

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

217-524-3300

September 12, 2023

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

Re: 2024 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 2024 ("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 Illinois EPA 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 1-15 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 217-524-3300 or <u>Archana.Uppuluri@illinois.gov</u> if you have any questions.

Sincerely,

Valerie A. Davis, B.S. MPH

Acting Manager, Materials Management and Compliance Section

Bureau of Land

Illinois Environmental Protection Agency

Valerie a. D'

Electronics Recycling Representative Organization

Manufacturer Clearinghouse

E-Waste Program Plan for 2024

July 1, 2023

Program Plan Contents

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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
Cell: 304-374-8144

jlinnell@electronicsrecycling.org

2. Identity of Opt-In Counties

Illinois EPA distributed a form in early 2023 to eligible Illinois counties and municipalities to opt-in to the manufacturer program under CERA for 2024. As a result of this process, 51 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 2024, 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	Dynamic	1
Bureau	Dynamic	1
Champaign	Dynamic	1
Clay	Dynamic	1
Coles	Dynamic	1
Cook – Outside SWANCC	RLG	10
DeKalb	Sims	1
DuPage	RLG	5
Fulton	MRM	1
Grundy	RLG	1
Hancock	MRM	1
Henderson	MRM	1
Henry	Dynamic	1

County	ERRO -Assigned	Required Minimum Number of
•	Manufacturer/Group	Sites per CERA
Jackson	Dynamic	1
Kane	MRM	4
Kankakee	Dynamic	1
Knox	MRM	1
Lake	ERI	5
LaSalle	Dynamic	1
Lawrence	MRM	1
Lee	Dynamic	1
Livingston	Sims	1
Logan	Dynamic	1
Macon	Sims	1
Madison	Dynamic	2
Marshall	Dynamic	1
McDonough	MRM	1
McHenry	MRM	3
McLean	MRM	1
Mercer	MRM	1
Moultrie	Sims	1
Ogle	Dynamic	1
Peoria	MRM	2
Perry	Sims	1
Richland	MRM	1
Schuyler	MRM	1
Stark	Sims	1
Stephenson	Dynamic	1
Tazewell	Dynamic	1
Vermilion	Dynamic	1
Warren	MRM	1
Washington	MRM	1
Wayne	ERI	1
Whiteside	Dynamic	1
Will	MRM	4
Winnebago	Dynamic	3
	ERRO -Assigned	Required Minimum Number of
Municipality	Manufacturer/Group	Sites per CERA
City of Chicago	MRM	10
SWANCC	MRM	5

^{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 five 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 2024 is the same as 2023. However, due to changes in the individual manufacturer obligation percentages and manufacturer selection changes from 2023, 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 permanent sites. 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 2024. To do so, the ERRO Administrator used collection data from all reports from 2019-2022 as well as initial data from the first quarter 2023 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 2024
Computers and Small-scale servers	7.50%
Computer Monitors	6.00%
TVs	51.50%
Print/Fax/Scanners	15.00%
DVD /VCR	11.50%
Game consoles	1.00%
Cable/sat equipment	3.00%
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 2024 return share percentage.

Example:

Manufacturer A -5% sales by weight in TVs, 10% sales in Monitors 5% TVs * 51.5% = 2.575% 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 2019-2022 data, the ERRO Administrator developed a county by county (or municipality) estimate of pounds to be collected in 2024 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 91 manufacturers have registered for 2024 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. 3PI Tech Solutions
- 3. Acer
- 4. Amazon
- 5. American Future Tech dba iBuypower
- Anker Innovations Limited
- 7. Apple, Inc.
- 8. Asus Computer
- 9. Atyme Corporation Inc
- 10. BenQ
- 11. Best Buy
- 12. Better WorkSpaces
- 13. Brainstorm
- 14. Brother
- 15. C&A
- 16. Canon U.S.A., Inc.
- 17. CTL, Inc.
- 18. Curtis International
- 19. Cyberpower
- 20. Dell Inc.

- 21. Digital Products International, Inc
- 22. DP Audio/Video
- 23. DirecTV
- 24. Doxie
- 25. Dynabook
- 26. Element TV
- 27. Elitelux Technologies, Inc.
- 28. Envision Peripherals
- 29. Epson America, Inc.
- 30. Fujitsu America, Inc.
- 31. Funai Corporation, Inc.
- 32. Google LLC
- 33. Hisense USA Corp
- 34. HMD America
- 35. HP Inc.
- 36. Hyundai Technology Group, Inc.
- 37. IPSG/Micro Center/Micro Electronics Inc.
- 38. Ingram Micro
- 39. Intel Corporation
- 40. JVCKenwood USA
- 41. Kensington Computer Products Group
- 42. Kodak Alaris
- 43. Konica Minolta Business Solutions
- 44. Lenovo (United States) Inc.
- 45. Lexmark
- 46. LG Electronics USA Inc
- 47. Lippert Components Inc
- 48. Logitech
- 49. Meta
- 50. Microsoft Corporation
- 51. MSI Computer Corp
- 52. Naxa Electronics Inc.
- 53. Netgear
- 54. Nintendo of America
- 55. Nook Digital/Barnes and Noble
- 56. NVIDIA
- 57. Orei
- 58. Panasonic
- 59. Peerless Industries
- 60. Planar Systems, Inc.
- 61. Premio
- 62. Razer
- 63. Ricoh
- 64. Roku

- 65. Samsung
- 66. Sceptre, Inc
- 67. Seura, Inc.
- 68. Sharp Electronics
- 69. Shenzhen
- 70. SiriusXM Radio, Inc
- 71. Skyworth
- 72. Sony Electronics Inc
- 73. SOUND AROUND Inc.
- 74. Staples
- 75. Stratasys
- 76. SteelSeries APS
- 77. Summer Infant/SUMR
- 78. Sunbrite TV
- 79. Targus
- 80. TCT Mobile
- 81. Tonies
- 82. TTE Technology, Inc. dba TCL North America
- 83. Valve Corporation
- 84. ViewSonic
- 85. Visioneer, Inc.
- 86. VIZIO, Inc.
- 87. Vtech Electronics North America LLC
- 88. Wacom Technology Corporation
- 89. Wal-Mart Inc.
- 90. Westinghouse
- 91. Xerox Corporation
- 92. Zebra Technologies

Two manufacturers registered with Illinois EPA for 2024, but reported zero sales of covered devices and therefore has no obligations through the Clearinghouse:

- 1. Elo Touch
- 2. Kyocera
- 3. Voxx international Corp.

One manufacturer registered with Illinois EPA but did not complete the necessary steps to join the ERRO Manufacturer Clearinghouse:

Shenzhen Kejinming Electronic Co.,Ltd

Exhibit B: 2024 Clearinghouse Collection Sites/Events and Recyclers

	EXII	IDIL B. 2024	Clearinghouse Collection	Sites/Everi	is and necyclers						
	2024 Assigned	Required Minimum Number		If Event Date of							
County	Plan		Site/Event Name	If Event, Date of Event	Street	City	Zin	Collector	Operator, if different	Recycler	Notes/Exception from Convenience Standard
county	Fidit	<u>or sites</u>	Site Liverit Hame	Lvent	Street	City	Lip	Conector	Operator, il different	Recycler	Notes/ Exception from Convenience Standard
			City of Greenville Spring Event	Spring TBD	1307 S. Third Street	Greenville	62246	City of Greenville	1	Dynamic/CJD	
Bond	Dynamic	1		Fall TBD	1307 S. Third Street	Greenville		City of Greenville		Dynamic/CJD	Deviation Letter Included - 2 events
Boone	Dynamic	1	Boone Couty Highway Facility		9759 II Route 76	Belvidere	61008	Boone County		Dynamic	
Bureau	Sims	1	Event		TBD	Tiskilwa		Bureau County/Dynamic		Dynamic	Deviation Letter Included - 1 event
			Event 1 - Parkland College		2400 West Bradley	Champaign		2 A Team	-	Dynamic	_
	Dynamic		Event 2- Parkland College		2400 West Bradley	Champaign		2 A Team		Dynamic	Deviation Letter Included - 2 events
Clay	Dynamic	1	TBD - Fall Event	TBD		Flora	TBD	County/Dynamic	-	Dynamic	Deviation Letter Included - 1 event
Coles	Dynamic	1 1	Event - Coles County Regional Planning	TBD	5001 Lake Land Blvd	Mattoon	61938	B County	1	Dynamic	Deviation Letter Included - 1 event
		_					1				
Crawford	MRM	1	Ambraw Valley Solid Waste Management Ag	Fall 2024	1630 S Eaton St	Robinson		4 County		Dynamic/Kuusakoski/URT	Deviation included
			Lakeshore Recycling System		1N138 Linlar Drive	Elburn		Dakeshore Recycling System		Dynamic	_
Dekalb	Sims	1	E- Works at DeKalb Taylor Municipal Airport		3232 Pleasant St	DeKalb		E- Works at DeKalb Taylor Municipal Airport		Dynamic	Deviation Letter Included - 2 events
			Site 1 - Naperville DPW		156 Fort Hill Dr	Naperville) eWorks		eWorks	-
			Site 2- Burr Ridge DPW Site 3- Wheaton Public Storage Lot		451 Commerce St 820 W. Liberty Drive	Burr Ridge Wheaton		7 eWorks 7 eWorks		eWorks eWorks	1
			Site 4- eWorks ESI		ESI 1201 Estes Ave	Elk Grove Village		7 eWorks		eWorks	†
			Site 5 - Village of Lisle		4711 Indiana Ave	Lisle		2 eWorks		eWorks	1
			Event 1: Village of Lisle event	Quarterly 8AM-		Lisle,		2 eWorks		eWorks]
				Quarterly on 4th	985 S Riverside Dr.	Elmhurst		6 eWorks		eWorks	
		1	Event 3 - Carol Stream	TBD - Fall	Village of Carol Stream, 245 Kuhn Road	Carol Stream		B eWorks		eWorks	4
			Event 4 - Addison Twp	3 events TBD	411 W Potter Street	Wood Dale		1 eWorks		eWorks	-
		1	Event 5- Bloomingdale Twp Event 6 - Village of Glendale Heights	3 events TBD TBD - Fall	Bloomingdale Township, 6N030 Rosedale Avenue 240 Civic Center Plaza	Bloomingdale Glendale Heights	60108	B eWorks eWorks		eWorks eWorks	1
		1	Event 7 - Village of Westmont	TBD - Fall	155 E. Burlington Ave.	Westmont	605.59	e Works		eWorks	1
Dupage	RLG	5	Event 8 - Woodridge	Quarterly 8AM-	Christ the Servant Church 8701 Havens Dr	Woodridge		7 eWorks		eWorks	1
	Sims	1	TBD - Fall Event		TBD	Effingham		County/Dynamic		Dynamic	Deviation included
Fulton	MRM	1	Fulton County Health Dept		700 E Oak St	Canton		TCRCF	FCHD	Kuusakoski	
Grundy	RLG		Event 1: Grundy Co Animal Control		310 East DuPont Road	Morris		Grundy County and A-Team Recyclers or other vendor		Dynamic	
Hancock	MRM	1	Site		101 S First St	Carthage		1 TCRCF	Hancock County Highway Dept	Kuusakoski	
Henderson	MRM	1	Site		208 W Elm Street	Gladstone		7 TCRCF	Henderson County Health Dept	Kuusakoski	
		_	Eagle Enterprises Recycling		510 SE Industrial Ave	Galva		4 Eagle Enterprises Recycling		Dynamic	
Henry Jackson	Dynamic		Village of Cambridge		Village Wide	Cambridge		B Eagle Enterprises Recycling Jackson County Health Department/Southern Reccyling		Dynamic	
Jackson	Dynamic	1	Jackson County Health Department Fabyan Parkway Dropoff Location		300 West Chestnut St 517 E. Fabyan Parkway	Carbondale Batavia	60510			Dynamic eWorks	
			West Dundee Dropoff Locattion		900 Angle Tarn	West Dundee		Collection sites and events are run by eWorks in		eWorks	
			Elburn Dropoff Location		1N138 Linlar Drive	Elburn		cooperation with the County and host municipalities.		eWorks	
Kane	MRM		Events (12) - Kane County Traffic Court	once per month	540 S. Randall Street	St Charles	60174			eWorks	
Kankakee	Dynamic		Belson Steel Center Scrap Inc.		1685 N State Route 50	Bourbonnais		Belson Steel Center		Dynamic	
Knox	MRM	1	City of Galesburg		1360 S Henderson St	Galesburg		1 TCRCF	Waste Management	Kuusakoski	
			Grant Township Road District		26535 Molidor Road	Ingleside	60041	1 Solid Waste Agency of Lake County		ERI	
			Grayslake Public Works Highland Park Recycling Center		585 Berry Avenue 1180 Half Day Road	Grayslake Highland Park	60030	Solid Waste Agency of Lake County Solid Waste Agency of Lake County		ERI ERI	
			Prairieland - LRS		1350 N. Old Rand Rd	Wauconda		4 Solid Waste Agency of Lake County		ERI	
			Groot Industries		40 Porter Dr.	Round Lake Park		Solid Waste Agency of Lake County	Groot Industries, Inc.	FRI	Consolidation site - does not accept from public
			Waste Management (Grayslake)		2975 S. Rt. 83	Grayslake		Solid Waste Agency of Lake County	Advanced Disposal	ERI	Consolidation site - does not accept from public
Lake	ERI	5	Waste Management		22333 W. Rte 173	Antioch		2 Solid Waste Agency of Lake County		FRI	Consolidation site - does not accept from public
			Event 1 - LaSalle County	TBD	707 E. Etna Rd	Ottawa		County		Dynamic	
			Event 2 - LaSalle County	TBD	707 E. Etna Rd	Ottawa		County		Dynamic	
LaSalle	Dynamic		Event 3 - LaSalle County	TBD	707 E. Etna Rd	Ottawa		County		Dynamic	Deviation Letter Included - 3 events
Lawrence	MRM		Ambraw Valley Solid Waste Management Ag	Fall 2024	Street Address TBD	Lawrenceville		Ambraw Valley Solid Waste Management Agency	+	Dynamic/Kuusakoski/URT	Deviation included
Lee	Dynamic		Lee County Highway Dept		6129 Lee Center Rd	Amboy		Lee County		Dynamic Dynamic	
Livingston	Sims		Livingston County	TBD	Vermillion Plaza	Pontiac		County Logan County		Dynamic	Desiration Lateral and advantage
Logan Macon	Dynamic Sims		Event 1 - Logan County Macon County Env Mgmt	IBD	1408 Short 11th Street 1750 North 21st St	Lincoln Decatur		6 MCEM		Dynamic	Deviation Letter Included -event
WIGCOII	51113		Event 1 - CJD Ecycling	TBD	5257 N State Rd 157	Edwardsville		5 CJD Ecycling		Dynamic	
			Event 2 - CJD Ecycling	TBD	5257 N State Rd 157	Edwardsville		5 CJD Ecycling		Dynamic	1
	1	1	Event 3 - CJD Ecycling	TBD	5257 N State Rd 157	Edwardsville		7 CJD Ecycling		Dynamic]
Madison	Dynamic	2	Event 4 - CJD Ecycling	TBD	5257 N State Rd 157	Edwardsville	62028	B CJD Ecycling		Dynamic	Deviation Letter Included - 4 events
			Event 1 - City of Toluca Public Works	TBD	520 W. Railroad Street	Toluca		Marshall County Highway Department		Dynamic	
			Event 2 - Lacon	TBD	Highway Department, 552 St. Rt 26	Lacon	61540	Marshall County Highway Department	4	Dynamic	_
			Event 3 - City of Henry	TBD	City of Henry (address TBD)	Henry	_	County	4	Dynamic	_
Marshall	Dynamic	1	Event - Village of Granvill	TBD	Granville (address TBD)	Granville	-	County		Dynamic	Deviation included
	1	1	Tri-County Regional Collection Facility		133 W. Jackson St.	Macomb	6145	TCRCF	1	Kuusakoski	
	1	1									
McDonough	MRM	1	City of Bushnell		138 E. Hail St	Bushnell		TCRCF		Kuusakoski	
			Elgin Recycling		5114 Terra Cotta Ave	Crystal Lake		Elgin Recycling, Inc.		URT	_
	1	1	Woodstock Event	Spring	667 Ware Rd	Woodstock		B Elgin Recycling, Inc.		URT	4
	1	1	Crystal Lake Event	Summer	Street Address TBD	Crystal Lake	60014	4 Elgin Recycling, Inc.		URT	4
			Harvard Event	Fall, 2024	Street Address TBD	Harvard		B Elgin Recycling, Inc.	<u> </u>	URT	4
	MRM MRM		Canton Event	Winter	Street Address TBD	Lake in the Hills		Elgin Recycling, Inc.		URT	deviation included
	IVIKIVI	1	Normal Drop Off		1301 Warriner St.	Normal		1 Kuusakoski 1 TCRCF	<u> </u>	Kuusakoski	+
IVICLEAN	1		City of Aledo Village of Sherrard	 	120 N College Ave 517 3rd St	Aledo Sherrad		1 TCRCF		Kuusakoski Kuusakoski	+
		1	Spring Event - Moultrie County Health Depar	TDD	202 S. Main St,	Sullivan		1 Moultrie County Health Department			
	MRM			טטון		Sullivan		Moultrie County Health Department Moultrie County Health Department		Dynamic Dynamic	Deviation included
Mercer					202 S Main St					10 yearing	periodon miciadea
Mercer Moultrie	Sims	1	Fall Event - Moultrie County Health Departm	TBD	202 S. Main St, 909 Pines Street					Dynamic	
Mercer Moultrie	Sims		Fall Event - Moultrie County Health Departm Ogle County Solid Waste Management Depa	TBD	909 Pines Street	Oregon	61061	1 Ogle County Solid Waste Management Department		Dynamic Dynamic	
			Fall Event - Moultrie County Health Departm	TBD			61068			Dynamic Dynamic Kuusakoski	Deviation included
Mercer Moultrie	Sims		Fall Event - Moultrie County Health Departm Ogle County Solid Waste Management Depa City of Rochelle Street Department	TBD rtment	909 Pines Street 251 E. First Ave.	Oregon Rochelle	61068 61068 61615	1 Ogle County Solid Waste Management Department B City of Rochelle Street Department		Dynamic	
Mercer Moultrie	Sims		Fall Event - Moultrie County Health Departm Ogle County Solid Waste Management Depa City of Rochelle Street Department Kuusakoski	TBD	909 Pines Street 251 E. First Ave. 2022 W Townline Rd	Oregon Rochelle Peoria	61068 61068 61615 61523	1 Ogle County Solid Waste Management Department B City of Rochelle Street Department 5 Kuusakoski		Dynamic Kuusakoski	

				1	1	_		I		Т
Perry	Sims	1 Event - Perry County Solid Waste		TBD	Duquoin	62832	County		Dynamic	Deviation included
city	Simis	I Event Verry county sond Waste		155	Duquom	OLOGE	county		Dynamic	Deviation medica
			Fall 2024							
Richland	MRM	1 Ambraw Valley Solid Waste Management A	vg .	Street Address TBD	Olney		Ambraw Valley Solid Waste Management Agency		Dynamic/Kuusakoski/URT	Deviation included
Schuyler	MRM	1 Site		200 W Washington St.	Rushville	62681			Kuusakoski	
		Curbside Collection - City of Toulon		City of Toulon	Toulon		Eagle Enterprises Recycling		Dynamic	1
Stark	Sims	1 Curbside Collection - City of Wyoming		City of Wyoming	Wyoming		Eagle Enterprises Recycling		Dynamic	Deviation included
		Event 1	TBD	10 W Linden	Freeport		Stephenson County		Dynamic	Deviation included
Stephenson		1 Event 2	TBD	10 W Linden	Freeport		Stephenson County		Dynamic	
Tazewell	Dynamic	1 Event - TBD	TBD	2200 East Washington	East Peoria	61611			Dynamic	Deviation Letter Included
Vermillion	Dynamic	1 Event 1 - Danville Area Community College	TBD	2000 East Main Street	Danville		Dynamic		Dynamic	Deviation Letter Included
Warren	MRM	1 City of Monmouth		Landfill Road off S. 11th St	Monmouth	61450			Kuusakoski	
		Washington County Event 1	TBD	455 S. Washington Street	Nashville		County		Dynamic	4
		Washington County Event 2	TBD	455 S. Washington Street	Nashville		County		Dynamic	4
		Washington County Event 3	TBD	400 S Hanover Street	Okawville		County		Dynamic	4
Washington	MRM	1 Washington County Event 4	TBD	115 E Madison Street	Ashley		County		Dynamic	Deviation included
		Event 1	TBD	TBD	Fairfield		Wayne County		ERI FRI	deviation email included
Wayne	ERI	1 Event 2 City of Sterling Public Works	TBD	1605 Avenue L	Fairfield Sterling	61081	Wayne County County		Dynamic	
		City of Rock Falls Recycling Center		2400 1st Ave	Rock Falls	61071			Dynamic	
		City of Prophetstown		233 E. Railroad Street	Prophetstown	61277	County		Dynamic	
		City of Lyndon		16275 Mohawk Rd	Lyndon	61261	County		Dynamic	
Marking and a		Whiteside County Highway Department		18819 Lincoln Rd	Morrison	61270			Dynamic	
Whiteside	Dynamic	1 City of Tampico	+	202 W 2nd St.	Tampico		County		Dynamic	
		Lockport Public Works	+	17112 Prime Boulevard	Lockport		A Team		Dynamic/Kuusakoski/URT	CONTRACTOR
		A-Team Recyclers Joliet Event	April	304 Gregory Court Chicagoland Speedway/ Rt 66 Raceway, 500 Speedv	Shorewood		A Team A Team		Dynamic/Kuusakoski/URT Dynamic/Kuusakoski/URT	CONSOLIDATION SITE ONLY - not a public collection location
		New Lenox Event	September	Spencer School, 1701 Spencer Street	New Lenox		A Team		Dynamic/Kuusakoski/URT	
		Auora Event	TBD	828 Montgomery Road	Auora		A Team		Dynamic/Kuusakoski/URT	
		Mokena Event	TBD	Hickory Creek Metra Train Station Parking Lot, Hickory			A Team		Dynamic/Kuusakoski/URT	
		Monee Event	TBD	Will County Highway Department, 25930 S Egyptian			A Team		Dynamic/Kuusakoski/URT	
		Channahon Event	TBD	24466 W Eames St	Channahon	60410	A Team		Dynamic/Kuusakoski/URT	
		Aurora Event 2	TBD	3025 Heggs Rd	Auora		A Team		Dynamic/Kuusakoski/URT	
Will	MRM	4 Romeoville Event	TBD	Lewis University, 1 University Drive	Romeoville		A Team		Dynamic/Kuusakoski/URT	
		Keep Northern Illinois Beautiful - Rockford		4665 Hydraulic Road	Rockford		Keep Northern Illinois Beautiful		Dynamic	
		Keep Northern Illinois Beautiful - Machesne	ey Park Recycle Cente		Machesney Park		Keep Northern Illinois Beautiful		Dynamic	
Minnehoon		Winnebago County Event - Spring		4725 W State St	Rockford		Keep Northern Illinois Beautiful		Dynamic	
Winnebago	Dynamic	3 Winnebago County Event - Fall		4725 W State St Cook (outside SWANCC), Chicago, and SWA	Rockford	61102	Keep Northern Illinois Beautiful		Dynamic	deviation included
		City of Chicago Household Chemical &		1150 N. North Branch	Chicago	60642	City of Chicago/SSI	I	SSI	deviation included
		Chicago Department of Public Health		6441 N Ravenswood Ave	Chicago	60626	City of Chicago/SSI		SSI	deviation included
		Chicago Department of Public Health		4808 W Wilson Ave	Chicago		City of Chicago/SSI		SSI	
		Chicago Department of Public Health		1817 S Pulaski Road	Chicago		City of Chicago/SSI		SSI	
		Chicago Department of Public Health		8559 S Vincennes Ave	Chicago		City of Chicago/SSI		SSI	
		Chicago Department of Public Health		2300 W 52nd Street	Chicago		City of Chicago/SSI		SSI	
Chicago	MRM	10 Chicago Department of Public Health		900 E 103 Street	Chicago		City of Chicago/SSI		SSI	
		Event 1: Village of Elmwood Park	TBD (9AM-1PM)	7330 Fullerton Ave	Elmwood Park	60707				deviation included
		Event 2: Village of South Holland South Hol	la Ten							deviation included
				16226 Wausau Ave	South Holland	60473				
		Event site 3: Village of South Holland	TBD	16226 Wausau Ave	South Holland	60473	Muncipality staff and/or third party collector (TBD)		D	
		Event site 4: Triton College	TBD						Dynamic Lifecycle Innovations or E- Tech Trading	
		Event site 4. Inton conege	1.55	2000 Fifth Ave	River Grove	60171			recii frading	
Cook -		Event site 5: Triton College	TBD	2000 Fifth A	Divers Consum	C0171				
outside			Every Fri 9AM-11AM	2000 Fifth Ave	River Grove	60171				
SWANCC	RLG	10 Collection site 1: E-Tech Trading	(Apr 1-Nov 4)	10915 Franklin Avenue #H	Franklin Park	60131	E-Tech Trading			
		SWANCC		Glenview Transfer Station	Glenview	60016	COM2	-	COM2	+
		SWANCC		1900 Hassell Road	Hoffman Estates	60169	COM2		COM2	
		SWANCC	1	1700 W Central Road	Mount Prospoect	60056		1	COM2	
		SWANCC		1390 Willow Road	Winnetka		COM2		COM2	
		Skokie Event	April 7, 10am-2nm	Westfield Shopping Center	Skokie		COM2		COM2	
		Morton Grove Event		7840 Nagle- public works	Morton Grove	60053			COM2	
		Elk Grove Village Event		450 E Devon- public works	Elk Grove Village	60007			COM2	
		Glencoe Event		Metra Parking Lot, Green Bay Road and Parkside Av		60022			COM2	
		Niles Event		6849 W Touhy- public works building	Niles	60714			COM2	
		Evanston Event		1600 Dodge Avenue- high school	Evanston		COM2		COM2	
		Gleview Event		4000 West Lake- Glenbook South High School	Gleview		COM2		COM2	
		Lincolnwood Event		7001 Lawndale Avenue-public works	Lincolnwood	60712			COM2	
		Hoffman Estates Event		r 2305 Pembroke Avenue- public works	Hoffman Estates	60169			COM2	
SWANCC	MRM	5 Rolling Meadows Event		n 3900 Berdnick Street- public works	Rolling Meadows				COM2	
	14117141	5 Indining Micadows Event	Peronei 2 20111,15h	1 2200 Detatilet Street- Public Works	I	1 00000	COINE		COITE	1

Bond

Bond County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2024. We will be conducting two collection events instead of the required four, as we have a very small community. 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 2024.

COUNTY OF BUREAU, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2024. We will be conducting **one (1) 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 (TBD) coverage listed above as our requested coverage for 2024.

SIGNED:

Sharon Schallhorn

Bureau County Administrator

Shuron Schallhorn

DATE:

June 20, 2023

June 27, 2023

Champaign County
Department of

PLANNING & ZONING

Brookens Administrative Center

1776 E. Washington Street Urbana, Illinois 61802

(217) 384-3708 zoningdept@co.champaign.il.us www.co.champaign.il.us/zoning Meloni Bebar, Account Manager II Dynamic Lifecycle Innovations mbebar@thinkdynamic.com

RE: Champaign County deviation from the required four CERA collection events in

2023

Dear Ms. Bebar:

Champaign County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2024. 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 2024.

Sincerely,

John Hall Director

XC:

Nick Shuman, Dynamic Lifecycle Innovations, (NShuman@thinkdynamic.com)
Casey Hines, Dynamic Lifecycle Innovations, (CHines@thinkdynamic.com)

Jason Linnell

From: Martin Garcia < Martin.Garcia@cityofchicago.org>

Sent: Friday, June 23, 2023 11:29 AM

To:Patrick SantelliCc:Dave GrahamSubject:Group plan 2024

Hello Patrick,

I hope you're doing well. I was not sure how the discussion for next year's plan is suppose to go so I decided to reach out to you.

Basically, we plan to repeat the operations from the last few years. Our permanent facility at 1150 N. North Branch St. will be our main site. All trailer pick ups and supply deliveries will happen at this location. The other address locations on our opt-in form are what we call satellite locations. There are a total of 6 satellite locations that we've chosen through different city neighborhoods. They're basically small neighborhood collections we'll hold for 5 hours once a month placing the accepted items in a truck and taking them back to our main facility at the end of the day for sorting and storage. We'll hold these small collections up to the end of the year in each of those neighborhoods. It has worked out pretty well so far.

If there is anything I have left out please reach out to me. I have a couple of phone numbers listed below and my e-mail is Martin.Garcia@cityofchicago.org My division head is Dave Graham, he is cc'd on this e-mail as well. Thank you.

Best regards,

Martin R. Garcia

Supervising Environmental Inspector
Chicago Department of Public Health
Household Chemical and Computer Recycling Facility
1150 N. North Branch St.
Chicago, IL 60642

phone: 312-744-3060 cell: 312-656-6991

<u>Chicago Department of Public Health</u> <u>http://www.cityofchicago.org/hccrf</u>

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Clay County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2024. We will be conducting one (1) 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 2024.

Additionally, it is my understanding that maintaining our "opt-in" status does not enter the county into a binding agreement. If for any reason the county is unable to continue participation, we are free to opt-out at any point without penalty.

amber Wille Amber Wille, MHA, LEHP

Director of Environmental Health

Coles

Coles County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2024. We will be conducting 1 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 2024.

Naomi Manahan

From: Anthony Tindall (Environment and Sustainability)

<a href="mailto:

Sent: Thursday, June 29, 2023 2:40 PM

To: Naomi Manahan

Subject: RE: 2024 Cook County e-waste events & sites

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.

The list below is correct Naomi.

However, could you add another 2 events at Triton College, 2000 Fifth Ave, River Grove, IL, 60171. I am still working out logistics (date/time).

Anthony Daniel Tindall | Solid Waste Coordinator Cook County: Department of Environment and Sustainability

69 W. Washington, Suite 1900, Chicago, IL 60602

Office Phone: (312) 603-8206

Cell Phone: (872) 237-4692 Email: anthony.tindall@cookcountyil.gov

Connect with Environment & Sustainability: <u>Website | Twitter</u> Cook County Government: <u>Facebook | Twitter | Instagram</u>

From: Naomi Manahan < Naomi. Manahan@rev-log.com >

Sent: Thursday, June 29, 2023 1:31 PM

To: Anthony Tindall (Environment and Sustainability) <Anthony.Tindall@cookcountyil.gov>

Subject: RE: 2024 Cook County e-waste events & sites

External Message Disclaimer

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Hi Anthony,

I need to submit something by EOD to the authorities about our plans for next year. I have reached out to the sites individually and am waiting for confirmation from South Holland about their events. We can always add events to the schedule down the road if needed. Can you please respond to this email confirming that the number of sites and events below meet your collection needs, and that the number of 2024 sites and events below is correct?

Collection site or event address	# events	Event date (s)	Notes
Event site 1: (Village of Elmwood Park) 7330 Fullerton Ave, Elmwood Park, IL 60707	1	TBD	
Event site 2: (Village of South Holland) 16226 Wausau Ave, South Holland, IL 60473	2	TBD	

TBD

N/A

April 1 from 9

Thanks, Naomi

From: Anthony Tindall (Environment and Sustainability) < Anthony.Tindall@cookcountyil.gov>

Sent: Wednesday, June 28, 2023 11:41 AM

To: Matthew Puzzo <matthewp@e-techtrading.com>; Naomi Manahan <Naomi.Manahan@rev-log.com>

Subject: RE: 2024 Cook County e-waste events & sites

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.

Thanks Matt for helping us out in Cook County.

Naomi, if we can schedule a call sometime next week that would be great. We may need to add some sites.

Anthony Daniel Tindall | Solid Waste Coordinator

Cook County: Department of Environment and Sustainability

69 W. Washington, Suite 1900, Chicago, IL 60602

Office Phone: (312) 603-8206 Cell Phone: (872) 237-4692

Email: anthony.tindall@cookcountyil.gov

Connect with Environment & Sustainability: <u>Website | Twitter</u> Cook County Government: <u>Facebook | Twitter | Instagram</u>

From: Matthew Puzzo <matthewp@e-techtrading.com>

Sent: Tuesday, June 27, 2023 1:01 PM

To: Naomi Manahan <naomi.manahan@rev-log.com>

Cc: Anthony Tindall (Environment and Sustainability) < Anthony.Tindall@cookcountyil.gov>

Subject: Re: 2024 Cook County e-waste events & sites

External Message Disclaimer

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Hello Naomi,

Hope your summer is going well! E-Tech Trading will be a permanent collection site in Cook County outside of SWANCC for the year of 2024. On behalf of E-Tech Trading, LLC we are looking forward to participating in the CERA program!

Matthew Puzzo Project Manager



E-TECH TRADING, LLC

Office: 224-781-2890 Fax:224-781-2892

Web: <u>www.e-techtrading.com</u> Address: 10915 Franklin Ave, # H

Franklin Park, IL 60131



On Tue, Jun 20, 2023 at 4:40 PM Anthony Tindall (Environment and Sustainability) Anthony.Tindall@cookcountyil.gov wrote:

Thank you, Naomi, for the email.

If you can communicate directly with the event operators to obtain details that would be best for right now.

However, I think I may need to add an additional site to this list. Please give me to the end of the week to get back with you.



Anthony Daniel Tindall | Solid Waste Coordinator

Cook County: Department of Environment and Sustainability

69 W. Washington, Suite 1900, Chicago, IL 60602

Office Phone: (312) 603-8206

Cell Phone: (872) 237-4692

Email: anthony.tindall@cookcountyil.gov

Connect with Environment & Sustainability: Website | Twitter

Cook County Government: <u>Facebook</u> | <u>Twitter</u> | <u>Instagram</u>

From: Naomi Manahan < Naomi.Manahan@rev-log.com>

Sent: Monday, June 19, 2023 1:01 PM

To: Anthony Tindall (Environment and Sustainability) < Anthony.Tindall@cookcountyil.gov>

Cc: kparrilli@elmwoodpark.org; Siobhan Schuenemann <sschuenemann@southholland.org>; Matthew Puzzo

<matthewp@e-techtrading.com>

Subject: 2024 Cook County e-waste events & sites

External Message Disclaimer

This message originated from an external source. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Hi Anthony,

As you know, RLG has been assigned Cook County as one of our counties we will be working with for e-waste collection in 2024 as part of CERA. We're happy to be working with Cook County again and I just need you to confirm or provide the below details that were on your opt-in form. At this point I will gladly take any event dates you can provide, but they are not necessary. I just need to know how many events there will be. Please note that based on Cook's population, the suggested number of sites are 10. For documentation purposes only, can you please respond to this email confirming that the number of sites and events below meet your collection needs, and that the number of 2024 sites and events below is correct?

In the past, I have communicated directly with the event operators to obtain details – please let me know if that is preferred this year. I have cc:ed them on this email to include them in the conversation.

Collection site or event address	# events	Event date (s)	Notes
Event site 1: (Village of Elmwood Park) 7330 Fullerton Ave, Elmwood Park, IL 60707	1	TBD	
Event site 2: (Village of South Holland) 16226 Wausau Ave, South Holland, IL 60473	2	TBD	
Collection site 1: (E-Tech Trading) 10915 Franklin Avenue #H, Franklin Park, IL 60131	N/A	N/A	

	Thanks so much and	l we look f	orward to	working with	Cook County	/ again.
--	--------------------	-------------	-----------	--------------	-------------	----------

Best,

Naomi

Naomi Manahan | Senior Operations Program Manager

+1 732 589 8622 • Naomi.Manahan@rev-log.com



rev-log.com/us

190 Middlesex Turnpike, Suite 206, Iselin, NJ 08830, USA





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📤 Please consider the environment before printing this email

Jason Linnell

From: Bob Gher <amval.bob@gmail.com>
Sent: Monday, June 26, 2023 2:56 PM

To: Patrick Santelli

Subject: Re: Deviation notice for e-waste

Crawford, Lawrence, and Richland counties are electing to only have one collection event per year for each county. Bob Gher

On Mon, Jun 26, 2023 at 1:30 PM Patrick Santelli < Patrick.Santelli@mrmrecycling.com> wrote:

Hi Bob,

Thanks for the time on the phone today. As discussed, under e-waste CERA ILEPA requires a notice of deviation from the number of events allocated to the county. Can you please send us confirmation that each county, Crawford, Lawrence, and Richland is electing to only have one collection event per year for each county.

We will be in touch as the program year starts.

Patrick



Patrick Santelli

Senior Compliance Program Manager

5775 Wayzata Blvd., Suite 700

Mpls., MN 55416

Mobile 651-295-8511

MRM Main office: 952-582-2965

www.mrmrecycling.com

--

Bob Gher Administrator/Inspector Ambraw Valley Solid Waste Management Agency **DeKalb County**, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2024. 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 2024.



Effingham County Health Department



"Where Prevention Begins"

901 West Virginia Avenue Effingham, Illinois 62401 Phone (217) 342-9237 Fax (217) 342-9324

Effingham County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2024. We will be conducting one (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 2024.

Additionally, it is my understanding that maintaining our "opt-in" status does not enter the county into a binding agreement. If for any reason the county is unable to continue participation, we are free to opt-out at any point without penalty.

amber Wille

Amber Wille, MHA, LEHP

Director of Environmental Health



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@lasallecountyil.gov

June 30, 2023

Re: Deviation Letter

To Whom It May Concern,

LaSalle County Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2024. We will be conducting three (3) collection events instead of the required four (4). 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 2024.

If you should have any questions or concerns, please feel free to contact me at (815) 434-8666.

Sincerely,

Brian A. Gift

BASA

Director

Logan

Logan County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2024. We will be conducting 1 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 2024.

Madison



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 2024. We will be conducting four (4) collection events instead of the required eight (8). 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 2024.

Marshall Putnam

From: Patrick Sloan <psloan@marshallcountyillinois.gov>

Sent: Friday, June 23, 2023 8:47 AM

To: Melonie Bebar <<u>mbebar@thinkdynamic.com</u>>; <u>psloan@marshallcountyillinois.com</u>

Cc: Nick Shuman < NShuman@thinkdynamic.com >; Casey Hines < CHines@thinkdynamic.com >

Subject: RE: 2024 IL Program Plan Marshall County

We have requested 4 events for Marshall-Putnam County.

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

(309) 246-6401 (office) (309) 246-3446 (fax)

<u>psloan@marshallcountyillinois.gov</u> <u>www.marhsallcountyillinois.gov</u> www.putnamil.gov

Jason Linnell

From: Kelli Boeckmann < kmBoeckmann@mchenrycountyil.gov>

Sent: Wednesday, June 21, 2023 10:33 AM

To: Patrick Santelli

Subject: McHenry County CERA

Good Morning Patrick, great to have you again for 2024. McHenry County is aware that we plan to have one permanent facility for electronics recycling and host 4- single day collection events in 2024 which is less than the allotted amount. Any questions 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: KMBoeckmann@mchenrycountyil.gov

Mailing Address: Office Location:

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

Moultrie

Moultrie County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2024. We will be conducting two (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 2024.

Jason Linnell

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

Sent: Tuesday, July 11, 2023 11:33 AM

To: Jason Linnell

Subject: FW: [EXTERNAL] RE: e-waste 2024

Hi Jason,

Please see the deviation notice from Peoria. Still waiting on Washington Cty.



Patrick Santelli

Senior 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: Rebecca Cottrell < rcottrell@peoriacounty.org>

Sent: Monday, July 10, 2023 2:20 PM

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

Subject: RE: [EXTERNAL] RE: e-waste 2024

Patrick,

I'm sorry I was out of the office.

Yes we are going form ward with one Site and three events.

Becca Cottrell Sustainability Coordinator Peoria County Government 309-679-6690

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

Sent: Friday, July 7, 2023 10:03 AM

To: Rebecca Cottrell < rcottrell@peoriacounty.org >

Subject: [EXTERNAL] RE: e-waste 2024

Hi Rebecca, following up on this. We need confirmation regarding the amount of sites and events. Let me know if you have any questions.

Patrick



Patrick Santelli Senior 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: Monday, June 26, 2023 2:40 PM

To: 'Rebecca Cottrell' < rcottrell@peoriacounty.org>

Subject: e-waste 2024

Hi Rebeca,

I hope you are doing well. In 2024 MRM was again assigned to provide e-waste support to Peoria County. On your opt in form for 2024, there is the permanent site listed at Kuusakoski, and three events. Under CERA Peoria is allowed 2 permanent sites (or combination of sites and events. Can you please confirm that Peoria is going to go forward with one event and three sites.

Thanks,

Patrick



Patrick Santelli Senior Compliance Program Manager 5775 Wayzata Blvd., Suite 700 Mpls., MN 55416 Mobile 651-295-8511 MRM Main office: 952-582-2965

www.mrmrecycling.com

PERRY COUNTY SOLID WASTE & RECYCLING PERRY COUNTY ZONING REBECCA TRACY, ADMINISTRATOR 3764 STATE ROUTE 13/127 PINCKNEYVILLE, ILLINOIS 62274 (618) 357-3267

June 15, 2023

Perry County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2024. We will be conducting one (1) 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 2024.

Sincerely,

Rebecca Tracy, Administrator

Perry County Solid Waste & Recycling

Perry County Zoning



510 SE Industrial Ave Galva, IL 61434 309.932.2936

June 26, 2023

Melonie Bebar 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 2024:

• 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 2024.

Sincerely,

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

Stephenson

Stephenson County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2024. We will be conducting two (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 2024.



6/19/2023

County - Tazewell County

- **Plan** Dynamic Lifecycle Innovations
- Required Minimum Number of Sites Per CERA 1 permanent site or four one-day events.
- Site/Event Name Tazwell County Health Department
- **Street** 2200 E Washington St
- **City** East Peoria
- **Zip** 61611
- Collector BLH
- **Recycler** Dynamic Lifecycle Innovations

Tazewell County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2024. We will be conducting 1 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 2024.

Please feel free to contact me at (309) 929-0241 if you have any questions.

Sincerely,

Tazewell County Health Department

Melissa Goetze B.S., LEHP, REHS/RS

Director of Environmental Health

Welissof Seitze



June 15, 2023

Vermilion County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2024. 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 2024.

Thank you!

Jana Messmore
Interim PHA/Director of Environmental Health

Jason Linnell

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

Sent: Wednesday, July 12, 2023 12:21 PM

To: Jason Linnell

Subject: FW: Illinois Electronics Recycling Program Group Plan 2024 - MRM

Hi Jason, the Washington County deviation affirmation is below.



Patrick Santelli Senior 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: Jamilyn Martin < Jamilyn. Martin@washingtonco.illinois.gov>

Sent: Wednesday, July 12, 2023 10:16 AM

To: Patrick Santelli <Patrick.Santelli@mrmrecycling.com> **Cc:** Greg Voorhees <greg.voorhees@mrmrecycling.com>

Subject: Re: Illinois Electronics Recycling Program Group Plan 2024 - MRM

Good morning, Patrick,

Sorry for the delay in response to your email. Yesterday, I was finally able to get in touch with the chair of our solid waste committee. We had storms come through our area on the weekend of the 30th that did quite a bit of damage. Things have been a little chaotic in the county. To answer your question, we do have four events tentatively planned for the 2024 year. You said in your initial email that the MRM Letter of Understanding does not need to be signed. At this time, is there any documentation you are waiting on from us?

Sorry again for the delay, Jamilyn

Jamilyn Martin Environmental Health Washington County Health Department 177 S Washington Street Nashville, IL 62263 (618) 327-3644

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

Sent: Wednesday, July 12, 2023 9:58 AM

To: Jamilyn Martin < Jamilyn. Martin@washingtonco.illinois.gov >

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

Subject: RE: Illinois Electronics Recycling Program Group Plan 2024 - MRM

Good morning, follow up on this request. Let me know if you want to have a phone call.



Patrick Santelli Senior 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: Friday, July 7, 2023 10:30 AM

To: 'jamilyn.martin@washingtonco.illinois.gov' <jamilyn.martin@washingtonco.illinois.gov>

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

Subject: RE: Illinois Electronics Recycling Program Group Plan 2024 - MRM

Good morning Jamilyn,

We wanted to follow up and see if you have any questions. Also, we need a confirmation regarding the 4 events.

Thanks,



Patrick Santelli

Senior 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: Tuesday, June 27, 2023 2:16 PM

To: 'jamilyn.martin@washingtonco.illinois.gov' <jamilyn.martin@washingtonco.illinois.gov>

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

Subject: FW: Illinois Electronics Recycling Program Group Plan 2024 - MRM

Importance: High

Hello Jamilyn,

As you may be aware, under CERA, MRM was assigned to provide e-waste services to Washington County in 2024. We wanted to introduce ourselves and ask if you have any questions.

We are aware that you were assigned a different service provider in 2023.

From your opt in form, it looks like you have four events tentatively schedule for 2024. Can you please confirm? MRM will be responsible for transportation, packaging, and the recycling of covered electronics received at the events. The county will be responsible for the collection event.

Attached is a draft letter of understanding, we don't need to have this signed unless you would prefer to. Some counties want us to sign, others prefer not to sign. Regardless, the LOU is a document related to the role of MRM and the role of the county under CERA. If you are familiar with CERA the document will be fairly bland.

We will follow up with you closer to 2024 to ensure that events are scheduled and we have all the logistics.

Patrick



Patrick Santelli Senior 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: info@ilclearinghouse.org <info@ilclearinghouse.org>

Sent: Tuesday, June 13, 2023 2:41 PM **To:** ilinnell@electronicsrecycling.org

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

Subject: Illinois Electronics Recycling Program Group Plan 2024 - MRM

Importance: High

Dear Illinois Local Government Representative:

Thank you for submitting a 2024 Opt-In Form for the Illinois electronics recycling program under the Consumer Electronics Recycling Act (CERA). The Electronics Recycling Representative Organization (ERRO) is submitting an e-waste program through a manufacturer clearinghouse on behalf of all Illinois registered manufacturers for 2024. The National Center for Electronics Recycling (NCER) administers the Illinois Manufacturer Clearinghouse and plan submission for ERRO.

The Clearinghouse divides the responsibility for meeting the minimum collection requirements for Opt-In Counties among all registered manufacturers. The allocation of counties is based on the relative size of the manufacturers according to their market share and the relative share of their product types in the recycling stream. As in past years, all manufacturers have chosen to be assigned Opt-In Counties in groups administered by a Group Plan. For 2024, five Group Plans registered with the Clearinghouse on behalf of varying numbers of manufacturers. Group Plans are companies, such as recyclers or management companies, who have agreements with manufacturers to select and work with transporters and recyclers to carry out manufacturer obligations under CERA. In some cases the Group Plan is the same as the recycler, and in other cases the transporter and recycler are separate from the Group Plan administrator.

We are contacting you today to let you know which Group Plan your County/local government unit has been assigned for 2024. Below is the name of the Group Plan administrator and primary contact who will be in touch with you. The Group Plan contact will review the information provided on your Opt-In form and work on details of the collection sites and/or events that will be offered in 2024. **The Group Plan assigned to your County in 2024 is:**

MRM	Patrick Santelli
	Patrick.santelli@mrmrecycling.com

We will need your assistance to work on those details with the Group Plan if possible **before June 29th**. The Group Plans have been asked to report their assigned Counties' details by that date so the Clearinghouse can submit the plan to Illinois EPA by July 1st. Sites and events can be altered in the future if your circumstances change.

Here are a few details to keep in mind when discussing 2024 collection sites/events:

- If your local government unit and the Group Plan agree to utilize collection events, or if the number of collection sites proposed is fewer than the number required under CERA, the Group Plan will need something in writing from you (email suffices) stating that this is acceptable. This even applies if your opt-in form requested only events or fewer than the minimum number of sites.
- All of the details on collection events, such as the exact location and date, do not need to be finalized at this point. However, the Group Plan contact will need to submit the number of events in the county as well as the city or cities in which they will take place in 2024.
- In some cases the Group Plan assigned to your County/local government unit will change from 2023 to 2024. The Clearinghouse attempted to minimize these changes and follow preferences submitted on Opt-In forms and from the Group Plans. However, some changes were needed to balance differences in manufacturer obligations from this year to next and changes in manufacturer group plan selections. If there is a change, please work with the Group Plans on a transition plan after finalizing the 2024 collection sites/events details.

The ERRO Clearinghouse appreciates your participation in this program and looks forward to working with you to continue the successful electronics recycling programs in Illinois in 2024. Please contact us or your assigned Group Plan should you have any questions.

Thanks,

Jason Linnell
Administrator, Illinois Manufacturer Clearinghouse
ERRO
info@ilclearinghouse.org
National Center for Electronics Recycling
Jlinnell@electronicsrecycling.org

CAUTION: This message originated outside Washington County's email system. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Jason Linnell

From: Nicole Schoenborn <nschoenborn@wchdil.com>

Sent: Tuesday, June 20, 2023 6:14 PM

To: info@ilclearinghouse.org; jlinnell@electronicsrecycling.org

Cc: David.hirschler@eridirect.com

Subject: RE: Illinois Electronics Recycling Program Group Plan 2024 - ERI

Attachments: WC 2024 Opt In.pdf

Good afternoon,

Attached is a copy of Wayne County Health Department opt-in form. We plan to offer a spring and fall collection event each year. Please let me know if you need any further information from me.

Sincerely,

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

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From: info@ilclearinghouse.org <info@ilclearinghouse.org>

Sent: Tuesday, June 13, 2023 2:40 PM **To:** jlinnell@electronicsrecycling.org **Cc:** David.hirschler@eridirect.com

Subject: Illinois Electronics Recycling Program Group Plan 2024 - ERI

Dear Illinois Local Government Representative:

Thank you for submitting a 2024 Opt-In Form for the Illinois electronics recycling program under the Consumer Electronics Recycling Act (CERA). The Electronics Recycling Representative Organization (ERRO) is submitting an e-waste program through a manufacturer clearinghouse on behalf of all Illinois registered manufacturers for 2024. The National Center for Electronics Recycling (NCER) administers the Illinois Manufacturer Clearinghouse and plan submission for ERRO.

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ERI	David Hirschler
	<u>David.hirschler@eridirect.com</u>

We will need your assistance to work on those details with the Group Plan if possible **before June 29th**. The Group Plans have been asked to report their assigned Counties' details by that date so the Clearinghouse can submit the plan to Illinois EPA by July 1st. Sites and events can be altered in the future if your circumstances change.

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The ERRO Clearinghouse appreciates your participation in this program and looks forward to working with you to continue the successful electronics recycling programs in Illinois in 2024. Please contact us or your assigned Group Plan should you have any questions.

Thanks,

Jason Linnell
Administrator, Illinois Manufacturer Clearinghouse
ERRO
info@ilclearinghouse.org
National Center for Electronics Recycling
Jlinnell@electronicsrecycling.org



Nick Shuman

From: Pamela Osborne <pam@knib.org> **Sent:** Tuesday, September 5, 2023 2:01 PM

To: Nick Shuman

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.

Winnebago County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2024. We will be maintain two (2) permanent collection facilities, as well as conducting at least two (2) collection events. 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 2024.

Pamela Osborne

Executive Director 815-637-1343 779-210-8655 Direct 815-979-5491 Cell 4665 Hydraulic Rd. Rockford, IL 61109





Recycle Centers

4665 Hydraulic Rd, Rockford, Tues 2-5, Sat 9-12 8409 N. 2nd St. Machesney Park, Wed 2-5, Sat 9-12 www.knib.org





