

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

December 18, 2019

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

Re: 2020 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 2020 ("the program plan") submitted on behalf of the Electronics Recycling Representative Organization ("ERRO") Clearinghouse in accordance with the Illinois Consumer Electronics Recycling Act ("CERA"). The Illinois EPA reviewed the program plan and determined that 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, Jessica Miller at Jessica.H.Miller@illinois.gov if you have any questions.

Sincerely,

James Jennings

Manager, Waste Reduction and Compliance Section

Bureau of Land

Illinois EPA

Electronics Recycling Representative Organization

Manufacturer Clearinghouse

E-Waste Program Plan for 2020

July 1, 2019

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1. Point of Contact Information

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

Jason Linnell
Executive Director
National Center for Electronics Recycling
161 Studio Lane
Vienna, WV 26105
Office: 304-699-1008

Cell: 304-699-100

jlinnell@electronicsrecycling.org

2. Identity of Opt-In Counties

As in 2018, Illinois EPA and ERRO revised and distributed a form in early 2019 to eligible Illinois counties and municipalities to opt-in to the manufacturer program under CERA for 2020. As a result of this process, 54 units of government submitted elections to participate in the program. Below is a listing of the counties and other units of government who filed opt-in forms. The ERRO Manufacturer Clearinghouse continued operation and development of a plan for 2020, updating and using the Rules (Exhibit A) developed in 2018 for how manufacturers would divide the responsibility for providing programs to those opt-in counties. Manufacturers had the option to participate through a "group plan" if their obligation percentage was over 1%. All manufacturers decided to have their recycling responsibilities fulfilled through one of seven group plans. ERRO assigned registered group plans to each county/municipality as noted below. Plans submitted collection sites or events to cover the minimum required under CERA or make other arrangements with the County/municipality. The attached Exhibit B notes which sites/events were selected that either meets/exceeds the minimum number required or notes deviations with County agreements.

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

0	ERRO -Assigned	Required Minimum Number of
County	Manufacturer/Group	Sites per CERA
Hamilton	RLGA	1
Hancock	MRM	1
Henderson	MRM	1
Henry	RLGA	1
Jackson	Sims	1
Jasper	Sims	1
Kane	RLGA	4
Kendall	MRM	2
Knox	MRM	1
Lake	ERI	5
LaSalle	Sims	1
Lawrence	ERI	1
Lee	Dynamic	1
Livingston	Sims	1
Logan	RLGA	1
Macon	Sims	1
Madison	RLGA	2
Marshall	RLGA	1
Mason	ERI	1
McDonough	MRM	1
McHenry	MRM	3
McLean	ERI	1
Mercer	MRM	1
Moultrie	Sims	1
Ogle	Sims	1
Peoria	Sims	2
Perry	RLGA	1
Richland	ERI	1
Sangamon	ERI	1
Schuyler	MRM	1
Shelby	ERI	1
Stark	Sims	1
Tazewell	Sims	1
Vermilion	RLGA	1
Warren	MRM	1
Washington	Sims	1
Wayne	ERI	1
Whiteside	URT	1
Will	ERI	4
Winnebago	MRM	3

Damininglity	ERRO -Assigned	Required Minimum Number of
Municipality	Manufacturer/Group	Sites per CERA
City of Chicago	MRM	10

Note: the following counties initially submitted opt-in forms, and later opted out of the manufacturer program: Adams, Bureau, Carroll, Fayette, Gallatin, and Jo Daviess.

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 seven registered group plans working directly with a recycler or recyclers, or who are recyclers themselves. Prior to this assignment, the groups and manufacturers were asked to identify existing relationships and express preferences for which counties/collectors they would like to work with in 2020, including those they currently work with in 2019. The ERRO Administrator attempted to honor these existing relationships and preferences – including those noted on the County opt-in forms - in the assignments while balancing each collective group's obligation percentage described in Section 6 below. In most cases, the group plan assigned for 2020 is the same as 2019. However, due to changes in the individual manufacturer obligation percentages and the addition of one group plan, this was not possible in all cases. The list of each collection site/event for each opt-in county is included in the attached Exhibit B. For several counties, the actual date and location of collection events has yet to be determined, but the city and number of events agreed to by its assigned group plan/manufacturer is noted wherever possible.

4. Recyclers to Be Used

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

5. Deviation from the Standard Program Collection Site Distribution

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

6. Allocation Methodology Certification

ERRO has used the allocation methodology Sec. 1-84.5 to develop the adjusted total proportional responsibility for each manufacturer registered in 2020. To do so, the ERRO Administrator received data on collection return volumes in 2018 as reported to EPA from collectors and manufacturers, and used initial data from the first quarter 2019 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 2020
Computers and Small Scale Servers	9%

Monitors	6.5%
Printers/Fax/Scanners	14%
TVs	54%
DVD, DVRs, VCR	9%
Video Game Consoles	0.5%
Digital Converters, cable and satellite boxes	2%
Keyboards, mice, portable music players	5%

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

Example:

Manufacturer A - 5% sales by weight in TVs, 10% sales in Monitors 5% TVs * 54% = 2.7% 10% Monitors * 6.5% = 0.65% Manufacturer A Responsibility: 2.7% + 0.65% = **3.35%**

After setting the manufacturer responsibility percentages, the ERRO Administrator requested manufacturers or their designated group plans provide preferences on existing county/municipal sites as well as data on retail and other private collection efforts. Using data from the Opt-In Forms, Q1 2019 data, and historic data, the ERRO Administrator developed a county by county (or municipality) estimate of pounds to be collected in 2020 and matched the manufacturers or their groups to the counties by relative estimated volume. As described in the attached Rules document [Exhibit A], manufacturers and their groups are able to offset the number of counties/municipalities assigned to by reporting retailer, curbside and other qualified private collection efforts. Any sites used for meeting county minimums are not included in the private programs.

7. List of Manufacturers Intending to Comply through Clearinghouse

The following list of 91 manufacturers have 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. Aleph Objects
- 4. Amazon
- 5. American Future Tech dba iBuypower
- 6. Anker Innovations Limited
- 7. Apple, Inc.
- 8. Asus Computer
- 9. Atyme Corporation Inc
- 10. Bang & Olufsen

- 11. BenQ
- 12. Best Buy
- 13. Brother
- 14. C&A Marketing
- 15. Canon U.S.A., Inc.
- 16. Corsair
- 17. Craig Electronics Newtech Electronic Industries
- 18. Curtis International
- 19. Cyberpower
- 20. Dell Inc.
- 21. Digital Products International, Inc
- 22. DirecTV/AT&T
- 23. Element TV
- 24. Elitelux Technologies
- 25. Envision Peripherals
- 26. Epson America, Inc.
- 27. Equus
- 28. Fujitsu America, Inc.
- 29. Funai Corporation, Inc.
- 30. Google LLC
- 31. Haier America Trading, L.L.C.
- 32. Hisense USA Corp
- 33. Hitachi America, Ltd.
- 34. HP Inc.
- 35. Huawei
- 36. Intel Corporation
- 37. JVCKenwood USA
- 38. Kensington Computer Products Group
- 39. Kidz Delight
- 40. Konica Minolta Business Solutions
- 41. LB Technology/iModesty
- 42. Lenovo (United States) Inc.
- 43. Lexmark
- 44. LG Electronics USA Inc
- 45. Logitech
- 46. Mattel, Inc.
- 47. Micro Center/ IPSG/Micro Electronics, Inc.
- 48. Microsoft Corporation
- 49. Motorola Mobility LLC
- 50. MSI Computer Corp
- 51. NEC Display
- 52. Nintendo of America
- 53. Barnes and Noble/Nook Digital
- 54. NVIDIA

- 55. Oki Data Americas, Inc.
- 56. Onkyo USA
- 57. Panasonic
- 58. Patazon
- 59. Planar Systems, Inc.
- 60. Plustek Technology
- 61. Polaroid (PLR IP Holdings, LLC)
- 62. Razer
- 63. Ricoh
- 64. Robert Bosch Tool Corporation
- 65. Samsung
- 66. Sceptre, Inc
- 67. Seiki Corporation
- 68. Seura, Inc.
- 69. Shaghal Ltd/Xovision
- 70. SiriusXM Radio, Inc
- 71. Sony Electronics Inc
- 72. Staples
- 73. Stratasys
- 74. Summer Infant
- 75. Sunbrite TV
- 76. TCT
- 77. TMAX
- 78. Tongfang Global, Inc.
- 79. Toshiba America
- 80. Transcosmos America, Inc.
- 81. TTE Technology, Inc. dba TCL North America
- 82. VenturerElectronics Inc
- 83. ViewSonic
- 84. Visioneer, Inc.
- 85. VIZIO, Inc.
- 86. Voxx international Corp.
- 87. Vtech Electronics North America LLC
- 88. Wacom Technology Corporation
- 89. Xerox Corporation
- 90. Yamaha Corporation of America

Five additional manufacturers registered with Illinois EPA for 2020, but reported zero sales of covered devices and therefore have no obligations through the Clearinghouse:

- 1. Cellco Partnership (Verizon)
- 2. Elo Touch Solutions, Inc.
- 3. Kodak Alaris
- 4. Kyocera
- 5. Netgear

Five manufacturers have also submitted 2020 registration forms, but not yet paid IEPA registration fees, completed ERRO participation agreements and/or joined a Group Plan. Their status is pending for the ERRO Clearinghouse until those items are completed:

- 1. Axvue
- 2. Axess
- 3. Premio Inc.
- 4. Supersonic
- 5. Skyworth

		Required Minimum Number of Sites per		If Event, Date of							
County	2020 Assigned Pla	CERA	Site/Event Name	Event	Street	City	Zip	Collector	Operator, if different	Recycler	Notes/Exception from Convenience Standard
Boone	URT		1 Boone Couty Highway Facility	LVCIIL	9759 Il Route 76	Belvidere	61008		operator, ir unicient	URT	Notes/Exception from Convenience Standard
boone	RLGA		Event 1		745 South Park St	Hardin		Calhoun County		Dynamic	Deviation email
Callbarra	RLGA		1 Event 2		745 South Park St	Hardin	1	·		Dynamic	Deviation email
Calhoun	MRM			5/16/2020			62024	Calhoun County		-	
			Event 1 - Parkland College		2400 West Bradley	Champaign		A Team		Dynamic/URT	Deviation email
Champaign	MRM		1 Event 2- Parkland College	10/10/2020	2400 West Bradley	Champaign		A Team		Dynamic/URT	
	Sims		Event 1 - Coles County Memorial Airport		432 Airport Rd	Mattoon	61938	Dynamic and County		Dynamic	Deviation - 2 events vs 4 events. Letter received.
Coles	Sims	:	1 Event 2 - Lake Land College		5001 Lake Land Blvd	Mattoon	61938	Dynamic and County		Dynamic	
Crawford	Dynamic		Event 1 - Crawford Solid Waste 1 Recycle Center		1630 S. Eaton St.	Robinson	62454	Crawford County		Dynamic	Deviation 1 Event vs. 4 Events. Deviation Letter Received
Dekalb	URT		1 DC Recycling Systems		8 Hartness Rd	Cortland		DC Recycling Systems		URT	
Dewitt	ERI		1 Dewitt County		9900 Revere Rd	Clinton	61727	Dewitt County		USMe/ERI	
Jennie -	RLGA		Drop-Off Site 1		156 Fort Hill Dr	Naperville	60540			eWorks	
	RLGA		Drop-Off Site 2		451 Commerce St	Burr Ridge		eWorks		eWorks	
	REGA		510p 011 51tc 2		451 Commerce St	bull Riuge	00327	CVVOIRS		eworks	
	RLGA		Drop-Off Site 3		985 S Riverside Dr.	Elmhurst	60126	eWorks		eWorks	(open 1 day per quarter 1/25, 4/25, 7/25, 10/24)
	RLGA		Drop-Off Site 4		925 BurlingtonAve.	Lisle	60532	eWorks		eWorks	(open 1 day per quarter - 3/21, 6/20, 9/19, 12/19) (open 1 day per month -1/11, 2/8, 3/14, 4/11, 5/9,
	RLGA		Drop-Off Site 5		820 W. Liberty Drive	Wheaton	60187	eWorks		eWorks	6/13, 7/11, 8/8, 9/12, 10/10. 11/14, 12/12)
	RLGA		Drop-Off Site 6		411 W Potter Street	Wood Dale		eWorks		eWorks	(open 3 days - 5/30, 8/29, 10/31)
					Bloomingdale Township, 6N030 Rosedale						(550.15 55) 57507 57507
	RLGA		Drop-Off Site 7		Avenue	Bloomingdale	60108	eWorks		eWorks	(open 1 day per quarter - 4/4, 6/6, 8/1, 10/3)
Dupage	RLGA		5 Event 1	11/7/2020	Village of Carol Stream, 245 Kuhn Road	Carol Stream	60188	eWorks		eWorks	
	RLGA		Event 1		TBD	Teutopolis		Effingham Recycles and Univesity of IL 4H		Dynamic	Deviation email
	RLGA		Event 2		TBD	Altamont		Effingham Recycles and Univesity of IL 4H		Dynamic	
	RLGA		Event 3		TBD	Effingham		Effingham Recycles and Univesity of IL 4H		Dynamic	
F46:	RLGA		1 Event 4		TBD			Effingham Recycles and Univesity of IL 4H			
Effingham	MRM					Effingham	61530	, ,	CCUD	Dynamic	
Fulton			1 Fulton County Health Dept	. / /	700 E Oak St	Canton		TCRCF	FCHD	Dynamic	D
	RLGA RLGA		Event 1 1 Event 2	4/25/2020 9/19/2020	310 East DuPont Road 310 East DuPont Road	Morris		Grundy County and A-Team Recyclers or		Dynamic	Deviation email
Grundy	RLGA		Event 1	9/19/2020	1610 South Jackson St.	Morris Mcleansboro	60430	Grundy County and A-Team Recyclers or Hamiliton County or Hamilton County in partnership with a local municipality.		Dynamic Dynamic	Deviation email
	RLGA		Event 2		1610 South Jackson St.	Mcleansboro		Hamiliton County or Hamilton County in partnership with a local municipality. Hamiliton County or Hamilton County in		Dynamic	
	RLGA		Event 3		1610 South Jackson St.	Mcleansboro		partnership with a local municipality.		Dynamic	
	KEG/Y		Evenes		1010 South Suchson St.	Meleanssore		Hamiliton County or Hamilton County in		- Synamic	
Hamilton	RLGA	:	1 Event 4		1610 South Jackson St.	Mcleansboro		partnership with a local municipality.		Dynamic	
									Hancock County		
Hancock	MRM	<u> </u>	1 Hancock County Highway Dept		1006 E Wabash	Carthage	62321	TCRCF	Highway Dept Henderson County	Dynamic	
Henderson	MRM		1 Henderson County Health Dept		208 W Elm Street	Gladstone	61437	TCRCF	Health Dept	Dynamic	
	RLGA		Eagle Enterprises Recycling		510 SE Industrial Avenue	Galva	61434	Eagle Enterprises Recycling		Dynamic	
Henry	RLGA		1 Events (monthly)		Curbside recycling	multiple		Eagle Enterprises Recycling		Dynamic	
Jackson	Sims		1 Jackson County Health Dept		300 West Chestnut St	Carbondale	62901	Jackson County		Dynamic	
	Sims		1 Event 1		12871 E. State HWY 33 Newton, IL 62448	Newton		Jasper County		Dynamic	Deviation - 2 events vs 4 events. Letter received.
Jasper	Sims		Event 2		12871 E. State HWY 33 Newton, IL 62448	Newton	1	Jasper County		Dynamic	
	RLGA		Fabyan Parkway Dropoff Location		517 E. Fabyan Parkway	Batavia	60510	eWorks in cooperation with the County and host municipalities.	Batavia	eWorks	Deviation email
	RLGA		West Dundee Dropoff Locattion		900 Angle Tarn	West Dundee		eWorks in cooperation with the County and host municipalities.	West Dundee	eWorks	
					Kane County Traffic Court, 540 S. Randall			eWorks in cooperation with the County			
	RLGA		Event 1	4/11/2020	Kane County Traffic Court, 540 S. Randall	St Charles		and host municipalities. eWorks in cooperation with the County	St Charles	eWorks	
	RLGA		Event 2	5/9/2020	Street Kane County Traffic Court, 540 S. Randall	St Charles	60174	and host municipalities. eWorks in cooperation with the County	St Charles	eWorks	
	RLGA		Event 3	6/13/2020		St Charles	60174	and host municipalities. eWorks in cooperation with the County	St Charles	eWorks	
	RLGA		Event 4	7/11/2020		St Charles	60174	and host municipalities.	St Charles	eWorks	
	RLGA		Event 5	8/8/2020	Street Kane County Traffic Court, 540 S. Randall Street Kane County Traffic Court, 540 S. Randall	St Charles	60174	eWorks in cooperation with the County and host municipalities.	St Charles	eWorks	
	INEON C							eWorks in cooperation with the County			

						1		T			
	DI CA		Frank 7	10/10/2020	Kane County Traffic Court, 540 S. Randall		l.	eWorks in cooperation with the County	ļ '	-14/	1
	RLGA		Event 7	10/10/2020	Street Kane County Traffic Court, 540 S. Randall	Aurora		and host municipalities. eWorks in cooperation with the County		eWorks	
Kane	RLGA	1	Event 8	11/14/2020	Street	Campton Hills	60175	and host municipalities.	ļ '	eWorks	1
Kuiic	MRM		Goodwill Retail	11/14/2020	1901 Hill Avenue	Montgomery	00173	Goodwill		URT	
Manual - II	MRM		Goodwill Retail		481 East Countryside Parkway			Goodwill		URT	
Kendall					1360 S Henderson St	Yorkville					
	MRM		City of Galesburg			Galesburg	61401		Waste Management	Dynamic	
.,	MRM		City of Abingdon		810 Monroe St	Abingdon	61410		Bradshaw's TV and App		
Knox	MRM	1	Event		117 Gale St	Williamsfield	61489			Dynamic	
	ERI		Grant Township Road District		26535 Molidor Road	Ingleside	60041			ERI	
	ERI		Grayslake Public Works		585 Berry Avenue	Grayslake	60030	· , ,		ERI	
	ERI		Highland Park Recycling Center		1180 Half Day Road	Highland Park	60035	Solid Waste Agency of Lake County		ERI	
	ERI		Prairieland Disposal and Recycling		21N988 Pepper Road	Lake Barrington	60010	Solid Waste Agency of Lake County		ERI	
	ERI		Groot Industries		40 Porter Dr.	Round Lake Park	60073	Solid Waste Agency of Lake County	Groot Industries, Inc.	ERI	Consolidation site - does not accept from public
	ERI		Advanced Disposal		2230 Ernie Krueger Circle	Waukegan		Solid Waste Agency of Lake County	Advanced Disposal	ERI	Consolidation site - does not accept from public
	ERI ERI		Waste Management Lake Forest		22333 W. Rte 173 1381 W. Kennedy Rd	Antioch Lake Forest	60045	Solid Waste Agency of Lake County Solid Waste Agency of Lake County	Waste Management - A	ERI ERI	Consolidation site - does not accept from public
Lake	ERI	5			1150 Northpoint Boulevard		60045			ERI	
Lake	Sims	5	Event 1 - LaSalla County	1	707 E Etna Rd.	Waukegan Ottawa	პიიგე	Solid Waste Agency of Lake County	 		Doviation amail
	Sims		Event 1 - LaSalle County Event 2 - City of Mendota	1	1901 Tom Merwin Dr.	Mendota		LaSalle County LaSalle County	 	Dynamic Dynamic	Deviation email
									 	-	
LaCalla	Sims		Event 3 - Northville Township Event 4 - City of Peru	-	2689 N. 45th Rd. 4251 Ed Urban Dr.	Sandwich		LaSalle County LaSalle County		Dynamic	T
LaSalle	Sims	1	Event 4 - City or Peru		4251 Ed Orban Dr.	Peru			 	Dynamic	
Lawrence	ERI	1	Event 1		777 E State St.	Bridgeport	l	Ambraw Valley Solid Waste Management Agency	ERI	ERI	Deviation email
Lee	Dynamic		Lee County Highway Dept	Ì	6129 Lee Center Rd	Amboy	61310	Lee County	1	Dynamic	
	Sims		Event 1		TBD	Pontiac	61764	,		Dynamic	Deviation - 2 events vs 4 events. Letter received
Livingston	Sims	1	Event 2		TBD	Fairbury	61739			Dynamic	
					LOBOTI COUNTY I UNGIOUNUS, I 100 SHOTE IIII		01700	Logan County and BLH		1 .	Danistian anni
	RLGA		Event 1		Street	Lincoln	52556	- '			Deviation email
Logan	RLGA		Event 2		Street	Lincoln	62656		 	Dynamic	
Macon	Sims	1	Macon County Env Mgmt		1750 North 21st St	Decatur	62526	MCEM		Dynamic	n
	RLGA		Event 1			Alton		Madison County			Deviation email
	RLGA		Event 2			Collinsville		Madison County		Dynamic	
	RLGA	_	Event 3			Grantfork		Madison County		Dynamic	
Madison	RLGA	2	Event 4		c	Nameoki Township		Madison County		Dynamic .	n
	RLGA		Event 1	April	Street	Toluca	61369		 	Dynamic	Deviation email
	RLGA		Event 2	October	Highway Department, 552 St. Rt 26	Lacon	61540		 	Dynamic	
Marshall	RLGA	1	Event 3	May	TBD	Henry		Toluca Public Works and Putnam County		Dynamic	
Mason	ERI	1	Event 1		107 N. High	Havana	62644	USMe		ERI/USMe	Deviation email - changed to just one event 2020
	MRM		Tri-County Regional Collection Facility		510 N Pearl St	Macomb		TCRCF		Dynamic	
McDonough	MRM	1	City of Bushnell		138 E Hail St	Bushnell	61422		Bushnell Public Works	Dynamic	
	MRM		Elgin Recycling		5114 Terra Cotta Ave	Crystal Lake	60014	Elgin Recycling, Inc.		URT	Deviation email
	MRM		Event 1		8900 US Route 14	Crystal Lake		Elgin Recycling, Inc.		URT	
	MRM		Event 2		201 Diggins St	Harvard		Elgin Recycling, Inc.	 '	URT	
	MRM		Event 3		660 Ware Rd	Woodstock		Elgin Recycling, Inc.	L '	URT	<u> </u>
McHenry	MRM	3	Event 4		10109 Vine St.	Huntley		Elgin Recycling, Inc.		URT	
McLean	ERI	1	Normal Drop Off		1301 Warriner St.	Normal		Town of Normal		ERI	
	MRM		Sherrard		517 3rd St	Sherrard	61281	TCRCF		Dynamic	
Mercer	MRM	1	City of Aledo		120 N College Ave	Aledo	61231	TCRCF	1	Dynamic	1
	Simo		Event 1 - Moultrie County Health			Cullings	C405:	Moultrie County		D	Deviation 1 quantum 4 quantum latter areas
Moultrie	Sims		Dept.		202 S. Main St.	Sullivan		Moultrie County	 	+ '	Deviation - 1 event vs. 4 events. Letter received.
Ogle	Sims	1	Ogle County SWD	1	909 Pines Road	Oregon		Ogle County SWD	 	Dynamic	<u></u>
	Sims		Event 1 - TBD		TBD	Chillicothe		Kuusakoski/Vintage Tech		l / ·	Deviation email
	Sims		Event 2 - TBD		TBD	Peoria		Kuusakoski/Vintage Tech		Dynamic	
	Sims		Event 3 - TBD	ļ	TBD	Chillicothe		Kuusakoski/Vintage Tech		Dynamic	_
	Sims		Event 4 - TBD		TBD	Peoria	61604		 	Dynamic	
	Sims		Event 5 - TBD		TBD	Peoria		Kuusakoski/Vintage Tech		Dynamic	
	Sims		Event 6 - TBD		TBD	Peoria	61604	Kuusakoski/Vintage Tech	L	Dynamic	
	Sims		Event 7 - TBD		TBD	Bartonville	61523	Kuusakoski/Vintage Tech		Dynamic	
Peoria	Sims	2	Event 8 - TBD		TBD	Bartonville	61604	Kuusakoski/Vintage Tech	1	Dynamic	1
	RLGA	_	Event 1		DuQuoin Fairgrounds, 655 Executive Drive	DuQuoin	62832				Deviation - 2 events
Perry	RLGA	1	Event 2		State Route 13/127	Pinckneyville		Innovations or other vendor		Dynamic	
								Ambraw Valley Solid Waste Management			
Richland	ERI	1	Event 1		TBD	Olney			ERI	ERI	Deviation email
	ERI ERI		Event 1 Sangamon/BLH Computers		TBD 1832 Stevenson Drive		62703	Agency BLH	ERI	ERI USMe/ERI	Deviation email

			- · ·		large of the state	I.,		I		
	ERI		Event 1		3500 Sherman Road	Sherman	62684	Sangamon County	USMe/ERI	
	ERI		Event 2		227 S Elm St	Williamsville	62693	Sangamon County	USMe/ERI	
	ERI		Event 3		341 W Matilda St	Illiopolis	62539	Sangamon County	USMe/ERI	
Sangamon	ERI	:	1 Event 4	<u> </u>	New Berlin City Square	New Berlin	62670	Sangamon County	USMe/ERI	
Schuyler	MRM		1 Site	<u> </u>	620 Brown St	Rushville	62681	TCRCF	Dynamic	
	ERI		Event 1	<u> </u>	1001 W N 6th Street	Shelbyville	62571	Shelby County	ERI	Deviation email
Shelby	ERI		Event 2	i	TBD	Mowequa		Shelby County	ERI	
	Sims		Curbside events 1	<u> </u>	n/a	Bradford		Eagle Enterprises Recycling	Dynamic	Deviation - curbside pick up. Letter received
	Sims		Curbside events 2	l	n/a	Toulon		Eagle Enterprises Recycling	Dynamic	
Stark	Sims		1 Curbside events 3		n/a	Wyoming		Eagle Enterprises Recycling	Dynamic	
	Sims		Dept.		21306 Illinois Route 9	Tremont	61568	Tazewell County	Dynamic	Deviation - 2 events vs. 4 event. Letter Received
Tazewell	Sims		1 Koehler/Area Recycling		14379 IL-29	Pekin		Tazewell County	Dynamic	
- Caretten	RLGA		Event 1	5/30/2020	Main Street	Danville		Vermillion County Health Dept	Dynamic	Deviation - 4 events
	RLGA		Event 2		Main Street	Danville		Vermillion County Health Dept	Dynamic	Deviation - 4 events
	RLGA			10/17/2020	East Voorhees Street					
			Event 3			Danville		Vermillion County Health Dept	Dynamic	
Vermillion	RLGA		Event 4		East Voorhees Street	Danville		Vermillion County Health Dept	Dynamic	
Warren	MRM	:	1 City of Monmouth		836 186th Ave	Monmouth	61462	TCRCF	Dynamic	
	Sims		Event 1		Washington St	Nashville		Washington County	Dynamic	Deviation received
	Sims		Event 2		TBD	Oakville		Washington County	Dynamic	
	Sims		Event 3		Washington St	Nashville		Washington County	Dynamic	
Washington	Sims	:	Event 4		Washington St	Nashville	1	Washington County	Dynamic	
				1	220 5 6		l	L., .	L	
	ERI		Event 1		220 East Main St	Fairfield		Wayne County	ERI	Deviation email
	ERI		Event 2		220 East Main St	Fairfield	62837	Wayne County	ERI	
	ERI		Event 3	<u> </u>	220 East Main St	Fairfield	62837	Wayne County	ERI	
Wayne	ERI		1 Event 4		220 East Main St	Fairfield		Wayne County	ERI	
	URT		Whiteside County Highway Dept		202 W. Second St	Tampico		Whiteside County	URT	
	URT		Whiteside County Highway Dept Whiteside County Highway Dept		233 E. Railroad St.	Prophetstown Sterling		Whiteside County Whiteside County	URT URT	
	URT		Whiteside County Highway Dept		1605 Ave. L 2400 1st Ave.	Rock Falls		Whiteside County Whiteside County	URT	
Whiteside	URT		1 Morrison		18819 Lincoln Rd.	Morrison		Whiteside County	URT	
· · · · · · · · · · · · · · · · · · ·	ERI		Lockport Public Works		17112 Prime Boulevard	Lockport	60441	County in coordination A-Team Recyclers	ERI	
	ERI		A-Team Recyclers		304 Gregory Court	Shorewood		County in coordination A-Team Recyclers	ERI	location
	ERI		Will County		208 E. Main Street	Peotone	60468	County in coordination A-Team Recyclers	ERI	location
	ERI		Will County		1100 S. Cedar Road	New Lenox	60451	County in coordination A-Team Recyclers	ERI	
	ERI		Will County		11000 W. Lincoln Highway	Frankfort	60423	County in coordination A-Team Recyclers	ERI	
	ERI		Will County		25355 S. Center Street	Channahon	60410	County in coordination A-Team Recyclers	ERI	
	ERI		Will County		1165 S. Water Street	Wilmington	60481	County in coordination A-Team Recyclers	ERI	
	ERI		Event 1		Speedway Gate 4, Laraway Rd	Joliet	00 101	County in coordination A-Team Recyclers	ERI	confirmed
	ERI		Event 2		1701 S Spencer Rd	New Lenox		County in coordination A-Team Recyclers	ERI	confirmed
	ERI		Event 3		·	Homer Glen		County in coordination A-Team Recyclers	ERI	tentative
	ERI		Event 4	i		Braidwood		County in coordination A-Team Recyclers	ERI	tentative
	ERI		Event 5			Aurora		County in coordination A-Team Recyclers	ERI	tentative
	ERI		Event 6			Aurora		County in coordination A-Team Recyclers	ERI	tentative
	ERI		Event 7			Monee		County in coordination A-Team Recyclers	ERI	potential city based on 2019 events
Will	ERI	4	Event 8			Bolingbrook		County in coordination A-Team Recyclers	ERI	potential city based on 2019 events
	MRM		Keep Northern IL Beautiful		8409 N 2 nd St,	Machesney Park	61115	KNIB	Com2/Dynamic	
	MRM		Keep Northern IL Beautiful	i	TBD - new site	South Beloit?		KNIB	Com2	
Winnebago	MRM		Keep Northern IL Beautiful	1	4665 Hydraulic Rd	Rockford	61109	KNIB	Com2	
			<u> </u>		de SWANCC), Chicago, and SWANCC					
	MRM		Chemical & Computer Recycling		1150 N. North Branch	1	COC 42	I	SSI/Com2	Deviation - email provided
	IVINIVI					Chicago	60642	City of Chicago		
					6441 N. Ravenswood Ave.	Chicago	60626		-	
	MRM MRM		City of Chicago Satellite Site		6441 N. Ravenswood Ave.	Chicago	60626	City of Chicago	SSI/Com2	
	MRM MRM		City of Chicago Satellite Site City of Chicago Satellite Site		6441 N. Ravenswood Ave. 4808 W. Wilson Ave.	Chicago Chicago	60626 60630	City of Chicago City of Chicago	SSI/Com2 SSI/Com2	
	MRM MRM MRM		City of Chicago Satellite Site City of Chicago Satellite Site City of Chicago Satellite Site		6441 N. Ravenswood Ave. 4808 W. Wilson Ave. 4619 W. Homer Street	Chicago Chicago Chicago	60626 60630 60639	City of Chicago City of Chicago City of Chicago	SSI/Com2 SSI/Com2 SSI/Com2	
	MRM MRM MRM MRM		City of Chicago Satellite Site		6441 N. Ravenswood Ave. 4808 W. Wilson Ave. 4619 W. Homer Street 3800 S. Iron Street	Chicago Chicago Chicago Chicago	60626 60630 60639 60609	City of Chicago	SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2	
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Chicago	MRM MRM MRM MRM MRM	1(City of Chicago Satellite Site		6441 N. Ravenswood Ave. 4808 W. Wilson Ave. 4619 W. Homer Street 3800 S. Iron Street 2300 W. 52nd Street	Chicago Chicago Chicago Chicago Chicago	60626 60630 60639 60609	City of Chicago	SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2	
Chicago	MRM MRM MRM MRM MRM	10	City of Chicago Satellite Site		6441 N. Ravenswood Ave. 4808 W. Wilson Ave. 4619 W. Homer Street 3800 S. Iron Street 2300 W. 52nd Street	Chicago Chicago Chicago Chicago Chicago	60626 60630 60639 60609 60609 60628	City of Chicago	SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2	
Chicago	MRM MRM MRM MRM MRM	1(City of Chicago Satellite Site Orland Township Highway		6441 N. Ravenswood Ave. 4808 W. Wilson Ave. 4619 W. Homer Street 3800 S. Iron Street 2300 W. 52nd Street 900 E. 103rd Street	Chicago Chicago Chicago Chicago Chicago Chicago	60626 60630 60639 60609 60609 60628	City of Chicago Muncipality staff and/or third party	SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 Dynamic/eWorks/SS	local municipalties will be holding a total of 3 events
	MRM	1(City of Chicago Satellite Site Orland Township Highway Department Event 1	4/1/2020	6441 N. Ravenswood Ave. 4808 W. Wilson Ave. 4619 W. Homer Street 3800 S. Iron Street 2300 W. 52nd Street 900 E. 103rd Street 16125 S. Wolf Road TBD	Chicago Orland Township Leyden Township	60626 60630 60639 60609 60609 60628	City of Chicago Muncipality staff and/or third party collector (TBD)	SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 Dynamic/eWorks/SS Dynamic/eWorks/SS	local municipalties will be holding a total of 3 events Deviation - email
Cook - outside	MRM MRM MRM MRM MRM MRM MRM MRM RLGA RLGA RLGA		City of Chicago Satellite Site Orland Township Highway Department Event 1 Event 2	4/1/2020 8/4/2020	6441 N. Ravenswood Ave. 4808 W. Wilson Ave. 4619 W. Homer Street 3800 S. Iron Street 2300 W. 52nd Street 900 E. 103rd Street 16125 S. Wolf Road TBD	Chicago Chicago Chicago Chicago Chicago Chicago Chicago Chicago Chicago Leidan Chicago Criand Township Leyden Township	60626 60630 60639 60609 60609 60628	City of Chicago Muncipality staff and/or third party collector (TBD) Collector (TBD)	SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 Dynamic/eWorks/SS Dynamic/eWorks/SS Dynamic/eWorks/SS	Deviation - email
	MRM MRM MRM MRM MRM MRM MRM RLGA RLGA RLGA RLGA		City of Chicago Satellite Site Orland Township Highway Department Event 1 Event 2 Event 3	4/1/2020 8/4/2020 5/2/2020	6441 N. Ravenswood Ave. 4808 W. Wilson Ave. 4619 W. Homer Street 3800 S. Iron Street 2300 W. 52nd Street 900 E. 103rd Street 16125 S. Wolf Road TBD TBD	Chicago Chicago Chicago Chicago Chicago Chicago Chicago Chicago Chicago Unicago Orland Township Leyden Township Leyden Township Village of Elmwood I	60626 60630 60639 60609 60609 60628 60467	City of Chicago Muncipality staff and/or third party collector (TBD) collector (TBD) collector (TBD)	SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 Dynamic/eWorks/SS Dynamic/eWorks/SS Dynamic/eWorks/SS Dynamic/eWorks/SS	Deviation - email
Cook - outside	MRM MRM MRM MRM MRM MRM MRM RLGA RLGA RLGA RLGA DNA		City of Chicago Satellite Site Orland Township Highway Department Event 1 Event 2 Event 3 SWANCC Site 1	4/1/2020 8/4/2020 5/2/2020	6441 N. Ravenswood Ave. 4808 W. Wilson Ave. 4619 W. Homer Street 3800 S. Iron Street 2300 W. 52nd Street 900 E. 103rd Street 16125 S. Wolf Road TBD TBD TBD 3 Providence Way	Chicago Chicago Chicago Chicago Chicago Chicago Chicago Chicago Leyden Township Leyden Township Leyden Township Leyden Township Leyden Township	60626 60630 60639 60609 60609 60628 60467	City of Chicago Muncipality staff and/or third party collector (TBD) collector (TBD) collector (TBD) collector (TBD) SWANCC/COM2	SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 Dynamic/eWorks/SS Dynamic/eWorks/SS Dynamic/eWorks/SS Dynamic/eWorks/SS Com2	Deviation - email
Cook - outside	MRM MRM MRM MRM MRM MRM MRM MRM RLGA RLGA RLGA RLGA DNA DNA		City of Chicago Satellite Site Orland Township Highway Department Event 1 Event 2 Event 3 SWANCC Site 1 SWANCC Site 2	4/1/2020 8/4/2020 5/2/2020	6441 N. Ravenswood Ave. 4808 W. Wilson Ave. 4619 W. Homer Street 3800 S. Iron Street 2300 W. 52nd Street 900 E. 103rd Street 16125 S. Wolf Road TBD TBD TBD 3 Providence Way 1900 Hassell Road	Chicago Chicago Chicago Chicago Chicago Chicago Chicago Chicago Orland Township Leyden Township Leyden Township Village of Elmwood i Des Plaines Hoffman Estates	60626 60630 60639 60609 60609 60628 60467	City of Chicago Muncipality staff and/or third party collector (TBD) collector (TBD) collector (TBD) collector (TBD) SWANCC/COM2 SWANCC/COM2	SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 Dynamic/eWorks/SS Dynamic/eWorks/SS Dynamic/eWorks/SS Com2 Com2	Deviation - email
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Cook - outside	MRM MRM MRM MRM MRM MRM MRM MRM RLGA RLGA RLGA RLGA DNA DNA		City of Chicago Satellite Site Orland Township Highway Department Event 1 Event 2 Event 3 SWANCC Site 1 SWANCC Site 2	4/1/2020 8/4/2020 5/2/2020	6441 N. Ravenswood Ave. 4808 W. Wilson Ave. 4619 W. Homer Street 3800 S. Iron Street 2300 W. 52nd Street 900 E. 103rd Street 16125 S. Wolf Road TBD TBD TBD 3 Providence Way 1900 Hassell Road	Chicago Chicago Chicago Chicago Chicago Chicago Chicago Chicago Orland Township Leyden Township Leyden Township Village of Elmwood i Des Plaines Hoffman Estates	60626 60630 60639 60609 60609 60628 60467	City of Chicago Muncipality staff and/or third party collector (TBD) collector (TBD) collector (TBD) collector (TBD) SWANCC/COM2 SWANCC/COM2	SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 SSI/Com2 Dynamic/eWorks/SS Dynamic/eWorks/SS Dynamic/eWorks/SS Com2 Com2	Deviation - email

	DNA	SWANCC Event 2	4/25/2020 2200 W Euclid	Arlington Heights	SWANCC/COM2	Com2	
	DNA	SWANCC Event 3	5/2/2020 77 W Hintz Road	Wheeling	SWANCC/COM2	Com2	
	DNA	SWANCC Event 4	5/16/2020 6140 Dempster	Morton Grove	SWANCC/COM2	Com2	
	DNA	SWANCC Event 5	6/6/2020 TBD	Elk Grove Village	SWANCC/COM2	Com2	
	DNA	SWANCC Event 6	6/13/2020 55 S Wolf Road	Prospect Heights	SWANCC/COM2	Com2	
	DNA	SWANCC Event 7	6/27/2020 6849 W Touhy Avenue	Niles	SWANCC/COM2	Com2	
	DNA	SWANCC Event 8	7/11/2020 1600 Dodge Avenue	Evanston	SWANCC/COM2	Com2	
	DNA	SWANCC Event 9	7/18/2020 2500 East Lake Street	Glenview	SWANCC/COM2	Com2	
	DNA	SWANCC Event 10	7/25/2020 1200 Algonquin Rd	Palatine	SWANCC/COM2	Com2	
	DNA	SWANCC Event 11	8/9/2020 TBD	Lincolnwood	SWANCC/COM2	Com2	
	DNA	SWANCC Event 12	8/15/2020 2305 Pembroke Avenue	Hoffman Estates	SWANCC/COM2	Com2	
	DNA	SWANCC Event 13	9/12/2020 151 Hastings Road	Buffalo Grove	SWANCC/COM2	Com2	
	DNA	SWANCC Event 14	10/3/2020 3900 Berdnick Street	Rolling Meadows	SWANCC/COM2	Com2	
SWANCC	DNA	5 SWANCC Event 15	10/17/2020 400 Busse Highway	Park Ridge	SWANCC/COM2	Com2	

Calhoun

From:	
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Phil Robeen <phil.robeen@calhouncountyil.net>

Sent:

Wednesday, June 19, 2019 4:21 PM

To:

Kontovrakis, Andriana

Cc:

Pam Browning (EagleOneCMS)

Subject:

Re: FW: 2020 e-waste plans - confirmation needed by 6/24

We can have the same plans for 2020 as 2019. Leave out the flood

On Wed, Jun 19, 2019 at 2:19 PM Kontovrakis, Andriana < Andriana.Kontovrakis@rlgamericas.com > wrote:

Hi Phil,

I'm following up on my email from last week (see below) re your 2020 ewaste collection plans. Can you please confirm by 6/24 if what you cited in your Opt In form is still correct? Thank you!

Andriana

From: Kontovrakis, Andriana

Sent: Thursday, June 13, 2019 11:54 AM

To: Phil Robeen <phil.robeen@calhouncountyil.net>

Cc: Pam Browning (EagleOneCMS) < pbrowning@eagleonecms.com >

Subject: 2020 e-waste plans - confirmation needed by 6/24

Good morning Phil,

RLGA has been assigned by the IL Clearinghouse to provide e-waste services to Calhoun County again next year. We need to provide confirmation to the Clearinghouse by 6/24/19 that what you cited in your 2020 Opt-in form still accurately reflects your plans for next year. Could you please send an email confirming this? I look forward to working with you again next year. Thank you!

Andriana

Andriana Kontovrakis Reverse Logistics Operations Manager



OFFICE OF THE CHAMPAIGN COUNTY EXECUTIVE

1776 East Washington Street, Urbana, Illinois 61802-4581

Darlene A. Kloeppel, County Executive

To:

Electronics Manufacturers Recycling Management Company, LLC (MRM)

From:

Darlene Kloeppel, Champaign County Executive

Date:

June 26, 2019

Re:

Champaign County Confirmation of Deviation from CERA Allotment for

IEPA Program Year 2020

Please consider this memorandum as confirmation that Champaign County is requesting to opt-in to a total of two Residential Electronics Collection events for the IEPA Program Year 2020 under the CERA Manufacturer Ewaste Program, instead of four such allotted events for Champaign County under CERA. The two planned one-day Residential Electronics Collection events to be held in Champaign County during 2020 are large-scale in size and two of these events are all that our current staff resources allow for.

From:

Sarah Mummel - Coles Co Regional Planning

To:

Casey Hines; Mandi Lenser

Subject: Date: 2020 Plan Deviation Tuesday, June 25, 2019 10:24:58 AM

Coles

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.

Hi Casey and Mandi,

Coles County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2020. We will be conducting two erecycling events in Mattoon, Illinois 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 2020.

Sincerely,



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

(217) 348-0521 | SMummel@co.coles.il.us http://www.co.coles.il.us/CCRPDC/ | 651 Jackson Ave, Room 309 Charleston, IL 61920 From:

Amanda Tischer-Buros Amanda Tischer-Buros

Subject:

FW: Crawford County Illinois Electronics Recycling Program 2020

Date:

Monday, June 24, 2019 2:02:18 PM

Crawford

From: Bob Gher [mailto:amval.bob@gmail.com]
Sent: Wednesday, June 19, 2019 9:28 AM
To: Casey Hines < CHines@thinkdynamic.com>

Subject: Re: Crawford County Illinois Electronics Recycling Program 2020

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.

Crawford County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2020. We will be conducting one e-cycling event in Robinson, Illinois 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 2020.

Effingham

From:	m:
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Sarah Ruholl Sehy <sruholl@gmail.com>

Sent:

Monday, June 24, 2019 12:02 PM

To:

Kontovrakis, Andriana

Subject:

Re: confirm number of 2020 ewaste collection events

It was nice to speak with you today. Yes, I can confirm that we intend to hold up to 4 events in 2020 in Teutopolis, Altamont, and two in Effingham.

Thank you, Sarah

On Mon, Jun 24, 2019 at 10:59 AM Kontovrakis, Andriana < Andriana . Kontovrakis@rlgamericas.com > wrote:

Hi Sarah,

Thank you for the call today. Per our conversation, could you please confirm that Effingham County thru a partnership with Effingham Recycles and the University of Illinois 4H Extension would like to hold up to 4 electronics collection events in 2020. The tentative locations are Teutopolis (1 event), Altamont (1 event) and Effingham (2 events). I will send you a 2nd email with more detail about sorting/packaging, etc. Thank you.

Best Regards,

Andriana

Andriana Kontovrakis Reverse Logistics Operations Manager

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

T.: +1 732 543 6136 F.: +1 732 710 3552

E.: andriana.kontovrakis@rlgamericas.com

W.: <u>www.rlgamericas.com</u>
W.: <u>www.return-to-value.com</u>

RETURN TO VALUE

This e-mail message may contain confidential and/or privileged information. If you are not an addressee or otherwise authorized to receive this message, you should not use, copy, disclose or take any action based on this e-mail or any information contained in the message. If you have received this material in error, please advise the sender immediately by reply e-mail and delete this message.

Grundu

From:

Heidi Miller <hmiller@grundyco.org>

Sent:

Thursday, June 13, 2019 12:33 PM

To:

Kontovrakis, Andriana

Subject:

RE: 2020 e-waste plans - need confirmation by 6/24

Yes Andriana...it is an honor to be working with you again.

We will be having two events next year – probably around the same time (April and September).

These events will from 8-Noon and 310 East DuPont Road in Morris.

Thank you

Heidi H. Miller
Grundy County Land Use Director
1320 Union Street
Morris, IL 60450
(815) 941-3229
(815) 941-3432 (FAX)
"Do what you can, with what you have, where you are." Theodore Roosevelt

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

Sent: Thursday, June 13, 2019 11:04 AM To: Heidi Miller hmiller@grundyco.org

Subject: 2020 e-waste plans - need confirmation by 6/24

Hi Heidi,

RLGA has been assigned by the IL Clearinghouse to provide e-waste services to Grundy County again next year. We need to provide confirmation to the Clearinghouse by 6/24/19 that what you cited in your 2020 Opt-in form (2 events at the Morris site) still accurately reflects your plans for next year. Could you please send an email confirming this? I look forward to working with you again next year. Thank you!

Best Regards,

Andriana

Andriana Kontovrakis Reverse Logistics Operations Manager

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

T.: +1 732 543 6136 F.: +1 732 710 3552

E.: andriana.kontovrakis@rlgamericas.com

Hamilton

From:

clark griffith <cdgriffith@wchdil.com>

Sent:

Thursday, June 13, 2019 2:25 PM

To:

Kontovrakis, Andriana

Cc:

Mark Auten

Subject:

RE: 2020 e-waste plans - need confirmation by 6/24

Andriana,

Yes we plan to continue offering 4 collection event days in Hamilton County during calendar year 2020.

Trade Industries under the direction of Mark Auten will provide resources for collection events and host event at their site on South Jackson St. in McLeansboro, Illinois 62859

Sincerely,

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

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

Sent: Thursday, June 13, 2019 11:07 AM

To: clark griffith

Subject: 2020 e-waste plans - need confirmation by 6/24

Hi Clark,

RLGA has been assigned by the IL Clearinghouse to provide e-waste services to Hamilton County again next year. We need to provide confirmation to the Clearinghouse by 6/24/19 that what you cited in your 2020 Opt-in form (4 events, address and operator are TBD) still accurately reflects your plans for next year. Could you please send an email confirming this? I look forward to working with you again next year. Thank you!

Best Regards,

Andriana

Andriana Kontovrakis Reverse Logistics Operations Manager

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

T.: +1 732 543 6136

From:

jasperhwy@frontier.com

To: Cc: Casey Hines Mandi Lenser

Subject:

2020 Plan Deviation

Date:

Thursday, June 20, 2019 8:11:50 AM

Jasper

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.

Casey,

Jasper County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2020. We will be conducting two e-cycling events in Newton, Illinois 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 2020.

Thank You,

Denise Meinhart

Administrative Assistant

Jasper County Highway Department

12871 E. State Hwy 33

Newton, IL 62448

618-783-2915

jasperhwy@frontier.com <mailto:jasperhwy@frontier.com>

hane

From:

Jarland, Jennifer < JarlandJennifer@co.kane.il.us>

Sent:

Friday, June 14, 2019 8:45 AM

To:

Kontovrakis, Andriana

Cc:

Jeff Stagg (jstagg@eworksesi.org)

Subject:

RE: 2020 opt in form confirmation - working with RLGA again

Hello Andriana,

Thank you for the call yesterday! I am happy to be working with you again next year. Oh, and I did get the letter from Jason Linnell yesterday afternoon.

Yes, I confirm that the sites and events listed on the submitted Opt-in form are accurate.

I will take this opportunity to also let you know that the two alternate locations for the October 2019 and November 2019 events are confirmed and locked in, as follows:

Oct 12

- Location: Illinois Mathematics and Science Academy, 1500 Sullivan Road, Aurora, IL 60506
- o Hours: 8am-12noon

Nov 9

- Location: Anderson Park, 5N180 Brown Road, Campton Hills, IL 60175
- o Hours: 8am-12noon

Thank you so much,

Jen

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

email: recycle@countyofkane.org/recycling

From: Kontovrakis, Andriana < Andriana. Kontovrakis@rlgamericas.com>

Sent: Thursday, June 13, 2019 9:48 AM

To: Recycle Email Address < Recycle@co.kane.il.us>

Subject: EX: 2020 opt in form confirmation - working with RLGA again

Good morning Jennifer,

Per our conversation this morning, could you please confirm that the sites and events you listed in your 2020 opt in form accurately reflect your e-waste collection plans for next year? I look forward to working with you again next year! Thank you.

Best Regards,

Andriana

From:

Casey Hines

To: Subject: <u>Amanda Tischer-Buros</u> FW: 2020 Deviation Letter

Date:

Tuesday, July 02, 2019 1:46:27 PM

Attachments:

image003.png

LaSalle

LaSalle deviation letter

Casey Hines

Sales Executive - Recycling

main 608.781.4030 direct 608.779.1208

chines@thinkdynamic.com

ThinkDynamic.com



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

From: Brian Gift [mailto:bgift@lasallecounty.org]

Sent: Tuesday, July 2, 2019 12:37 PM

To: Casey Hines < CHines@thinkdynamic.com> **Cc:** Mandi Lenser < MLenser@thinkdynamic.com>

Subject: 2020 Deviation Letter

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.

require NAID certified services, please contact your ERI sales representative for further information.

Begin forwarded message:

From: Bob Gher <amval.bob@gmail.com>
Date: June 28, 2019 at 11:59:09 AM EDT
To: Fred Parody fred.parody@eridirect.com>

Subject: Re: 2020

Yes. That is correct

On Fri, Jun 28, 2019, 10:35 AM Fred Parody fred.parody@eridirect.com wrote:

Hello Bob,

Hope all is well on your end.

Can you please confirm that you would like to have one event each in Lawrence and Richland Counties for 2020?

Thank you,

Fred

From: Bob Gher <amval.bob@gmail.com>
Sent: Monday, April 29, 2019 4:54 PM

To: Fred Parody < fred.parody@eridirect.com > Subject: Re: ERI (IL)Ambraw 2018 contract.pdf

Both events will be from 8am until noon. We will provide the workers and locations will be the same as we discussed earlier.

Bob

From:

Charles T Schopp

To:

<u>Casey Hines</u> Mandi Lenser

Cc: Subject:

Re: 2020 IL Deviation

Date:

Thursday, June 20, 2019 3:23:05 PM

Attachments:

image001.jpg image002.jpg image003.png

Livingston

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Good Afternoon,

Yes, I agree with this deviation statement that you have provided.

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

On Thu, Jun 20, 2019 at 9:33 AM Casey Hines CHines@thinkdynamic.com wrote: wrote:

Chuck – can you please respond with the below deviation statement if you agree with it?

Livingston County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2020. We will be conducting two e-cycling events (one in Pontiac and one in Fairbury) 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 2020.

Casey Hines

Sales Executive – Recycling

Logan

From:

Amy Kuhlman <akuhlman@logancountyil.gov>

Sent:

Monday, June 24, 2019 9:46 AM

To:

Kontovrakis, Andriana

Subject:

RE: 2020 e-waste plans - need confirmation by 6/24

Hi Andriana,

Sorry, I was out of the office for a few days last week. Yes, Logan County still plans on having 2 events next year, one in the spring and one in the fall. Please let me know if you need anything else.

Thanks, Amy

Amy R. Kuhlman

Administrative Assistant Logan County Board P.O. Box 39 Lincoln, IL 62656

Phone: 217-732-6400 Fax: 217-735-5246

Email: akuhlman@logancountyil.gov

From: Kontovrakis, Andriana < Andriana. Kontovrakis@rlgamericas.com >

Sent: Thursday, June 13, 2019 11:17 AM

To: Amy Kuhlman <akuhlman@logancountyil.gov>

Subject: 2020 e-waste plans - need confirmation by 6/24

Hi Amy,

RLGA has been assigned by the IL Clearinghouse to provide e-waste services to Logan County again next year. We need to provide confirmation to the Clearinghouse by 6/24/19 that what you cited in your 2020 Opt-in form (2 events at the fairgrounds) still accurately reflects your plans for next year. Could you please send an email confirming this? I look forward to working with you again next year. Thank you!

Best Regards,

Andriana

Andriana Kontovrakis Reverse Logistics Operations Manager

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

T.: +1 732 543 6136 F.: +1 732 710 3552

E.: andriana.kontovrakis@rlgamericas.com

W.: www.rlgamericas.com

madison

From:

Andrea N. Yancey <anyancey@co.madison.il.us>

Sent:

Thursday, June 13, 2019 5:28 PM

To:

Kontovrakis, Andriana

Subject:

RE: 2020 e-waste plans - need confirmation by 6/24

Hi Andriana,

Our opt-in form from last year still accurately reflects our 2020 plans.

I do have a question regarding this year's events. I've been asked to put out an RFP for the recycler at our remaining two events. Is that alright to do at this point in time, or do we need to stick with the information previously provided? I've read through all my CERA documentation, but didn't see anything that specifically addresses that.

Also I am still working on getting some information from Alton regarding the location of our third event, which is still scheduled for September 14, 2019.

Our fourth event is as follows:

Granite City, IL on Saturday, November 9, 2019 Nameoki Township Highway Department 4250 IL 162 Granite City, IL 62040

I will provide the Alton info ASAP. Unfortunately they've been contending with historic flooding in their area, so it's been difficult to get info from their public works department.

Thanks.

Andi Campbell Yancey, AICP Sustainability Coordinator

Madison County Planning & Development Department 157 North Main Street, Suite 254 | Edwardsville, IL 62025 P:(618) 296.4616 | F:(618) 692.8982 | www.co.madison.il.us

Please consider the environment before printing this e-mail.

From: Kontovrakis, Andriana < Andriana. Kontovrakis@rlgamericas.com >

Sent: Thursday, June 13, 2019 11:20 AM

To: Andrea N. Yancey <anyancey@co.madison.il.us>
Subject: 2020 e-waste plans - need confirmation by 6/24

Hi Andi,

RLGA has been assigned by the IL Clearinghouse to provide e-waste services to Madison County again next year. We need to provide confirmation to the Clearinghouse by 6/24/19 that what was cited in your 2020 Opt-in form still accurately reflects your plans for next year. You requested having for collection events – location & operator are TBD for all. Could you please send an email confirming this? I look forward to working with you again next year. Thank you!

Marshall

From: Sent: To: Subject:	Pat Sloan <psloan@marshallcountyillinois.com> Monday, June 17, 2019 9:49 AM Kontovrakis, Andriana Re: 2020 e-waste plans - confirmation needed by 6/24</psloan@marshallcountyillinois.com>
Hello Andriana,	
Yes, we would like to confirm 3 e	vents:
April - Toluca, IL (same as previous May - Henry, IL (New event that work) October - Lacon, IL (same as previous)	will be in conjunction with the City clean-up)
Pat	
On Mon, Jun 17, 2019 at 7:11 AV	I Kontovrakis, Andriana < Andriana. Kontovrakis@rlgamericas.com > wrote:
Good morning,	
	You can have up to 4 events per year. If you can confirm the two event sites listed in ve location of the 3 rd event I will let the clearinghouse know. Thanks.
Andriana	
From: Pat Sloan < Psloan@marsh Sent: Friday, June 14, 2019 11:2 To: Kontovrakis, Andriana < Andr Subject: Re: 2020 e-waste plans	4 AM riana.Kontovrakis@rlgamericas.com>
Hello Andriana, Can we add a 3r	d event? Pat
On Thu, Jun 13, 2019 at 11:24 A	M Kontovrakis, Andriana < Andriana. Kontovrakis@rlgamericas.com > wrote:
Hi Pat,	

From:

William Blessman

To:

David Hirschler

Subject:

RE: Illinois Electronics Recycling Program 2020

Date:

Friday, June 28, 2019 7:02:15 PM

Mason

Mason County will do one event in 2020.

Sent from my Verizon 4G LTE Droid

On Jun 28, 2019 10:49 AM, David Hirschler david.hirschler@eridirect.com wrote:

Hi Bill,

Can you please confirm that at this time Mason County intends to continue to offer 3 collection events per year in 2020.

Regards, Dave

From: Jason Linnell <jli>jlinnell@electronicsrecycling.org>

Sent: Thursday, June 13, 2019 2:06 PM

To: info@ilclearinghouse.org; David Hirschler <david.hirschler@eridirect.com>

Subject: Illinois Electronics Recycling Program 2020

Dear Illinois Local Government Representative:

Thank you for submitting a 2020 Opt-In Form for the Illinois electronics recycling program under the Consumer Electronics Recycling Act (CERA). As in 2019, the Electronics Recycling Representative Organization (ERRO) is submitting an e-waste program through a manufacturer clearinghouse on behalf of all Illinois registered manufacturers for 2020. 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 with 2019, all manufacturers have chosen to be assigned Opt-In Counties in groups administered by a Group Plan. For 2020, seven Group Plans were 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 2020. 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 2020. **The Group Plan assigned to**

Jason Linnell

McHenry

From:

Patrick Santelli <Patrick.Santelli@mrmrecycling.com>

Sent:

Wednesday, August 21, 2019 11:41 AM

To: Cc: Jason Linnell Tricia Conroy

Subject:

FW: [EXTERNAL] RE: 2020 Illinois e-waste

Hi Jason, please see the email confirmation of deviation from McHenry County. The email below states the deviation from allocated one permanent collection site into four events. Also, they have informed us that McHenry Cty has removed a collection site, Prairieland Disposal, from having a permanent collection site.



Patrick Santelli
Compliance Specialist
5775 Wayzata Blvd., Suite 700
Mpls., MN 55416
Office 952 582 2964

MRM Main office: 952-582-2965

www.mrmrecycling.com

From: Kelli Boeckmann < kmBoeckmann@mchenrycountyil.gov>

Sent: Tuesday, August 20, 2019 3:39 PM

To: Patrick Santelli <Patrick.Santelli@mrmrecycling.com>
Cc: Patricia Nomm <PMNomm@mchenrycountyil.gov>
Subject: RE: [EXTERNAL] RE: 2020 Illinois e-waste

Hi Patrick. McHenry County understands that 4-1 day events will be taking place for one of our permanent sites. We have also had a change in our permanent sites. We will only have Elgin Recycling at 5114 E Terra Cotta, Crystal Lake. We will not have a permanent site at 2121 S River Rd, McHenry for the 2020 program year. If you have any additional 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 2200 N Seminary Ave Woodstock IL 60098

Phone: 815-334-4585 Fax: 815-334-4637

Email: KMBoeckmann@mchenrycountyil.gov

From: To: Angie Hogan Mandi Lenser

Cc:

Nicole Newman

Subject:

Moultrie County Electronics Recycling Request

Date:

Monday, June 24, 2019 6:32:37 PM

Moultrie

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Good Afternoon Mandi!

Per our previous information exchanges, please note that this is our first year conducting an electronics recycling event.

As such, please note that the Moultrie County Health Department (MCHD), on behalf of Moultrie County, Illinois, requests that we receive the following collection coverage plans for the Illinois CERA Program for 2020. The MCHD will be conducting one e-cycling event in Sullivan, Illinois, 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 2020.

Please also note that if it is available, the MCHD would consider hosting two collections in FY2020, pending further discussion with Dynamic Lifestyle Innovations.

If you need additional information and I am unavailable, please contact my Administrative Assistant, Nicole Newman, at the email above, or by phone at 217-728-4114.

Thank you!

Respectfully,

Angela Hogan RN MSPH Administrator





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

August 23, 2019

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

RE: Peoria County Program

Karen Raith

Members of the Illinois Clearinghouse,

Peoria County requests that we receive the following collection coverage for the Illinois CERA Program for 2020. Peoria will not have a permanent collection site and will conduct up to the allotted 8 collection events in Chillicothe, Peoria, and Bartonville. We understand that this request may deviate from the minimum convenience requirements under CERA and, with this request, acknowledge those deviations and recognize the collection site coverage listed above as our requested coverage for 2020.

Sincerely,

Karen Raithel Director

Perru

Sent: To: Subject:	Wednesday, June 19, 2019 12:52 PM Kontovrakis, Andriana Re: 2020 e-waste plans - confirmation needed by 6/24
Andriana,	
We will again plan on the two o	ne day events in DuQuoin and Pinckneyville with all the same information. Is there a

bckytracy@yahoo.com

as I have something set with Dynamics.

On Thursday, June 13, 2019, 11:27:50 AM CDT, Kontovrakis, Andriana <Andriana.Kontovrakis@rlgamericas.com>

form I need to fill out? Also, my plan is to get the date set for our second event in 2019 soon. I will let you know as soon

Hi Becky,

wrote:

From:

RLGA has been assigned by the IL Clearinghouse to provide e-waste services to Perry County again next year. We need to provide confirmation to the Clearinghouse by 6/24/19 that what you cited in your 2020 Opt-in form still accurately reflects your plans for next year. You cited one day events in DuQuoin and Pinckneyville. Could you please send an email confirming this? I look forward to working with you again next year. Thank you!

Best Regards,

Andriana

Andriana Kontovrakis
Reverse Logistics Operations Manager

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

T.: +1 732 543 6136 F.: +1 732 710 3552

E.: andriana.kontovrakis@rlgamericas.com

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

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From: Gail O'Neill < Gail.ONeill@co.sangamon.il.us> Sent: Wednesday, September 18, 2019 10:56 AM

To: Brian Dickerson < Brian@usm-e.com>

Cc: David Hirschler <david.hirschler@eridirect.com> **Subject:** RE: [EXTERNAL] - Sangamon County 2020

EXTERNAL MESSAGE

Good morning Brian,

Thank you for your continued support of Electronics Recycling in Sangamon County. We look forward to continuing the services you provide to Sangamon County residents through 2020. Sincerely,

Gail

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

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

From: Brian Dickerson < Brian@usm-e.com > Sent: Tuesday, September 17, 2019 10:04 AM
To: Gail O'Neill < Gail.ONeill@co.sangamon.il.us > Cc: David Hirschler < david.hirschler@eridirect.com > Subject: [EXTERNAL] - Sangamon County 2020

Gail

Dave Hirschler from ERI has asked me to confirm with you that BLH is providing the electronics recycling for Sangamon County for 2020.

We will be hosting the 4 county events in Sherman, Williamsville, New Berlin and Auburn throughout 2020. We will also allow residents to utilize the BLH store at 1832 Stevenson Dr. as a drop off during normal business hours. Our posted fees will apply for television items.

Thank you

Brian Dickerson | General Manager



From: Shelby EMA <shelbyema@shelbycounty-il.com>

Sent: Friday, June 28, 2019 11:25 AM

To: Fred Parody <fred.parody@eridirect.com> **Subject:** RE: 2020 Electronics Recycling Program

Yes sir. We are looking at hosting two events. One in Shelbyville and one in Moweaqua.

From: Fred Parody < fred.parody@eridirect.com>

Sent: Friday, June 28, 2019 10:22 AM

To: Shelby EMA <<u>shelbyema@shelbycounty-il.com</u>> **Subject:** RE: 2020 Electronics Recycling Program

Hi Jared,

Can you please confirm via e-mail that you are just interested in running on event in Shelbyville and possibly one event in the future in Mowequa, instead of having a permanent site.

Thank you,

Fred

From: Shelby EMA <<u>shelbyema@shelbycounty-il.com</u>>

Sent: Tuesday, June 18, 2019 10:24 AM

To: Fred Parody < fred.parody@eridirect.com Subject: RE: 2020 Electronics Recycling Program

Hi Fred,

Thank you for the email. Feel free to give me a call whenever you have a chance, if I'm not in the office, leave me a message and I'll get right back with you. My office number is 217-774-1499.

Thanks again,

Jared

From: Fred Parody < fred.parody@eridirect.com>

Sent: Monday, June 17, 2019 12:04 PM **To:** shelbvcountv-il.com

Subject: 2020 Electronics Recycling Program

Hello Jared,

Hope this email finds you well.

EAGLE ENTERPRISES

510 SE Industrial Ave Galva, IL 61434 309.932.2936



We Make It Easy To Be Green

June 21, 2019

Mike Williams
Dynamic Lifecycle Innovations
Via E-mail

Mr. Williams

On behalf of the Stark County Board, as the designated manager of the proposed collection site/program for Stark County, Illinois, requests the following coverage under the Consumer Electronics Recycling Act for program year 2020:

• 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 2020.

Sincerely,

Adam R. Jaquet

Adam R. Jaquet

Vice President

Eagle Enterprises Recycling, Inc.

Collection Site Program Manager on behalf of Stark County, IL

From: To: Cc: Subject: Date:

<u>David Van Vooren</u>
<u>Donna Volensky: "Salteem Raloch": Jason Linnell</u>
<u>Marz Alten: David Van Vooren</u>
<u>Mars Ren: David Van Vooren</u>
<u>Ren: SWANCC email confirmation needed for 2020 Plan</u>
<u>Monday, August 12, 2019 10:58:20 AM</u>



Saheem/Donna/Jason

I am in receipt of the request for additional information regarding SWANCC's 2020 opt in program request for Illinois E-waste recycling program. As you are aware, SWANCC submitted a opt-in application that listed four permanent sites (3 Providence Way, 1700 W Central Road, 1900 Hassell Road, 1390 Willow Road) along with 15 one day e-waste collection events.

This correspondence is to confirm that SWANCC understands that our area of County of Cook is to have 5 permanent collection sites, and we are substituting one of the permanent sites for the 15 one-day collection events. You will notice on the one-day collection listing that there is a change in date for the Skokie event. I have highlighted that date in 🔠 I hope that works for you. In addition, we are still working on a couple of locations as well as fine tuning a date for Lincolnwood but will get those worked out.

One item that I want to share, is that we are seeing weights drop at our one day events. And if that continues we may desire to adjust those events (drop one or two them off the list) but we will not know that information until early in 2020 as we monitor the weights for 2020. SWANCC desires to make sure that these one-day events are efficient and successful for both the residents and the e-waste clearing house.

Let me know if you need anything else from SWANCC.

Ex. Director SWANCC

From: Donna Vojensky <donna@com2recycling.com> Sent: Friday, August 09, 2019 4:55 PM To: David Van Vooren <dvv@swancc.org> Subject: FW: SWANCC email confirmation needed for 2020 Plan

Please see below.

Thanks,

Donna

From: Jason Linnell [mailto.linnell@electronicarecycling.org]
Sent: Friday, August 09, 2019 4:46 PM
To: 'Steve Neu'
Cc: doma@elecnolzecycling.com
Subject: SWANCC email confirmation needed for 2020 Plan

Steve, Donna,

IL EPA has reviewed the Clearinghouse 2020 Plan and asked for a few follow-up items in order to approve it. One involves SWANCC's sites. Under the law, there are supposed to be 5 permanent sites in the SWANCC region. For 2020 we currently have 4 permanent sites and 15 events as below that DNA will be supporting. We just need an email confirmation from SWANCC to either of you saying that they want 15 events to replace the 5^{th} permanent site they have allotted under the law. Let me know if you have questions.

	Required								
	Minimum								
	Number of		If Event, Date					Operator, if	
2020 Assigned Plan	Sites per CERA	Site/Event Name	of Event	Street	City	Zip	Collector	different	Recycler
DNA		SWANCC Site 1		3 Providence Way	Des Plaines	60012	SWANCC/COM2		Com2
DNA		SWANCC Site 2		1900 Hassell Road	Hoffman Estates		SWANCC/COM2		Com2
DNA		SWANCC Site 3		1700 West Central Road	Mt Prospect		SWANCC/COM2		Com2
DNA		SWANCC Site 4		1390 Willow Road	Winnetka		SWANCC/COM2		
CNA		SWANGS 5	1/12/2020/ new date is:						
DNA		SWANCC Event 1	April 19/2020	9800 N Lawler Ave	Skokie		SWANCC/COM2		Com2
DNA		SWANCC Event 2	4/25/2020	2200 W Euclid	Arlington Heights		SWANCC/COM2		Com2
DNA		SWANCC Event 3	5/2/2020	77 W Hintz Road	Wheeling		SWANCC/COM2		Com2
DNA		SWANCC Event 4	5/16/2020	6140 Dempster	Morton Grove		SWANCC/COM2		Com2
DNA]	SWANCC Event 5	6/6/2020	TBD	Elk Grove Village		SWANCC/COM2		Com2
DNA]	SWANCC Event 6	6/13/2020	55 S Wolf Road	Prospect Heights		SWANCC/COM2		Com2
DNA]	SWANCC Event 7	6/27/2020	6849 W Touhy Avenue	Niles		SWANCC/COM2		Com2
DNA]	SWANCC Event 8	7/11/2020	1600 Dodge Avenue	Evanston		SWANCC/COM2		Com2
DNA		SWANCC Event 9	7/18/2020	2500 East Lake Street	Glenview		SWANCC/COM2		Com2
DNA		SWANCC Event 10	7/25/2020	1200 Algonquin Rd	Palatine		SWANCC/COM2		Com2
			8/9/2020 Or						
DNA		SWANCC Event 11	8/8/2020	TBD	Lincolnwood		SWANCC/COM2		Com2
DNA] •	SWANCC Event 12	8/15/2020	2305 Pembroke Avenue	Hoffman Estates		SWANCC/COM2		Com2
DNA]	SWANCC Event 13	9/12/2020	151 Hastings Road	Buffalo Grove		SWANCC/COM2		Com2
DNA		SWANCC Event 14	10/3/2020	3900 Berdnick Street	Rolling Meadows		SWANCC/COM2		Com2
DNA	5	SWANCC Event 15	10/17/2020	400 Busse Highway	Park Ridge		SWANCC/COM2		Com2

Thanks,

Jason Linnell Executive Director National Center for Electronics Recycling 161 Studio Lane Vienna, WV 26105 M - 304-374-8144 Jlinnell@electronicsrecycling.org

From:

Amanda Tischer-Buros

To:

Evelyn Neavear

Cc:

Melissa Goetze; Casey Hines; Mandi Lenser; Nick Shuman

Subject:

RE: IL 2020 Tazewell Illinois CERA Program

Date:

Wednesday, June 26, 2019 2:39:53 PM

02-2(1)011

Thank you so much, Evelyn. We greatly appreciate your help in meeting the timeline to the Clearinghouse. We will continue conversations moving forward on the best ways to service your County for 2020. Looking forward to working with you. Have a great rest of the week.

Thank you, Amanda

Amanda Buros

Program Compliance Manager main 608.781.4030 direct 608.779.2824 aburos@thinkdynamic.com

From: Evelyn Neavear [mailto:eneavear@tchd.net]

Sent: Wednesday, June 26, 2019 2:36 PM

To: Amanda Tischer-Buros <ABuros@thinkdynamic.com>

Cc: Melissa Goetze <mgoetze@tchd.net>

Subject: IL 2020 Tazewell Illinois CERA Program

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 requests that we receive the following collection coverage for the Illinois CERA Program for 2020. Tazewell will have two collection events: 1st Event: Tazewell County Health Department, 21306 Illinois Route 9, Tremont, IL 61568, 2nd Event: Senator Dave Koehler/Area Recycling, 14379 IL-29, Pekin, IL 61554.

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 2020.

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

Vermilion

From:

Douglas Toole <dtoole@vchd.org> Thursday, June 13, 2019 12:42 PM

Sent: To:

Kontovrakis, Andriana

Subject:

RE: 2020 e-waste plans - confirmation needed by 6/24

Andriana,

Good to hear that we will be working together again in 2020!

Our plan at the time of application was to hold two collection events at Danville Area Community College, and two collection events at the City of Danville's Public Works Building. Event costs, and the availability of the City of Danville property (recent employee turnover has hit the Public Works Department hard), may restrict the number of events we hold in 2020 ... but we hope to hold the four events in our application.

Doug

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

Sent: Thursday, June 13, 2019 11:32 AM

To: Douglas Toole

Subject: 2020 e-waste plans - confirmation needed by 6/24

Hi Doug,

RLGA has been assigned by the IL Clearinghouse to provide e-waste services to Vermilion County again next year. We need to provide confirmation to the Clearinghouse by 6/24/19 that what you cited in your 2020 Opt-in form still accurately reflects your plans for next year. You cited 2 events at the College address and 2 at the City of Danville address. Could you please send an email confirming this? I look forward to working with you again next year. Thank you!

Best Regards,

Andriana

Andriana Kontovrakis Reverse Logistics Operations Manager

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

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E.: andriana.kontovrakis@rlgamericas.com

W.: <u>www.rlgamericas.com</u>
W.: <u>www.return-to-value.com</u>

RETURN TO VALUE

This e-mail message may contain confidential and/or privileged information. If you are not an addressee or otherwise

Washington

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

From: William Summers [mailto:wllsummers@gmail.com]

Sent: Tuesday, July 2, 2019 2:00 PM

To: Casey Hines < CHines@thinkdynamic.com>; Mandi Lenser < MLenser@thinkdynamic.com>

Subject: 2020 Deviation Letter

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.

Washington County, Illinois requests that we receive the following collection coverage plans for the Illinois CERA Program for 2020. We will be conducting four (4) collection events instead of the required one (1) permanent site. We understand that this request may deviate from the minimum convenience requirements under CERA and with this request acknowledge those deviations and recognize the collection site coverage listed above as our requested coverage for 2020.

Will Summers
Director, Environmental Health
(618)327-3644



Begin forwarded message:

From: clark griffith < cdgriffith @wchdil.com>

Date: July 1, 2019 at 12:35:35 PM EDT

To: 'Fred Parody' < fred.parody@eridirect.com>

Cc: 'Shelly Toombs' < shellyt@careerdevelopmentcenteronline.com>

Subject: RE: 2020

Yes we plan to host 4 events in 2020. These dates have not been set yet.

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

From: Fred Parody [mailto:fred.parody@eridirect.com]

Sent: Friday, June 28, 2019 2:13 PM

To: clark griffith **Subject:** 2020

Hello Clark,

Hope all is well.

Can you please confirm that you are looking to have 4 events in 2020 instead of a permanent site?

Thank you,

Fred

Chicago

From: Terry Sheahan < Terry.Sheahan@cityofchicago.org>
Sent: Wednesday, June 26, 2019 2:49 PM
To: Patrick Santelli < Patrick.Santelli@mrmrecycling.com>
Cet Tricia Conroy < tricia.conroy@mrmrecycling.com>
Subject: RE: 2020 e-waste

We plan on doing the exact same program and locations as we submitted to you last year. Seven sites total for collections, All materials will be brought back to the main site at 1350 N. North Branch. From there they will be boxed and packed and shipped to the recycler. Let me know if you need anything further. Sorry for the last response. Terry

B

Hi Terry,

Similar to last year, ILEPA requires an email from you stating that you are ok with the seven collection sites you listed in the opt-in form. Seven sites is a deviation from CERA which allows Chicago 10 sites. Any deviation from the law, according to ILEPA requires an email from you stating that you are ok with the deviation from the allowable number of sites.

Can you draft us a one sentence email that we can include with our plan that we are submitting this afternoon.

Thank you.

Patrick

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Patrick Sentelli
Comptiance Specialish
5775 Wayrara Blvd , Suite 700
Mpts, MN 55416
Office 959 258 2 2964
MBM Haim officer 952-552-2065
MNW.mi.meevicling.com

From: Patrick Santelli
Sent: Friday, June 21, 2019 10:29 AM
To: Terry-Sheahan@ChyerChicago.org < Text_IncolanoffCalcoffchicago.org < Text_IncolanoffCalcoffchicago.org
Co: Trica Control : "Edition Control Sentiment Composition Composit

Hi Terry,

Thank you for submitting a 2020 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 2020. The email is attached for your reference.

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 2020 by both MRM and the County.

Below are the collection details you submitted in the opt-in form. MRM agrees to the collection opportunities you have listed on your opt-in form. If you have any changes, please let us know melow.

Collection details listed here

Assigned 2020	Estimated Amount	Collection Opportunities Requested	Sites Allowed under CERA	Contact	Email	phone	Weight	Preferred Collector	Permanent Location	Event Location	Event Date	Collection Opportunity Location	Town	Zip	County
City of Chicago				Terry Sheahan	terrorationhandicityofcticago.org	312 745 3133		SSI	1150 North Branch			1150 North Brand	Chicago	60642	Cook
City of Chicago		360000 7 Permanent sites		Terry Sheahan	terry.theanunifycityoftbicago.org	313 745 3133		SSI	6441 N Ravenswood Ave			6441 N Ravenswood Ave	Chicago	60626	Cook
City of Chicago			Permanent sites 10	Terry Sheahan	terry, sheahans? Gityofrnicago org	314 745 3133		SSI	4808 W Wilson Ave			4808 W Wilson Ave	Chicago	60630	Cook
City of Chicago	360000			10	Terry Sheahan	leus chealan@citys@hicago.org	315 745 3133	-	SSI	4619 W Homer St			4619 W Homer St	Chicago	60639
City of Chicago					Terry Sheahan	terrysiteshansPtAsofcincago.org	316 745 3133		SSI	3800 S Iron St			3800 S Iron St	Chicago	60609
City of Chicago			Terry Sheahan Terry Sheahan Terry Sheahan		terryaheahan@cityofchicago.org	317 745 3133	-	SSI	2300 W 52nd St			2300 52nd St	Chicago	60609	Cook
City of Chicago					SSI	900 E 103rd St			900 E 103rd St	Chicago	60628	Cook			

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. Please include it a written response in this email. Cook is allocated 1D sites. As there are only seven sites, please confirm that this is acceptable.

Please note, that under CERA manufacturers are responsible for the packaging, transportation and recycling services. MBM will work through our contracted recycler to work with the collector operating the County collection site. Attached is the MRM Letter of Understanding (LOU) which outlines each groups responsibilities and roles. If there are still outstanding questions regarding who is responsible for different components, please feel free to let us know.

We look forward to a successful 2020!

Patrick

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Patrick Santelli Compiliance Specialist 5775 Wayzata Bird., Suite 700 Mgb., URN 55416 Office 952 582 2984 mRM Kaim office, 952-582-2965 wow.mrmrecycling.com

3/2

ARE

Compliance Specialist
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anal4 Main office; 952 182 1985
WWW.MIMIERSYRING.COM

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COOK

From:

Jessica Schumacher (Environment and Sustainability)

<Jessica.Schumacher@cookcountyil.gov>

Sent:

Monday, June 24, 2019 3:36 PM

To:

Kontovrakis, Andriana

Cc:

Christopher Lipman (Environment and Sustainability); Deborah Stone (Environment and

Sustainability)

Subject:

RE: 2020 e-waste plans - confirmation needed by 6/24

Hey Andriana,

We spoke internally about the list of sites and implemented some modifications (see below). You'll notice that, in comparison to the 2020 Opt-In form, the list below contains removed and new sites. The reason the 2020 Opt-In list was modified is because we were <u>not</u> successful in selecting a contracted collector for 2020 programs sites. As a result, some sites we thought were possible (through contracting a collector) were no longer feasible. Since we do not have a contracted collector we will need to re-evaluate how we will collect at the listed locations. Please note the list below is subject to change (most likely by removing sites).

- -Leyden Township (permanent site)
- -Franklin Park (permanent site)
- -Alsip (permanent site)
- -Orland Township (permanent site)
- -Northlake (permanent site)
- -Skokie Courthouse (permanent site)
- -Maywood Courthouse (permanent site)
- -Bridgeview Courthouse (permanent site)
- -Markham Courthouse (permanent site)
- -Elmwood Park (one day)
- -Schaumburg (one day)
- -Streamwood (one day)

Thank you for your cooperation and feel free to contact me with any questions you may have.

Thank you,

Jessica Schumacher

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

From: Kontovrakis, Andriana < Andriana. Kontovrakis@rlgamericas.com>

Sent: Monday, June 24, 2019 8:34 AM

To: Jessica Schumacher (Environment and Sustainability) < Jessica. Schumacher@cookcountyil.gov>

Subject: RE: 2020 e-waste plans - confirmation needed by 6/24

Hi Jessica,