JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

September 16, 2022

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

Re: 2023 Illinois EPA Electronic Waste Program Plan Review

Dear Jason Linnell,

This letter is to inform you that the Illinois EPA has received the manufacturer e-waste program plan for program year 2023 ("the program plan") submitted on behalf of the Electronics Recycling Representative Organization ("ERRO") Clearinghouse in accordance with the Illinois Consumer Electronics Recycling Act ("CERA"). Section 1-25 of CERA establishes the required elements of the program plan and states, in relevant part, that the plan shall include, at a minimum:

- The contact information for the information for the individual who will serve as the point of contact for the manufacturer e-waste program ("the program");
- The identity of each county that has elected to participate in the program during the program year;
- For each county, the location of each program collection site and one-day collection event included in the program for the program year;
- The collector operating each program collection site and one-day collection event included in the program for the program year;
- The recyclers the manufacturers plan to use during the program year;
- An explanation of any deviation by the program from the standard program collection site distribution set forth in Section 1-15(a) of CERA; and
- A certification that the methodology used for allocation responsibility for the transportation and recycling of residential consumer electronic devices by manufacturers participating in the clearinghouse program year will be in compliance with Section 1-84.5 of CERA.

The Illinois EPA has reviewed the submitted program plan and determined that it contains these required elements. Consequently, the program plan is complete. The program plan also included other information, including, a document identified as ERRO Illinois Manufacturer Clearinghouse Program Rules. That document and other items not specifically identified above were not within the scope of the Illinois EPA's review and, accordingly, were not considered part of the submission for the purposes of approving of denying the program plan.

Section 1-25(b) of CERA requires the Agency to review the program plan and determine whether the collection sites and one-day collection events specified in the program plan satisfy the convenience standard set forth in Section 1015 of CERA. The Illinois EPA reviewed the program plan and determined that it does satisfy 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, Archana Uppuluri at archana.uppuluri@illinois.gov if you have any questions.

Sincerely,

James Jennings

Manager, Materials Management and Compliance

Section Bureau of Land

Illinois EPA

Electronics Recycling Representative Organization

Manufacturer Clearinghouse

E-Waste Program Plan for 2023

July 1, 2022

Program Plan Contents

- 1. Point of Contact Information
- 2. Identity of Opt-In County
- 3. Locations of Each Site/Event in Each Opt-In County
- 4. Recyclers to Be Used
- 5. Deviation from the Standard Program Collection Site Distribution
- 6. Allocation Methodology Certification
- 7. List of Manufacturers Intending to Comply through Clearinghouse
- 8. Exhibit A: 2023 ERRO Illinois Manufacturer Clearinghouse Program Rules
- 9. Exhibit B: 2023 Clearinghouse Collection Sites/Events and Recyclers
- 10. Exhibit C: Email Confirmations of Deviations from Standard Program Collection Site Distribution

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

Illinois EPA distributed a form in early 2022 to eligible Illinois counties and municipalities to opt-in to the manufacturer program under CERA for 2023. As a result of this process, 47 units of government elected 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 2023, using the 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 3%. All manufacturers decided to fulfill their recycling responsibilities through one of six group plans, with the exception of two retailer-manufacturers. 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
Bond	Dynamic	1
Boone	URT	1
Bureau	URT	1
Champaign	URT	1
Coles	URT	1
Cook – Outside SWANCC	RLGA	10
DeKalb	Sims	1
DuPage	RLGA	5
Fulton	MRM	1
Grundy	RLGA	1
Hamilton	RLGA	1
Hancock	MRM	1
Henderson	MRM	1

County	ERRO -Assigned Manufacturer/Group	Required Minimum Number of Sites per CERA		
Henry	Dynamic	1		
Jackson	URT	1		
Jasper	Sims	1		
Kane	RLGA	4		
Kankakee	URT	1		
Knox	MRM	1		
Lake	ERI	5		
LaSalle	Dynamic	1		
Lee	Dynamic	1		
Livingston	Sims	1		
Logan	Dynamic	1		
Macon	Sims	1		
Madison	Sims	2		
Marshall	RLGA	1		
Mason	URT	1		
McDonough	MRM	1		
McHenry	MRM	3		
McLean	MRM	1		
Mercer	MRM	1		
Ogle	Dynamic	1		
Peoria	MRM	2		
Perry	RLGA	1		
Schuyler	MRM	1		
Stark	Sims	1		
Stephenson	URT	1		
Tazewell	Dynamic	1		
Vermilion	Sims	1		
Warren	MRM	1		
Wayne	ERI	1		
Whiteside	URT	1		
Will	MRM	4		
Winnebago	URT	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 2023 is the same as 2022. However, due to changes in the individual manufacturer obligation percentages and having one additional group plan from 2022, 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 2023. To do so, the ERRO Administrator used collection data from all reports from 2019-2021 as well as initial data from the first quarter 2022 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 2023
Computers and Small-scale servers	8.00%
Computer Monitors	6.00%
TVs	52.00%
Print/Fax/Scanners	15.00%
DVD /VCR	11.00%
Game consoles	1.00%
Cable/sat equipment	2.50%
Keyboards/Mice/DMPs	4.50%

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 2023 return share percentage.

Example:

Manufacturer A - 5% sales by weight in TVs, 10% sales in Monitors 5% TVs * 52% = 2.6% 10% Monitors * 6.0% = 0.6% Manufacturer A Responsibility: 2.6% + 0.6% = **3.2%**

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 2019-2021 data, the ERRO Administrator developed a county by county (or municipality) estimate of pounds to be collected in 2023 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. As in previous years, 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 88 manufacturers have registered for 2023 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. CTL, Inc.
- 15. Curtis International
- 16. Cyberpower
- 17. Dell Inc.
- 18. Digital Products International, Inc.
- 19. DP Audio/Video
- 20. DirecTV/AT&T
- 21. Dynabook
- 22. Element TV
- 23. Elitelux Technologies

- 24. Envision Peripherals
- 25. Epson America, Inc.
- 26. Facebook Technologies
- 27. Fujitsu America, Inc.
- 28. Funai Corporation, Inc.
- 29. Google LLC
- 30. Hisense USA Corp
- 31. Hitachi America, Ltd.
- 32. HMD America
- 33. HP Inc.
- 34. Hyundai Technology Group, Inc.
- 35. Ingram Micro
- 36. Intel Corporation
- 37. IPSG/Micro Center/Micro Electronics Inc.
- 38. JVCKenwood USA
- 39. Kensington Computer Products Group
- 40. Kidz Delight
- 41. Kodak Alaris
- 42. Konica Minolta Business Solutions
- 43. LB Technology/iModesty
- 44. Lenovo (United States) Inc.
- 45. Lexmark
- 46. LG Electronics USA Inc
- 47. Logitech
- 48. Microsoft Corporation
- 49. MSI Computer Corp
- 50. Naxa Electronics Inc.
- 51. Netgear
- 52. Nintendo of America
- 53. Nook Digital/Barnes and Noble
- 54. NVIDIA
- 55. Orei
- 56. Panasonic
- 57. Peerless Industries
- 58. Planar Systems, Inc.
- 59. Plustek Technology
- 60. Premio
- 61. Razer
- 62. Ricoh
- 63. Russell Distribution Company, LLC
- 64. Samsung
- 65. Sceptre, Inc
- 66. Seura, Inc.
- 67. SiriusXM Radio, Inc

- 68. Skyworth
- 69. Sony Electronics Inc
- 70. SOUND AROUND Inc.
- 71. Staples
- 72. Stratasys
- 73. Summer Infant/SUMR
- 74. Sunbrite TV
- 75. Targus
- 76. TCT Mobile
- 77. Tongfang Global, Inc.
- 78. Transcosmos America, Inc.
- 79. TTE Technology, Inc. dba TCL North America
- 80. ViewSonic
- 81. Visioneer, Inc.
- 82. VIZIO, Inc.
- 83. Voxx international Corp.
- 84. Vtech Electronics North America LLC
- 85. Wacom Technology Corporation
- 86. Wal-Mart Inc.
- 87. Xerox Corporation
- 88. Zebra Technologies

Two manufacturers registered with Illinois EPA for 2023, but reported zero sales of covered devices and therefore has no obligations through the Clearinghouse:

- 1. Elo Touch
- 2. Kyocera

Three manufacturers registered with Illinois EPA, but have not completed the necessary steps to fully join the Clearinghouse (submit form, sign ERRO agreement or join a group plan):

- 1. 3Pi Tech Solutions
- 2. Corsair (submitted fee, not manufacturer form)
- 3. Sharp Electronics

	2023	Required Minimum Number of Sites per								
ınt <u>y</u>	Assigned Plan	CERA	Site/Event Name	If Event, Date of Event	Street	City	Zip Collector	Operator, if different	Recycler	Notes/Exception from Convenience Standard
			Charles Connecting Contract	Control TDD	1307 S. Third Street	Connecilla	case chi economilia		D	
d	Dynamic	1	City of Greenville Spring Event City of Greenville Fall Event	Spring TBD Fall TBD	1307 S. Third Street 1307 S. Third Street	Greenville Greenville	62246 City of Greenville 62246 City of Greenville		Dynamic/CJD Dynamic/CJD	Deviation Letter Included - 2 events vs. 4 events
ne	URT	1	Boone Couty Highway Facility		9759 Il Route 76	Belvidere	61008 Boone County volunteers & URT		URT	
au	URT	1	Event 1 Event 2		TBD TBD	TBD TBD	Bureau County Bureau County		URT	Deviation email
eau	UKI	-	Event 1 - Parkland College		2400 West Bradley	Champaign	61822 A Team		URT	Deviation email
mpaign	URT	1	Event 2- Parkland College		2400 West Bradley	Champaign	61822 A Team		URT	deviation included
alb	Sims		Event 1 -E-Works	TBD TBD	3232 Pleasant St 3232 Pleasant St	Dekalb	60115 E-Works		Dynamic	Devication Latter tradical of 2 counts on 4
laib	SIIIIS	1	Event 2 - E-Works Naperville DPW	IBD	156 Fort Hill Dr	Dekalb Naperville	60115 E-Works 60540 eWorks		Dynamic eWorks	Deviation Letter Included - 2 events vs 4
			Burr Ridge DPW		451 Commerce St	Burr Ridge	60527 eWorks		eWorks	
			Wheaton Public Storage Lot eWorks ESI		820 W. Liberty Drive ESI 1201 Estes Ave	Wheaton Elk Grove Village	60187 eWorks 60007 eWorks		eWorks eWorks	<u> </u>
			Event 1 - Village of Lisle Commuter Parking Lot	Quarterly 8AM-12PM	Commuter Partking Lot B, 925 Burlington Ave.	Lisle	60532 eWorks		eWorks	+
			Event 2 - City of Elmhurst	Quarterly on 4th Sat 8AM-12PM	985 S Riverside Dr.	Elmhurst	60126 eWorks		eWorks	
			Event 3 - Carol Stream Event 4 - Addison Twp	1 day event; in the Fall with Pumpkin collection event Quarterly 8AM-12PM (Spring - Fall)	411 W Potter Street	Carol Stream Wood Dale	60188 eWorks 60101 eWorks		eWorks eWorks	
			Event 5- Bloomingdale Twp	TBD	Bloomingdale Township, 6N030 Rosedale Avenue	Bloomingdale	60108 eWorks		eWorks	
			Event 6 - Village of Glendale Heights Event 7 - Village of Westmont	1 day event; in the Fall with Pumpkin collection event Quarterly Spring, Summer, Fall 8am to 12pm	240 Civic Center Plaza 155 E. Burlington Ave.	Glendale Heights Westmont	eWorks 60559 eWorks		eWorks eWorks	+
page	RLGA	5	Event 8 - Woodridge	TBD	Christ the Servant Church 8701 Havens Dr	Woodridge	60517 eWorks		eWorks	Deviation included
lton	MRM	1	Fulton County Health Dept Event 1		700 E Oak St 310 East DuPont	Canton	61520 TCRCF 60450	FCHD	Dynamic/VintageTech/URT	
undy	RLGA	1	Event 2		310 East DuPont	Morris	60450			+
milton	RLGA	1	Event - Trade Industries	TBD	1610 South Jackson St.	Mcleansboro	62859 Hamiliton County and Illinois Trade Industries		Dynamic	Deviation email
ncock	MRM MRM	1 1	Site		101 S First St 208 W Elm Street	Carthage	62321 TCRCF 61437 TCRCF	Hancock County Highway Dept Henderson	Dynamic/VintageTech/URT/FAMCe	
indersUII	IVINIVI	1	Eagle Enterprises Recycling		510 SE Industrial Ave	Gladstone Galva	61434 Eagle Enterprises Recycling	ricinati suri	Dynamic/VintageTech/URT/FAMCe Dynamic	
nry	Dynamic	1	Curbside Collection - Village of Cambridge		Village Wide	Cambridge	61238 Eagle Enterprises Recycling		Dynamic	
kson	URT	1	Southern Recycling Center	TBD	300 West Chestnut St 12871 E. State HWY 33 Newton, IL 62448	Carbondale	62901 Jackson County Health Department		URT	
per	Sims	1	Event 1 Event 2	TBD	128/1 E. State HWY 33 Newton, IL 62448 12871 E. State HWY 33 Newton, IL 62448	Newton Newton	62448 Jasper County Highway Department 62448 Jasper County Highway Department		Dynamic Dynamic	Deviation - 2 events vs 4 events. Letter received.
		-	Fabyan Parkway Dropoff Location		517 E. Fabyan Parkway	Batavia	60510		eWorks	27 1 100 100 100 100 100 100 100 100 100
			West Dundee Dropoff Locattion Elburn Dropoff Location		900 Angle Tarn 1N138 Linlar Drive	West Dundee Elburn	60118 Collection sites and events are run by eWorks in		eWorks eWorks	
			Aurora Dropoff Pop-Up Location		911 N Lake St	Aurora	60506 cooperation with the County and host municipalities.		eWorks	
ne	RLGA	4	Event - Kane County Traffic Court	7/8/2023	540 S. Randall Street	St Charles	60174 60014 Releas Steel Contar		eWorks	
nkakee lox	URT MRM	1	Belson Steel Center Scrap Inc. City of Galesburg		1685 N State Route 50 1360 S Henderson St	Bourbonnais Galesburg	60914 Belson Steel Center 61401 TCRCF	Waste Management	URT Dynamic/VintageTech/URT/FAMCe	
			Grant Township Road District		26535 Molidor Road	Ingleside	60041 Solid Waste Agency of Lake County		ERI	
			Grayslake Public Works		585 Berry Avenue 1180 Half Day Road	Grayslake	60030 Solid Waste Agency of Lake County		ERI ERI	
			Highland Park Recycling Center Prairieland - LRS		1350 N. Old Rand Rd	Highland Park Lake Barrington	60035 Solid Waste Agency of Lake County 60010 Solid Waste Agency of Lake County		ERI	
			Groot Industries		40 Porter Dr.	Wauconda	60084 Solid Waste Agency of Lake County	Groot Industries, Inc.	ERI	Consolidation site - does not accept from public
			Waste Management (Waukegan) Waste Management		2230 Ernie Krueger Circle 22333 W. Rte 173	Waukegan Antioch	60087 Solid Waste Agency of Lake County	Advanced Disposal Waste Management - Antioch	ERI ERI	Consolidation site - does not accept from public
ke	ERI	5	Lake Forest		1381 W. Kennedy Rd	Lake Forest	60002 Solid Waste Agency of Lake County 60045 Solid Waste Agency of Lake County	waste management - Antioch	ERI	Consolidation site - does not accept from public
			Event 1 - LaSalle County	TBD	707 E. Etna Rd	Ottawa	61350 A-Team		Dynamic	
Salle	Dynamic	1	Event 2 - LaSalle County Event 3 - LaSalle County	TBD TBD	707 E. Etna Rd 707 E. Etna Rd	Ottawa	61350 A-Team 61350 A-Team		Dynamic Dynamic	Deviation Letter Included - 3 event vs. 4 events
e	Dynamic	1	Lee County Highway Dept	155	6129 Lee Center Rd	Amboy	61310 Lee County		Dynamic	Deviation ecter mediate 3 event 93.4 events
			Event - Pontiac Electronic Recycling	TBD	1034 W. Reynolds Street	Pontiac	61764 Livingston County / City of Pontiac		Dynamic	
vingston ogan	Sims Dynamic	1	Event 2 - Dwight Electronic Recycling Event Event 1 - Logan County	TBD TBD	712 S. Old Rte. 66 1408 Short 11th Street	Dwight Lincoln	60240 Livingston County / Village of Dwight 62556		Dynamic	Deviation Letter Included - 2 events vs 4
acon	Sims	1	Event 1 - Logan County Macon County Env Mgmt	TBD	1750 North 21st St	Decatur	62526 MCEM		Dynamic	Deviation Letter Included - 1 events vs 4
			Event 1 - CJD Ecycling	TBD	5257 N State Rd 157	Edwardsville	62025 CJD Ecycling		Dynamic	_
			Event 2 - CJD Ecycling Event 3 - CJD Ecycling	TBD TBD	5257 N State Rd 157 5257 N State Rd 157	Edwardsville Edwardsville	62026 CJD Ecycling 62027 CJD Ecycling		Dynamic Dynamic	
ladison	Sims	2	Event 4 - CJD Ecycling	TBD	5257 N State Rd 157	Edwardsville	62028 CJD Ecycling		Dynamic	Deviation Letter Included - 4 events vs site
			Event 1 - City of Toluca Public Works	TBD	520 W. Railroad Street	Toluca	61369 Marshall County in coordination with Toluca. Lacon, and		Dynamic	
			Event 2 - Lacon Event 3 - City of Henry	TBD TBD	Highway Department, 552 St. Rt 26 City of Henry (address TBD)	Lacon Henry	61540 Marshall County in coordination with Toluca. Lacon, and Marshall County in coordination with Toluca. Lacon, and		Dynamic Dynamic	
arshall	RLGA	1	Event - Village of Granvill	TBD	Granville (address TBD)	Granville	Marshall County in coordination with Toluca. Lacon, and		Dynamic	Deviation email
son	URT	1	Event 1	TBD	TBD	Mason City	62664 Mason County		URT	Deviation email
Donough	MRM	1	Tri-County Regional Collection Facility		133 W. Jackson St.	Macomb	61455 TCRCF		Dynamic/VintageTech/URT/FAMCe	
			Elgin Recycling		5114 Terra Cotta Ave	Crystal Lake	60014 Elgin Recycling, Inc.		Dynamic/VintageTech/URT/FAMCe	
			Event 1	TBD	8900 Northwest Highway	Crystal Lake	60014 Elgin Recycling, Inc.		Dynamic/VintageTech/URT/FAMCe	#
			Event 2 Event 3	TBD TBD	Lawrence Rd 667 Ware Rd	Harvard Woodstock	60033 Elgin Recycling, Inc. 60098 Elgin Recycling, Inc.		Dynamic/VintageTech/URT/FAMCe Dynamic/VintageTech/URT/FAMCe	+
cHenry	MRM	3	Event 4	TBD	10109 Vine St.	Huntley	60142 Elgin Recycling, Inc.		Dynamic/VintageTech/URT/FAMCe	deviation included
cLean	MRM	1	Normal Drop Off		1301 Warriner St.	Normal	61761 Town of Normal		Dynamic/VintageTech/URT/FAMCe	
ercer	MRM	1	City of Aledo Ogle County Solid Waste Management Departr	nent	120 N College Ave 909 Pines Street	Aledo Oregon	61231 TCRCF 61061 Ogle County Solid Waste Management Department		Dynamic/VintageTech/URT/FAMCe Dynamic	
le	Dynamic	1	City of Rochelle Street Department		251 E. First Ave.	Rochelle	61061 Ogie County Solid Waste Management Department 61068 City of Rochelle Street Department		Dynamic	
			Kuusakoski		2022 W Townline Rd	Peoria	61615 Vintage Tech		Kuusakoski	deviation included
	Merri		Event 1	TBD		TBD	Vintage Tech		Kuusakoski	2 events to be held in Peoria County, County was still deciding on locations
oria	MRM	2	Event 2	TBD	1	TBD	Vintage Tech	I .	Kuusakoski	
				Tentatively planning Perry County Fairgrounds; Date TBD						
rry	RLGA MRM	1	Event - Perry County Solid Waste Site		655 Executive Drive 620 Brown St	Duquoin Rushville	62832 Marshall County in coordination with Toluca, Lacon and H 62681 TCRCF	Henry Public Works	Dynamic Dynamic/VintageTech/URT/FAMCe	deviation included
nuyler	IVINIVI		Curbside Collection - Village of Bradford		Village of Bradford	Bradford	61421 Eagle Enterprises Recycling		Dynamic/VintageTech/URT/FAMCE Dynamic	<u>†</u>
			Curbside Collection - City of Toulon		City of Toulon	Toulon	61483 Eagle Enterprises Recycling		Dynamic	1
rk	Sims	1	Curbside Collection - City of Wyoming	ye.s.	City of Wyoming	Wyoming	61491 Eagle Enterprises Recycling		Dynamic	Deviation - curbside pick up. Letter received
phenson	URT	1	Event 1 - Highland Community College Event 2 - Highland Community College	TBD TBD	2998 W Pearl City Rd 2998 W Pearl City Rd	Freeport Freeport	61032 Stephenson County 61032 Stephenson County	1	URT	Deviation email
ewell	Dynamic	1	Event - TBD	TBD	2200 East Washington	East Peoria	61611 BLH	<u> </u>	Dynamic	Deviation Letter Included - 1 event vs 4
			Event 1 - Danville Area Community College	TBD	2000 East Main Street	Danville	61832 Dynamic		Dynamic	
million rren	Sims	1	Event 2 - Danville Area Community College	TBD	2000 East Main Street	Danville	61832 Dynamic		Dynamic	Deviation Letter Included - 2 events vs 4
	MRM ERI	1	City of Monmouth Event 1	TBD	836 186th Ave 220 East Main St	Monmouth Fairfield	61462 TCRCF 62837 Wayne County		Dynamic/VintageTech/URT/FAMCe ERI	deviation letter included - 1 event TBD
	-COI		City of Sterling Public Works		1605 Avenue L	Sterling	61081 City of Sterling		URT	The second secon
			City of Rock Falls Recycling Center City of Prophetstown		2400 1st Ave 233 E. Railroad Street	Rock Falls Prophetstown	61071 City of Rock Falls 61277 City of Prophetstown		URT	+
	1		Event 1 - City of Lyndon	TBD	16275 Mohawk Rd	Lyndon	61261 City of Lyndon		URT	
			Event 2 - City of Lyndon	TBD	16275 Mohawk Rd 18819 Lincoln Rd	Lyndon Morrison	61261 City of Lyndon 61270 Whiteside County		URT	
			Whiteside County Highway Department			Tampico	61283 City of Tampico		URT	
ayne	URT	1	Whiteside County Highway Department City of Tampico		202 W 2nd St.	rumpico				
ayne	URT	1	City of Tampico Homer Glen		1100 S. Cedar rd	New Lenox	60451 A Team		Dynamic/VintageTech/URT/FAMCe	
ayne	URT	1	City of Tampico Homer Glen Lockport Public Works		1100 S. Cedar rd 17112 Prime Boulevard	New Lenox Lockport	60451 A Team 60441 A Team		Dynamic/VintageTech/URT/FAMCe	CONSOLIDATION SITE ONLY - not a public collection location
ayne	URT	1	City of Tampico Homer Glen Lockport Public Works A-Team Recyclers Joliet Event	April	1100 S. Cedar rd 17112 Prime Boulevard 304 Gregory Court TBD	New Lenox Lockport Shorewood Joliet	60451 A Team 60441 A Team 60404 A Team A Team		Dynamic/VintageTech/URT/FAMCe Dynamic/VintageTech/URT/FAMCe Dynamic/VintageTech/URT/FAMCe	CONSOLIDATION SITE ONLY - not a public collection location
/ayne /hiteside	URT	1	City of Tampico Homer Glen Lockport Public Works A-Team Recyclers	April October May	1100 S. Cedar rd 17112 Prime Boulevard 304 Gregory Court TBD	New Lenox Lockport Shorewood	60451 A Team 60441 A Team 60404 A Team		Dynamic/VintageTech/URT/FAMCe Dynamic/VintageTech/URT/FAMCe	CONSOLIDATION SITE ONLY - not a public collection location

		i i									
Will	/	MRM	4	ı	Romeoville Event2	July	3025 Heggs Rd	Aurora	60503 A Team	Dynamic/VintageTech/URT/FAMCe	
					Event 1 - KNIB	TBD		South Beloit	Keep Northern Illinois Beautiful	URT	
	/				Event 2 - KNIB	TBD		Rockford	Keep Northern Illinois Beautiful	URT	
					Event 3 - KNIB	TBD		Pecatonia	Keep Northern Illinois Beautiful	URT	
	/				Keep Northern Illinois Beautiful - Rockford Recy	cle Center	4665 Hydraulic Road	Rockford	61103 Keep Northern Illinois Beautiful	URT	
Winne	bago	URT	1		Keep Northern Illinois Beautiful - Machesney Pa	irk Recycle Center	8409 N 2nd Street	Machesney Park	61115 Keep Northern Illinois Beautiful	URT	
	Cook (outside SWANCC), Chicago, and SWANCC										
Chicag	o e	MRM	1	0	City of Chicago Household Chemical &		1150 N. North Branch	Chicago	60642 City of Chicago/SSI 5	SSI	deviation included
Cook -						TBD - April 2023					
outsid	ė										
SWAN	cc	RLGA	1)	Event - Village of South Holland		16229 Wausau Ave	South Holland	60473 Muncipality staff and/or third party collector (TBD)	Dynamic	deviation included

Bond

Bond County/City of Greenville, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2023. We will be conducting 2 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 2023.

From: Steve Pfeiffer <SPfeiffer@urtsolutions.com>

Sent: Wednesday, June 29, 2022 3:34 PM

To: Jason Linnell Cc: Ray Zielke

Subject: FW: BUREAU COUNTY RE: CERA collections for 2023 (2 Events)

One more.

Steve Pfeiffer | Sales Manager spfeiffer@urtsolutions.com

D: (608) 314-8113 | C: (608) 751-6479

From: Sharon Schallhorn <SSchallhorn@bureaucounty-il.gov>

Sent: Wednesday, June 29, 2022 2:31 PM **To:** Steve Pfeiffer <SPfeiffer@urtsolutions.com>

Subject: BUREAU COUNTY RE: CERA collections for 2023 (2 Events)

Hello-

BUREAU County will plan 2 (two) events:

April, 20239:00am until 12:00 NoonOctober, 20239:00am until 12:00 Noon

Other Items:

- Bureau County will not be collecting outside of State of IL program materials.
- Bureau County will provide their own fork lift and labor (volunteers)
- For each event, the County will need 1 (one) semi-truck

Please inform if more information is required.

Thanks so much for this reminder.

Sharon Schallhorn

Bureau County Administrator 700 South Main Street Princeton, IL 61356 815.876.3555 - Phone

From: Steve Pfeiffer [mailto:SPfeiffer@urtsolutions.com]

Sent: Wednesday, June 29, 2022 12:43 PM

To: Sharon Schallhorn < <u>SSchallhorn@bureaucounty-il.gov</u>>

Subject: FW: CERA collections for 2023

Good afternoon,

The deadline for submitting this information is today. Does the county still plan to participate?



OFFICE OF THE CHAMPAIGN COUNTY EXECUTIVE

1776 East Washington Street, Urbana, Illinois 61802-4581

Darlene A. Kloeppel, County Executive

June 24, 2022

Steve Pfeiffer, Sales Manager URT 2535 Beloit Avenue Janesville, WI 53546

RE: CERA Opt-In by Champaign County, Illinois during Year 2023

To Whom It May Concern:

Due to limited resources available to provide for coordinating successful one-day Residential Electronics Collection events in Champaign County, the County Executive agrees to holding only two of the four allotted one-day residential electronics collection events during the year 2023 in Champaign County.

Please notify the Champaign County Recycling Coordinator at the County Department of Planning and Zoning with any questions about this limitation. The Champaign County Recycling Coordinator can be contacted at

Champaign County Planning and Zoning 1776 East Washington Street Urbana, Illinois 61802 Phone: 217-384-3708

Email: ZoningDept@co.champaign.il.us

Sincerely,

Darlene Kloeppel, County Executive

From: Terry Sheahan <Terry.Sheahan@cityofchicago.org>

Sent: Tuesday, June 28, 2022 6:20 PM

To: Patrick Santelli

Subject: RE: Illinois Electronics Recycling Program 2023- MRM

Hi Patrick:

Sorry for the delay. I have been off work with some back issues and also getting ready for an event here in the City over the weekend.

Yes, I am sure the 19th ward will want the one-day event each year, so can we add that? Otherwise, everything else will be coming back to the HCCRF (permanent facility).

At this time, we are not aware of any other one-day events. Please let me know if you need anything further. 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

<u>Terry.Sheahan@CityofChicago.org</u> www.CityofChicago.org/HCCRF



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

Sent: Tuesday, June 28, 2022 2:27 PM

To: Terry Sheahan < Terry. Sheahan@cityofchicago.org >

Subject: RE: Illinois Electronics Recycling Program 2023- MRM

[Warning: External email]

Hi Terry,

Following back up on the email request regarding the number of sites for Chicago in 2022. Right now I only have the 1150 Branch Street, but do you want me to include the collection event?

Please let me know and confirm that you are OK with the number of sites going into the program.



Patrick Santelli Compliance Program Manager

5775 Wayzata Blvd., Suite 700

Mpls., MN 55416 Mobile 651-295-8511

MRM Main office: 952-582-2965

www.mrmrecycling.com

From: Patrick Santelli

Sent: Thursday, June 23, 2022 12:07 PM

To: 'Terry Sheahan' < Terry. Sheahan@cityofchicago.org >

Subject: FW: Illinois Electronics Recycling Program 2023- MRM

Hi Terry,

Thank you for submitting a 2023 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 2023.

The Clearinghouse has requested that the Group Plan submit to the Clearinghouse by June 29th the list of collection sites and events which have been agreed upon for 2023 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 2023.

Same as last year, if the County/City and MRM agree to a number of collection opportunities less than the number allocated under CERA, the Group Plan will need something in writing from the County (email if acceptable) stating that this is acceptable. Because you are doing 1 site you will need to include a written response in this email stating that one site is acceptable.

Thanks!



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

Mobile 651-295-8511

MRM Main office: 952-582-2965

www.mrmrecycling.com

From: Jason Linnell <i linnell@electronicsrecycling.org>

Sent: Thursday, June 16, 2022 10:08 AM

To: info@ilclearinghouse.org

Cc: Patrick Santelli <Patrick.Santelli@mrmrecycling.com>; Tricia Conroy <tricia.conroy@mrmrecycling.com>

Subject: Illinois Electronics Recycling Program 2023- MRM

From: Deborah Stone (Environment and Sustainability) <Deborah.Stone@cookcountyil.gov>

Sent: Monday, June 27, 2022 1:48 PM **To:** Mike Cramer; Donald Hennen

Cc: kparrilli@elmwoodpark.org; Travis Wood (Environment and Sustainability)

Subject: RE: Cook County 2023 eWaste Plan?

Thank you! adding Travis to the email.

From: Mike Cramer < mcramer@southholland.org>

Sent: Monday, June 27, 2022 11:59 AM

To: Donald Hennen < Donald. Hennen@rev-log.com>; Deborah Stone (Environment and Sustainability)

<Deborah.Stone@cookcountyil.gov>
Cc: kparrilli@elmwoodpark.org

Subject: RE: Cook County 2023 eWaste Plan?

To whom it may concern,

We are still interested in working with the County on a 2023 E Waste Event. We just finished an event this past weekend and used Greener Future, LLC. We have filled 45 Gaylord Boxes. I have not received the bill yet so I can't say how much it cost. We would like to conduct our 2023 event in April 2023.

Thanks, Michael

Michael B. Cramer

Director of Public Works Village of South Holland 16226 South Wausau Ave. South Holland, IL 60473

Phone: 1-708-339-2323 x 2001

Cell: 1-708-821-5013

Email: mcramer@southholland.org



From: Donald Hennen < Donald. Hennen@rev-log.com>

Sent: Monday, June 20, 2022 9:41 AM To: deborah.stone@cookcountyil.gov

Cc: Donald Hennen < Donald. Hennen@rev-log.com>

Subject: Cook County 2023 eWaste Plan?

Hi Deborah,

Cook County has been assigned to RLGA for 2023. I have reviewed your 2023 opt-in form, and our next step is to just confirm that no changes have been made since that was submitted. Can you please confirm the below statement is accurate or update as needed?

Please confirm (Y/N): Cook County will be opted-in to the 2023 group plan and will be operating 2 (two) collection events at Elmwood Park and Village of South Holland.

Event site 1: (Elmwood Park) 7330 Fullerton Avenue, Elmwood Park, IL 60707

Event site 2: Village of South Holland; 16229 Wausau Ave, South Holland, IL 60473

- Do the townships have any approximate dates and locations in mind at this time?
- Do the townships have a volume estimate for each event?

In terms of logistics/recyclers/etc, we do not anticipate any major changes to your current operations and hope to continue business as usual. In the past, Cook County did not act directly as the collector; arrangements are made between the recycler and the community planning the event, so Cook County is not responsible for any fees incurred. Please advise if any changes are occurring on your end that would affect our volume forecasting or logistics planning.

Donald Hennen | Director Of Operations

+1 510 917 2191 • Donald Hennen@rev-log.com



www.rev-log.com/us

200 Spectrum Center Drive, Suite 300, Irvine, CA 92618, USA





Reverse Logistics Group Americas Inc. Registered Office as above. Registered in USA, C3223626.

EMAIL AND CYBER SECURITY DISCLAIMER: This email transmission is strictly confidential and intended solely for the person or organisation to whom it is addressed. It may contain privileged and confidential information and if you are not the intended recipient, you must not copy, distribute or take any action in reliance upon it. If you have received this email in error, please notify us as soon as possible and delete it. You will not receive emails from us advising of a change in our bank account details. If you receive any such email, please telephone us immediately as we will not accept responsibility if you transfer funds into an incorrect bank account. Reverse Logistics owns copyright in this email and attachments. Although this email has been scanned for all known viruses, we accept no responsibility for any viruses which may be inadvertently transmitted with this email or attachments.



DeKalb County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2023. We will be conducting **2 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 2023.

From: Hinz, Joy <Joy.Hinz@dupageco.org>
Sent: Tuesday, June 21, 2022 12:48 PM

To: Donald Hennen

Subject: RE: DuPage County 2023 e-waste plan?

Donald, please take Bensenville off for 2023. Thanks.

From: Donald Hennen < Donald. Hennen@rev-log.com>

Sent: Tuesday, June 21, 2022 10:53 AM **To:** Hinz, Joy <Joy.Hinz@dupageco.org>

Subject: RE: DuPage County 2023 e-waste plan?

Hi Joy

Thanks for the feedback and prompt reply

- 1. Once you determine if Bensenville is out, let us know ahead of time so we can update Clearing House and ILEPA
- 2. Will add Village of Westmont in our updated submittal due to Clearing House next week.

Thank you!

From: Hinz, Joy < <u>Joy.Hinz@dupageco.org</u>>
Sent: Tuesday, June 21, 2022 6:28 AM

To: Donald Hennen < <u>Donald.Hennen@rev-log.com</u>> **Subject:** RE: DuPage County 2023 e-waste plan?

Good morning, Donald. I have confirmed with a Y after each location. I added one new location at the bottom. sure we are going to do Bensenville again yet but feel free to leave it in for now.

Thank you and I look forward to continuing this successful partnership!

Joy Hinz

Environmental & Sustainability Programs Manager DuPage County Environmental Division 421 N. County Farm Rd., Wheaton, IL 60187 O: 630-407-6753 | F: 630-407-6702 joy.hinz@dupageco.org



From: Donald Hennen < Donald. Hennen@rev-log.com >

Sent: Monday, June 20, 2022 10:29 AM To: Hinz, Joy < Joy. Hinz@dupageco.org>

Cc: Donald Hennen < <u>Donald.Hennen@rev-log.com</u>>

Subject: DuPage County 2023 e-waste plan?

Hi Joy,

I am covering for Naomi while she is on maternity.

I hope your summer is going well. DuPage County has been assigned to RLGA for our 2023 e-waste group plan, so we are starting the process of preparing for next year. We know that you have a great arrangement going with eWorks and we plan to continue business as usual.

I have reviewed your 2023 opt-in form, and I need to just confirm that no changes have been made since that was submitted. Can you please confirm the below statement is accurate?

<u>Please confirm (Y/N)</u>: DuPage County will be opted-in to the 2023 group plan and will be operating 4 (four) permanent sites:

- 1. Burr Ridge DPW, 451 Commerce St, Burr Ridge, IL, 60527 (Mon-Fri 7AM-3PM) Y
- 2. Naperville DPW, 156 Fort Hill Dr, Naperville, IL 60540 (Mon-Fri 7AM-3PM) Y
- 3. Wheaton Public Works Storage Lot, 820 W. Liberty Drive, Wheaton, IL, 60187 (Monthly on 2nd Sat 9AM-12PM) Y
- 4. eWorks ESI, 1201 Estes, Elk Grove, IL, 60007 (Mon Fri) Y

AND 8 (Eight) Collection Events Sites, totaling 18 (eighteen) events:

- 1. (Village of Glendale Heights) 240 Civic Center Plaza, Glendale Heights, IL. Scheduled for Fall. One day event. Equals one event Y
- 2. (Village of Bensenville) 717 E. Jefferson St, Bensenville, IL 60106. Scheduled for June. One day event. Equals one event TBD
- 3. (Christ the Servant Church @ Woodridge) 8701 Havens Dr, Woodridge, IL 60517. One day event, date TBD. Equals one event Y
- 4. (Village of Carol Stream) 245 Kuhn Rd, Carol Stream, IL 60188; One day collection event in the fall . equals one events Y
- 5. Commuter Parking Lot B, 925 Burlington Ave, Lisle, IL 60532 (Quarterly 8AM-12PM) equals four events Y
- 6. 985 S. Riverside Dr., Elmhurst, IL 60126 (Quarterly on 4th Sat 8AM-12PM) equals four events Y
- 7. Addison Township Highway Department; 411 W. Potter St., Wood Dale, IL 60101 (Quarterly 8AM-12PM (Spring, Summer, Fall)); equals three events Y
- 8. Bloomingdale Township Highway; 6N030 Rosedale Ave, Bloomingdale, IL 60108 (Quarterly 8AM-12PM (Spring, Summer, Fall). Equals 3 events. Y
- 9. Village of Westmont Public Works; 155 E. Burlington Ave., Westmont, IL 60559 (Quarterly 8AM-12PM (Spring, Summer, Fall). Equals 3 events

Please advise if any changes are occurring on your end that would affect our volume forecasting, and if there are any specific event dates in mind?

Donald Hennen | Director Of Operations

+1 510 917 2191 • Donald.Hennen@rev-log.com



www.rev-log.com/us

200 Spectrum Center Drive, Suite 300, Irvine, CA 92618, USA





EMAIL AND CYBER SECURITY DISCLAIMER: This email transmission is strictly
It may contain privileged and confidential information and if you are not the intended recipient, you must not copy, distribute or take any action in reliance upon it. If you have received this email in error, please notify us as soon as possible and delete it. You will not receive emails from us advising of a change in our bank account details. If you receive any such email, please telephone us immediately as we will not accept responsibility if you transfer funds into an incorrect bank account. Reverse Logistics owns copyright in this email and attachments. Although this email has been scanned for all known viruses, we accept no responsibility for any viruses which may be



A Please consider the environment before printing this email

From: autenti@hamiltoncom.net

Sent: Wednesday, June 22, 2022 5:49 PM

To: Donald Hennen

Subject: RE: Hamilton County 2023 eWaste Plan?

CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender and are sure the content is safe.

Mr. Hennen,

We agree to opt-in for a 2023 event. We may run it differently than we have in past years and work with Wayne County in returning the amounts collected. We were very frustrated with our amount for this year. Our volume was extremely low this year. We don't know if our small county has been saturated or if it was an off year. We plan on doing in conjunction with our City-wide cleanup (date yet to be determined).

Mark Auten, President/CEO TRADE Industries

From: Donald Hennen < Donald. Hennen@rev-log.com>

Sent: Monday, June 20, 2022 11:59 AM

To: jjake@wchdil.com

Cc: autenti@hamiltoncom.net; Donald Hennen < Donald.Hennen@rev-log.com>

Subject: Hamilton County 2023 eWaste Plan?

Hi Jeff,

I am covering for Naomi while she is on Naomi

I hope your summer is going well. Hamilton County has been assigned to RLGA for our 2023 e-waste group plan, so we are starting the process of preparing for next year. I have reviewed your 2023 opt-in form, and I need to just confirm that no changes have been made since that was submitted. Can you please confirm the below statement is accurate?

<u>Please confirm (Y/N)</u>: Hamilton County will be opted-in to the 2023 group plan and will be operating 1 (one) collection event at 1610 South Jackson St, McLeansboro, IL 62859?

In terms of logistics/recyclers/etc, we do not anticipate any major changes to your current operations and hope to continue business as usual. Please advise if any changes are occurring on your end that would affect our volume forecasting, and if there is a specific event date in mind?

Donald Hennen | Director Of Operations

+1 510 917 2191 • Donald.Hennen@rev-log.com



JASPER COUNTY HIGHWAY DEPARTMENT

Andrew J. Deters, County Engineer 12871 East State Highway 33, Newton, Illinois 62448 Phone 618-783-2915, Fax 618-783-3909, Email: jasperhwy@frontier.com

June 21, 2022

Dynamic Lifecycle Innovations N5549 County Rd Z Onalaska, WI 54650 Attn: Mandi Lenser

RE: 2023 IL Program Plan - Jasper County

Dear Mandi:

Jasper County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2023. We will be conducting (2) two 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 2023.

Sincerely,

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

Sent: Monday, June 20, 2022 1:33 PM

To: Mandi Lenser < MLenser@thinkdynamic.com>

Cc: Nick Shuman <NShuman@thinkdynamic.com>; Sarah Davis <sdavis@thinkdynamic.com>; Casey Hines

<CHines@thinkdynamic.com>

Subject: RE: 2023 IL Program Plan - LaSalle County

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.

LaSalle County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2023. We will be conducting 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 2023.

Regards,

Brian Gift, AICP
Director
LaSalle County Land Use Department
119 West Madison Street, Room 107
Ottawa, IL 61350
Phone: 815.434.8666

www.lasallecountyil.gov

LIVINGSTON COUNTY REGIONAL PLANNING COMMISSION

SOLID WASTE MANAGEMENT EMERGENCY MANAGEMENT ZONING 112 W. MADISON ST. PONTIAC, ILLINOIS 61764 (815) 844-7741

June 21, 2022

Dynamic Lifecycle Innovations

Good Day:

Livingston County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2023. 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 that deviations and recognize the collection site coverage listed above as our requested coverage for 2023.

Thank you for assisting in administering this request.

Do not hesitate to contact me with any questions that you may have.

Respectfully,

Charles Schopp, Administrator Livingston County Regional Planning Commission Logan County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2023. 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 2023.





Madison County Government **Building & Zoning Department**

Administrator Chris Doucleff Madison County Administration Building 157 N. Main Street Suite 254 · Edwardsville, IL 62025-1964 Phone (618) 692-7040 ext. 4468 E-Mail zoning@co.madison.il.us

Kurt Prenzler, CPA County Board Chairman

To whom it may concern,

Madison County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2023. We will be conducting four collection events instead of the required eight. 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 2023.

From: Patrick Sloan <psloan@marshallcountyillinois.gov>

Sent: Monday, June 20, 2022 5:21 PM

To: Donald Hennen
Cc: Erin Junker

Subject: RE: Marshall County eWaste Plan 2023?

CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender and are sure the content is safe.

You are correct. No changes expected for 2023.

Please note our email has changed. Please update your records

Patrick G. Sloan, PE Marshall-Putnam County Engineer 552 State Route 26 Lacon, IL 61540

(309) 246-6401 (office) (309) 238-7623 (cell) (309) 246-3446 (fax)

psloan@marshallcountyillinois.gov www.marshallcountyillinois.com www.co.putnam.il.us

From: Donald Hennen < Donald. Hennen@rev-log.com>

Sent: Monday, June 20, 2022 12:06 PM **To:** Psloan@marshallcountyillinois.com

Cc: Donald Hennen <Donald.Hennen@rev-log.com> **Subject:** Marshall County eWaste Plan 2023?

Hi Pat,

I am covering for Naomi while she is on maternity leave.

I hope your summer is going well. Marshall County has been assigned to RLGA for our 2023 e-waste group plan, so we are starting the process of preparing for next year. I have reviewed your 2023 opt-in form, and I need to just confirm that no changes have been made since that was submitted. Can you please confirm the below statement is accurate?

Please confirm (Y/N): Marshall County will be opted-in to the 2023 group plan and will be operating 4 (four) collection events at the following locations?

- 1. 552 State Route 26, Lacon, IL 61540
- 2. 520 W. Railroad St, Toluca, IL 61369
- 3. Location TBD in Henry, IL 61537
- 4. Location TBD in Granville, IL 61326

In terms of logistics/recyclers/etc, we do not anticipate any major changes to your current operations and hope to continue business as usual. Please advise if any changes are occurring on your end that would affect our volume forecasting, and if there are any specific event dates in mind?

Donald Hennen | Director Of Operations

+1 510 917 2191 • Donald.Hennen@rev-log.com



//www.xn--revlog-dg0c.com/us

200 Spectrum Center Drive, Suite 300, Irvine, CA 92618, USA





Reverse Logistics Group Americas Inc. Registered Office as above. Registered in USA, C3223626.

EMAIL AND CYBER SECURITY DISCLAIMER: This email transmission is strictly confidential and intended solely for the person or organisation to whom it is addressed. It may contain privileged and confidential information and if you are not the intended recipient, you must not copy, distribute or take any action in reliance upon it. If you have received this email in error, please notify us as soon as possible and delete it. You will not receive emails from us advising of a change in our bank account details. If you receive any such email, please telephone us immediately as we will not accept responsibility if you transfer funds into an incorrect bank account. Reverse Logistics owns copyright in this email and attachments. Although this email has been scanned for all known viruses, we accept no responsibility for any viruses which may be inadvertently transmitted with this email or attachments.

📤 Please consider the environment before printing this email

Steve Pfeiffer

From:

countyclerk@masoncountyil.gov

Sent:

Wednesday, June 29, 2022 10:18 AM

To:

Steve Pfeiffer

Cc:

Gage Shawgo; Lori Wickman

Subject:

RE: CERA Program for 2023

I recently took over for the prior administrator who retired. Our County Board chose not to partake in the recycling program last year and if they do this year I believe that our zoning administrator will oversee. Can we respond that IF we have the recycle it will be held in Mason City, location TBD? But we have not made a decision yet. If you need to know today, we will have to decline at this time.

Please direct any future emails to countyclerk@masoncountyil.gov as this email will no longer be active in the near future.

Summer R. Brown Mason County Clerk & Recorder 100 N. Broadway P.O. Box 77 Havana, IL 62644 309/543-6661

From: Steve Pfeiffer <>

Sent: Wednesday, June 29, 2022 9:31 AM **To:** countyclerk@masoncountyil.gov **Subject:** FW: CERA Program for 2023

Good morning,

Our deadline to provide these locations/plans to the clearing house is today. Could you please respond?

Steve Pfeiffer | *Sales Manager* spfeiffer@urtsolutions.com

D: (608) 314-8113 | C: (608) 751-6479

From: Steve Pfeiffer

Sent: Thursday, June 16, 2022 1:32 PM
To: countyclerk@masoncountyil.gov
Subject: CERA Program for 2023

Good afternoon,

URT has been selected as a group plan to accept materials collected from Mason County for the 2023 program year. Please provide a list of collection sites/events planned for the upcoming year.

We look forward to working with you,

Steve Pfeiffer | Sales Manager

From: Kelli Boeckmann < kmBoeckmann@mchenrycountyil.gov>

Sent: Thursday, June 23, 2022 12:50 PM

To: Patrick Santelli

Subject: RE: [EXTERNAL] FW: Illinois Electronics Recycling Program 2023- MRM

Hi Patrick, it's great to be working with you and MRM again for 2023. Are plan is the same as last year. We will have the 4 single day events and the one permanent location, we know this is less than the minimum of 3. At this time we don't have our locations set, be we try to do the same areas. Harvard, Woodstock, Crystal Lake, Huntley/Lake in the Hills. If you need any additional information please let me know.

Thanks, Kelli

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: KMBoeckmann@mchenrycountyil.gov

Mailing Address: Office Location:

2200 N Seminary Ave 667 Ware Rd, Suite 110 Woodstock IL 60098 Woodstock IL 60098

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

Sent: Thursday, June 23, 2022 11:45 AM

To: Kelli Boeckmann < kmBoeckmann@mchenrycountyil.gov>

Subject: [EXTERNAL] FW: Illinois Electronics Recycling Program 2023- MRM

Hi Kelli,

Thank you for submitting a 2023 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 2023.

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 2023 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 2023.

Same as the past several years, if the County and MRM agree to a number of collection opportunities less than the number allocated under CERA, the Group Plan will need something in writing from the County (email if acceptable) stating that this is acceptable. Because you are doing 1 site and 4 events, you will need to include a written response in this email stating that the events are acceptable.

From: Rebecca Cottrell <rcottrell@peoriacounty.org>

Sent: Tuesday, June 28, 2022 4:23 PM

To: Patrick Santelli
Cc: Lisa Kneller

Subject: RE: [EXTERNAL] RE: Illinois Electronics Recycling Program 2023- MRM

Patrick,

Peoria County will opt for 1 permanent site in Kuusakoski and 2 collection events in 2023. I am under the impression that the Peoria location of Kuusakoski recycling will remain an agreeable collection site for MRM. Thank you,

Becca Cottrell

Sustainability Coordinator

Peoria County Government Sustainability and Resource Conservation 309-679-6131

www.peoriacounty.org

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

Sent: Tuesday, June 28, 2022 2:22 PM

To: Rebecca Cottrell < rcottrell@peoriacounty.org>

Subject: [EXTERNAL] RE: Illinois Electronics Recycling Program 2023- MRM

Hi Rebecca,

Just following up on this, please let me know if you have any questions.

Can you confirm Same that County and MRM agree to a number of collection opportunities less than the number allocated under CERA, the Group Plan will need something in writing from the County (email if acceptable) stating that this is acceptable. Because you are doing 1 site and 2 events, you will need to include a written response in this email stating that the events are acceptable.



Compliance Program Manager

5775 Wayzata Blvd., Suite 700

Mpls., MN 55416 Mobile 651-295-8511

MRM Main office: 952-582-2965

www.mrmrecycling.com

From: Patrick Santelli

Sent: Thursday, June 23, 2022 11:53 AM

From: Becky Tracy <bckytracy@yahoo.com>
Sent: Tuesday, June 21, 2022 10:08 AM

To: Donald Hennen

Subject: Re: Perry County 2023 eWaste Plan? **Attachments:** Perry County 2023 Opt in.pdf

CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender and are sure the content is safe.

Nothing has changed other than the event will probably be held at the Perry County Fairgrounds.

On Monday, June 20, 2022, 12:12:50 PM CDT, Donald Hennen donald.hennen@rev-log.com> wrote:

Hi Becky,

I am covering for Naomi while she is on maternity leave.

I hope your summer is going well. Perry County has been assigned to RLGA for our 2023 e-waste group plan, so we are starting the process of preparing for next year. I have reviewed your 2023 opt-in form, and I need to just confirm that no changes have been made since that was submitted. Can you please confirm the below statement is accurate?

<u>Please confirm (Y/N)</u>: Perry County will be opted-in to the 2022 group plan and will be operating 1 (one) collection event at the following location:

1. Perry County Solid Waste, 655 Executive Dr, DuQuoin, IL

In terms of logistics/recyclers/etc, we do not anticipate any major changes to your current operations and hope to continue business as usual. Please advise if any changes are occurring on your end that would affect our volume forecasting, and if there are any specific event dates in mind?

Donald Hennen | Director Of Operations

+1 510 917 2191 • Donald.Hennen@rev-log.com



www.rev-log.com/us



510 SE Industrial Ave Galva, IL 61434 309.932.2936

June 20, 2022

Mandi Lenser 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 2023:

• 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 2022.

Sincerely,

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

From: Steve Pfeiffer < SPfeiffer@urtsolutions.com>

Sent: Thursday, June 30, 2022 3:08 PM

To: Jason Linnell

Subject: FW: CERA Program 2023

Sorry Jason,

Here is Stephenson

Steve Pfeiffer | Sales Manager spfeiffer@urtsolutions.com

D: (608) 314-8113 | C: (608) 751-6479

From: Craig Beintema <cbeintema@stephensoncountyil.gov>

Sent: Thursday, June 16, 2022 3:24 PM

To: Steve Pfeiffer <SPfeiffer@urtsolutions.com>

Subject: RE: CERA Program 2023

Hi Steve

We have scheduled two collection days here in Stephenson County.

Saturday August 20, 9 am – noon Saturday September 17, 9 am - noon

Craig

Craig Beintema MS LEHP
Stephenson County Health Department
10 W Linden
Freeport, IL 61032
Office 815 235 8353
Fax 815 599 8443
cbeintema@stephensoncountyil.gov

From: Steve Pfeiffer [mailto:SPfeiffer@urtsolutions.com]

Sent: Thursday, June 16, 2022 1:33 PM

To: Craig Beintema < cbeintema@stephensoncountyil.gov>

Subject: CERA Program 2023

From: Olivia Williams <owilliams@tchd.net> Sent: Tuesday, June 21, 2022 2:50 PM

To: Mandi Lenser < MLenser@thinkdynamic.com>

Cc: Nick Shuman <NShuman@thinkdynamic.com>; Sarah Davis <sdavis@thinkdynamic.com>; Casey Hines

<CHines@thinkdynamic.com>

Subject: Re: 2023 IL Program Plan - Tazewell County

You don't often get email from owilliams@tchd.net. Learn why this is important

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.

Tazewell County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2023. 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 2023.

If anything else is needed, please let me know.

Kind Regards,



PHAB Accredited Health Department

Olivia Williams, B.S.B.A.

Waste Diversion Coordinator Tazewell County Health Department 21306 Illinois Route 9 Tremont, IL 61568 Direct Line: 309-929-0342

Main Line: 309-925-5511

http://www.tazewellhealth.org





VERMILION COUNTY HEALTH DEPARTMENT

DOUGLAS F. TOOLE, BS, LEHP PUBLIC HEALTH ADMINISTRATOR

HEALTH AND EDUCATION BUILDING 200 SOUTH COLLEGE, SUITE A DANVILLE, IL 61832 PHONE/TDD 217 431-2662 Fax 217 431-7483 www.vchd.org

June 21, 2022

Vermilion County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2023.

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 2023.

Thank you.

Sincerely,

Douglas F. Toole, B.S., LEHP. CPHA

Horges & Toole

Public Health Administrator

From: David Hirschler <david.hirschler@eridirect.com>

Sent: Thursday, September 08, 2022 5:25 PM

To: Jason Linnell

Subject: Fwd: Wayne County Events



David Hirschler

Senior Director of Sustainability & Legislative Compliance

david.hirschler@eridirect.com

+1 617-817-0477 (Mobile)

+1 212.796.3211 (Office)

+1 800.ERI.DIRECT (374-3473)

www.ERIdirect.com

28-07 Jackson Ave, 5th Floor Long Island City, NY 11101

NAID AAA • e-Stewards • R2 • SOC 2 Type I ISO 9001 • ISO 14001 • ISO 45001



We Are Customer Ob

We Are Innovato

ERI Releases 2020 ESG & Data Security Report



2022 Needs to be the Year Tech Recycling Goes Mainstream

This communication and any accompanying document(s) are privileged and confidential and are intended for the sole use of the addressee(s). Please review our full Confidentiality and NAID notices at eridirect.com/email-notices.

From: Nicole Schoenborn <nschoenborn@wchdil.com>

Sent: Monday, July 11, 2022 12:59 PM

To: Amy Strunk <amy.strunk@eridirect.com>

Cc: David Hirschler <david.hirschler@eridirect.com>

Subject: RE: Wayne County Events

EXTERNAL MESSAGE

I am sorry for the delay in getting back to you. The electronic waste is ok to be stored in it's current location. We would like to wait for a pick up until cooler weather as there is no A/C in this building. We plan to hold one event in 2023 in conjunction with the county wide clean up.

Nicole Schoenborn RN, BSN

Public Health Administrator Wayne and Hamilton County Health Department 405 North Basin Road Fairfield, IL 62837

Phone: 618-842-5166 x108

Fax: 618-842-3305

CONFIDENTIALITY NOTICE: This communication contains information intended for the use of the individuals to whom it is addressed and may contain information that is privileged, confidential or exempt from other disclosure under applicable law. If you are not the intended recipient, you are notified that any disclosure, printing, copying, distribution or use of the contents is prohibited. If you have received this in error, please notify the sender immediately by telephone or by returning it by return mail and then permanently delete the communication from your system. Thank you.