



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

November 30, 2020

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

Re: 2021 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 2021 ("the program plan") submitted on behalf of the Electronics Recycling Representative Organization ("ERRO") Clearinghouse in accordance with the Illinois Consumer Electronics Recycling Act ("CERA"). The Illinois EPA reviewed the program plan and determined that the program plan satisfies the convenience standard set forth in Section 1-15 of CERA. Consequently, the program plan is **approved**.

Please contact the Illinois EPA Electronic Waste Coordinator, Jessica Miller at Jessica.H.Miller@illinois.gov if you have any questions.

Sincerely,

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

4302 N. Main St, Rockford, IL 61103 (815) 967-7760
595 S. State, Elgin, IL 60123 (847) 608-3131
2128 S. First St., Champaign, IL 61820 (217) 278-5800
2009 Mall St., Collinsville, IL 62234 (618) 346-5120

9511 Harrison St., Des Plaines, IL 60016 (847) 294-4000
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100 W. Randolph, Suite 4-500, Chicago, IL 60601

Electronics Recycling Representative Organization

Manufacturer Clearinghouse

E-Waste Program Plan for 2021

July 1, 2020

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1. Point of Contact Information

The point of contact for the Electronics Recycling Representative Organization (“ERRO”) Manufacturer Clearinghouse is:

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

2. Identity of Opt-In Counties

As in 2018 and 2019, Illinois EPA and ERRO revised and distributed a form in early 2020 to eligible Illinois counties and municipalities to opt-in to the manufacturer program under CERA for 2021. As a result of this process, 58 units of government submitted elections to participate in the program. Below is a listing of the counties and other units of government who filed opt-in forms. The ERRO Manufacturer Clearinghouse continued operation and development of a plan for 2021, updating and using the Rules (Exhibit A) developed in 2018 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 plans. ERRO assigned registered group plans to each county/municipality as noted below. Plans submitted collection sites or events to cover the minimum required under CERA or made other arrangements with the County/municipality. The attached Exhibit B notes which sites/events were selected that either meets/exceeds the minimum number required or notes deviations with County agreements.

County	ERRO -Assigned Group Plan	Required Minimum Number of Sites per CERA
Boone	RLGA	1
Calhoun	RLGA	1
Champaign	MRM	1
Clark	ERI	1
Coles	Sims	1
Cook – Outside SWANCC	RLGA	10
Cook – SWANCC	MRM	5
Crawford	Dynamic	1
DeKalb	Sims	1
DuPage	RLGA	5
Effingham	MRM	1
Ford	Sims	1
Fulton	MRM	1

County	ERRO -Assigned Manufacturer/Group	Required Minimum Number of Sites per CERA
Grundy	RLGA	1
Hamilton	RLGA	1
Hancock	MRM	1
Henry	Dynamic	1
Jackson	Sims	1
Jasper	Sims	1
Kane	RLGA	4
Kankakee	Sims	1
Knox	MRM	1
Lake	ERI	5
LaSalle	Sims	1
Lawrence	ERI	1
Lee	Dynamic	1
Livingston	Sims	1
Logan	Dynamic	1
Macon	Sims	1
Madison	Sims	2
Marshall	RLGA	1
Mason	Dynamic	1
Massac	Dynamic	1
McDonough	MRM	1
McHenry	MRM	3
McLean	MRM	1
Mercer	MRM	1
Moultrie	Sims	1
Ogle	Sims	1
Peoria	MRM	2
Perry	RLGA	1
Pope	Dynamic	1
Randolph	RLGA	1
Richland	ERI	1
Sangamon	Dynamic	1
Schuyler	MRM	1
Shelby	MRM	1
Stark	Sims	1
Stephenson	DNA	1
Tazewell	Sims	1
Union	Dynamic	1
Vermilion	Sims	1
Warren	MRM	1

County	ERRO -Assigned Manufacturer/Group	Required Minimum Number of Sites per CERA
Washington	Dynamic	1
Wayne	ERI	1
Whiteside	Sims	1
Will	MRM	4
Winnebago	Sims	3
Municipality	ERRO -Assigned Manufacturer/Group	Required Minimum Number of Sites per CERA
City of Chicago	MRM	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, or who are recyclers themselves. The ERRO Administrator attempted to honor existing relationships and preferences in the assignments – including those noted on the County opt-in forms - while balancing each collective group’s obligation percentage described in Section 6 below. In most cases, the group plan assigned for 2021 is the same as 2020. However, due to changes in the individual manufacturer obligation percentages and having one fewer group plan, this was not possible in all cases. 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/manufacturer 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 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 2021. To do so, the ERRO Administrator used collection data from all reports in 2019 as well as initial data from the first quarter 2020 as reported by the group plans. The final return share by category used in proportional responsibility calculations is shown below.

IL CERA CED Category	Return Share Percentage 2021
Computers and Small Scale Servers	8%
Monitors	6%
Printers/Fax/Scanners	15%
TVs	52%
DVD, DVRs, VCR	10%
Video Game Consoles	1%
Digital Converters, cable and satellite boxes	2%
Keyboards, mice, portable music players	6%

After setting the return share by category, the ERRO compiled data from IEPA-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 2021 return share percentage.

Example:

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

5% TVs * 54% = 2.7%

10% Monitors * 6% = 0.6%

Manufacturer A Responsibility: 2.7% + 0.6% = **3.30%**

After setting the manufacturer responsibility percentages, the ERRO Administrator requested that 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 and 2019 data, the ERRO Administrator developed a county by county (or municipality) estimate of pounds to be collected in 2021 and matched the group plans 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. For this first time for 2021, this calculation also included reductions and additions to pounds estimated based on the true-up process described in Exhibit A. 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 91 manufacturers have registered with Illinois EPA, signed Manufacturer Participation Agreements with the ERRO and joined a Group Plan to comply with CERA through the ERRO Clearinghouse.

1. 3M
2. Acer
3. Amazon
4. American Future Tech dba iBuypower
5. Anker Innovations Limited
6. Apple, Inc.

7. Asus Computer
8. Atyme Corporation Inc
9. Bang & Olufsen
10. BenQ
11. Best Buy
12. Brother
13. Canon U.S.A., Inc.
14. Corsair
15. Craig Electronics – Newtech Electronic Industries
16. Curtis International
17. Cyberpower
18. Dell Inc.
19. Digital Products International, Inc
20. DirecTV/AT&T
21. Dynabook
22. Element TV
23. Elitelux Technologies
24. Envision Peripherals
25. Epson America, Inc.
26. Equus
27. Facebook Technologies
28. Funai Corporation, Inc.
29. Fujitsu America, Inc.
30. Google LLC
31. Hisense USA Corp
32. Hitachi America, Ltd.
33. HP Inc.
34. Intel Corporation
35. JVCKenwood USA
36. Kensington Computer Products Group
37. Kidz Delight
38. Kodak Alaris
39. Konica Minolta Business Solutions
40. LB Technology/iModesty
41. Lenovo (United States) Inc.
42. Lexmark
43. LG Electronics USA Inc
44. Logitech
45. Micro Center/ IPSPG/Micro Electronics, Inc.
46. Microsoft Corporation
47. Motorola Mobility LLC
48. MSI Computer Corp
49. Netgear
50. Nintendo of America

51. Barnes and Noble/Nook Digital
52. NVIDIA
53. Oki Data Americas, Inc.
54. Onkyo USA
55. Orei
56. Panasonic
57. Patazon/VTIN
58. Peerless Industries
59. Planar Systems, Inc.
60. Plustek Technology
61. Polaroid (PLR IP Holdings, LLC)
62. Premio
63. Razer
64. Ricoh
65. Robert Bosch Tool Corporation
66. Samsung
67. Sceptre, Inc
68. Seura, Inc.
69. Shaghal Ltd/Xovision
70. SiriusXM Radio, Inc
71. Skyworth
72. Sony Electronics Inc
73. Sound Around
74. Staples
75. Stratasys
76. Summer Infant/SUMR
77. Sunbrite TV
78. Targus
79. TCT Mobile
80. Tongfang Global, Inc.
81. Transcosmos America, Inc.
82. TTE Technology, Inc. dba TCL North America
83. Venturer Electronics Inc
84. Verizon/Cellco Partnership
85. ViewSonic
86. Visioneer, Inc.
87. VIZIO, Inc.
88. Voxx international Corp.
89. Vtech Electronics North America LLC
90. Wacom Technology Corporation
91. Xerox Corporation
92. Yamaha Corporation of America

Four additional manufacturers registered with Illinois EPA for 2021, but reported zero sales of covered devices and therefore have no obligations through the Clearinghouse:

1. Elo Touch Solutions, Inc.
2. Kyocera
3. Haier America Trading, L.L.C.
4. Mattel, Inc.

One manufacturer has also submitted 2021 registration forms, but not completed a ERRO participation agreements. Their status is pending for the ERRO Clearinghouse until those items are completed:

1. Walmart

County	2021 Assigned Plan	Required Minimum Number of Sites per CERA	Site/Event Name	If Event, Date of Event	Street	City	Zip	Collector	Operator, if different	Recycler	Notes/Exception from Convenience Standard
Boone	RLGA	1	Boone County Highway Facility		9759 II Route 76	Belvidere	61008	Boone County volunteers & URT/Dynamic Lifecycle		URT/Dynamic	
			Event 1	5/22/2021	745 South Park St	Hardin	62024	Calhoun County		Dynamic	Deviation email
Champaign	RLGA	1	Event 2	10/16/2021	745 South Park St	Hardin	62024	Calhoun County		Dynamic	
			Event 1 - Parkland College	5/25/2021	2400 West Bradley	Champaign	61822	A-Team		Dynamic/URT	Deviation included
	MRM	1	Event 2 - Parkland College	10/16/2021	2400 West Bradley	Champaign	61822	A-Team		Dynamic/URT	
Clark	ERI	1	Site TBD			Martinsville		Clark County		ERI	County finalizing permanent site location
			Event 1 - Coles County Memorial Airport	TBD	432 Airport Rd	Mattoon	61938	Dynamic and County		Dynamic	Deviation - 2 events vs 4 events. Letter received.
Coles	Sims	1	Event 2 - Lake Land College	TBD	5001 Lake Land Blvd	Mattoon	61938	Dynamic and County		Dynamic	
Crawford	Dynamic	1	Event 1 - Crawford Solid Waste Recycling Center	TBD	1630 S. Eaton St.	Robinson	62454	Crawford County		Dynamic	Deviation Letter Included - 1 event vs. 4 events
			Event 1 - DeKalb Taylor Municipal Airport	TBD	2200 Pleasant St	DeKalb	60115	Lake Shore Recycling		Dynamic	
			Event 2 - DeKalb Taylor Municipal Airport	TBD	2200 Pleasant St	DeKalb	60115	Lake Shore Recycling		Dynamic	
DeKalb	Sims	1	Lake Shore Recycling		8 harness Rd	Carbondale	60112	Lake Shore Recycling		Dynamic	
			Naperville DPW		156 Fort Hill Dr	Naperville	60540	eWorks		eWorks	
			Burr Ridge DPW		451 Commerce St	Burr Ridge	60527	eWorks		eWorks	
			Elmhurst		985 S Riverside Dr.	Elmhurst	60126	eWorks		eWorks	
			Commuter Parking Lot		925 Burlington Ave.	Lisle	60532	eWorks		eWorks	
			Wheaton Public Storage Lot		820 W. Liberty Drive	Wheaton	60187	eWorks		eWorks	
			Wood Dale		411 W Potter Street	Wood Dale	60191	eWorks		eWorks	
			Bloomington		Bloomington Township, 6N030 Rosedale Avenue	Bloomington	60108	eWorks		eWorks	
Dupage	RLGA	5	Event 1	Fall TBD	Village of Carol Stream, 245 Kuhn Road	Carol Stream	60188	eWorks		eWorks	
			Event 1	TBD				Dynamic/VintageTech/URT		Dynamic/VintageTech/URT	
			Event 2	TBD				Dynamic/VintageTech/URT		Dynamic/VintageTech/URT	
			Event 3	TBD				Dynamic/VintageTech/URT		Dynamic/VintageTech/URT	
Effingham	MRM	1	Event 4	TBD				Dynamic/VintageTech/URT		Dynamic/VintageTech/URT	pending - county unresponsive
			Event 1 - Ford County Board	TBD	TBD	Paxton	60957	Ford County		Dynamic	Deviation Letter Included - 3 events vs 4
			Event 2 - Ford County Board	TBD	TBD	Gibson City	60936	Ford County		Dynamic	
Ford	Sims	1	Event 3 - Ford County Board	TBD	TBD	Piper City	60962	Ford County		Dynamic	
Fulton	MRM	1	Fulton County Health Dept		780 E Oak St	Clinton	61720	TCRCF	FCHD	Dynamic/VintageTech/URT	
			Event 1	April (TBD)	310 East DuPont Road	Morris	60450	Grundy County and A-Team Recyclers or other vendor		Dynamic	Deviation email
			Event 2	Sept (TBD)	310 East DuPont Road	Morris	60450	Grundy County and A-Team Recyclers or other vendor		Dynamic	
Grundy	RLGA	1	Event - Trade Industries	TBD	1610 South Jackson St.	McLeansboro	62859	Hamilton County and Illinois Trade Industries		Dynamic	Deviation email
Hamilton	MRM	1	Site		101 S First St	Carthage	62321	TCRCF	Hancock County Highway Dept	Dynamic/VintageTech/URT	
Hancock			Lable Enterprises Recycling		510 SE Industrial Avenue	Galva	61434	Eagle Enterprises Recycling		Dynamic	
			Curbside Collection - Village of Cambridge		Village Wide	Cambridge	61308	Eagle Enterprises Recycling		Dynamic	
Henry	Dynamic	1	Curbside Collection - Village of Atkinson		Village Wide	Atkinson	61335	Eagle Enterprises Recycling		Dynamic	
Jackson	Sims	1	Southern Recycling Center		300 West Chestnut St	Carbondale	62901	Jackson County Health Department		Dynamic	
			Event 1	TBD	12871 E. State HWY 33 Newton, IL 62448	Newton	62448	Jasper County Highway Department		Dynamic	Deviation - 2 events vs 4 events. Letter received.
Jasper	Sims	2	Event 2	TBD	12871 E. State HWY 33 Newton, IL 62448	Newton		Jasper County Highway Department		Dynamic	
			Fabray Parkway Dropoff Location		517 E. Fabray Parkway	Batavia	60510	eWorks		eWorks	Deviation email
			West Dundee Dropoff Location		900 Angle Tam	West Dundee	60118	eWorks		eWorks	
			Event 1	4/10/21 (8AM-12PM)	Kane County Traffic Court, 540 S. Randall Street	St Charles	60174	eWorks		eWorks	
			Event 2	5/8/21 (8AM-12PM)	Kane County Traffic Court, 540 S. Randall Street	St Charles	60174	eWorks		eWorks	
			Event 3	6/12/21 (8AM-12PM)	Kane County Traffic Court, 540 S. Randall Street	St Charles	60174	eWorks		eWorks	
			Event 4	7/19/21 (8AM-12PM)	Kane County Traffic Court, 540 S. Randall Street	St Charles	60174	eWorks		eWorks	Collection sites and events are run by eWorks in cooperation with the County and host municipalities.
			Event 5	8/14/21 (8AM-12PM)	Kane County Traffic Court, 540 S. Randall Street	St Charles	60174	eWorks		eWorks	
			Event 6	9/11/21 (8AM-12PM)	Kane County Traffic Court, 540 S. Randall Street	St Charles	60174	eWorks		eWorks	
			Event 7	10/9/21 (8AM-12PM)	Kane County Traffic Court, 540 S. Randall Street	St Charles	60174	eWorks		eWorks	
Kane	RLGA	4	Event 8	11/13/21 (8AM-12PM)	Kane County Traffic Court, 540 S. Randall Street	St Charles	60174	eWorks		eWorks	
Kankakee	Sims	1	Village of Manteno		377 South Service Street	Manteno	60950	Kankakee County		Dynamic	
			Kankakee Public Works Department		401 West Oak Street	Kankakee	60901	Kankakee County		Dynamic	
Knox	MRM	1	City of Galesburg		1360 S Henderson St	Galesburg	61401	TCRCF	Waste Management	Dynamic/VintageTech/URT	
			Grant Township Road District		26335 Moldor Road	Ingleisle	60041	Solid Waste Agency of Lake County		ERI	
			Grayslake Public Works		585 Berry Avenue	Grayslake	60030	Solid Waste Agency of Lake County		ERI	
			Highland Park Recycling Center		1180 Half Day Road	Highland Park	60035	Solid Waste Agency of Lake County		ERI	
			PrairieLand Disposal and Recycling		21N988 Pepper Road	Lake Barrington	60010	Solid Waste Agency of Lake County		ERI	
			Groot Industries		40 Porter Dr.	Round Lake Park	60073	Solid Waste Agency of Lake County	Groot Industries, Inc.	ERI	Consolidation site - does not accept from public
			Advanced Disposal		2230 Ernie Krueger Circle	Waukegan	60090	Solid Waste Agency of Lake County	Advanced Disposal	ERI	Consolidation site - does not accept from public
			Waste Management		22333 W. Rte 173	Antioch	60009	Solid Waste Agency of Lake County	Waste Management - Antioch	ERI	Consolidation site - does not accept from public
Lake	ERI	5	Lake Forest		1383 W. Kennedy Rd	Lake Forest	60045	Solid Waste Agency of Lake County		ERI	
			Event 1 - LaSalle County	TBD	1150 Northpoint Boulevard	Waukegan	60095	Solid Waste Agency of Lake County		ERI	
			Event 2 - LaSalle County	TBD	707 E Etna Rd.	Ottawa	61350	A-Team		Dynamic	Deviation Letter Included - 4 events vs site
			Event 3 - LaSalle County	TBD	707 E Etna Rd.	Ottawa	61350	A-Team		Dynamic	
LaSalle	Sims	1	Event 4 - LaSalle County	TBD	707 E Etna Rd.	Ottawa	61350	A-Team		Dynamic	
Lawrence	ERI	1	Event 1	TBD	177 E State St.	Bridgesport	61500	Ambrav Valley Solid Waste Management Agency	ERI	ERI	Deviation included
Lee	Dynamic	1	Lee County Highway Dept		6129 Lee Center Rd	Amboy	61310	Lee County		Dynamic	
			Event - Pontiac Electronic Recycling	TBD	TBD	Pontiac	61764	Livingston County / City of Pontiac		Dynamic	Deviation Letter Included - 2 events vs 4
Livingston	Sims	1	Event - Village of Dwight Electronic Recycling	TBD	TBD	Dwight	60420	Livingston County / Village of Dwight		Dynamic	
Logan	Dynamic	1	Event 1	TBD	TBD	Lincoln	62656	Dynamic		Dynamic	Deviation Letter Included - 1 event vs. 4 events
Macon	Sims	1	Macon County Env Mgmt		1750 North 21st St	Decatur	62526	MCEM		Dynamic	
			Event 1 - CID Ecycling	TBD	5237 N IL-157	Edwardsville	62025	CID Ecycling		Dynamic	Deviation Letter Included - 4 events vs site
			Event 2 - CID Ecycling	TBD	5258 N IL-157	Edwardsville	62026	CID Ecycling		Dynamic	
			Event 3 - CID Ecycling	TBD	5259 N IL-157	Edwardsville	62027	CID Ecycling		Dynamic	
Madison	Sims	2	Event 4 - CID Ecycling	TBD	5260 N IL-157	Edwardsville	62028	CID Ecycling		Dynamic	
			Event 1	TBD	City of Toluca Public Works, 520 W. Railroad Street	Toluca	61369	Marshall County in coordination with Toluca, Lacon, and		Dynamic	Deviation email
Marshall	RLGA	1	Event 1	TBD	Highway Department, 352 St. Rt 26	Lacon	61540	Henry Public Works		Dynamic	
			Event 3	TBD	Henry	Henry	61540	Henry Public Works		Dynamic	
Mason	Dynamic	1	Event 1	TBD	214 E. Pine Street	Mason City	62664	Mason County		Dynamic	Deviation Letter Included - 1 event vs. 4 events
Massac	Dynamic	1	Event - Massac County Electronics Recycling	TBD	W 2nd Street	Metropolis	62960	Southern Seven Health Department		Dynamic	Deviation Letter Included - 1 event vs. 4 events
McDonough	MRM	1	Tri-County Regional Collection Facility		510 N Peard St	Macomb	61455	TCRCF		Dynamic/VintageTech/URT	
			Elgin Recycling		5114 Terra Cotta Ave	Crystal Lake	60014	Elgin Recycling, Inc.		Dynamic/VintageTech/URT	Deviation included
			Event 1	TBD	8900 Northwest Highway	Crystal Lake	60014	Elgin Recycling, Inc.		Dynamic/VintageTech/URT	
			Event 2	TBD	Lawrence Rd	Harvard	60033	Elgin Recycling, Inc.		Dynamic/VintageTech/URT	
			Event 3	TBD	667 Ware Rd	Woodstock	60098	Elgin Recycling, Inc.		Dynamic/VintageTech/URT	
McHenry	MRM	3	Event 4	TBD	10109 Vine St.	Woodbury	60042	Elgin Recycling, Inc.		Dynamic/VintageTech/URT	
McLean	MRM	1	Normal Drop Off		1301 Warner St.	Normal	61761	City of Normal		Dynamic/VintageTech/URT	pending confirmation
Mercer	MRM	1	City of Aledo		120 N College Ave	Aledo	61331	TCRCF		Dynamic/VintageTech/URT	
Moultrie	Sims	1	Event 1 - Moultrie County Health Dept.	TBD	202 S. Main St.	Sullivan	61951	Moultrie County Health Dept.		Dynamic	Deviation Letter Included - 1 event vs 4
Ogle	Sims	1	Ogle County SWD		909 Pines Road	Oregon	61061	Ogle County SWD		Dynamic	
			Kuasakoski		2022 W Townline Rd	Peoria	61615	Vintage Tech		Vintage Tech	Deviation included
			Event 1	TBD		Peoria		Vintage Tech		Vintage Tech	
			Event 2	TBD		Peoria		Vintage Tech		Vintage Tech	
			Event 3	TBD		Bartonville		Vintage Tech		Vintage Tech	
Peoria	MRM	2	Event 4	TBD		Peoria		Vintage Tech		Vintage Tech	
			Event 1	TBD	Perry County Solid Waste, 655 Executive Drive	DuQuoin	62832	other vendor		Dynamic	Deviation - 2 events
			Event 2	TBD	Perry County Government Building, 3764 State Route 13/127	Pinckneyville	62274	other vendor		Dynamic	
Perry	RLGA	1	Event - Southern Seven Health Department	TBD	Adams Street	Golconda	62938	Southern Seven Health Department		Dynamic	Deviation Letter Included - 1 event vs 4
	Dynamic	1	Recreation Complex		Complex	Springfield	62366	CID and Randolph County volunteers		Dynamic	Deviation Letter Included - 2 events
Randolph	RLGA	1	Event 2 Chester High School	TBD	1901 Swanwick St	Chester	62333	CID and Randolph County volunteers		Dynamic	
Richland	ERI	1	Event 1	TBD		Olney		Ambrav Valley Solid Waste Management Agency	ERI	ERI	Deviation received
Sangamon	Dynamic	1	Event 1	TBD		TBD		Sangamon County		Dynamic	Deviation received
Schuyler	MRM	1	Site		620 Brown St	Rushville	62681	TCRCF		Dynamic/VintageTech/URT	
			Event 1	TBD	315 1/2 East Main St	Shelbyville	52565	Dynamic/VintageTech/URT		Dynamic/VintageTech/URT	pending - county unresponsive
			Event 2 - Village of Moweaqua	TBD				Dynamic/VintageTech/URT		Dynamic/VintageTech/URT	
			Event 3	TBD				Dynamic/VintageTech/URT		Dynamic/VintageTech/URT	
			Event 4	TBD				Dynamic/VintageTech/URT		Dynamic/VintageTech/URT	
Shelby	MRM	1	Curbside Collection - Village of Bradford		Village of Bradford	Bradford	61421	Eagle Enterprises Recycling		Dynamic	Deviation - curbside pick up. Letter received
			Curbside Collection - City of Toulon		City of Toulon	Toulon	61483	Eagle Enterprises Recycling		Dynamic	

Stark	Sims	1	Curbside Collection - City of Wyoming		City of Wyoming	Wyoming	61491	Eagle Enterprises Recycling		Dynamic	
			Event 1 - Highland Community College	May-21	2998 West Pearl City Road Lot B	Freeport	61032	Stephenson County		Com2	Deviation received
Stephenson	DNA	1	Event 2 - Highland Community College	Sep-21	2998 West Pearl City Road Lot B	Freeport	61032	Stephenson County		Com2	
Tazewell	Sims	1	Event - Festival of Lights Building	TBD	2200 East Washington	East Peoria	61611	BLH		Dynamic	Deviation Letter Included - 1 event vs 4
Union	Dynamic	1	Event - Union County Electronic Recycling	TBD	S. Main Street	Anna	62906	Southern Seven Health Department		Dynamic	Deviation Letter Included - 1 event vs 4
		1	Event 1 - Danville Area Community College	TBD	3000 East Main Street	Danville	61832	Dynamic		Dynamic	Deviation Letter Included - 2 events vs 4
Vermillion	Sims		Event 2 - Danville Area Community College	TBD	2000 East Main Street	Danville	61832	Dynamic		Dynamic	
Warren	MRM	1	City of Monmouth		836 186th Ave	Monmouth	61462	TCRCF		Dynamic	
			Event 1 - Nashville Community Center	TBD	455 South Washington Street	Nashville	62263	Washington County		Dynamic	Deviation Letter Included - 4 events vs 1 site
			Event 2 - Okawville High School	TBD	400 South Hanover Street	Okawville	62771	Washington County		Dynamic	
			Event 3 - Ashley Community Fire Department	TBD	125 East Jackson Street	Ashley	62808	Washington County		Dynamic	
Washington	Dynamic	1	Event 4 - Nashville Community Center	TBD	455 South Washington Street	Nashville	62263	Washington County		Dynamic	
			Event 1	TBD	220 East Main St	Fairfield	62837	Wayne County		ERI	Deviation received
			Event 2	TBD	220 East Main St	Fairfield	62837	Wayne County		ERI	
			Event 3	TBD	220 East Main St	Fairfield	62837	Wayne County		ERI	
Wayne	ERI	1	Event 4	TBD	220 East Main St	Fairfield	62837	Wayne County		ERI	
			Site - City of Sterling Public Works		1605 Avenue L	Sterling	61081	City of Sterling		Dynamic	
			Event - City of Sterling Public Works		1605 Avenue L	Sterling	61081	City of Sterling		Dynamic	
			City of Rock Falls Recycling Center		2400 1st Ave	Rock Falls	61071	City of Rock Falls		Dynamic	
			City of Prophetstown		233 E. Railroad Street	Prophetstown	61277	City of Prophetstown		Dynamic	
			Event 1 - City of Lyndon	TBD	16275 Mohawk Rd	Lyndon	61261	City of Lyndon		Dynamic	
			Event 2 - City of Lyndon	TBD	16275 Mohawk Rd	Lyndon	61261	City of Lyndon		Dynamic	
			Whiteside County Highway Department		18819 Lincoln Rd	Morrison	61270	Whiteside County		Dynamic	
Whiteside	Sims	1	City of Tampico		302 W 2nd St	Tampico	61283	City of Tampico		Dynamic	
			Bolingbrook Park District		301 Recreation Dr	Bolingbrook	60440	A Team		Dynamic/VintageTech/URT	
			Village of Peotone Police Department		208 E. Main St	Peotone	60468	A Team		Dynamic/VintageTech/URT	
			New Lenox Township		1100 S. Cedar rd	New Lenox	60451	A Team		Dynamic/VintageTech/URT	
			Frankfort Township		11000 W. Lincoln Highway	Frankfort	60423	A Team		Dynamic/VintageTech/URT	
			Channahon Township		25355 S. Center St	Channahon	60410	A Team		Dynamic/VintageTech/URT	
			City of Wilmington		1165 S. Water St.	Wilmington	60481	A Team		Dynamic/VintageTech/URT	
			Lockport Public Works		17112 Prime Boulevard	Lockport	60441	A Team		Dynamic/VintageTech/URT	
			A-Team Recyclers		304 Gregory Court	Shorewood	60404	A Team		Dynamic/VintageTech/URT	CONSOLIDATION SITE ONLY - not a public collection location
			Joliet Event	April (TBD)		Joliet		A Team		Dynamic/VintageTech/URT	
			New Lenox Event	9/11/2021	TBD	New Lenox		A Team		Dynamic/VintageTech/URT	
			Lockport Event	May (TBD)		Homeer Glen		A Team		Dynamic/VintageTech/URT	
			Beecher Event	TBD		Beecher		A Team		Dynamic/VintageTech/URT	
			Aurora Event 1	TBD	309 N River St	Aurora		A Team		Dynamic/VintageTech/URT	
			Aurora Event 2	TBD	3025 Higgs Rd	Aurora		A Team		Dynamic/VintageTech/URT	
			Plainfield Event	TBD		Plainfield		A Team		Dynamic/VintageTech/URT	
Will	MRM	4	Event 8	TBD		TBD		A Team		Dynamic/VintageTech/URT	
			Keep Northern Illinois Beautiful - Rockford Recycle Center		4665 Hydraulic Road	Rockford	61103	Keep Northern Illinois Beautiful		Dynamic	Deviation included
			Keep Northern Illinois Beautiful - Machesney Park Recycle Center		6409 N 2nd Street	Machesney Park	61115	Keep Northern Illinois Beautiful		Dynamic	
			Event 1 - Keep Northern Illinois Beautiful	TBD	TBD	Pecatonica	61063	Keep Northern Illinois Beautiful		Dynamic	
			Event 2 - Keep Northern Illinois Beautiful	TBD	TBD	South Beloit	61080	Keep Northern Illinois Beautiful		Dynamic	
Winnebago	Sims	3	Event 3 - Keep Northern Illinois Beautiful	TBD	TBD	West Rockford	TBD	Keep Northern Illinois Beautiful		Dynamic	
			Cook (outside SWANCC), Chicago, and SWANCC								
Chicago	MRM	10	City of Chicago Household Chemical & Computer		1130 N. North Branch	Chicago	60642	City of Chicago/SSI		SSI	Deviation included
			Event 1	May (TBD)	7330 Fullerton Avenue	Elmwood Park	60707	Municipality staff and/or third party collector (TBD)		Dynamic	Deviation email received
			Event 2	5/15/21 or 5/22/21 (TBD)	N. Mannheim Road	Franklin Park	60131	Municipality staff and/or third party collector (TBD)		Dynamic	
Cook - outside SWANCC	RLGA	10	Event 3	6/7/21 or 8/14/21 (TBD)	N. Mannheim Road	Franklin Park	60131	Municipality staff and/or third party collector (TBD)		Dynamic	
			Goodwill Arlington Heights Store - North		551 N Dryden Ave	Arlington Heights	60004	Goodwill		Dynamic/VintageTech/URT	
			Goodwill Arlington Heights Store - South		300 W Algonquin Rd	Arlington Heights	60005	Goodwill		Dynamic/VintageTech/URT	
			Goodwill ADC Wilmette		923 Ridge Rd	Wilmette	60091	Goodwill		Dynamic/VintageTech/URT	
			Goodwill Evanston Store		1916B Dempster St	Evanston	60022	Goodwill		Dynamic/VintageTech/URT	
			Blue Star Recyclers		1387 Barclay Blvd	Buffalo Grove	60089	Blue Star		Dynamic/VintageTech	
SWANCC	MRM	5	Goodwill ADC Wilmette		923 Ridge Rd	Wilmette	60091	Goodwill		Dynamic/VintageTech/URT	

Manahan, Naomi

From: Phil Robeen <[redacted]>
Sent: Friday, June 26, 2020 6:16 PM
To: Manahan, Naomi
Subject: Re: Request for information for ILEPA - Due June 26

Yes opt in for 2021 2 events one spring one fall

On Fri, Jun 26, 2020 at 7:13 AM Manahan, Naomi <[redacted]> > wrote:

Hi Phil,

Just following up on my previous email. Can you please respond with "Yes, we opt-in for 2021" and let me know if you are still planning on doing 2 events?

Thanks,

Naomi

Naomi Manahan
Operations Program Manager

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

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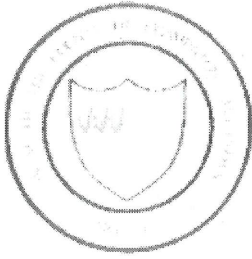
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From: Manahan, Naomi
Sent: Wednesday, June 24, 2020 11:59 AM
To: Phil Robeen <[redacted]>; Pam Browning (EagleOneCMS)

Subject: RE: Request for information for ILEPA - Due June 26

Champaign



OFFICE OF THE CHAMPAIGN COUNTY EXECUTIVE

1776 East Washington Street, Urbana, Illinois 61802-4581

Darlene A. Kloeppel, County Executive

To: Electronics Manufacturers Recycling Management Company, LLC (MRM)

From: Darlene Kloeppel, County Executive *DK*

Date: July 7, 2020

Re: Champaign County Confirmation of Deviation from CERA Allotment for IEPA Program Year 2021

Please consider this memorandum as confirmation that Champaign County is requesting to opt-in to a total of two Residential Electronics Collection (REC) events for the IEPA Program Year 2021 under the CERA Manufacturer E-Waste Program, instead of four such allotted events for Champaign County under CERA or in lieu of operating one collection site.

The two planned one-day REC events to be held in Champaign County during 2021 on Saturday, May 22, 2021, and on Saturday, October 10, 2021, are large-scale in size. Two such REC events are all that our current staff resources allow for.

Please be aware that Champaign County Recycling Coordinator Susan Monte presently is searching for a suitable program collection site, and if successful, will seek to receive County approvals needed to operate a program collection site for the CERA program. Should this endeavor prove successful, Champaign County would request to adjust the Opt-In submitted prior to March 1, 2020 to instead operate one program collection site in 2021.

Jason Linnell

From: Terry Sheahan
Sent: Tuesday, July 07, 2020 2:30 PM
To: Patrick Santelli
Subject: RE: 2021 e-waste

Hi Patrick:

Yes the way the City is set up, its easiest right now to bring all materials back to the City's Household Chemicals and Computer Recycling Facility (HCCRF) at 1150 N. North Branch. We have chosen to collect at different sites and bring all electronics back to the HCCRF in order to load into one truck that will go to SSI once filled. This system works best for the City of Chicago at this time. If we decide to expand and collect and load at up to our limit of 10 sites, we will reach out to you and get approval during our yearly opt in forms. Thanks, Terry

Terry Sheahan
Environmental Engineer III
Department of Public Health
333 S. State St., 2nd Floor
Chicago, IL. 60604
312-745-3133

From: Patrick Santelli [mailto:]
Sent: Tuesday, July 7, 2020 1:23 PM
To: Terry Sheahan
Subject: RE: 2021 e-waste

Hi Terry,

Jason Linnell from the Clearinghouse is requesting that you provide an email in which you agree that you are ok with deviating from CERA under which Chicago is allocated 10 permanent sites to the one permanent site, HCCRF.

Let me know if you have questions.

Thanks,



Patrick Santelli
Compliance Program Manager
5775 Wayzata Blvd., Suite 700
Mpls., MN 55416

MRM Main office: 952-582-2965
www.mrmrecycling.com

From: Terry Sheahan
Sent: Tuesday, June 23, 2020 2:58 PM

Coles County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting two collection events instead of the required four. 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 2021.

Cook

Manahan, Naomi

From: Kontovrakis, Andriana
Sent: Thursday, June 25, 2020 9:36 AM
To: Deborah Stone (Environment and Sustainability)
Cc: Kevin Schnoes (Environment and Sustainability); Christopher Antonopoulos (Environment and Sustainability); Manahan, Naomi; Hennen, Donald
Subject: RE: CERA planned events

Good morning Deborah,

Thank you for the email. My colleague, Naomi Manahan (copied), is coordinating agreements and logistics for all events and collections sites and will be in touch if there are additional questions.

Best Regards,

Andriana

Andriana Kontovrakis
Director of Compliance Services

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

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From: Deborah Stone (Environment and Sustainability)
Sent: Thursday, June 25, 2020 9:23 AM
To: Kontovrakis, Andriana
Cc: Kevin Schnoes (Environment and Sustainability); Christopher Antonopoulos (Environment and Sustainability)
Subject: CERA planned events

Good morning, Andriana,

We have reached out to the local governments that we have been working with, and verified the following plans for electronics recycling events in State Fiscal Year 2021.

Leyden Township: has August 1st as a recycling date and the calendar and I think we can still have that event.

Elmwood Park: Yes! We would love to host an event in 2021. Would that be ok? Usually in May, but for now can we wait to set a specific date?

(FYI I also queried Elmwood Park as to whether they wish to list any Spring events and have not yet heard back.)

If you need something in writing stating that we approve the plan even if the number of events is less than required by state law, please take this as such an approval. Also please be aware that Cook County is not acting directly as the collector, arrangements must be made between the recycler and these local communities, and that Cook County is not responsible for any fees incurred.

Please let me know if you need more information, thanks.

Crawford

From: Bob Gher
Sent: Tuesday, June 23, 2020 7:38 AM
To: Jan Protsman
Cc: Casey Hines; Mandi Lenser
Subject: Re: 2021 IL Program Plan

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Crawford County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting ___1___ collection events instead of the required four. 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 2021.

The event will be at the Crawford Solid Waste Recycle Center 1630 S Eaton Street in Robinson, IL 62454. No date for the event at this time.

Manahan, Naomi

From: Hinz, Joy
Sent: Friday, June 19, 2020 4:42 PM
To: Manahan, Naomi
Subject: RE: Request for information for ILEPA - Due June 26

Hi Naomi. Yes, we opt-in for 2021. I will forward you a copy of the resolution that was approved by the DuPage County Board to permit us to opt-in as well to emphasize this. We are definitely pleased to continue the program in 2021! I will review the document next week.

Take care and I look forward to continuing to work with you and RLGA.

Joy Hinz
 Environmental Specialist
 DuPage County - Environmental Division
 421 N. County Farm Rd.
 Wheaton, IL 60187



[Click here](#) to learn more about the 2020 Census in DuPage County!



From: Manahan, Naomi
Sent: Friday, June 19, 2020 3:36 PM
To: Hinz, Joy
Subject: Request for information for ILEPA - Due June 26

Hi Joy,

We have been assigned to DuPage County for your 2021 electronics collection as part of the Illinois Electronics Recycling Program. Even though it is only June, I need to submit information to the authorities about your site's plans in 2021. Please respond no later than Friday, June 26th. I'm happy we will continue to work together in 2021!

Just as a refresher, I have attached a document that outlines the responsibilities of RLGA and DuPage County. Please review this and give me a call at 732-589-8622 if you have any questions. (This document aligns closely with what was in your MOU for 2020; from RLGA's view, we don't anticipate making any major changes unless you would like to discuss something).

If you are in agreement with the responsibilities of DuPage County, and still anticipate opting-in to the 2021 program, can you please respond to the below question with "Yes, we opt-in for 2021" or "No, we choose to opt-out for 2021"? ILEPA requires very clear language for their records.

Can you please confirm that DuPage County will be opted-in to the 2021 group plan and will be operating 7 (seven) permanent sites:

1. Burr Ridge DPW, 451 Commerce St, Burr Ridge, IL, 60527 (Mon-Fri)
2. Naperville DPW, 156 Fort Hill Dr, Naperville, IL 60540 (Mon-Fri 7AM-3PM)

3. Wheaton Public Works Storage Lot, 820 W. Liberty Drive, Wheaton, IL, 60187 (Monthly on 2nd Sat 9AM-12PM)
 4. Commuter Parking Lot B, 925 Burlington Ave, Lisle, IL 60532 (Quarterly 8AM-12PM)
 5. 985 S. Riverside Dr., Elmhurst, IL 60126 (Quarterly on 4th Sat 8AM-12PM)
 6. 6N030 Rosedale Ave, Bloomingdale, IL 60108 (Quarterly 8AM-12PM (Spring - Fall))
 7. 411 W. Potter St., Wood Dale, IL 60101 (Quarterly 8AM-12PM (Spring - Fall))
- And 1 collection event at 245 Kuhn Rd, Carol Stream, IL 60188 (Date TBD) – *any dates in mind?*

Best,
Naomi

Naomi Manahan
Operations Program Manager

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

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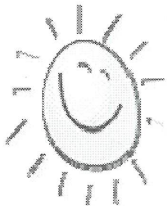
Ford

From: Elisabeth Bowen
Sent: Monday, June 29, 2020 10:09 AM
To: Jan Protsman
Cc: Amy Frederick
Subject: Deviation

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.

Ford County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting (3) three collection events instead of the required four. 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 2021.

Liz Bowen
Deputy Clerk
Ford County Clerk & Recorder's office



Manahan, Naomi

From: Heidi Miller
Sent: Friday, June 19, 2020 4:52 PM
To: Manahan, Naomi; Jimmy Larkin
Subject: RE: Request for information for ILEPA - Due June 26

Naomi we are opting in for 2021 and did so per the deadline.

No dates but would like something in April and September. Do you have openings for us?

Jimmy if you have that great display sheet of the site that would be awesome.

From: Manahan, Naomi
Sent: Friday, June 19, 2020 3:33 PM
To: Heidi Miller
Subject: Request for information for ILEPA - Due June 26

Hi Heidi,

We have been assigned to Grundy County for your 2021 electronics collection as part of the Illinois Electronics Recycling Program. Even though it is only June, I need to submit information to the authorities about your site's plans in 2021. Please respond no later than Friday, June 26th. I'm happy we'll continue to work together in 2021!

Just as a refresher, I have attached a document that outlines the responsibilities of RLGA and Grundy County. Please review this and give me a call at 732-589-8622 if you have any questions. (This document aligns closely with what was in your MOU for 2020; from RLGA's view, we don't anticipate making any major changes unless you would like to discuss something).

If you are in agreement with the responsibilities of Grundy County, and still anticipate opting-in to the 2021 program, can you please respond to the below question with "Yes, we opt-in for 2021" or "No, we choose to opt-out for 2021"? ILEPA requires very clear language for their records.

Can you please confirm that Grundy County will be opted-in to the 2021 group plan and will be operating 2 (two) collection events at 310 East DuPont Rd, Morris, IL 60450? Do you have any dates in mind?

Best,
Naomi

Naomi Manahan
Operations Program Manager

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

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Manahan, Naomi

From: Clark Griffith
Sent: Wednesday, January 13, 2021 2:20 PM
To: Manahan, Naomi
Subject: Re: 2021 e-waste events - please respond

Naomi

The below details are correct. We have been overwhelmed with COVID-19 planning and response so our future plans for these type of events could be delayed or cancelled if pandemic continues. I have your agreement on my desk and have intentions to execute and return.

Thanks for checking in with me on this matter.

Clark

Sent from my iPhone

On Jan 12, 2021, at 4:00 PM, Manahan, Naomi <Naomi.Manahan@rlgamericas.com> wrote:

Hi Clark,

The IEPA has reached out to RLGA to get clarification on Hamilton County's events that will be a part of RLGA's 2021 group plan. I need you to confirm the below details so that they will approve our group plan. You do not need to provide dates at this time unless they have been decided.

- **Total number of events = 4 (1 event per day over a 4-day period)**
- **Location: Trade Industries, 1610 South Jackson St., Mcleansboro, IL 62859**

Please reply ASAP confirming the above details are correct for 2021. Thanks!

Best,
Naomi

Naomi Manahan
Operations Program Manager

Reverse Logistics Group Americas, Inc.
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Jasper

From: jasperhwy@frontier.com <
Sent: Thursday, June 25, 2020 7:19 AM
To: Jan Protsman
Subject: Jasper County, Illinois

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Jasper County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting (2) two collection events instead of the required four. 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 2021.

Thank You!

Denise Meinhart
Administrative Assistant
Jasper County Highway Department
12871 E. State Highway 33
Newton, IL 62448

Manahan, Naomi

From: Manahan, Naomi
Sent: Monday, June 22, 2020 3:29 PM
To: 'Jarland, Jennifer'
Cc: Jeff Stagg (g)
Subject: RE: RLGA information for IEPA - Due June 26

Hi Jennifer,

Thank you for the quick reply. Yes, we plan to use eWorks as your authorized recycler in 2021. I look forward to working with you in the upcoming year!

Best,
Naomi

P.S. Thanks for letting me know! My mistake.

Naomi Manahan
Operations Program Manager

Reverse Logistics Group Americas, Inc.
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Iselin, NJ 08830

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From: Jarland, Jennifer
Sent: Monday, June 22, 2020 2:39 PM
To: Manahan, Naomi
Cc: Jeff Stagg
Subject: RLGA information for IEPA - Due June 26

Hi Naomi,

This is indeed good news. I assume that eWorks will be assigned as our recycler then as well. Can you please confirm that?

Jeff, can you please review the attached since, as our collector & recycler, it is within your purview to meet the requirements in this document and also as reflected in the 2020 MOU, attached. We will execute a 2021 MOU in the Autumn of this year, presumably identical to the 2020 MOU. If you have any concerns please let us know before the Friday deadline.

Provided that eWorks is assigned as our 2021 collector and recycler, Kane County maintains the statement that we are opting in for the 2021 program year, and will be operating 2 (two) permanent sites:

1. 517 E Fabyan Parkway, Batavia, IL 60510 (Mon-Fri 8AM-4PM)
 2. 900 Angle Tarn, West Dundee, IL 60118 (Mon-Fri 7AM-3PM)
- Additionally, we intend to conduct 8 events in 2021, at 540 S Randall Rd, St. Charles, IL 60174 on 4/10, 5/8, 6/12, 7/10, 8/14, 9/11, 10/9, 11/13.

PS. :) the acronym for the Illinois Environmental Protection Agency is "IEPA"

Thank you so much,
Jennifer Jarland
Kane County Recycling Program Coordinator

email: recycle@countyofkane.org
www.countyofkane.org/recycling

From: Manahan, Naomi <_____
Sent: Friday, June 19, 2020 4:38 PM
To: Recycle Email Address <Recycle@co.kane.il.us>
Subject: EX: Request for information for ILEPA - Due June 26

Hi Jennifer,

We have been assigned to Kane County for your 2021 electronics collection as part of the Illinois Electronics Recycling Program. Even though it is only June, I need to submit information to the authorities about your site's plans in 2021. Please respond no later than Friday, June 26th. I'm happy we will continue to work together in 2021!

Just as a refresher, I have attached a document that outlines the responsibilities of RLGA and Kane County. Please review this and give me a call at 732-589-8622 if you have any questions. (This document aligns closely with what was in your MOU for 2020; from RLGA's view, we don't anticipate making any major changes unless you would like to discuss something).

If you are in agreement with the responsibilities of Kane County, and still anticipate opting-in to the 2021 program, can you please respond to the below question with "Yes, we opt-in for 2021" or "No, we choose to opt-out for 2021"? ILEPA requires very clear language for their records.

Can you please confirm that Kane County will be opted-in to the 2021 group plan and will be operating 2 (two) permanent sites:

1. 517 E Fabyan Parkway, Batavia, IL 60510 (Mon-Fri 8AM-4PM)
2. 900 Angle Tarn, West Dundee, IL 60118 (Mon-Fri 7AM-3PM)

And 8 (eight) collection events at 540 S Randall Rd, St. Charles, IL 60174 on 4/10, 5/8, 6/12, 7/10, 8/14, 9/11, 10/9, 11/13?

Best,
Naomi

Naomi Manahan
Operations Program Manager

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

W.: www.rlgamericas.com

LaSalle



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

June 26, 2020

To Whom It May Concern,

LaSalle County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting (4) four collection events instead of the required one permanent site. 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 2021.

Sincerely,

A handwritten signature in black ink, appearing to read 'BAG', is written over the printed name.

Brian A. Gift
Director

Jason Linnell

From: David Hirschler
Sent: Friday, July 24, 2020 1:26 PM
To: Jason Linnell
Subject: FW: Potential SPAM!!: Re: 2020 and 2021 Electronics Recycling
Attachments: image002.png
Importance: Low



David Hirschler
Senior Director of Sustainability & Legislative Compliance

M:
O:
TF:
E:
W:

261 Madison Ave
9th Floor New York, NY 10016
NAID AAA | e-Stewards | R2 | ISO 9001 | ISO 14001 | ISO 45001



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From: Bob Gher
Sent: Wednesday, July 22, 2020 7:00 PM
To: David Hirschler <@eridirect.com>
Subject: Re: Potential SPAM!!: Re: 2020 and 2021 Electronics Recycling
Importance: Low

EXTERNAL MESSAGE

Yes, that is correct. We still don't have a date due to increase in positive cases rising locally.

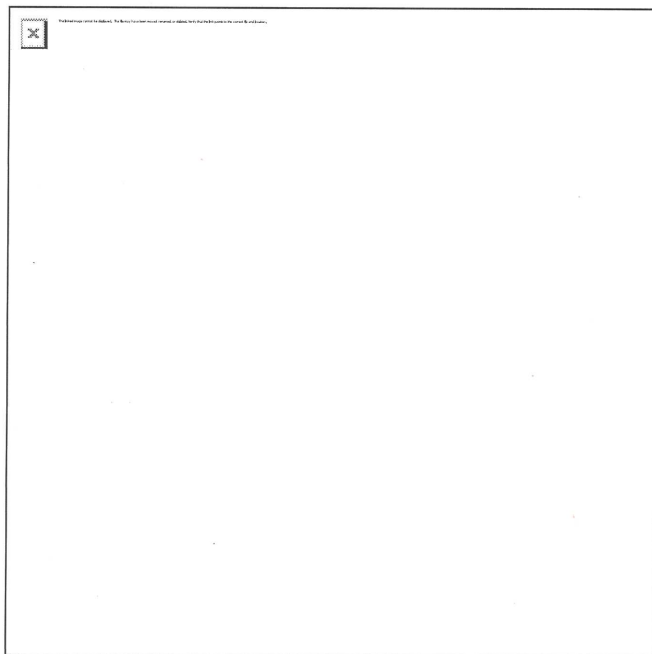
On Wed, Jul 22, 2020, 5:11 PM David Hirschler

wrote:

Hi Bob,

I hope all is well. Sorry I thought I'd asked for this. Can you confirm that you wish to hold 1 event in Lawrence and 1 event in Richland Counties in 2021?

Regards,
Dave



David Hirschler
Senior Director of Sustainability & Legislative Compliance

M:
O:
TF:
E:
W:

261 Madison Ave
9th Floor New York, NY 10016
NAID AAA| e-Stewards | R2 | ISO 9001 | ISO 14001|ISO 45001

Livingston

LIVINGSTON COUNTY REGIONAL PLANNING COMMISSION

SOLID WASTE MANAGEMENT
EMERGENCY MANAGEMENT
ZONING

112 W. MADISON ST.
PONTIAC, ILLINOIS 61764
(815) 844-7741

Livingston County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting two collection events instead of the required four. 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 2021.

Logan

From: Brittany Wilson
Sent: Wednesday, June 24, 2020 4:07 PM
To: Jan Protsman
Subject: RE: 2021 IL Program Plan

Jan,

Does this work?

“Logan County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting 1 collection events instead of the required four. 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 2021.”

Brittany Wilson | Administrative Assistant
Logan County Board | PO Box 39 | Lincoln, IL 62656

Madison

From: Andrea N. Yancey
Sent: Friday, June 26, 2020 12:35 PM
To: Jan Protsman
Cc: Casey Hines

Mandi Lenser

Nick Shuman

Subject: RE: 2021 IL Program Plan

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Hi Jan,

Thanks for the information over the phone.

Madison County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting (4) four collection events instead of the required one permanent site. 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 2021.

Please let me know if I can provide any additional information.

Thanks and have a great weekend, everyone.

Best,

Andi Campbell Yancey, AICP
Resource Management Coordinator
Madison County Planning & Development Department
157 North Main Street, Suite 254 | Edwardsville, IL 62025

Please consider the environment before printing this e-mail.

Marshall

Manahan, Naomi

From: Pat Sloan
Sent: Wednesday, January 13, 2021 10:53 AM
To: Manahan, Naomi
Subject: Re: 2021 e-waste events - please confirm

This is correct.

On Tue, Jan 12, 2021 at 3:46 PM Manahan, Naomi <naomi@reverselogistics.com>

Hi Pat,

The IEPA has reached out to RLGA to get clarification on Marshall County's events that will be a part of RLGA's 2021 group plan. I need you to confirm the below details so that they will approve our group plan. You do not need to provide dates at this time unless they have been decided.

Collection event 1: City of Toluca Public Works, 520 W. Railroad Street, Toluca, IL 61369

Collection event 2: Highway Department, 552 St. Rt 26, Lacon, IL 61540

Collection event 3: Henry, IL (exact location is TBD)

(Private plan collection event): Granville, IL (Putnam County, exact location is TBD)

Please reply ASAP confirming the above details are correct for 2021. Thanks!

Best,

Naomi

Naomi Manahan
Operations Program Manager

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

From: William R. Blessman
Sent: Wednesday, June 24, 2020 12:00 PM
To: Jan Protsman
Cc: Casey Hines ; Mandi Lenser
Subject: RE: 2021 IL Program Plan

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Mason County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting one collection event instead of the required four. 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 2021.

William R. Blessman
County Administrator

Massac

From: Adams, Miranda

Sent: Thursday, June 25, 2020 1:27 PM

To: Jan Protsman

>; Mandi Lenser

; Casey Hines

Cc: Ray, Rhonda

Subject: RE: 2021 IL Program Plan (Massac County)

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Miranda Adams, REHS/RS
Environmental Health Director
Southern Seven Health Department

)

37 Rustic Campus Dr.
Ullin, IL 62992

Massac County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting 1 collection events instead of the required four. 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 2021.

Jason Linnell

From: Kelli Boeckmann <
Sent: Tuesday, June 23, 2020 11:35 AM
To: Patrick Santelli
Cc: Patricia Nomm
Subject: RE: [EXTERNAL] 2021 e-waste

Hi Patrick, thank you for the update. McHenry County will be partnering with Elgin Recycling again for the 2021 collection year. The County is aware that we will have one site and 4 one day events for the 2021 collection year instead of the 2 sites and 4 one day events that were allocated. Our plan is to have our the site in Crystal Lake at Elgin Recycling facility, and one day events in April, May, September, and October in Harvard, Woodstock, Huntley and Crystal. If you any additional information please do not hesitate to contact me.

Thanks, Kelli Boeckmann

Kelli Boeckmann, L.E.H.P.
Solid Waste Manager
McHenry County Department of Health
Division of Environmental Health
Phone: 815-334-4585
Fax: 815-334-4637
Email: kboeckmann@mcHenrycounty.org

Mailing Address:	Office Location:
2200 N Seminary Ave	667 Ware Rd, Suite 110
Woodstock IL 60098	Woodstock IL 60098

From: Patrick Santelli [mailto:
Sent: Monday, June 22, 2020 4:14 PM
To: Kelli Boeckmann [mailto:
Cc: Tricia Conroy [mailto:
Subject: [EXTERNAL] 2021 e-waste

Hi Kelli,

We hope you are doing well.

Thank you for submitting a 2021 Opt-In form for the Illinois e-waste recycling program under the Consumer Electronics Recycling Act (CERA). You recently received an email from Jason Linnell at the Illinois Manufacturer Clearinghouse identifying MRM as the Group Plan assigned to your county for 2021.

The Clearinghouse has requested that the Group Plan submit to the Clearinghouse by June 26th the list of collection sites and events which have been agreed upon for 2021 by both MRM and the County.

MRM agrees to the collection opportunities you have listed on your opt-in form. If you have any changes, please let us know below. If applicable, the Clearinghouse has indicated that while its preferable to have collection event details, its only necessary to have the number of events and the town the event will be held in for 2020.

Of note, the Group Plan will need something in writing from the County (email is acceptable) stating that this is acceptable for have the one site and four events, rather than the 2 sites and four events which are allocated under CERA. As there is only the one site and four events, please confirm that this is acceptable.

Thanks,

Patrick



Patrick Santelli
Compliance Program Manager
5775 Wayzata Blvd., Suite 700
Mpls., MN 55416

MRM Main office: 952-582-2965
www.mrmrecycling.com

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While mismatches between the actual SENDER field and the FROM field are common. It is also a common spoofing tactic. For additional reference, this email was actually sent from

If you have any questions about the legitimacy of this email, please call the helpdesk at extension 4828.

**MOULTRIE COUNTY HEALTH DEPARTMENT
202 S MAIN ST
SULLIVAN, IL 61951
217-728-4114
FAX 217-728-2650**

MEMO

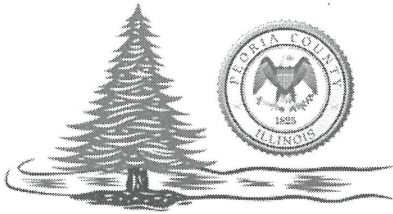
To: Jan Protsman, Dynamic Recycling

From: Angela L Hogan, RN MSPH
Administrator

Re: Deviation Request

Date: June 24, 2020

Moultrie County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting 1 (one) collection events instead of the required four. 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 2021.



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

August 19, 2020

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

RE: Peoria County Program

Members of the Illinois Clearinghouse,

Peoria County requests that we receive the following collection coverage for the Illinois CERA Program for 2021. Peoria will have one permanent collection site and will conduct up to the allotted 4 collection events in Chillicothe, Peoria, and Bartonville. 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 2021.

Sincerely,

A handwritten signature in cursive script that reads "Karen Raithel".

Karen Raithel
Director

Perry

Manahan, Naomi

From: Becky Tracy
Sent: Tuesday, June 23, 2020 9:13 AM
To: Manahan, Naomi
Subject: Re: Request for information for ILEPA - Due June 26

Can you please confirm that Perry County will be opted-in to the 2021 group plan and will be operating 2 (two) collection events at the following locations? Do you have any dates in mind?

1. Perry County Solid Waste, 655 Executive Dr, DuQuoin, IL
2. 3764 State Route 13/127, Pinckneyville, IL 62274

Yes, we opt in for 2021. I revised the above to delete information for Toluca. I do not have dates in mind as yet.

I am still trying to come up with a date in October for a 2020 event; however, I am waiting to see what the restrictions might be and how others are handling drop off events before scheduling.

On Tuesday, June 23, 2020, 07:38:31 AM CDT, Manahan, Naomi <naomi.manahan@rlgamericas.com> wrote:

Hi Becky,

I am following up on my previous email about your electronics collection in 2021. Can you please get back to me as soon as possible with Perry County's response or any questions you may have? Thanks!

Best,

Naomi

Naomi Manahan
Operations Program Manager

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

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

RETURN TO VALUE

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Pope

From: Adams, Miranda

Sent: Thursday, June 25, 2020 1:27 PM

To: Jan Protsman

>; Casey Hines

>; Mandi Lenser

Cc: Ray, Rhonda

Subject: RE: 2021 IL Program Plan (Pope County)

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Miranda Adams, REHS/RS
Environmental Health Director
Southern Seven Health Department

)
37 Rustic Campus Dr.
Ullin, IL 62992

Pope County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting 1 collection events instead of the required four. 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 2021.

Randolph

Manahan, Naomi

From: MARK NORTH
Sent: Monday, June 22, 2020 2:59 PM
To: Manahan, Naomi
Subject: Re: Introduction & request for information for ILEPA - Due June 26

Randolph County, Illinois is opting in.
Mark North
Randolph County Recycling Coordinator
618-443-7297

Hi Mark,

My name is Naomi and I am with Reverse Logistics Group Americas (RLGA). We have been assigned to Randolph County for your 2021 electronics collection as part of the Illinois Electronics Recycling Program. Even though it is only June, I need to submit information to the authorities about your site's plans in 2021. Please respond no later than Friday, June 26th. I look forward to working with you!

Since we have not worked with Randolph County before, I want to ensure that we are on the same page in terms of expectations from all parties. I've attached a document that provides additional information regarding responsibilities for RLGA and Randolph County according to the law. I would be happy to discuss anything in this document with you to ensure there is no confusion--please let me know if you are available for a phone call soon (my number is 732-589-8622).

If you are in agreement with the responsibilities of Randolph County, and still anticipate opting-in to the 2021 program, can you please respond to the below question with "Yes, we opt-in" or "No, we choose to opt-out"?

ILEPA requires very clear language for their records. You can respond to this question after our phone call if you would prefer.

Can you please confirm that Randolph County will be opted-in to the 2021 group plan and will be operating 2 (two) collection events?

Do you have any dates in mind?

1. **1 Maine Event Center Lane World Shooting and Recreation Complex, Sparta, IL 62286**
2. **Chester High School, 1901 Swamwick St, Chester, IL 62233**

I usually don't send such lengthy emails, but I have to cover a lot in a very short amount of time and get things submitted to the ILEPA. I look forward to discussing this with you further and I hope you have a nice weekend.

Best,

Naomi



Sangamon County Department of Public Health

November 19, 2020

Casey Hines
Sales Executive Recycling
Dynamic Lifecycle Innovations

Hello Casey,

I regret that COVID-19 is consuming our time and thinking about asking people to gather to recycle electronics in the near future is something we cannot do at this time. We are committed to improving our recycling activities and will try to see if it possible in the spring.

Sangamon County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting one collection event instead of the required four. 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 2021.

Thank you for your help and patience.

Sincerely,

Gail O'Neill
Director

Stark



510 SE Industrial Ave
Galva, IL 61434
309.932.2936



June 25, 2020

Jan Protsman
Dynamic Lifecycle Innovations
Via E-mail

On behalf of the Stark County Board, as the designated manager of the proposed collection site/program for Stark County, Illinois, we request the following coverage under the Consumer Electronics Recycling Act for program year 2021:

- 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 2021.

Sincerely,

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

Jason Linnell

From: Steve Neu
Sent: Tuesday, July 07, 2020 2:52 PM
To: Jason Linnell
Subject: Fwd: Stephenson County

Hi Jason,

Below is the "deviation" email from Stephenson County.

Please let me know if this covers the collection adjustment requirement.

Sincerely,

Steve Neu
DNA Group
100 N. Citrus Street, Suite 600
West Covina, California 91791
1-800-362-9608

www.dnagroup.us

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----- Forwarded message -----

From: Craig Beintema >
Date: Tue, Jul 7, 2020 at 11:47 AM
Subject: Stephenson County
To:

Steve,

Stephenson County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting [2 collection events] instead of the required having 1 collection site. 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 2021. Our events to be held in 2021 Stephenson county will be in May 2021 & September 2021.

Craig

Craig Beintema MS LEHP

Stephenson County Health Department

10 W Linden

Freeport, IL 61032

(-----

Tazewell

From: Melissa Goetze
Sent: Monday, June 29, 2020 12:43 PM
To: Jan Protsman; Casey Hines >; Mandi Lenser
Cc: Evelyn Neavear
Subject: Re: 2021 IL Group Plan

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Good Afternoon,

I have completed the deviation letter as attached and answered the questions below to the best of our knowledge at this time. Please note, the location may change as we progress into the 2021 year. Please let me know if you have any questions. We will also get the new customer setup form completed and submitted within the next few weeks. Casey thank you for your help today!

Tazewell County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting one collection event instead of the required four. 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 2021.

Kind regards,

Melissa Goetze B.S. LEHP, REHS/RS
Environmental Health Supervisor
21306 Illinois Route 9 Tremont, IL 61568

Main Line: 309-925-5511
<http://www.tazewellhealth.org>

The mission of the Tazewell County Health Department is to promote and protect the public's health and well-being.

"What you decide to do makes a difference, and you have to decide what kind of difference you want to make."

Jane Goodall

Union

From: Adams, Miranda
Sent: Thursday, June 25, 2020 1:26 PM
To: Jan Protsman ; Mandi Lenser , Casey Hines
Cc: Ray, Rhonda
Subject: RE: 2021 IL Program Plan (Union County)

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Miranda Adams, REHS/RS
Environmental Health Director
Southern Seven Health Department

37 Rustic Campus Dr.
Ullin, IL 62992

Union County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting 1 collection events instead of the required four. 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 2021.

Vermilion

Vermilion County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting two collection events instead of the required one permanent site. 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 2021.

Douglas T. Cole 6/24/2020

From: William Summers <>
Sent: Wednesday, June 24, 2020 9:59 AM
To: Jan Protsman
Subject: Re: 2021 IL Program Plan

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Jan,

Washington County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will be conducting Four (4) collection events instead of the required one permanent site. 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 2021.

Please contact me if you have any questions.

Jason Linnell

From: David Hirschler
Sent: Friday, July 24, 2020 1:26 PM
To: Jason Linnell
Subject: FW: Wayne County e-waste collection event



ERI People & Planet

David Hirschler
Senior Director of Sustainability & Legislative Compliance

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9th Floor New York, NY 10016

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TIME
The World Has an I

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From: clark griffith >
Sent: Thursday, July 23, 2020 9:32 AM
To: David Hirschler
Cc: 'Shelly Goodman'
Subject: RE: Wayne County e-waste collection event

EXTERNAL MESSAGE

David,

Wayne County plans to host 4 events in 2021 for ewaste collection.

Clark D. Griffith B.S., L.E.H.P.
Public Health Administrator
Wayne/Hamilton County Health Department
405 North Basin Road
Fairfield, Illinois 62837

From: David Hirschler
Sent: Wednesday, July 22, 2020 5:13 PM
To: clark griffith; 'Shelly Goodman'
Subject: RE: Wayne County e-waste collection event

Hi Clark,

Can you confirm that you intend to hold 4 events in 2021 (Understanding that these are subject to change).

Regards,
Dave



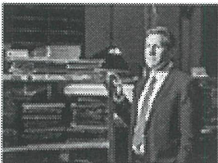
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David Hirschler
Senior Director of Sustainability & Legislative Compliance

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9th Floor New York, NY 10016

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TIME
The World Has an E-Waste Problem

John Shegerian stands among laptops that are undergoing refurbishment in Fresno, CA.

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Winnebago

From: Pam Osborne
Sent: Tuesday, August 11, 2020 11:20 AM
To: Nick Shuman
Subject: Deviations

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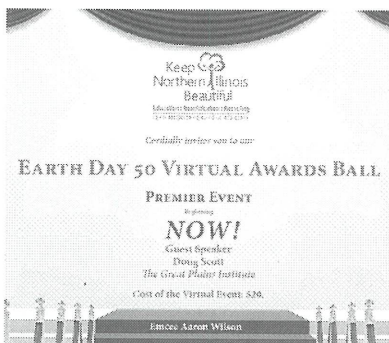
Winnebago County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2021. We will have 2 permanent collection sites and hold 3 collection events instead of the required 3 permanent sites. We understand that this request may deviate from the minimum convenience requirements under CERA and with this request acknowledge those deviations and recognize the collection site coverage listed above as our requested coverage for 2021.

Pamela Osborne
Executive Director

4665 Hydraulic Rd.
Rockford, IL 61109
New site for recycling: 8409 N. 2nd St. Machesney Park
Open Wednesday 2-5 and Saturday 9-12

Keep 
Northern Illinois
Beautiful

Education | Beautification | Recycling
KEEP AMERICA BEAUTIFUL AFFILIATE



REGISTER HERE!