon. If you would like to discuss our capabilities in performing "NAID Certified" services in conjunction with the proper recycling/remarketing of your electronic devices, please feel free to contact the Dynamic Lifecycle Innovations sales staff. One of the main benefits of requesting NAID Certified services, is the guarantee that all data bearing devices are to be recorded by date and serial number, as well as the provision of documentation representing this information, which is to be provided within 30 days of the material's receipt. Our standard "Non-NAID Certified" services still maintain industry leading data security standards (Dept. of Defense & NIST).

Kontovrakis, Andriana

From: Amy Kuhlman <akuhlman@logancountyil.gov>
Sent: Thursday, November 8, 2018 9:54 AM
To: Kontovrakis, Andriana
Cc: Mitzi Rohlfis
Subject: RE: board decision on ewaste events next year

Hi Andriana,

Yes, I spoke at a Committee meeting on Monday night. That Committee agreed that 2 events would be plenty. Please go ahead and submit the requests. I won't have a signed MOU to send you until after the 20th.

Thanks,
Amy

Amy R. Kuhlman

Administrative Assistant
Logan County Board
P.O. Box 39
Lincoln, IL 62656
Phone: 217-732-6400
Fax: 217-735-5246
Email: akuhlman@logancountyil.gov

From: Kontovrakis, Andriana [mailto:Andriana.Kontovrakis@rlgamericas.com]
Sent: Thursday, November 8, 2018 6:18 AM
To: Amy Kuhlman <akuhlman@logancountyil.gov>
Cc: Mitzi Rohlfis <mrohlfis@logancountyil.gov>
Subject: board decision on ewaste events next year

Good morning – I'm checking in to see if the board made any decisions re reducing the number of electronics collection event the County would like to have next year? We need to submit any requests for change to the clearinghouse by 11/21. Thanks.

Best Regards,

Andriana

Andriana Kontovrakis
Reverse Logistics Operations Manager

Reverse Logistics Group Americas, Inc.
190 Middlesex Turnpike, Suite 206
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Jason Linnell

From: Kimberly S. Lehmann <kslehmann@co.madison.il.us>
Sent: Tuesday, November 20, 2018 5:04 PM
To: Kontovrakis, Andriana
Subject: Re: Any changes for 2019 please send today

Thanks Andriana!

I think this year we'll stick with 4, 1-day events and see how things go. We could always add a collection site in 2020 if things go well.

Thanks again!
Kim

Sent from my iPhone

On Nov 20, 2018, at 2:56 PM, Kontovrakis, Andriana <Andriana.Kontovrakis@rlgamericas.com> wrote:

Hi Kim,

Kate emailed me a couple hours ago as well. You can do up to 8 events. That is a lot of events to plan and not sure you want to do that many but please let me know. Please note, I believe Total Metal may still be interested in being a collection site – I can call them or you can if interested. If so, you could use them as a collection site and then have up to 4 events. Please let me know. I'm glad you are staying in the program! I need to give a final update to the clearinghouse by mid-day tomorrow. Thank you

Andriana

From: Kimberly S. Lehmann <kslehmann@co.madison.il.us>
Sent: Tuesday, November 20, 2018 3:32 PM
To: Kontovrakis, Andriana <Andriana.Kontovrakis@rlgamericas.com>
Cc: Scott A. Rose <sarose@co.madison.il.us>; Matt A. Brandmeyer <mabrandmeyer@co.madison.il.us>
Subject: Re: Any changes for 2019 please send today

Hi Andriana,

I'm so sorry to keep you hanging, but I finally just got to talk with Kate.

We are going to go ahead and stay in the program for 2019. We'd like to host one-day collection events. I can't remember, is there a minimum number of events we have to host? If so, we'll do the minimum just to see how this year goes.

Unfortunately because of this late decision, I don't have the exact locations yet. I hope that's not an issue.

Thanks, again, for all your help,

Kim

Sent from my iPhone

On Nov 20, 2018, at 7:24 AM, Kontovrakis, Andriana <Andriana.Kontovrakis@rlgamericas.com> wrote:

Good morning - the manufacturer clearing house has to submit the final ewaste plan for all counties to the EPA by tomorrow. Can you please let me know what you would like to do by end of day today? Thank you.

Regards,

Andriana Kontovrakis
Operations Manager
Reverse Logistics Group Americas
732-543-6136

Kontovrakis, Andriana

From: Pat Sloan <psloan@marshallcountyillinois.com>
Sent: Friday, August 17, 2018 10:15 AM
To: Kontovrakis, Andriana
Subject: Re: 2019 ewaste service - opt in form confirmation

Andriana,

Probably dates are April 27, 2019 and November 1, 2019. Both events will be held in Marshall County. We allow residents of Putnam County to participate in our events.

Pat

On Wed, Aug 15, 2018 at 2:42 PM, Kontovrakis, Andriana <Andriana.Kontovrakis@rlgamericas.com> wrote:

Hi Patrick,

As mentioned on the phone, I work for Reverse Logistics Group Americas (RLGA) and we are a consulting group representing electronic manufacturers affected by Illinois' Consumer Electronics Recycling Act. We have been assigned by the manufacturer clearinghouse developed under the law to provide electronics transportation and recycling services to Marshall County in 2019. Per your Opt-In form submitted in March, can you please confirm that you would like to us to service 2 collection events in 2019 by early next week? We need to provide confirmation of this to the clearing house in a little over a week. Please also provide the proposed dates and locations of the events if available and information about Putnam County's participation.


Per the law, county staff or county-hired staff are required to sort, package and load collected covered electronic devices onto trucks provided by our logistics provider for ultimate delivery to our contracted electronics recycler. The county will also be required to provide a mechanism to load trailers (ie: forklift, possibly pallet jack) and any labor required to unload cars and direct traffic at the event. We are responsible for providing packaging material (pallets, gaylord boxes and shrink wrap), transportation and recycling services at no cost for your collection event. Please note there are certain stipulations that must be met with regards to acting as a collector under the law and I suggest that you review Section 1 – 45 (Collector Responsibilities) of the law at <http://www.ilga.gov/legislation/ilcs/ilcs4.asp?DocName=041501510HArt%2E+1&ActID=3816&ChapterID=36&SeqStart=62500&SeqEnd=2150000>.

If you have any questions or concerns please feel free to call. I appreciate your assistance!

Best Regards,

From: [Fred Parody](#)
To: [David Hirschler](#)
Subject: FW: Recycling Events
Date: Monday, August 27, 2018 3:11:07 PM
Attachments: [image004.png](#)
[image885538.png](#)

Mason Co



Fred Parody
Program Manager

M: +1 646.588.9561
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E: fred.parody@eridirect.com
W: www.ERIdirect.com

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From: William R. Blessman <admin@masoncountyl.org>
Sent: Monday, August 27, 2018 2:55 PM
To: Fred Parody <fred.parody@eridirect.com>
Subject: RE: Recycling Events

Fred:

It was good to speak with you this afternoon. Based on the information you have provided, it appears that ERI has been designated by the Illinois CERA Clearinghouse as the CERA Vendor for Mason County. Based on this information, it is intent of Mason County to have three electronic recycling events in 2019 pursuant to the Act and to utilize ERI for such events.

Thank you for your assistance, and please let us know if you need anything further.

Bill Blessman
County Administrator

From: Fred Parody [<mailto:fred.parody@eridirect.com>]
Sent: Monday, August 27, 2018 12:04 PM

To: William R. Blessman
Subject: RE: Recycling Events


Hi William,

Today is the deadline for ERI to submit to the clearinghouse that you would like to have ERI run the 3 events for you that you requested. Can you please confirm that you would like to work with ERI, there is a chance that Mason County will not be able to have any events in 2019 if the deadline is missed today.

If you would like we can set up a conference call today to talk about the program.

Thank you,

Fred



Fred Parody
Program Manager

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From: William R. Blessman <admin@masoncountyyil.org>
Sent: Friday, August 24, 2018 4:19 PM
To: Fred Parody <fred.parody@eridirect.com>
Subject: RE: Recycling Events

Thank you. I will add your company's name to our vendor list. As we learn more about the state program, the county board will be making decisions about how to best proceed.

Bill Blessman
County Administrator

From: Fred Parody [<mailto:fred.parody@eridirect.com>]
Sent: Friday, August 24, 2018 2:48 PM
To: William R. Blessman
Subject: RE: Recycling Events


Hi Bill,

Thank you for your fast reply.

We have a couple of options for the program as the state allows. We can provide you with a trailer and the supplies necessary for the collection events at no cost providing that you and your team will do all the work. The other option would be if we provide the labor and work the events and we would charge a cents per pound rate for the TVs and Monitors that would be collected.

Thank you,

Fred



Fred Parody
Program Manager

M: +1 646.588.9561
TF: 1-800-ERI-DIRECT (374-3473)
E: fred.parody@eridirect.com
W: www.ERIdirect.com

89 R Cross Street Holliston, MA 01746
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From: William R. Blessman <admin@masoncountyl.org>
Sent: Friday, August 24, 2018 10:57 AM
To: Fred Parody <fred.parody@eridirect.com>
Subject: RE: Recycling Events

There is no data—this will be the first events of this type for Mason County.

Bill Blessman
County Administrator

From: Fred Parody [<mailto:fred.parody@eridirect.com>]
Sent: Thursday, August 23, 2018 2:56 PM
To: admin@masoncountyil.org
Subject: Recycling Events

Hi William,


Hope all is well.

It looks like ERI and Mason county were teamed up for electronics recycling in 2019, and you are looking to run 3 events in 2019.

Do you have any data on past events?

Thank you,

Fred



Fred Parody
Program Manager

M: +1 646.588.9561
TF: 1-800-ERI-DIRECT (374-3473)
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Jason Linnell

From: Patrick Santelli <Patrick.Santelli@mrmrecycling.com>
Sent: Wednesday, November 07, 2018 4:47 PM
To: Jason Linnell
Cc: Tricia Conroy
Subject: FW: MRM ewaste 2019

Hi Jason,

Below is McHenry County's confirmation of collection site/events for 2019. In a prior email you noted that MRM needed to provide confirmation from the state since they had a deviation from the original opt it.

Thanks,

Patrick



Patrick Santelli
Compliance Specialist
5775 Wayzata Blvd., Suite 700
Mpls., MN 55416
Office 952 582 2964
MRM Main office: 952-582-2965
www.mrmrecycling.com

From: Patrick Santelli
Sent: Wednesday, October 31, 2018 12:46 PM
To: Tricia Conroy <tricia.conroy@mrmrecycling.com>
Subject: FW: MRM ewaste 2019



Patrick Santelli
Compliance Specialist
5775 Wayzata Blvd., Suite 700
Mpls., MN 55416
Office 952 582 2964
MRM Main office: 952-582-2965
www.mrmrecycling.com

From: Kristy Hecke <KLHecke@mchenrycountyil.gov>
Sent: Tuesday, October 16, 2018 5:10 PM
To: Patrick Santelli <Patrick.Santelli@mrmrecycling.com>
Subject: RE: MRM ewaste 2019

Hi Patrick,

Below is the most current program information we have available to date for McHenry County. We look forward to working with the Manufacturer’s Clearinghouse, program recycler and collectors during the implementation of program year 2019. Should you have any questions, please do not hesitate to contact me. Thank you.

Collection Site 1 change in months open highlighted yellow.

Section 2: Proposed Collection Site 1 – Specific Information

Item Number	Attribute	Response
2.01	Is Collection Site 1 operated by the county/MJAA or by an outside vendor?	Elgin Recycling Inc. would be the operator
2.02	Collection Site 1 Contact Name:	Brett Barton
2.03	Collection Site 1 Contact Phone:	224-293-6583
2.04	Collection Site 1 Contact Email:	bbarton@elginrecycling.com
2.05	Collection Site 1 Address:	5114 Terra Cotta Ave., Crystal Lake IL
2.06	Collection Site 1 Zip Code:	60014
2.07	Collection Site 1 Phone:	847-741-4100
2.08	Collection Site 1 Days and Hours of Operation:	<p>Months open January – December</p> <p>Day(s) of Month open Monday – Saturday (24-27 days per month depending upon month)</p> <p>Day(s) of Week open Monday - Saturday</p> <p>Hours of Operation Mon.-Fri.: 8:00 a.m. – 5:00 p.m. Saturday: 8:00 a.m. – 1:00 p.m.</p>
2.09	Description of Current Services (e.g., semi-trailer pick-ups, box truck pick-ups, need forklift or pallet jack for loading)	Drop-off program open year round to residents. Elgin Recycling proposed to provide 4 single-day collection events on Saturdays during the months of April, May, September and October from 8:00 a.m. - Noon; flexible with exact dates and locations. Specific event dates to be determined.
2.10	Collection Site 1 Site Limitations: (e.g., residency requirements, operational limitations relating to bulk pickup, etc.)	Proposed permanent site would be open to all McHenry County residents.
2.11	Collection Site 1 Total Estimated Annual CED Collection (in lbs., if actual collection data are available for the prior year please provide them):	170,208 lbs. total CEDs collected in 2017

Collection Site 2 address change highlighted yellow.

Section 3: Proposed Collection Site 2 – Specific Information

Item Number	Attribute	Response
3.01	Is Collection Site 2 operated by the county/MJAA or by an outside vendor?	Prairieland Disposal would be the operator
3.02	Collection Site 2 Contact Name:	Steve Schweinsberg
3.03	Collection Site 2 Contact Phone:	847-381-9300
3.04	Collection Site 2 Contact Email:	steve@prairielanddisposal.com
3.05	Collection Site 2 Address:	2121 S. River Rd., Holiday Hills IL 4405 S. Roberts Rd., Island Lake IL
3.06	Collection Site 2 Zip Code:	60050 60042
3.07	Collection Site 2 Phone:	847-381-9300
3.08	Collection Site 2 Days and Hours of Operation:	Months open January – November Day(s) of Month open 1 st Saturday of the month Day(s) of Week open Saturday Hours of Operation 8:00 a.m. – 12:00 p.m.
3.09	Description of Current Services (e.g., semi-trailer pick-ups, box truck pick-ups, need forklift or pallet jack for loading)	Currently provide a drop-off site at 21N988 Pepper Rd., Lake Barrington IL (Lake County)
3.10	Collection Site 2 Site Limitations: (e.g., residency requirements, operational limitations relating to bulk pickup, etc.)	Proposed permanent site would be open to all McHenry County residents.
3.11	Collection Site 2 Total Estimated Annual CED Collection (in lbs., if actual collection data are available for the prior year please provide them):	None. Prairieland Disposal's first permanent drop-off site proposed in McHenry County.

Change includes months for the single day events. Specific dates to be determined. Months highlighted yellow.

Section 4: Collection Event Information

Item Number	Attribute	Response
4.01	Collection Event 1 Details (Location, Address, Hours, Limitations, CED lbs. collected):	<p>McHenry County College 8900 U.S. Route 14, Crystal Lake IL 60014</p> <p>CED lbs. collected: 2010 data – 171,614 lbs. & 2011 data – 65,310 lbs.</p> <p>McHenry County College expressed an interest to be a host site for an event. Specific event date to be determined, but event would be during the month of October from 8:00 a.m. - Noon. Elgin Recycling would provide the collection for the event. May need to substitute collection site if it becomes unavailable.</p>
4.02	Collection Event 2 Details (Location, Address, Hours, Limitations, CED lbs. collected):	<p>City of Harvard 201 W. Diggins St., Harvard IL 60033</p> <p>CED lbs. collected: 2017 data - 24,388 lbs.</p> <p>City of Harvard expressed an interest to be a host site for an event. Specific event date to be determined, but event would be during the months of April from 8:00 a.m. - Noon. Elgin Recycling would provide the collection for the event. May need to substitute collection site if it becomes unavailable.</p>
4.03	Collection Event 3 Details (Location, Address, Hours, Limitations, CED lbs. collected):	<p>McHenry County Government Center 660 Ware Rd., Woodstock IL 60098</p> <p>single-day events 2010-2015 (<i>1 event per year</i>) average total electronics collected: 97,000 lbs. per event</p> <p>Specific event date to be determined, but event would be during the months of May & September from 8:00 a.m. - Noon. McHenry County Dept. of Health likely to oversee the event. Elgin Recycling would provide the collection for the event. May need to substitute collection site if it becomes unavailable.</p>
4.04	Collection Event 4 Details (Location, Address, Hours, Limitations, CED lbs. collected):	<p>Grafton Township 10109 Vine St. Unit A, Huntley IL 60142</p> <p>CED lbs. collected: 2016 data – 9,680 lbs.</p> <p>Grafton Township expressed an interest to be a host site for an event. Specific event date and hours to be determined, but event would be during the months of April, May, September and October from 8:00 a.m. - Noon. Elgin Recycling would provide the collection for the event. May need to substitute collection site if it becomes unavailable.</p>

4.05	<p>Collection Event 5 Details (Location, Address, Hours, Limitations, CED lbs. collected):</p> <p><i>If you propose more events please provide information on a separate form.</i></p>	
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Kristy Hecke, L.E.H.P.
Field Staff Supervisor
McHenry County Department of Health
Division of Environmental Health
815-334-4585
KLHecke@mchenrycountyil.gov

From: Patrick Santelli [<mailto:Patrick.Santelli@mrmrecycling.com>]
Sent: Tuesday, October 16, 2018 11:46 AM
To: Kristy Hecke <KLHecke@mchenrycountyil.gov>
Cc: Tricia Conroy <tricia.conroy@mrmrecycling.com>
Subject: RE: MRM ewaste 2019

Hi Kristy,

Following up on this email. In your VM you mentioned you had months and possible locations for the collection events. Can you please let MRM know the possible times and locations to be sure we are able to include them in the final approved plan.

Thank you!



Patrick Santelli
Compliance Specialist
5775 Wayzata Blvd., Suite 700
Mpls., MN 55416
Office 952 582 2964
MRM Main office: 952-582-2965
www.mrmrecycling.com

From: Patrick Santelli
Sent: Monday, October 15, 2018 7:42 AM
To: Kristy Hecke <KLHecke@mchenrycountyil.gov>
Cc: Tricia Conroy <tricia.conroy@mrmrecycling.com>
Subject: RE: MRM ewaste 2019
Importance: High

Hi Kirsty,

Sorry for the game of phone tag...

Do you have the information regarding the 2019 collection events dates or times which McHenry County selected for its 2019 collection opportunities? We know its early in the year to have dates and times picked out, but MRM needs to receive approval from the Illinois EPA to provide recycling services for 2019.

If you don't have times or locations picked out, which is entirely understandable, **can you please send MRM a confirmation email that McHenry has not selected the time or place for the collection events, but that the County understands that MRM will provide support for transportation of full loads, packaging, and recycling for the events.**

The IL EPA will accept email confirmation from the counties to any change in site location or diversion from the CERA requirement.

My office line is down this morning, so cell phone at 651 295 8511 is the best way to reach me, or you can reach out to Tricia Conroy at 612 377 6031.

Thanks!

Patrick



Patrick Santelli

Compliance Specialist

5775 Wayzata Blvd., Suite 700

Mpls., MN 55416

Office 952 582 2964

MRM Main office: 952-582-2965

www.mrmrecycling.com

From: Kristy Hecke <KLHecke@mchenrycountyil.gov>

Sent: Thursday, October 11, 2018 2:08 PM

To: Patrick Santelli <Patrick.Santelli@mrmrecycling.com>

Subject: RE: MRM ewaste 2019

Hi Patrick,

I left you a message yesterday. We do have an address change for Prairieland Disposal's permanent site location for CERA program year 2019. It has been changed to **4405 S. Roberts Rd., Island Lake IL**. I look forward to speaking to you in more detail about the upcoming electronics recycling program. Thank you!

Kristy Hecke, L.E.H.P.

Field Staff Supervisor

Division of Environmental Health

815-334-4585

KLHecke@mchenrycountyil.gov

From: Patrick Santelli [<mailto:Patrick.Santelli@mrmrecycling.com>]

Sent: Wednesday, October 10, 2018 7:55 AM

To: Kristy Hecke <KLHecke@mchenrycountyil.gov>

Cc: Greg Voorhees <greg.voorhees@mrmrecycling.com>

Subject: Re: MRM ewaste 2019

Hi Kristy, can you please provide confirmation regarding the 2019 collection sites?

Get [Outlook for Android](#)

On Mon, Oct 8, 2018 at 4:25 PM -0500, "Patrick Santelli" <Patrick.Santelli@mrmrecycling.com> wrote:

Hi Kristy,

We haven't spoken before, but I spoke with Patty earlier this summer. MRM was assigned to provide the transportation, materials, and recycling for McHenry County in 2019. We submitted the following two sites below, but we need additional information for the collection events.

Do you have any ideas of where and when you plan to hold the events? And can you confirm the sites below to be used in 2019?

MRM	Elgin Recycling	5114 Terra Cotta Ave	Crystal Lake	IL	60014	847-741-4100	Elgin Recycling, Inc.	TBD	County residents only
MRM	Prairieland Recycling Services	212 South River Road	Holiday Hills	IL			McHenry Township Highway Department	Mon-Fri 8:00 am - 3:00 pm; Sat 8:00 am - 12noon	Drop only when Prairieland rep is on site.

Thanks!

Patrick



Patrick Santelli

Compliance Specialist

5775 Wayzata Blvd., Suite 700

Mpls., MN 55416

Office 952 582 2964

MRM Main office: 952-582-2965

www.mrmrecycling.com



PEORIA COUNTY
Sustainability & Resource Conservation
2116 N Sheridan Road
Peoria, Illinois 61604

August 24, 2018

Jason Linnell
Executive Director
National Center for Electronics Recycling
161 Studio Lane
Vienna, WV 26105

RE: Peoria County Program

Members of the Illinois Clearinghouse,

Please consider this notice that Peoria County foregoes the option to establish a second permanent residential drop-off site for IL Program Year 2019. Instead, we will continue with one permanent residential drop-off site and four collection events.

Sincerely,

Karen Raithel
Director

Kontovrakis, Andriana

From: Becky Tracy <bckytracy@yahoo.com>
Sent: Monday, August 27, 2018 9:36 AM
To: Kontovrakis, Andriana
Subject: Re: need written confirmation today re 2019 ewaste service

Perry County wishes to have 2 drop off events for 2019.

On Monday, August 27, 2018 7:52 AM, "Kontovrakis, Andriana" <Andriana.Kontovrakis@rlgamericas.com> wrote:

Hi Becky – could you please send me a confirmation via email stating that Perry County wants to hold 2 electronics collection events next year and does not wish to host a permanent collection site. I need to provide this to the manufacturer clearing house as proof that we discussed this as it is different than what you initially asked for in your opt in form. Thank you.

Andriana

From: Becky Tracy <bckytracy@yahoo.com>
Sent: Tuesday, August 21, 2018 10:19 AM
To: Kontovrakis, Andriana <Andriana.Kontovrakis@rlgamericas.com>
Subject: Re: 2019 ewaste services - opt in form confirmation

I left you a message this morning. I have been out of the office and just returned today. We have held events in the past. They were one day drop off events; however, I don't think we have had once since 2012 when it became financially impossible for the recyclers to continue offering the services.

I look forward to hearing from you.

On Monday, August 20, 2018 3:44 PM, "Kontovrakis, Andriana" <Andriana.Kontovrakis@rlgamericas.com> wrote:

Hi Becky,

I called you a few times last week and have not heard back, so am trying again. I need to confirm if you would still like to hold 2 electronics collection events next year with the manufacturer clearinghouse by this Friday. As you have not held events before, I wanted to talk with you to ensure you understand how the law is supposed to work next year and what services we would provide and the county would in turn have to provide. Please give me a call when you have a chance. Thank you!

Andriana

Andriana Kontovrakis
Reverse Logistics Operations Manager

Reverse Logistics Group Americas, Inc.
190 Middlesex Turnpike, Suite 206

Silva, Melissa

From: Tricia Conroy <tricia.conroy@mrmrecycling.com>
Sent: Monday, December 17, 2018 11:53 AM
To: jlinnell@electronicsrecycling.org; Silva, Melissa
Cc: Patrick Santelli; Greg Voorhees
Subject: [External] FW: IL EPA requiring confirmation of sites and dates

Hi Jason and Melissa -

Below please find a deviation email from Piatt. I apologize – I thought the deviation note was to OK anything that didn't match with the Opt in form. I didn't realize county staff needed to declare they were OK with events rather than the one permanent location assigned by the statute.

I hope this will be OK since it was generated by the county and their Opt in form contained a request for events rather than a site. Let me know if you need a firmer statement and we'll keep working on it



Tricia Conroy, Executive Director
Main: 952-582-2965
Direct: 612-377-6031
Mobile: 612-384-4264
www.mrmrecycling.com

From: Cooley, Jonah - NRCS-CD, Monticello, IL <Jonah.Cooley@il.nacdnet.net>
Sent: Monday, December 17, 2018 9:07 AM
To: Tricia Conroy <tricia.conroy@mrmrecycling.com>
Cc: Greg Voorhees <greg.voorhees@mrmrecycling.com>
Subject: RE: IL EPA requiring confirmation of sites and dates

The Dates Below Are Correct

4 Event will be held at 1209 Bear Lane Monticello il
The event in July will be held 1411 N Market St Monticello, IL

January 30
March 27
May 29
July 31
and September 25

Thank you,
Jonah Totten

Randolph County Court House
#1 Taylor Street
Chester, IL 62233

November 19, 2018

Attn: Mike Williams

Randolph County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2019. We will be using Ralph's Recycling in Red Bud for our permanent site. The contact there is John Van Buren (618-282-4400). We will also be conducting 2 recycling events using CJD Recycling out of Edwardsville, Illinois. One event will be in Sparta on Saturday, May 18. The other event will be in Chester on Saturday, October 5.

We understand that this request may deviate from the minimum convenience requirements under CERA and with this request acknowledge those deviations and recognize the collection site coverage listed above as our requested coverage for 2019.

Sincerely,

Mark H. North
Randolph County Recycling Coordinator
north1505@newwavecomm.net
618-443-7297

From: [Fred Parody](#)
To: [David Hirschler](#)
Subject: FW: Lawrence and Richland County and Electronics Recycling
Date: Monday, August 27, 2018 9:30:36 AM
Attachments: [image001.png](#)
[image540239.png](#)



Fred Parody
Program Manager

M: +1 646.588.9561
TF: 1-800-ERI-DIRECT (374-3473)
E: fred.parody@eridirect.com
W: www.ERIdirect.com

89 R Cross Street Holliston, MA 01746

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From: Bob Gher <amval.bob@gmail.com>
Sent: Thursday, August 16, 2018 2:19 PM
To: Fred Parody <fred.parody@eridirect.com>
Subject: Re: Lawrence and Richland County and Electronics Recycling

We are looking to do a one time, one location event in each county.

On Thu, Aug 16, 2018 at 12:38 PM, Fred Parody <fred.parody@eridirect.com> wrote:

Hello Bob,

My name is Fred Parody and I work with ERI. ERI was assigned your counties for the 2019 electronics recycling program.

When would a good time to speak to you on what you are looking for the counties?

Thank you,

Fred



Fred Parody
Program Manager

M: +1 646.588.9561
TF: 1-800-ERI-DIRECT (374-3473)
E: fred.parody@eridirect.com
W: www.ERIdirect.com

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From: [Gail O'Neill](#)
To: [Mike Williams](#)
Date: Monday, December 3, 2018 2:09:06 PM

CAUTION: This message was sent from a sender outside of Dynamic Lifecycle Innovations, do not click any links or open any documents unless you can verify the sender.

Dear Mike,

Sangamon County requests that we receive the following collection coverage for Illinois 2019 Program under CERA.

- 4 collection events to take place instead of 1 permanent collection site.

Sangamon County understands that this request may deviate from the minimum convenience requirements under CERA and with this request acknowledge those deviations and recognize the collection site coverage listed above as our requested coverage for 2019.

Sincerely,
Gail

Gail O'Neill
Assistant Director of Public Health
Sangamon County Department of Public Health
2833 South Grand Avenue East
Springfield, IL 62703

217-535-3100 extension 3701
Gail.ONeill@co.sangamon.il.us
www.scdph.org

From: [Kristy Mullins](#)
To: [Mike Williams](#)
Cc: [Casey Hines](#)
Subject: RE: 2019 Clearinghouse Final Deviation Request
Date: Tuesday, December 4, 2018 2:54:47 PM

CAUTION: This message was sent from a sender outside of Dynamic Lifecycle Innovations, do not click any links or open any documents unless you can verify the sender.

Dear Dynamic,

St. Clair County requests that we receive the following collection coverage for Illinois 2019 Program under CERA.

- 4 collection events to take place instead of 1 permanent collection site.

St. Clair County understands that this request may deviate from the minimum convenience requirements under CERA and with this request acknowledge those deviations and recognize the collection site coverage listed above as our requested coverage for 2019.

Kristy Mullins, B.S.
Environmental Protection Manager
St. Clair County Health Department
618-233-7769 x 4451

From: Mike Williams [mailto:MWilliams@thinkdynamic.com]
Sent: Friday, November 30, 2018 12:48 PM
To: Kristy Mullins
Cc: Casey Hines
Subject: RE: 2019 Clearinghouse Final Deviation Request

Kristy,

Thanks for the response. The clearinghouse is requesting a clear deviation similar to the example I provided at the bottom of my first email. Can you provide that deviation as outlined previously stating you are conducting 4 collection events in lieu of a permanent site please?

Thanks,

Mike Williams
Business Development Executive

main 608.781.4030

direct 608.779.2826

mwilliams@thinkdynamic.com

ThinkDynamic.com



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From: Kristy Mullins [<mailto:kgot@co.st-clair.il.us>]
Sent: Friday, November 30, 2018 12:40 PM
To: Mike Williams <MWilliams@thinkdynamic.com>
Cc: Casey Hines <CHines@thinkdynamic.com>
Subject: RE: 2019 Clearinghouse Final Deviation Request

CAUTION: This message was sent from a sender outside of Dynamic Lifecycle Innovations, do not click any links or open any documents unless you can verify the sender.

We are holding 4 individual one day events. We do not have a permanent site in St. Clair County.

From: Mike Williams [<mailto:MWilliams@thinkdynamic.com>]
Sent: Friday, November 30, 2018 12:36 PM
To: Kristy Mullins
Cc: Casey Hines
Subject: 2019 Clearinghouse Final Deviation Request

Kristy,

We just received an update today from the Clearinghouse for a last and final request. The clearinghouse defined each county was able to opt in with either 4 collection events or 1 permanent site. After the last communication, they are asking for deviations for this clarification if the county is

requesting to hold these events over the permanent site. Please see my sample below and provide me with a response as soon as you can. These are due next week to the clearinghouse for final submission.

Thanks,

Mike

Dear Dynamic,

St. Clair County requests that we receive the following collection coverage for Illinois 2019 Program under CERA.

- 4 collection events to take place instead of 1 permanent collection site.

St. Clair County understands that this request may deviate from the minimum convenience requirements under CERA and with this request acknowledge those deviations and recognize the collection site coverage listed above as our requested coverage for 2019.

Mike Williams

Business Development Executive

main 608.781.4030

direct 608.779.2826

mwilliams@thinkdynamic.com

ThinkDynamic.com



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All services rendered by Dynamic Lifecycle Innovations in the processing of material, are to be considered "Non-NAID Certified" unless specifically agreed upon. If you would like to discuss our capabilities in performing "NAID Certified" services in conjunction with the proper recycling/re-marketing of your electronic devices, please feel free to contact the Dynamic Lifecycle Innovations sales staff. One of the main benefits of requesting NAID Certified services, is the guarantee that all data bearing devices are to be recorded by date and serial number, as well as the provision of documentation representing

this information, which is to be provided within 30 days of the material's receipt. Our standard "Non-NAID Certified" services still maintain industry leading data security standards (Dept. of Defense & NIST).



510 SE Industrial Ave
Galva, IL 61434
309.932.2936



December 5, 2018

Mike Williams
Dynamic Lifecycle Innovations
Via E-mail


Mr. Williams

On behalf of the Stark County Board, as the designated manager of the proposed collection site/program for Stark County, Illinois, requests the following coverage under the Consumer Electronics Recycling Act for program year 2019:

- Curbside Electronics Collections facilitated by Eagle Enterprises Recycling, Inc., instead of one permanent collection site.

Stark County understands that this request may deviate from the minimum convenience requirements under CERA, and with this request acknowledge those deviations and recognize the collection site coverage listed above as our requested coverage for 2019.

Sincerely,


Adam R. Jaquet
Vice President
Eagle Enterprises Recycling, Inc.
Collection Site Program Manager on behalf of Stark County, IL

Jason Linnell

From: Tricia Conroy <tricia.conroy@mrmrecycling.com>
Sent: Tuesday, November 20, 2018 4:28 PM
To: jlinnell@electronicsrecycling.org
Cc: Patrick Santelli
Subject: SWANCC: Confirmation of sites

Here you go from SWANCC. I think this will be OK. He's referencing a county agreement/LOU we sent out in the email but I think the confirmation should still be OK.

From: David Van Vooren <dvv@swancc.org>
Sent: Tuesday, November 20, 2018 3:17 PM
To: Tricia Conroy <tricia.conroy@mrmrecycling.com>
Subject: Re: Confirmation of sites

Tricia

I have no issues with confirming. I am on DC until Friday and am unable to sign anything.

Did you see my comments on the draft letter

Dave

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Tricia Conroy <tricia.conroy@mrmrecycling.com>
Date: 11/20/18 2:40 PM (GMT-05:00)
To: David Van Vooren <dvv@swancc.org>
Cc: Patrick Santelli <Patrick.Santelli@mrmrecycling.com>
Subject: FW: Confirmation of sites

Hi Dave

Can you confirm that you are OK with MRM providing service to 16 one-day events and four permanent sites. Illinois EPA is requiring us to submit your sign off on this variation from statute (5 sites) with the Plan due tomorrow.

See my clarification below and give me a shout on my cell 612-384-4264 if you have more questions.

Thanks



Tricia Conroy, Executive Director
Main: 952-582-2965
Direct: 612-377-6031

Mobile: 612-384-4264
www.mrmrecycling.com



Friday, August 24, 2018

Jason Linnell
Executive Director
National Center for Electronics Recycling
161 Studio Lane
Vienna, WV 26105

RE: Tazewell County Program

Members of the Illinois Clearinghouse:

Please consider this notice that Tazewell County foregoes the option to establish a permanent residential drop-off site for IL Program Year 2019. Instead, we will continue with two collection events; spring and fall.

Sincerely,

A handwritten signature in black ink that reads "Evelyn Neavear". The signature is fluid and cursive.

Evelyn Neavear, BS, LEHP
Director of Environmental Health
eneavear@tchd.net
Tazewell County Health Department
(309) 929-0250

Kontovrakis, Andriana

From: Douglas Toole <dtoole@vchd.org>
Sent: Friday, August 17, 2018 10:36 AM
To: Kontovrakis, Andriana
Subject: RE: confirmation of 2019 ewaste events

Good morning !

Yes, Vermilion County would like to hold four electronics collections in 2019, at the locations you listed.

Please let me know if you have any questions. I look forward to working with you !

Douglas F. Toole, B.S., LEHP, CPHA
Public Health Administrator
Vermilion County Health Department
200 South College Street – Suite A
Danville, IL 61832
(217) 431-2662, ext.243

From: Kontovrakis, Andriana [mailto:Andriana.Kontovrakis@rlgamericas.com]
Sent: Thursday, August 16, 2018 8:36 AM
To: Douglas Toole
Subject: confirmation of 2019 ewaste events

Good morning Doug,

As a follow up to our call, could you please confirm in writing (email) by early next week that Vermilion County would like to hold up to 4 electronics collection events in 2019. The locations you submitted in your Opt In form are below. If you have set dates already, please also send those.

Danville Area Community College, 200 East Main Street, Danville, IL
City of Danville Public Works Building, 1155 East Voorhees Street, Danville, IL

Per the law, county staff or county-hired staff are required to sort, package and load collected covered electronic devices from an event onto trucks provided by our logistics provider for ultimate delivery to our contracted electronics recycler. The county will also be required to provide a mechanism to load trailers (ie: forklift, pallet jack) and any labor required to unload cars and direct traffic at the event. We (on behalf of the manufacturers) are responsible for providing packaging material (pallets, gaylord boxes and shrink wrap), transportation and recycling services for covered material collected at no cost for your collection events. Please note there are certain stipulations that must be met with regards to acting as a collector under the law and I suggest that you review Section 1 – 45 (Collector Responsibilities) of the law at

<http://www.ilga.gov/legislation/ilcs/ilcs4.asp?DocName=041501510HArt%2E+1&ActID=3816&ChapterID=36&SeqStart=62500&SeqEnd=2150000>.

If you have any questions or concerns please feel free to call. I appreciate your assistance and look forward to working together!

From: [Mike Williams](#)
To: [Amanda Tischer-Buros](#)
Cc: [Casey Hines](#)
Subject: FW: Washington County Electronics Recycling 2019
Date: Friday, November 30, 2018 1:44:05 PM

Mike Williams

Business Development Executive

main 608.781.4030
direct 608.779.2826

mwilliams@thinkdynamic.com

ThinkDynamic.com



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From: William Summers [mailto:wllsummers@gmail.com]
Sent: Friday, November 30, 2018 1:39 PM
To: Mike Williams <MWilliams@thinkdynamic.com>
Cc: Eric.brammeier@washingtonco.il.gov
Subject: Washington County Electronics Recycling 2019

CAUTION: This message was sent from a sender outside of Dynamic Lifecycle Innovations, do not click any links or open any documents unless you can verify the sender.

Dear Dynamic,

Washington County requests that we receive the following collection coverage for Illinois 2019 Program under CERA.


- 4 collection events to take place instead of 1 permanent collection site.
- March 3, at the Nashville Community Center Parking Lot, Nashville, IL
- May 4, at a location to be determined in Okawville, IL
- August 3, at the Nashville Community Center Parking Lot, Nashville, IL
- October 5, at the Nashville Community Center Parking Lot, Nashville, IL or exception location to be determined.

Washington County understands that this request may deviate from the minimum convenience requirements under CERA and with this request acknowledge those deviations and recognize the collection site coverage listed above as our requested coverage for 2019.

William J. Summers
Environmental Health
Washington County Health Department
618 327-3644

From: [Fred Parody](#)
To: [David Hirschler](#)
Subject: FW: Wayne County
Date: Monday, August 27, 2018 2:49:20 PM
Attachments: [image001.png](#)
[image131814.png](#)

Wayne Co



Fred Parody
Program Manager

M: +1 646.588.9561
TF: 1-800-ERI-DIRECT (374-3473)
E: fred.parody@eridirect.com
W: www.ERIdirect.com

89 R Cross Street Holliston, MA 01746
NAID | e-Stewards | R2 | ISO 14001 | ISO 9001 | OHSAS 18001

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From: clark griffith <cdgriffith@wchdil.com>
Sent: Monday, August 27, 2018 2:35 PM
To: Fred Parody <fred.parody@eridirect.com>
Cc: 'Shelly' <shellyt@careerdevelopmentcenteronline.com>
Subject: RE: Wayne County

Fred,

Yes we are interested in participating in 4 one day collection events during the 2019 calendar year.

Due to limited resources we have decided to not establish a collection site in 2019 as originally considered on the opt in form.

Let me know if you need additional information.

Sincerely,

Clark D. Griffith B.S., L.E.H.P.

Public Health Administrator
Wayne/Hamilton County Health Department
405 North Basin Road
Fairfield, Illinois 62837
Ph. 618 842-5166/Fax 618 842-3305
cdgriffith@wchdil.com

From: Fred Parody [<mailto:fred.parody@eridirect.com>]
Sent: Friday, August 24, 2018 10:18 AM
To: cdgriffith@wchdil.com
Subject: Wayne County

Hello Clark,

Good Morning!


Hope all is well with you.

ERI and Wayne County were matched up for the 2019 electronics recycling program. I see from your opt in form that you are looking for two collection events and 1 collection site.

When would be a good time to chat?

Thank you,

Fred



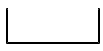
Fred Parody
Program Manager

M: +1 646.588.9561
TF: 1-800-ERI-DIRECT (374-3473)
E: fred.parody@eridirect.com
W: www.ERIdirect.com

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Virus-free. www.avg.com

Kontovrakis, Andriana

From: Marta Keane <mkeane@willcountygreen.com>
Sent: Thursday, August 16, 2018 12:46 PM
To: Kontovrakis, Andriana
Subject: RE: electronics recycling service in 2019

Hello Andriana,

Congratulations on the new job. I was out on Friday, most of Monday and all of Tuesday, so catching up! My apologies for not calling you back immediately.

I am happy to answer your questions. Hopefully, it is pretty straightforward. We have two permanent locations where trucks are sent to support our 7 permanent collection sites. This keeps costs for the permanent program low as our goal is to consistently pack trucks to 18,000 pounds or more.

Our one day events run a bit differently – we average 5 or 6 of these events each year. We have an appointment system for these events and order only the semi-trucks we know we can fill to that 18,000 pound goal.

Our recycler is ERI and seems to be happy with us.

Marta Keane, CSRMP

ILPSC Chair 2016, 2017, 2018

Recycling Program Specialist & Green Business Relations Coordinator

Will County - Land Use - Resource Recovery & Energy

58 E. Clinton Street, Suite 100

Joliet, IL 60432

815-774-4343

mkeane@willcountygreen.com

Visit our Website, Facebook, Twitter & YouTube



2018 Events

March 24 – Peotone Electronics & HHW Collections (2 TV limit)

March 24 - Earth Hour

April 21 - Joliet Electronics & HHW Collections (2 TV limit)

April 22 - Earth Day

April 27 - Arbor Day

April 30 - May 4 - Textile (Shoe and Clothing) Collection in Joliet

May 19 – Bluestem at St. Francis University in Joliet

June 1,2,3 - Book Reuse & Recycling in Joliet

June 23 – Mokena Electronics & HHW Collections (2 TV limit)

August 4 – Really, Really Free Market in Plainfield

Aug 13-17 – Children’s Back-to-School Clothing Drive in Joliet

Sept 8 – Sharefest Collection in New Lenox (includes Electronics (2 TV limit), HHW, Wood)

Sept 15 – Wilmington Electronics & HHW Collections (2 TV limit)

Sept 29 – Homer Glen Electronics & HHW Collections (2 TV limit)

Oct 26 – Greentown in Joliet

Nov 3 - Pumpkin Pitch with Document Shredding at Lewis University in Romeoville

Nov 15 – America Recycles Day (photo contest)

From: Kontovrakis, Andriana [mailto:Andriana.Kontovrakis@rlgamericas.com]

Sent: Tuesday, August 14, 2018 2:11 PM

To: Marta Keane <mkeane@willcountygreen.com>

Subject: electronics recycling service in 2019

Hi Marta,

I hope all is well! I left Sims a few months ago and now work for Reverse Logistics Group Americas (RLGA). RLGA has been assigned by the electronics manufactures clearing house to work with Will County in 2019 and I would like to touch base with you about your Opt-In form submission and how your e-waste collection programs are currently running. We need to submit information back to the clearing house in a little over a week about the sites we will be working with next year, so please call me when available. I look forward to working with you!

Best Regards,

Andriana

Andriana Kontovrakis
Reverse Logistics Operations Manager

Reverse Logistics Group Americas, Inc.
190 Middlesex Turnpike, Suite 206
Iselin, NJ 08830

T.: +1 732 543 6136

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E.: andriana.kontovrakis@rlgamericas.com

W.: www.rlgamericas.com

W.: www.return-to-value.com

RETURN TO VALUE

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Kontovrakis, Andriana

From: Marta Keane <mkeane@willcountygreen.com>
Sent: Friday, September 21, 2018 4:50 PM
To: Kontovrakis, Andriana
Subject: RE: ewaste event addresses & IEPA questions re a collection site

Hello Andriana,

I was off yesterday (my 14 year old son was getting his wisdom teeth out). Sorry I missed your call.

I spoke to IEPA this morning. They told me that they were seeking clarification that Will County was counting our consolidation site as a permanent site even through it was not a public drop-off. I confirmed that this was our intention. It is allowed.

Also, we cannot confirm specific dates and locations for all of 2019 one-day events at this time. We have a budget approval that won't be complete until the third Thursday of November. In addition, we offer many of these events on school parking lots and most of the schools cannot confirm availability for Fall 2019 at this time. The IEPA has told me that they also want us to have some flexibility in scheduling one-day events and are not strictly requiring addresses. They do want more than TBA for all of them and so I worked with other staff this morning to create our list for 2019.

We are able to schedule up to 8 one-day events. At this time we know of six areas we are going to target.

Mar/April/May - Crete/Monee (1-2 semi loads)

Mar/April/May - Bolingbrook (1-3 semi loads)

Mar/Apr/May - Joliet (Speedway) (1-3 semi loads)

Sept 7th - New Lenox (Spencer School - ten years of offering it at this location, 2nd Sat of Sept) (2-3 semi loads)

Sep/Oct - Crest Hill/ Lockport (1-3 semi loads)

? - Aurora (1-3 semi loads)

Please let me know if this meets your needs or if you require more information.

Thanks,

Marta

From: Kontovrakis, Andriana [mailto:Andriana.Kontovrakis@rlgamericas.com]

Sent: Thursday, September 20, 2018 1:02 PM

To: Marta Keane <mkeane@willcountygreen.com>

Subject: ewaste event addresses & IEPA questions re a collection site

Hi Marta,

The IEPA is asking us to provide them with addresses for 2019 electronics collection events by early October. We initially submitted that you wanted to hold 6 to possibly 8 events next year and the addresses are TBD. Can you please send me the addresses for the 6 events you intend to hold next year? They can be tentative address if you are not sure yet. We can request a change to the clearinghouse plan with the actual addresses when available. I need to submit this information to the clearinghouse by Oct 8th.

Also, they commented to the clearinghouse that your 2nd site listed in the Opt In form is not open to the public, but a consolidation point. When I read the law, it pretty much says collection sites to be serviced per the Opt-In mechanism are supposed to be open to the public. I am assuming that is what the IEPA is alluding to but have asked the clearinghouse to speak with IEPA to explain/what they want to see. Please let me know if you have any questions.

Silva, Melissa

From: Frank Hodina <FHodina@WinCoIL.us>
Sent: Thursday, December 27, 2018 1:01 PM
To: Silva, Melissa
Cc: Miller, Jessica H.; Joe Vanderwerff
Subject: [External] RE: 2019 Collector Recycler Refurbished Registration Form
Attachments: 2019 Winnebago County Collector Registration 12-27-18.pdf

Melissa

As per our phone conversation this noon, please find attached Winnebago County's collector registration form for 2019. The County will have only one collection site for 2019, that one being located at 4665 Hydraulic Road in Rockford Illinois.

Let me know if this works.

Frank

Frank J. Hodina, P.E. Highway Department

424 N Springfield Ave, Rockford, IL 61101

(815) 319-4000 | fhodina@wincoil.us

#WinnCoProud

   @WinnebagoCountyGov | www.wincoil.us

From: Frank Hodina
Sent: Thursday, December 27, 2018 11:52 AM
To: 'Jessica.H.Miller@illinois.gov' <Jessica.H.Miller@illinois.gov>
Cc: 'Melissa.Silva@illinois.gov' <Melissa.Silva@illinois.gov>; Joe Vanderwerff <JVanderwerff@WinCoIL.us>
Subject: RE: 2019 Collector Recycler Refurbished Registration Form

Jessica

We haven't heard back yet as to where the collection centers will be located. Besides that though is the attached how the recycling form should be filled out?

Frank

Frank J. Hodina, P.E.

Engineering Manager

Winnebago County Highway Department

424 North Springfield Avenue, Rockford, IL 61101

Main: 815-319-4000

Office: 815-319-4035

Cell: 815-990-0462

fhodina@wincoil.us

www.wincoil.us



From: Miller, Jessica H. <Jessica.H.Miller@illinois.gov>
Sent: Thursday, December 20, 2018 9:05 AM
Cc: Silva, Melissa <Melissa.Silva@illinois.gov>
Subject: 2019 Collector Recycler Refurbisher Registration Form

Good Morning,

Pursuant to **Section 1-40(a)** and **Section 1-45(a)** of the Consumer Electronics Recycling Act (CERA) collectors and recyclers are to submit their registration form and fee by January 1st. If you are receiving this email, you are listed as a collector or recycler on the most recently submitted ERRO Manufacturer Clearinghouse Program Plan, which has yet to be approved by IEPA.

This is a reminder to submit your Collector, Recycler, Refurbisher Registration Form if you have not already done so. The registration form is due by January 1st, 2019. If you are registering as a recycler and/or refurbisher, please submit the \$3,000 registration fee to the address that is located on pg. 3 of the attached registration form, by January 1st. There is not a registration fee if you are only registering as a collector.

If you are participating in any collection, recycling, or refurbishing activities please submit the completed registration form to the email address that is provided on pg. 3 of the form. The collector that registers, is the entity that is managing and organizing the event. If you are using a 3rd party for either collection or recycling activities please notate this on the form. Additionally, please select if your location is a permanent site or collection event, this information is listed on the second page of the form. If you will be hosting a collection event(s), list the date of the event(s) and the hours of operation. If the event date(s), hours of operation, or physical address is not yet determined, list the known information and "TBD" for any information that has yet to be decided.

Note: If you are hosting an event(s) and did not list date(s), hours of operation, or address for said event(s), please notify us ASAP once this information becomes available.

Please let me know if you have any questions!

Thank you,

Jessica Miller
Illinois EPA
Waste Reduction and Compliance

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