1 AN ACT concerning safety.

2 Be it enacted by the People of the State of Illinois, 3 represented in the General Assembly:

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ARTICLE 1. CONSUMER ELECTRONICS RECYCLING ACT

Section 1-1. Short title. This Act may be cited as the
Consumer Electronics Recycling Act. References in this Article
to "this Act" mean this Article.

8 Section 1-5. Definitions. As used in this Act:

9 "Agency" means the Illinois Environmental Protection10 Agency.

practices" means standards for collecting and 11 "Best 12 preparing items for shipment and recycling. "Best practices" 13 may include standards for packaging for transport, load size, acceptable load contamination levels, non-CED items included 14 15 in a load, and other standards as determined under Section 1-85 of this Act. "Best practices" shall consider the desired intent 16 to preserve existing collection programs and relationships 17 18 when possible.

19 "Collector" means a person who collects residential CEDs at 20 any program collection site or one-day collection event and 21 prepares them for transport.

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"Computer", often referred to as a "personal computer" or

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"PC", means a desktop or notebook computer as further defined below and used only in a residence, but does not mean an automated typewriter, electronic printer, mobile telephone, portable hand-held calculator, portable digital assistant (PDA), MP3 player, or other similar device. "Computer" does not include computer peripherals, commonly known as cables, mouse, or keyboard. "Computer" is further defined as either:

8 (1) "Desktop computer", which means an electronic, 9 magnetic, optical, electrochemical, or other high-speed 10 data processing device performing logical, arithmetic, or 11 storage functions for general purpose needs that are met 12 through interaction with a number of software programs 13 contained therein, and that is not designed to exclusively 14 perform a specific type of logical, arithmetic, or storage 15 function or other limited or specialized application. 16 Human interface with a desktop computer is achieved through 17 a stand-alone keyboard, stand-alone monitor, or other display unit, and a stand-alone mouse or other pointing 18 19 device, and is designed for a single user. A desktop 20 computer has a main unit that is intended to be 21 persistently located in a single location, often on a desk 22 or on the floor. A desktop computer is not designed for 23 portability and generally utilizes an external monitor, 24 keyboard, and mouse with an external or internal power 25 supply for a power source. Desktop computer does not 26 include an automated typewriter or typesetter; or

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(2) "Notebook computer", which means an electronic, 1 magnetic, optical, electrochemical, or other high-speed 2 3 data processing device performing logical, arithmetic, or storage functions for general purpose needs that are met 4 5 through interaction with a number of software programs contained therein, and that is not designed to exclusively 6 7 perform a specific type of logical, arithmetic, or storage 8 function or other limited or specialized application. 9 Human interface with a notebook computer is achieved 10 through a keyboard, video display greater than 4 inches in 11 size, and mouse or other pointing device, all of which are 12 contained within the construction of the unit that comprises the notebook computer; supplemental stand-alone 13 14 interface devices typically can also be attached to the 15 notebook computer. Notebook computers can use external, 16 internal, or batteries for a power source. Notebook 17 computer does not include a portable hand-held calculator, or a portable digital assistant or similar specialized 18 19 device. A notebook computer has an incorporated video 20 display greater than 4 inches in size and can be carried as 21 one unit by an individual. A notebook computer is sometimes 22 referred to as a laptop computer.

(3) "Tablet computer", which means an electronic,
 magnetic, optical, electrochemical, or other high-speed
 data processing device performing logical, arithmetic, or
 storage functions for general purpose needs that are met

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through interaction with a number of software programs 1 contained therein, and that is not designed to exclusively 2 perform a specific type of logical, arithmetic, or storage 3 function or other limited or specialized application. 4 5 Human interface with a tablet computer is achieved through a touch screen and video display screen greater than 6 6 7 inches in size (all of which are contained within the unit 8 that comprises the tablet computer). Tablet computers may 9 use an external or internal power source. "Tablet computer" does not include a portable hand-held calculator, a 10 11 portable digital assistant, or a similar specialized 12 device.

13 "Computer monitor" means an electronic device that is a 14 cathode-ray tube or flat panel display primarily intended to 15 display information from a computer and is used only in a 16 residence.

17 "County collection site" means a collection site owned or 18 operated by a county or operated by a third party on behalf of 19 a county.

20 "County recycling coordinator" means the individual who is 21 designated as the recycling coordinator for a county in a waste 22 management plan developed pursuant to the Solid Waste Planning 23 and Recycling Act.

24 "Covered electronic device" or "CED" means any computer, 25 computer monitor, television, printer, electronic keyboard, 26 facsimile machine, videocassette recorder, portable digital SB1417 Enrolled - 5 - LRB100 09551 MJP 19717 b

music player that has memory capability and is battery powered, 1 2 digital video disc player, video game console, electronic 3 mouse, scanner, digital converter box, cable receiver, receiver, digital video disc 4 satellite recorder, or 5 small-scale server sold at retail and taken out of service from a residence in this State. "Covered electronic device" does not 6 7 include any of the following:

8 (1) an electronic device that is a part of a motor 9 vehicle or any component part of a motor vehicle assembled 10 by or for a vehicle manufacturer or franchised dealer, 11 including replacement parts for use in a motor vehicle;

12 (2) an electronic device that is functionally or physically part of a larger piece of equipment or that is 13 14 taken out of service from an industrial, commercial 15 (including retail), library checkout, traffic control, 16 kiosk, security (other than household security), 17 governmental, agricultural, or medical setting, including but not limited to diagnostic, monitoring, or control 18 19 equipment; or

(3) an electronic device that is contained within a
clothes washer, clothes dryer, refrigerator, refrigerator
and freezer, microwave oven, conventional oven or range,
dishwasher, room air conditioner, dehumidifier, water
pump, sump pump, or air purifier. To the extent allowed
under federal and State laws and regulations, a CED that is
being collected, recycled, or processed for reuse is not

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considered to be hazardous waste, household waste, solid
 waste, or special waste.

"Manufacturer" means a person, or a successor in interest 3 to a person, under whose brand or label a CED is or was sold at 4 5 retail. For any CED sold at retail under a brand or label that is licensed from a person who is a mere brand owner and who 6 does not sell or produce a CED, the person who produced the CED 7 or his or her successor in interest is the manufacturer. For 8 9 any CED sold at retail under the brand or label of both the 10 retail seller and the person that produced the CED, the person 11 that produced the CED, or his or her successor in interest, is 12 the manufacturer.

13 "Manufacturer clearinghouse" means a group of 2 or more 14 manufacturers, representing at least 50% of the manufacturers' 15 total obligations under this Act for a program year, that are 16 cooperating with one another to collectively establish and 17 operate an e-waste program for the purpose of complying with 18 this Act.

19 "Manufacturer e-waste program" means any program 20 established, financed, and operated by a manufacturer, 21 individually or as part of a manufacturer clearinghouse, to 22 transport and subsequently recycle, in accordance with the 23 requirements of this Act, residential CEDs collected at program collection sites and one-day collection events in accordance 24 25 with best practices.

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"Municipal joint action agency" means a municipal joint

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action agency created under Section 3.2 of the
 Intergovernmental Cooperation Act.

3 "One-day collection event" means a one-day event used as a 4 substitute for a program collection site pursuant to Section 5 1-15 of this Act.

6 "Person" means an individual, partnership, co-partnership, 7 firm, company, limited liability company, corporation, 8 association, joint stock company, trust, estate, political 9 subdivision, State agency, or any other legal entity; or a 10 legal representative, agent, or assign of that entity. "Person" 11 includes a unit of local government.

12 "Printer" means desktop printers, multifunction printer 13 copiers, and printer/fax combinations taken out of service from 14 a residence that are designed to reside on a work surface, and 15 include various print technologies, including without limitation laser and LED (electrographic), ink jet, dot matrix, 16 17 thermal, and digital sublimation, and "multi-function" or "all-in-one" devices that perform different tasks, including 18 19 without limitation copying, scanning, faxing, and printing. 20 Printers do not include floor-standing printers, printers with optional floor stand, point of sale (POS) receipt printers, 21 22 household printers such as a calculator with printing 23 capabilities or label makers, or non-stand-alone printers that are embedded into products that are not CEDs. 24

25 "Program collection site" means a physical location that is
26 included in a manufacturer e-waste program and at which

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residential CEDs are collected and prepared for transport by a collector during a program year in accordance with the requirements of this Act. Except as otherwise provided in this Act, "program collection" site does not include a retail collection site.

6 "Program year" means a calendar year. The first program 7 year is 2019.

8 "Recycler" means any person who transports or subsequently 9 recycles residential CEDs that have been collected and prepared 10 for transport by a collector at any program collection site or 11 one-day collection event.

12 "Recycling" has the meaning provided under Section 3.380 of 13 the Environmental Protection Act. "Recycling" includes any 14 process by which residential CEDs that would otherwise be 15 disposed of or discarded are collected, separated, or processed 16 and returned to the economic mainstream in the form of raw 17 materials or products.

18 "Residence" means a dwelling place or home in which one or 19 more individuals live.

20 "Residential covered electronic device" or "residential 21 CED" means any covered electronic device taken out of service 22 from a residence in the State.

23 "Retail collection site" means a private sector collection 24 site operated by a retailer collecting on behalf of a 25 manufacturer.

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"Retailer" means a person who first sells, through a sales

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outlet, catalogue, or the Internet, a covered electronic device at retail to an individual for residential use or any permanent establishment primarily where merchandise is displayed, held, stored, or offered for sale to the public.

Sale" means any retail transfer of title for consideration of title including, but not limited to, transactions conducted through sales outlets, catalogs, or the Internet or any other similar electronic means. "Sale" does not include financing or leasing.

10 "Small-scale server" means a computer that typically uses 11 desktop components in a desktop form designed primarily to 12 serve as a storage host for other computers. To be considered a 13 small-scale server, a computer must: be designed in a pedestal, 14 tower, or other form that is similar to that of a desktop computer so that all data processing, storage, and network 15 16 interfacing is contained within one box or product; be designed 17 to be operational 24 hours per day and 7 days per week; have very little unscheduled downtime, such as on the order of hours 18 19 per year; be capable of operating in a simultaneous multi-user 20 environment serving several users through networked client 21 units; and be designed for an industry-accepted operating 22 system for home or low-end server applications.

23 "Television" means an electronic device (i) containing a 24 cathode-ray tube or flat panel screen the size of which is 25 greater than 4 inches when measured diagonally, (ii) that is 26 intended to receive video programming via broadcast, cable, or SB1417 Enrolled - 10 - LRB100 09551 MJP 19717 b satellite transmission or to receive video from surveillance or other similar cameras, and (iii) that is used only in a residence.

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Section 1-10. Manufacturer e-waste program.

5 (a) For program year 2019 and each program year thereafter, each manufacturer shall, individually or as part of 6 а 7 manufacturer clearinghouse, provide a manufacturer e-waste program to transport and subsequently recycle, in accordance 8 9 with the requirements of this Act, residential CEDs collected 10 at, and prepared for transport from, the program collection 11 sites and one-day collection events included in the program during the program year. 12

13 (b) Each manufacturer e-waste program must include, at a 14 minimum, the following:

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(1) satisfaction of the convenience standard describedin Section 1-15 of this Act;

17 (2) instructions for designated county recycling
 18 coordinators and municipal joint action agencies to
 19 annually file notice to participate in the program;

(3) transportation and subsequent recycling of the
 residential CEDs collected at, and prepared for transport
 from, the program collection sites and one-day collection
 events included in the program during the program year; and

24 (4) submission of a report to the Agency, by January
25 31, 2020, and each January 31 thereafter, which includes:

(A) the total weight of all residential CEDs
 transported from program collection sites and one-day
 collection events throughout the State during the
 preceding program year by CED category;

5 (B) the total weight of residential CEDs 6 transported from all program collection sites and 7 one-day collection events in each county in the State 8 during the preceding program year by CED category; and

9 (C) the total weight of residential CEDs 10 transported from all program collection sites and 11 one-day collection events in each county in the State 12 during that preceding program year and that was 13 recycled.

(c) The Agency shall make the instructions required under
paragraph (2) of subsection (b) available on the Agency's
website by December 1, 2017.

Section 1-15. Convenience standard for program collectionsites and one-day collection events.

(a) Beginning in 2019 each manufacturer e-waste program for a program year must include, at a minimum, program collection sites in the following quantities in counties that elect to participate in the manufacturer e-waste program for the program year:

(1) one program collection site in each county that has
 elected to participate in the manufacturer e-waste program

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for the program year and that has a population density that
 is less than 250 individuals per square mile;

3 (2) two program collection sites in each county that 4 has elected to participate in the manufacturer e-waste 5 program for the program year and that has a population 6 density that is greater than or equal to 250 individuals 7 per square mile but less than 500 individuals per square 8 mile;

9 (3) three program collection sites in each county that 10 has elected to participate in the manufacturer e-waste 11 program for the program year and that has a population 12 density that is greater than or equal to 500 individuals 13 per square mile but less than 750 individuals per square 14 mile;

(4) four program collection sites in each county that has elected to participate in the manufacturer e-waste program for the program year and that has a population density that is greater than or equal to 750 individuals per square mile but less than 1,000 individuals per square mile;

(5) five program collection sites in each county that has elected to participate in the manufacturer e-waste program for the program year and that has a population density that is greater than or equal to 1,000 individuals per square mile but less than 5,000 individuals per square mile; and SB1417 Enrolled - 13 - LRB100 09551 MJP 19717 b

1 (6) ten program collection sites in each county that 2 has elected to participate in the manufacturer e-waste 3 program for the program year and that has a population 4 density that is greater than or equal to 5,000 individuals 5 per square mile.

If a municipality with a population of over 1,000,000 residents notifies the program of the municipality's desire to participate in the program, then that municipality shall receive 15 program collection sites to be located in that municipality in addition to county sites, which shall be located outside of the municipality.

12 A designated county recycling coordinator may elect to 13 operate more than the required minimum number of collection 14 sites.

(b) Notwithstanding subsection (a) of this Section, the county recycling coordinator for a county that elects to participate in a manufacturer e-waste program may enter into a written agreement with the operators of any manufacturer e-waste program in order to do one or more of the following:

20 (1) to decrease the number of program collection sites
21 in the county for the program year;

(2) to substitute a program collection site in the county with either (i) 4 one-day collection events in the county or (ii) a different number of such events in the county as may be provided in the written agreement;

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(3) to substitute the location of a program collection

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site in the county for the program year with another location in the county; or

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(4) to substitute the location of a one-day collection in the county with another location in the county.

5 An agreement made pursuant to paragraphs (1) or (2) of this 6 subsection (b) shall be reduced to writing and included in the 7 manufacturer e-waste program plan as required under subsection 8 (a) of Section 1-25 of this Act.

9 (c) To facilitate the equitable allocation of covered 10 electronic device collection and recycling obligations among 11 manufacturers participating in a manufacturer e-waste program, 12 beginning November 1, 2018 and by November 1 of each year 13 thereafter, the Agency shall determine each manufacturer's collection obligation for each CED category that takes into 14 account the market share of a manufacturer so that the 15 16 manufacturer's obligations are allocated based on the weight of 17 the manufacturer's sales in each CED category, divided by the weight of all sales in each CED category multiplied by the 18 19 proportion of the weight of CEDs in each CED category collected 20 from county collection sites used in the manufacturer's e-waste 21 program in the prior program year. The manufacturer's 22 collection obligation calculated in this subsection (c) shall 23 be expressed as a percentage.

(d) Nothing in this Act shall prevent a manufacturer from
using retail collection sites to satisfy the manufacturer's
obligations under this Section.

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1 Section 1-20. Election to participate in manufacturer e-waste programs. Beginning with program year 2019, a county 2 3 may elect to participate in a manufacturer e-waste program by 4 having the county recycling coordinator file with the 5 manufacturer e-waste program and the Agency, on or before March 1, 2018, and on or before March 1 of each year thereafter for 6 7 the upcoming program year, a written notice of election to 8 participate in the program. The written notice shall include a 9 list of proposed collection locations likely to be available 10 and appropriate to support this program, and may include 11 locations already providing similar collection services. The 12 written notice may include a list of registered recyclers that the county would prefer using for its collection sites or 13 14 one-day events.

15 County program coordinators may contract with registered 16 collectors to operate collection sites. Eligible registered limited to private companies 17 collectors are not and 18 non-government organizations. All collectors operating county supervised programs shall abide by the standards in Section 19 20 1-45.

21 Should a county elect not to participate in the program, a 22 municipal joint action agency, representing residents within a 23 certain geographic area in the non-participating county can 24 elect to participate in the e-waste program on behalf of the 25 residents of the municipal joint action agency. SB1417 Enrolled - 16 - LRB100 09551 MJP 19717 b

1 Section 1-25. Manufacturer e-waste program plans. 2 (a) By July 1, 2018, and by July 1 of each year thereafter 3 for the upcoming program year, beginning with program year 4 2019, each manufacturer shall, individually or as а 5 manufacturer clearinghouse, submit to the Agency а manufacturer e-waste program plan and assume the financial 6 7 responsibility for bulk transportation, packaging materials necessary to prepare shipments in compliance with best 8 9 practices, and recycling of collected CEDs, which includes, at 10 a minimum, the following: 11 (1) the contact information for the individual who will 12 serve as the point of contact for the manufacturer e-waste 13 program; (2) the identity of each county that has elected to

14 (2) the identity of each county that has elected to
 15 participate in the manufacturer e-waste program during the
 16 program year;

17 (3) for each county, the location of each program 18 collection site and one-day collection event included in 19 the manufacturer e-waste program for the program year;

(4) the collector operating each program collection
 site and one-day collection event included in the
 manufacturer e-waste program for the program year;

(5) the recyclers that manufacturers plan to use during
 the program year to transport and subsequently recycle
 residential CEDs under the program, with the updated list

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of recyclers to be provided to the Agency no later than December 1 preceding each program year; and

3 (6) an explanation of any deviation by the program from the standard program collection site distribution set 4 5 forth in subsection (a) of Section 1-15 of this Act for the program year, along with copies of all written agreements 6 7 made pursuant to paragraphs (1) or (2) of subsection (b) of 8 Section 1-15 for the program year.

9 (b) Within 60 days after receiving a manufacturer e-waste 10 program plan, the Agency shall review the plan and approve the 11 plan or disapprove the plan.

12 Agency determines that (1)Ιf the the program collection sites and one-day collection events specified 13 14 in the plan will satisfy the convenience standard set forth 15 in Section 1-15 of this Act, then the Agency shall approve 16 the manufacturer e-waste program plan and provide written 17 notification of the approval to the individual who serves as the point of contact for the manufacturer. The Agency 18 19 shall post the approved plan on the Agency's website.

20 (2) If the Agency determines the plan will not satisfy the convenience standard set forth in Section 1-15 of this 21 22 Act, then the Agency shall disapprove the manufacturer 23 e-waste program plan and provide written notification of 24 the disapproval and the reasons for the disapproval to the 25 individual who serves as the point of contact for the 26 manufacturer. Within 30 days after the date of disapproval,

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the individual who serves as the point of contact for the manufacturer shall submit a revised manufacturer e-waste program plan that addresses the deficiencies noted in the Agency's disapproval.

5 Section 1-30. Manufacturer registration.

6 By April 1, 2018, and by April 1 of each year (a) 7 thereafter for the upcoming program year, beginning with program year 2019, each manufacturer who sells CEDs in the 8 9 State must register with the Agency by: (i) submitting to the 10 Agency a \$3,000 registration fee; and (ii) completing and 11 submitting to the Agency the registration form prescribed by 12 the Agency. Information on the registration form shall include, without limitation, all of the following: 13

14 (1) a list of all of the brands and labels under which
15 the manufacturer's CEDs are sold or offered for sale in the
16 State; and

17 (2) the weight of all individual CEDs by category sold
18 or offered for sale under any of the manufacturer's brands
19 or labels in the United States during the calendar year 2
20 years before the applicable program year.

If, during a program year, any of the manufacturer's CEDs are sold or offered for sale in the State under a brand that is not listed in the manufacturer's registration, then, within 30 days after the first sale or offer for sale under that brand, the manufacturer must amend its registration to add the brand. SB1417 Enrolled - 19 - LRB100 09551 MJP 19717 b

All registration fees collected by the Agency pursuant to this
 Section shall be deposited into the Solid Waste Management
 Fund.

4 (b) The Agency shall post on its website a list of all5 registered manufacturers.

6 (c) Beginning in program year 2019, a manufacturer whose 7 CEDs are sold or offered for sale in this State for the first 8 time on or after April 1 of a program year must register with 9 the Agency within 30 days after the date the CEDs are first 10 sold or offered for sale in the State.

(d) Beginning in program year 2019, manufacturers shall ensure that only recyclers that have registered with the Agency and meet the recycler standards set forth in Section 1-40 are used to transport or recycle residential CEDs collected at any program collection site or one-day collection event.

16 (e) Beginning in program year 2019, no manufacturer may 17 sell or offer for sale a CED in this State unless the manufacturer is registered and operates a manufacturer program 18 19 either individually or as part of the manufacturer 20 clearinghouse as required in this Act.

(f) Beginning in program year 2019, no manufacturer may sell or offer for sale a CED in this State unless the manufacturer's brand name is permanently affixed to, and is readily visible on, the CED.

25 Section 1-35. Retailer responsibilities.

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(a) Beginning in program year 2019, no retailer who first 1 2 sells, through a sales outlet, catalogue, or the Internet, a CED at retail to an individual for residential use may sell or 3 offer for sale any CED in or for delivery into this State 4 5 unless: (1) the CED is labeled with a brand, and the label is 6 7 permanently affixed and readily visible; and 8 (2) the manufacturer is registered with the Agency at 9 the time the retailer purchases the CED. 10 (b) A retailer shall be considered to have complied with 11 paragraphs (1) and (2) of subsection (a) if: 12 (1) a manufacturer registers with the agency within 30 days of a retailer taking possession of the manufacturer's 13 14 CED: 15 (2) a manufacturer's registration expires and the 16 retailer ordered the CED prior to the expiration, in which 17 case the retailer may sell the CED, but only if the sale takes place within 180 days of the expiration; or 18 19 (3) a manufacturer is no longer conducting business and has no successor in interest the retailer may sell any 20 orphan CED ordered prior to the discontinuation of 21 22 business. 23 (c) Retailers shall not be considered collectors under the

convenience standard and retail collection sites shall not be considered a collection site for the purposes of the convenience standard pursuant to Sections 1-10, 1-15, and 1-25 SB1417 Enrolled - 21 - LRB100 09551 MJP 19717 b

1 unless otherwise agreed to in writing by the retailer, 2 operators of the manufacture e-waste program, and the county 3 coordinator. If retailers agree to participate in a county 4 program collection site, then the retailer collection site does 5 not have to collect all CEDs or register as a collector.

6 (d) Manufacturers may use retail collection sites for 7 satisfying some or all of their obligations pursuant to 8 Sections 1-10, 1-15 and 1-25.

9 (e) Nothing in this Act shall prohibit a retailer from10 collecting a fee for each CED collected.

11 Section 1-40. Recycler responsibilities.

12 (a) By January 1, 2019, and by January 1 of each year thereafter for that program year, beginning with program year 13 14 2019, each recycler must register with the Agency by (i) 15 submitting to the Agency a \$3,000 registration fee and (ii) 16 completing and submitting to the Agency the registration form prescribed by the Agency. The registration form prescribed by 17 the Agency shall include, without limitation, the address of 18 19 each location where the recycler manages residential CEDs. All 20 registration fees collected by the Agency pursuant to this 21 Section shall be deposited into the Solid Waste Management 22 Fund.

(b) The Agency shall post on the Agency's website a list of all registered recyclers and the information requested by subsection (d) of Section 1-40. SB1417 Enrolled - 22 - LRB100 09551 MJP 19717 b

1 (c) Beginning in program year 2019, no person may act as a 2 recycler of residential CEDs for a manufacturer's e-waste 3 program unless the recycler is registered with the Agency as 4 required under this Section.

5 (d) Beginning in program year 2019, recyclers must, at a
6 minimum, comply with all of the following:

7 (1) Recyclers must comply with federal, State, and 8 local laws and regulations, including federal and State 9 minimum wage laws, specifically relevant to the handling, 10 processing, and recycling of residential CEDs and must have 11 proper authorization by all appropriate governing 12 authorities to perform the handling, processing, and 13 recycling.

14 (2) Recyclers must implement the appropriate measures
15 to safeguard occupational and environmental health and
16 safety, through the following:

(A) environmental health and safety training of
personnel, including training with regard to material
and equipment handling, worker exposure, controlling
releases, and safety and emergency procedures;

(B) an up-to-date, written plan for the
identification and management of hazardous materials;
and

(C) an up-to-date, written plan for reporting and
 responding to exceptional pollutant releases,
 including emergencies such as accidents, spills,

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fires, and explosions.

2 (3) Recyclers must maintain (i) commercial general 3 liability insurance or the equivalent corporate guarantee for accidents and other emergencies with limits of not less 4 5 than \$1,000,000 per occurrence and \$1,000,000 aggregate and (ii) pollution legal liability insurance with limits 6 7 not less than \$1,000,000 per occurrence for companies 8 solely in the dismantling activities engaged and 9 \$5,000,000 per occurrence for companies engaged in 10 recycling.

11 (4) Recyclers must maintain on file documentation that 12 demonstrates the completion of an environmental health and 13 safety audit completed and certified by a competent 14 internal and external auditor annually. A competent 15 auditor is an individual who, through professional 16 training or work experience, is appropriately qualified to 17 evaluate the environmental health and safety conditions, practices, and procedures of the facility. Documentation 18 19 of auditors' qualifications must be available for 20 inspection by Agency officials and third-party auditors.

(5) Recyclers must maintain on file proof of workers'
 compensation and employers' liability insurance.

(6) Recyclers must provide adequate assurance, such as
bonds or corporate guarantees, to cover environmental and
other costs of the closure of the recycler's facility,
including cleanup of stockpiled equipment and materials.

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1 (7) Recyclers must apply due diligence principles to 2 the selection of facilities to which components and 3 materials, such as plastics, metals, and circuit boards, 4 from residential CEDs are sent for reuse and recycling.

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5 (8)Recyclers must establish а documented 6 environmental management system that is appropriate in level of detail and documentation to the scale and function 7 8 of the facility, including documented regular self-audits 9 or inspections of the recycler's environmental compliance 10 at the facility.

11 (9) Recyclers must use the appropriate equipment for 12 the proper processing of incoming materials as well as 13 controlling environmental releases to the environment. The 14 dismantling operations and storage of residential CED 15 components that contain hazardous substances must be 16 conducted indoors and over impervious floors. Storage 17 adequate to hold all processed and must be areas unprocessed inventory. When heat is used to soften solder 18 19 when residential CED components are and shredded, 20 operations must be designed to control indoor and outdoor hazardous air emissions. 21

(10) Recyclers must establish a system for identifying
and properly managing components, such as circuit boards,
batteries, cathode-ray tubes, and mercury phosphor lamps,
that are removed from residential CEDs during disassembly.
Recyclers must properly manage all hazardous and other

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components requiring special handling from residential 1 2 CEDs consistent with federal, State, and local laws and 3 regulations. Recyclers must provide visible tracking, such hazardous waste manifests or bills of lading, of 4 as 5 hazardous components and materials from the facility to the 6 destination facilities and documentation, such as 7 contracts, stating how the destination facility processes 8 the materials received. No recycler may send, either 9 directly or through intermediaries, hazardous wastes to 10 solid non-hazardous waste landfills or to non-hazardous 11 waste incinerators for disposal or energy recovery. For the 12 purpose of these guidelines, smelting of hazardous wastes 13 recover metals for reuse in conformance with all to 14 applicable laws and regulations is not considered disposal 15 or energy recovery.

16 (11) Recyclers must use a regularly implemented and 17 documented monitoring and record-keeping program that tracks total inbound residential CED material weights and 18 19 total subsequent outbound weights to each destination, 20 injury and illness rates, and compliance with applicable 21 permit parameters including monitoring of effluents and 22 emissions. Recyclers must maintain contracts or other 23 documents, such as sales receipts, suitable to 24 demonstrate: (i) the reasonable expectation that there is a 25 downstream market or uses for designated electronics, 26 which may include recycling or reclamation processes such

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as smelting to recover metals for reuse; and (ii) that any residuals from recycling or reclamation processes, or both, are properly handled and managed to maximize reuse and recycling of materials to the extent practical.

5 (12)Recyclers must employ industry-accepted 6 procedures for the destruction or sanitization of data on 7 hard drives and other data storage devices. Acceptable 8 quidelines for the destruction or sanitization of data are 9 contained in the National Institute of Standards and 10 Technology's Guidelines for Media Sanitation or those 11 guidelines certified by the National Association for 12 Information Destruction.

13 (13) No recycler may employ prison labor in any 14 operation related to the collection, transportation, and 15 recycling of CEDs. No recycler may employ any third party 16 that uses or subcontracts for the use of prison labor.

17 Each recycler shall, during each calendar year, (e) transport from each site that the recycler uses to manage 18 residential CEDs not less than 75% of the total weight of 19 20 residential CEDs present at the site during the preceding calendar year. Each recycler shall maintain on-site records 21 22 that demonstrate compliance with this requirement and shall 23 make those records available to the Agency for inspection and 24 copying.

Nothing in this Act shall prevent a person from acting as a
 recycler independently of a manufacturer e-waste program.

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Section 1-45. Collector responsibilities.

2 (a) By January 1, 2019, and by January 1 of each year 3 thereafter for that program year, beginning with program year 4 2019, a person acting as a collector under a manufacturer 5 e-waste program shall register with the Agency by completing 6 and submitting to the Agency the registration form prescribed 7 by the Agency. The registration form prescribed by the Agency 8 must include, without limitation, the address of each location 9 at which the collector accepts residential CEDs.

10 (b) The Agency shall post on the Agency's website a list of11 all registered collectors.

12 (c) Manufacturers and recyclers acting as collectors shall 13 so indicate on their registration under Section 1-30 or 1-40 of 14 this Act.

(d) By January 31, 2020 and every January 31 thereafter, each collector that operates a program collection site or one-day collection event shall report its previous program year data on CEDs collected to the Agency and manufacturer clearinghouse to assist in satisfying a manufacturer's obligation pursuant to subsection (c) of Section 1-15.

(e) Each collector that operates a program collection site or one-day event shall ensure that the collected CEDs are sorted and loaded in compliance with local, State, and federal law and in accordance with best practices recommended by the recycler and Section 1-85 of this Act. In addition, at a SB1417 Enrolled - 28 - LRB100 09551 MJP 19717 b

1 minimum, the collector shall also comply with the following 2 requirements:

3 (1) all CEDs must be accepted at the collection site or
 4 one-day event unless otherwise provided in this Act;

5 (2) CEDs shall be kept separate from other material and 6 shall be:

7 (A) packaged in a manner to prevent breakage; and
8 (B) loaded onto pallets and secured with plastic
9 wrap or in pallet-sized bulk containers prior to
10 shipping; and

(C) on average per collection site 18,000 pounds per shipment, and if not then the recycler may charge the collector a prorate charge on the shortfall in weight, not to exceed \$600.

15 (3) CEDs shall be sorted into the following categories:

16 (A) computer monitors and televisions containing a
17 cathode-ray tube, other than televisions with wooden
18 exteriors;

(B) computer monitors and televisions containing aflat panel screen;

(C) all other covered televisions;

(D) computers;

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(E) all other CEDs; and

(F) any electronic device that is not part of the
manufacturer program that the collector has arranged
to have picked up with CEDs and for which a financial

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arrangement has been made to cover the recycling costs outside of the manufacturer program; and

(4) (

(4) containers holding the CEDs must be structurally sound for transportation.

(e) Except as provided in subsection (f) of this Section,
each collector that operates a program collection site or
one-day collection event during a program year shall accept all
residential CEDs that are delivered to the program collection
site or one-day collection event during the program year.

10 (f) No collector that operates a program collection site or 11 one-day collection event shall accept more than 7 residential 12 CEDs from an individual at any one time.

(g) Beginning in program year 2019, registered collectors participating in county supervised collection programs may collect a fee for each desktop computer monitor or television accepted for recycling to cover costs for collection and preparation for bulk shipment or cover cost for subsection (e) of Section 1-45.

(h) Nothing in this Act shall prevent an individual from acting as a collector independently of a manufacturer e-waste program.

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Section 1-50. Penalties.

(a) Except as otherwise provided in this Act, any person
who violates any provision of this Act is liable for a civil
penalty of \$1,000 for the violation.

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(b) The penalties provided for in this Section may be 1 2 recovered in a civil action brought in the name of the people 3 of the State of Illinois by the State's Attorney of the county in which the violation occurred or by the Attorney General. Any 4 5 penalties collected under this Section in an action in which the Attorney General has prevailed shall be deposited in the 6 7 Environmental Protection Trust Fund, to be used in accordance 8 with the provisions of the Environmental Trust Fund Act.

9 (c) The Attorney General or the State's Attorney of a 10 county in which a violation occurs may institute a civil action 11 for an injunction, prohibitory or mandatory, to restrain 12 violations of this Act or to require such actions as may be 13 necessary to address violations of this Act.

(d) A fine imposed by administrative citation pursuant to
Section 1-55 of this Act shall be \$1,000 per violation, plus
any hearing costs incurred by the Illinois Pollution Control
Board and the Agency. Such fines shall be made payable to the
Environmental Protection Trust Fund to be used in accordance
with the Environmental Protection Trust Fund Act.

(e) The penalties and injunctions provided in this Act are in addition to any penalties, injunctions, or other relief provided under any other law. Nothing in this Act bars a cause of action by the State for any other penalty, injunction, or other relief provided by any other law.

(f) A knowing violation of subsections (a), (b), or (c) of
Section 1-83 of this Act by anyone other than a residential

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1 consumer is a petty offense punishable by a fine of \$500. A
2 knowing violation of subsections (a), (b), or (c) of Section
3 1-83 by a residential consumer is a petty offense punishable by
4 a fine of \$25 for a first violation; however, a subsequent
5 violation by a residential consumer is a petty offense
6 punishable by a fine of \$50.

7 Section 1-55. Administrative citations.

8 (a) Any violation of a registration requirement in Sections 9 1-30, 1-40, or 1-45 of this Act, any violation of the reporting 10 requirement in paragraph (4) of subsection (b) of Section 1-10 11 of this Act, and any violation of the plan submission 12 requirement in subsection (a) of Section 1-25 of this Act shall 13 be enforceable by administrative citation issued by the Agency. Whenever Agency personnel shall, on the basis of direct 14 15 observation, determine that any person has violated any of 16 those provisions, the Agency may issue and serve, within 60 days after the observed violation, an administrative citation 17 upon that person. Each citation shall be served upon the person 18 19 named or the person's authorized agent for service of process and shall include the following: 20

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(1) a statement specifying the provisions of this Act that the person has violated;

(2) the penalty imposed under subsection (d) of Section
1-50 of this Act for that violation; and

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(3) an affidavit by the personnel observing the

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violation, attesting to their material actions and
 observations.

(b) If the person named in the administrative citation 3 fails to petition the Illinois Pollution Control Board for 4 5 review within 35 days after the date of service, then the Board which 6 shall adopt а final order, shall include the 7 administrative citation and findings of violation as alleged in 8 the citation and shall impose the penalty specified in 9 subsection (d) of Section 1-50 of this Act.

10 (c) If a petition for review is filed with the Board to 11 contest an administrative citation issued under this Section, 12 then the Agency shall appear as a complainant at a hearing 13 before the Board to be conducted pursuant to subsection (d) of 14 this Section at a time not less than 21 days after notice of 15 the hearing has been sent by the Board to the Agency and the 16 person named in the citation. In those hearings, the burden of 17 proof shall be on the Agency. If, based on the record, the Board finds that the alleged violation occurred, then the Board 18 19 shall adopt final order, which shall include the а 20 administrative citation and findings of violation as alleged in 21 the citation, and shall impose the penalty specified in 22 subsection (d) of Section 1-50 of this Act. However, if the 23 Board finds that the person appealing the citation has shown that the violation resulted from uncontrollable circumstances, 24 25 then the Board shall adopt a final order that makes no finding 26 of violation and imposes no penalty.

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(d) All hearings under this Section shall be held before a 1 2 qualified hearing officer, who may be attended by one or more 3 members of the Board, designated by the Chairman. All of these hearings shall be open to the public, and any person may submit 4 5 written statements to the Board in connection with the subject of these hearings. In addition, the Board may permit any person 6 7 to offer oral testimony. Any party to a hearing under this Section may be represented by counsel, make oral or written 8 9 argument, offer testimony, cross-examine witnesses, or take 10 any combination of those actions. All testimony taken before 11 the Board shall be recorded stenographically. The transcript so 12 recorded and any additional matter accepted for the record shall be open to public inspection, and copies of those 13 materials shall be made available to any person upon payment of 14 15 the actual cost of reproducing the original.

16 Section 1-60. Delegation of county rights and responsibilities to municipal joint action agency. If a county 17 has delegated to a municipal joint action agency certain powers 18 or responsibilities under Section 3.2 of the Intergovernmental 19 20 Cooperation Act with respect to certain geographic areas of the 21 county, then the executive director of the municipal joint 22 action agency shall have, with respect to those geographic areas, the rights and responsibilities that this Act would 23 24 otherwise afford to the county. If a county elects not to 25 participate in the program, then a municipal joint action

SB1417 Enrolled - 34 - LRB100 09551 MJP 19717 b agency representing residents within the geographic area of the municipal joint action agency can elect to participate in the program.

Section 1-65. Relation to other State laws. Nothing in this
Act affects the validity or application of any other law of
this State, or regulations adopted thereunder.

7 Section 1-75. CRT Retrievable Storage. In order to further 8 the policy of the State to reduce the environmental and 9 economic impacts of transporting and managing cathode-ray tube 10 (CRT) glass, and to support (i) the beneficial use of CRTs in 11 accordance with beneficial use determinations issued by the 12 Agency under Section 22.54 of the Environmental Protection Act 13 and (ii) the storage of CRTs in retrievable storage cells at 14 locations within the State for future recovery; for the purpose 15 of this Act, a CRT shall be considered to be recycled if:

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(1) all recyclable components are removed from the device; and

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(2) the glass from the device is either:

19(A) beneficially reused in accordance with a20beneficial use determination issued under Section2122.54 of the Environmental Protection Act; or

(B) placed in a storage cell, in a manner that
allows it to be retrieved in the future, at a waste
disposal site that is permitted to accept the glass.

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Section 1-80. Collection of CEDs outside of the
 manufacturer e-waste program.

(a) Nothing in this Act prohibits a waste hauler from
entering into a contractual agreement with a unit of local
government to establish a collection program for the recycling
or reuse of CEDs, including services such as curbside
collection, home pick-up, drop-off locations, or similar
methods of collection.

9 (b) Nothing in this Act shall prohibit a person from 10 establishing an e-waste program independently of a 11 manufacturer e-waste program.

12 Section 1-83. Landfill ban.

(a) Beginning January 1, 2019, no person may knowingly 13 14 cause or allow the mixing of a CED, or any other computer, 15 computer monitor, printer, television, electronic keyboard, facsimile machine, videocassette recorder, portable digital 16 music player, digital video disc player, video game console, 17 electronic mouse, scanner, digital converter box, cable 18 receiver, satellite receiver, digital video disc recorder, or 19 20 small-scale server with municipal waste that is intended for 21 disposal at a landfill.

(b) Beginning January 1, 2019, no person may knowingly
cause or allow the disposal of a CED or any other computer,
computer monitor, printer, television, electronic keyboard,

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facsimile machine, videocassette recorder, portable digital music player, digital video disc player, video game console, electronic mouse, scanner, digital converter box, cable receiver, satellite receiver, digital video disc recorder, or small-scale server in a sanitary landfill.

(c) Beginning January 1, 2019, no person may knowingly 6 cause or allow the mixing of a CED, or any other computer, 7 8 computer monitor, printer, television, electronic keyboard, 9 facsimile machine, videocassette recorder, portable digital 10 music player, digital video disc player, video game console, 11 electronic mouse, scanner, digital converter box, cable 12 receiver, satellite receiver, digital video disc recorder, or 13 small-scale server with waste that is intended for disposal by 14 burning or incineration.

(d) Beginning January 1, 2019, no person may knowingly 15 16 cause or allow the burning or incineration of a CED, or any 17 other computer, computer monitor, printer, television, electronic keyboard, facsimile machine, videocassette 18 recorder, portable digital music player, digital video disc 19 player, video game console, electronic mouse, scanner, digital 20 converter box, cable receiver, satellite receiver, digital 21 22 video disc recorder, or small-scale server.

23 Section 1-85. Best practices. By November 1, 2018 and 24 November 1 of each year thereafter, an advisory stakeholder 25 group shall submit a document, to be approved annually by a SB1417 Enrolled - 37 - LRB100 09551 MJP 19717 b

majority of the stakeholder group, of agreed-to best practices 1 2 to be used in the following program year and made available on 3 the Agency website. The best practices stakeholder group shall be made up of 8 members, appointed by the Director of the 4 5 Agency, including 2 representatives of county programs, 2 representatives of recycling companies, 2 representatives from 6 7 manufacturing industry, one representative the from а 8 trade association representing retailers, statewide one 9 representative of a statewide trade association representing 10 manufacturers, one representative of a statewide trade 11 association representing waste disposal companies, and one 12 representative of a national trade association representing 13 manufacturers.

14 Section 1-86. Public Reporting. Each year, the Agency shall 15 post on its website the information it receives pursuant to 16 subdivision (b)(4) of Section 1-10 showing the amounts of 17 residential CEDs being collected and recycled in each county in 18 each program year. The Agency shall notify the General Assembly 19 of the availability of this information.

Section 1-90. Repeal. This Article is repealed on December
31, 2026.

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ARTICLE 5. AMENDATORY PROVISIONS

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(30 ILCS 105/5.716 rep.) 1 2 Section 5-5. The State Finance Act is amended by repealing 3 Section 5.716. 4 Section 5-10. The Environmental Protection Act is amended 5 by changing Section 22.15 as follows: 6 (415 ILCS 5/22.15) (from Ch. 111 1/2, par. 1022.15) 7 Sec. 22.15. Solid Waste Management Fund; fees. 8 (a) There is hereby created within the State Treasury a 9 special fund to be known as the "Solid Waste Management Fund", 10 to be constituted from the fees collected by the State pursuant 11 to this Section, and from repayments of loans made from the 12 Fund for solid waste projects, from registration fees collected pursuant to the Consumer Electronics Recycling Act, and from 13 14 amounts transferred into the Fund pursuant to this amendatory 15 Act of the 100th General Assembly. Moneys received by the Department of Commerce and Economic Opportunity in repayment of 16 17 loans made pursuant to the Illinois Solid Waste Management Act 18 shall be deposited into the General Revenue Fund. (b) The Agency shall assess and collect a fee in the amount

(b) The Agency shall assess and collect a fee in the amount set forth herein from the owner or operator of each sanitary landfill permitted or required to be permitted by the Agency to dispose of solid waste if the sanitary landfill is located off the site where such waste was produced and if such sanitary landfill is owned, controlled, and operated by a person other SB1417 Enrolled - 39 - LRB100 09551 MJP 19717 b

than the generator of such waste. The Agency shall deposit all fees collected into the Solid Waste Management Fund. If a site is contiguous to one or more landfills owned or operated by the same person, the volumes permanently disposed of by each landfill shall be combined for purposes of determining the fee under this subsection.

7 (1) If more than 150,000 cubic yards of non-hazardous 8 solid waste is permanently disposed of at a site in a 9 calendar year, the owner or operator shall either pay a fee 10 of 95 cents per cubic yard or, alternatively, the owner or 11 operator may weigh the quantity of the solid waste 12 permanently disposed of with a device for which certification has been obtained under the Weights and 13 14 Measures Act and pay a fee of \$2.00 per ton of solid waste 15 permanently disposed of. In no case shall the fee collected 16 or paid by the owner or operator under this paragraph exceed \$1.55 per cubic yard or \$3.27 per ton. 17

18 (2) If more than 100,000 cubic yards but not more than
19 150,000 cubic yards of non-hazardous waste is permanently
20 disposed of at a site in a calendar year, the owner or
21 operator shall pay a fee of \$52,630.

(3) If more than 50,000 cubic yards but not more than
100,000 cubic yards of non-hazardous solid waste is
permanently disposed of at a site in a calendar year, the
owner or operator shall pay a fee of \$23,790.

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(4) If more than 10,000 cubic yards but not more than

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50,000 cubic yards of non-hazardous solid waste is
 permanently disposed of at a site in a calendar year, the
 owner or operator shall pay a fee of \$7,260.

4 (5) If not more than 10,000 cubic yards of 5 non-hazardous solid waste is permanently disposed of at a 6 site in a calendar year, the owner or operator shall pay a 7 fee of \$1050.

8 (c) (Blank).

9 (d) The Agency shall establish rules relating to the 10 collection of the fees authorized by this Section. Such rules 11 shall include, but not be limited to:

12 (1) necessary records identifying the quantities of13 solid waste received or disposed;

14 (2) the form and submission of reports to accompany the15 payment of fees to the Agency;

16 (3) the time and manner of payment of fees to the 17 Agency, which payments shall not be more often than 18 quarterly; and

(4) procedures setting forth criteria establishing
when an owner or operator may measure by weight or volume
during any given quarter or other fee payment period.

(e) Pursuant to appropriation, all monies in the Solid Waste Management Fund shall be used by the Agency and the Department of Commerce and Economic Opportunity for the purposes set forth in this Section and in the Illinois Solid Waste Management Act, including for the costs of fee collection SB1417 Enrolled - 41 - LRB100 09551 MJP 19717 b

and administration, and for the administration of (1) the
 Consumer Electronics Recycling Act and (2) until January 1,
 2020, the Electronic Products Recycling and Reuse Act.

4 (f) The Agency is authorized to enter into such agreements
5 and to promulgate such rules as are necessary to carry out its
6 duties under this Section and the Illinois Solid Waste
7 Management Act.

8 (g) On the first day of January, April, July, and October 9 of each year, beginning on July 1, 1996, the State Comptroller 10 and Treasurer shall transfer \$500,000 from the Solid Waste 11 Management Fund to the Hazardous Waste Fund. Moneys transferred 12 under this subsection (g) shall be used only for the purposes 13 set forth in item (1) of subsection (d) of Section 22.2.

(h) The Agency is authorized to provide financial assistance to units of local government for the performance of inspecting, investigating and enforcement activities pursuant to Section 4(r) at nonhazardous solid waste disposal sites.

(i) The Agency is authorized to support the operations of
 an industrial materials exchange service, and to conduct
 household waste collection and disposal programs.

(j) A unit of local government, as defined in the Local Solid Waste Disposal Act, in which a solid waste disposal facility is located may establish a fee, tax, or surcharge with regard to the permanent disposal of solid waste. All fees, taxes, and surcharges collected under this subsection shall be utilized for solid waste management purposes, including

long-term monitoring and maintenance of landfills, planning, 1 2 implementation, inspection, enforcement and other activities 3 consistent with the Solid Waste Management Act and the Local Solid Waste Disposal Act, or for any other environment-related 4 5 purpose, including but not limited to an environment-related public works project, but not for the construction of a new 6 7 pollution control facility other than a household hazardous 8 waste facility. However, the total fee, tax or surcharge 9 imposed by all units of local government under this subsection 10 (j) upon the solid waste disposal facility shall not exceed:

11 (1) 60¢ per cubic yard if more than 150,000 cubic yards 12 of non-hazardous solid waste is permanently disposed of at the site in a calendar year, unless the owner or operator 13 14 weighs the quantity of the solid waste received with a 15 device for which certification has been obtained under the 16 Weights and Measures Act, in which case the fee shall not 17 exceed \$1.27 per ton of solid waste permanently disposed of. 18

(2) \$33,350 if more than 100,000 cubic yards, but not
 more than 150,000 cubic yards, of non-hazardous waste is
 permanently disposed of at the site in a calendar year.

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(3) \$15,500 if more than 50,000 cubic yards, but not more than 100,000 cubic yards, of non-hazardous solid waste is permanently disposed of at the site in a calendar year.

(4) \$4,650 if more than 10,000 cubic yards, but not
 more than 50,000 cubic yards, of non-hazardous solid waste

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is permanently disposed of at the site in a calendar year.

2 (5) \$\$650 if not more than 10,000 cubic yards of 3 non-hazardous solid waste is permanently disposed of at the 4 site in a calendar year.

5 The corporate authorities of the unit of local government may use proceeds from the fee, tax, or surcharge to reimburse a 6 7 highway commissioner whose road district lies wholly or 8 partially within the corporate limits of the unit of local 9 for expenses incurred in the removal government of 10 nonhazardous, nonfluid municipal waste that has been dumped on 11 public property in violation of a State law or local ordinance.

A county or Municipal Joint Action Agency that imposes a fee, tax, or surcharge under this subsection may use the proceeds thereof to reimburse a municipality that lies wholly or partially within its boundaries for expenses incurred in the removal of nonhazardous, nonfluid municipal waste that has been dumped on public property in violation of a State law or local ordinance.

If the fees are to be used to conduct a local sanitary 19 20 landfill inspection or enforcement program, the unit of local government must enter into a written delegation agreement with 21 22 the Agency pursuant to subsection (r) of Section 4. The unit of 23 local government and the Agency shall enter into such a written delegation agreement within 60 days after the establishment of 24 25 such fees. At least annually, the Agency shall conduct an audit 26 of the expenditures made by units of local government from the

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funds granted by the Agency to the units of local government for purposes of local sanitary landfill inspection and enforcement programs, to ensure that the funds have been expended for the prescribed purposes under the grant.

5 The fees, taxes or surcharges collected under this 6 subsection (j) shall be placed by the unit of local government 7 in a separate fund, and the interest received on the moneys in 8 the fund shall be credited to the fund. The monies in the fund 9 may be accumulated over a period of years to be expended in 10 accordance with this subsection.

11 A unit of local government, as defined in the Local Solid 12 Waste Disposal Act, shall prepare and distribute to the Agency, 13 in April of each year, a report that details spending plans for 14 monies collected in accordance with this subsection. The report 15 will at a minimum include the following:

16 (1) The total monies collected pursuant to this17 subsection.

18 (2) The most current balance of monies collected19 pursuant to this subsection.

20 (3) An itemized accounting of all monies expended for
 21 the previous year pursuant to this subsection.

(4) An estimation of monies to be collected for thefollowing 3 years pursuant to this subsection.

(5) A narrative detailing the general direction and
scope of future expenditures for one, 2 and 3 years.
The exemptions granted under Sections 22.16 and 22.16a, and

under subsection (k) of this Section, shall be applicable to 1 2 any fee, tax or surcharge imposed under this subsection (j); 3 except that the fee, tax or surcharge authorized to be imposed under this subsection (j) may be made applicable by a unit of 4 5 local government to the permanent disposal of solid waste after December 31, 1986, under any contract lawfully executed before 6 7 June 1, 1986 under which more than 150,000 cubic yards (or 8 50,000 tons) of solid waste is to be permanently disposed of, 9 even though the waste is exempt from the fee imposed by the 10 State under subsection (b) of this Section pursuant to an 11 exemption granted under Section 22.16.

12 (k) In accordance with the findings and purposes of the 13 Illinois Solid Waste Management Act, beginning January 1, 1989 14 the fee under subsection (b) and the fee, tax or surcharge 15 under subsection (j) shall not apply to:

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(1) Waste which is hazardous waste; or

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(2) Waste which is pollution control waste; or

(3) Waste from recycling, reclamation or reuse
processes which have been approved by the Agency as being
designed to remove any contaminant from wastes so as to
render such wastes reusable, provided that the process
renders at least 50% of the waste reusable; or

(4) Non-hazardous solid waste that is received at a
sanitary landfill and composted or recycled through a
process permitted by the Agency; or

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(5) Any landfill which is permitted by the Agency to

SB1417 Enrolled - 46 - LRB100 09551 MJP 19717 b 1 receive only demolition or construction debris or 2 landscape waste. (Source: P.A. 97-333, eff. 8-12-11.) 3 4 Section 5-15. The Electronic Products Recycling and Reuse 5 Act is amended by changing Sections 15, 20, 30, 40, 50, 55, 60, 6 and 85 and by adding Section 100 as follows: 7 (415 ILCS 150/15) 8 Sec. 15. Statewide recycling and reuse goals for all 9 covered electronic devices. 10 (a) For program year 2010, the statewide recycling or reuse 11 goal for all CEDs is the product of: (i) the latest population estimate for the State, as published on the U.S. Census 12 Bureau's website on January 1, 2010; multiplied by (ii) 2.5 13 14 pounds per capita. 15 (b) For program year 2011, the statewide recycling or reuse goal for all CEDs is the product of: (i) the 2010 base weight; 16 17 multiplied by (ii) the 2010 goal attainment percentage. 18 For the purposes of this subsection (b): The "2010 base weight" means the greater of: (i) twice the 19 20 total weight of all CEDs that were recycled or processed for 21 reuse between January 1, 2010 and June 30, 2010 as reported to the Agency under subsection (i) or (j) of Section 30; or (ii) 22 23 twice the total weight of all CEDs that were recycled or processed for reuse between January 1, 2010 and June 30, 2010 24

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as reported to the Agency under subsection (c) of Section 55.
 The "2010 goal attainment percentage" means:

3 4 (1) 90% if the 2010 base weight is less than 90% of the statewide recycling or reuse goal for program year 2010;

5 (2) 95% if the 2010 base weight is 90% or greater, but
6 does not exceed 95%, of the statewide recycling or reuse
7 goal for program year 2010;

8 (3) 100% if the 2010 base weight is 95% or greater, but 9 does not exceed 105%, of the statewide recycling or reuse 10 goal for program year 2010;

(4) 105% if the 2010 base weight is 105% or greater, but does not exceed 110%, of the statewide recycling or reuse goal for program year 2010; and

14 (5) 110% if the 2010 base weight is 110% or greater of 15 the statewide recycling or reuse goal for program year 16 2010.

17 (c) For program year 2012 and for each of the following categories of electronic devices, each manufacturer shall 18 19 recycle or reuse at least 40% of the total weight of the 20 electronic devices that the manufacturer sold in that category 21 in Illinois during the calendar year beginning January 1, 2010: 22 computers, monitors, televisions, printers, electronic 23 facsimile machines, video cassette recorders, kevboards, portable digital music players, digital video disc players, 24 video game consoles, electronic mice, scanners, digital 25 26 converter boxes, cable receivers, satellite receivers, digital

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video disc recorders, and small-scale servers. To determine the 1 2 manufacturer's annual recycling or reuse goal, the manufacturer shall use its own Illinois sales data or its own 3 national sales data proportioned to Illinois' share of the U.S. 4 5 population, based on the U.S. Census population estimate for 6 2009.

7 (c-5) For program year 2013 and program year 2014 and for 8 each of the following categories of electronic devices, each 9 manufacturer shall recycle or reuse at least 50% of the total 10 weight of the electronic devices that the manufacturer sold in 11 that category in Illinois during the calendar year 2 years 12 before the applicable program year: computers, monitors, 13 televisions, printers, electronic keyboards, facsimile machines, video cassette recorders, portable digital music 14 players, digital video disc players, video game consoles, 15 16 electronic mice, scanners, digital converter boxes, cable 17 receivers, satellite receivers, digital video disc recorders, and small-scale servers. 18

To determine the manufacturer's annual recycling or reuse goal, the manufacturer shall use its own Illinois sales data or its own national sales data proportioned to Illinois' share of the U.S. population, based on the most recent U.S. Census data.

23 (c-6) For program year 2015, the total annual recycling24 goal for all manufacturers shall be as follows:

(1) 30,800,000 pounds for manufacturers of televisions
 and computer monitors; and

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(2) 15,800,000 pounds for manufacturers of all other
 covered electronic devices.

For program year 2016 and program year 2017 <u>and program</u> <u>year 2018</u>, the total annual recycling goal for all manufacturers shall be as follows:

6 (1) 34,000,000 pounds for manufacturers of televisions 7 and computer monitors; and

8 (2) 15,600,000 pounds for manufacturers of all other
9 covered electronic devices.

10 An individual manufacturer's annual recycling goal for 11 televisions, computer monitors, and all other covered 12 electronic devices shall be in proportion to the manufacturer's 13 market share of those product types sold in Illinois during the 14 calendar year 2 years before the applicable program year.

15 For program year 2018 and thereafter, and for each of the 16 following categories of electronic devices, each manufacturer shall recycle or reuse at least 50% of the total weight of the 17 electronic devices that the manufacturer sold in that category 18 in Illinois during the calendar year 2 years before the 19 20 applicable program year: computers, monitors, televisions, 21 printers, electronic keyboards, facsimile machines, video 22 cassette recorders, portable digital music players, digital 23 video disc players, video game consoles, electronic mice, scanners, digital converter boxes, cable receivers, satellite 24 25 receivers, digital video disc recorders, and small-scale 26 servers.

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To determine the manufacturer's annual recycling or reuse goal for program year 2018 and thereafter, the manufacturer shall use its own Illinois sales data or its own national sales data proportioned to Illinois' share of the U.S. population, based on the most recent U.S. census data.

6 (d) In order to further the policy of the State of Illinois reduce the environmental and economic 7 to impacts of 8 transporting and managing cathode-ray tube (CRT) glass, and to 9 support (i) the beneficial use of CRTs in accordance with 10 beneficial use determinations issued by the Agency under 11 Section 22.54 of the Environmental Protection Act and (ii) the 12 storage of CRTs in retrievable storage cells at locations within the State for future recovery, the total weight of a CRT 13 14 device, prior to processing, may be applied toward the 15 manufacturer's annual recycling or reuse goal, provided that:

16 (1) all recyclable components are removed from the 17 device; and

18 (2) the glass from the device is either:

(A) beneficially reused in accordance with a
beneficial use determination issued under Section
22.54 of the Environmental Protection Act; or

(B) placed in a storage cell, in a manner that
allows it to be retrieved in the future, at a waste
disposal site that is permitted to accept the glass.
(Source: P.A. 99-13, eff. 7-10-15.)

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1 (415 ILCS 150/20)

2

Sec. 20. Agency responsibilities.

3 (a) The Agency has the authority to monitor compliance with 4 this Act, enforce violations of the Act by administrative 5 citation, and refer violations of this Act to the Attorney 6 General.

7 (b) No later than October 1 of each program year, <u>through</u> 8 <u>October 1, 2017</u>, the Agency shall post on its website a list of 9 underserved counties in the State for the next program year. 10 The list of underserved counties for program years 2010 and 11 2011 is set forth in subsection (a) of Section 60.

12 (c) From July 1, 2009 until December 31, 2015, the Agency 13 shall implement a county and municipal government education 14 campaign to inform those entities about this Act and the 15 implications on solid waste collection in their localities.

16 (c-5) Subject to appropriation, no No later than February 17 1, 2012 and every February 1 thereafter, through February 1, 2018, the Agency shall use a portion of the manufacturer, 18 recycler, and refurbisher registration fees to provide a \$2,000 19 20 grant to the recycling coordinator in each county of the State in order to inform residents in each county about this Act and 21 22 opportunities to recycle CEDs and EEDs. The recvcling 23 coordinator shall expend the \$2,000 grant before December 31 of the program year in which the grant is received. The recycling 24 25 coordinator shall maintain records that document the use of the 26 grant funds.

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1 (c-10) By June 15, 2012 and by December 15, 2012, and by 2 every June 15 and December 15 thereafter through December 15, 3 2015, the Agency shall meet with associations that represent 4 Illinois retail merchants twice each year to discuss compliance 5 with Section 40.

6 (c-15) By December 15, 2012 and each December 15 7 thereafter, <u>through December 15, 2018</u>, the Agency shall post on 8 its website: (i) the mailing address of each collection site at 9 which collectors collected CEDs and EEDs during the program 10 year and (ii) the amount in pounds of total CEDs and total EEDs 11 collected at the collection site during the program year.

(d) By July 1, 2011 for the first program year, and by May 13 15 for all subsequent program years, except for program years 2015, 2016, and 2017, and 2018, the Agency shall report to the Governor and to the General Assembly annually on the previous program year's performance. The report must be posted on the Agency's website. The report must include, but not be limited to, the following:

(1) the total overall weight of CEDs, as well as the sub-total weight of computers, the sub-total weight of computer monitors, the sub-total weight of printers, the sub-total weight of televisions, and the total weight of EEDs that were recycled or processed for reuse in the State during the program year, as reported by manufacturers and collectors under Sections 30 and 55;

26

(2) a listing of all collection sites, as set forth

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1 under subsection (a) of Section 55, and the addresses of 2 those sites;

(3) a statement showing, for the preceding program
year, (i) the total weight of CEDs and EEDs collected,
recycled, and processed for reuse by the manufacturers
pursuant to Section 30, (ii) the total weight of CEDs
processed for reuse by the manufacturers, and (iii) the
total weight of CEDs collected by the collectors;

9 (4) a listing of all entities or persons to whom the 10 Agency issued an administrative citation or with respect to 11 which the Agency made a referral for enforcement to the 12 Attorney General's Office as a result of a violation of 13 this Act;

14 (5) a discussion of the Agency's education and outreach
15 activities as set forth in subsection (c) of this Section;
16 and

(6) a discussion of the penalties, if any, incurred by manufacturers for failure to achieve recycling goals, and a recommendation to the General Assembly of any necessary or appropriate changes to the manufacturers' recycling goals or penalty provisions included in this Act.

For program years 2015, 2016, and 2017, and 2018, the Agency shall make available on its website the information described in paragraphs (1) through (6) in whatever format it deems appropriate.

26

(e) <u>Through program year 2018, the</u> The Agency shall post on

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1 its website: (1) a list of manufacturers that have paid the 2 current year's registration fee as set forth in subsection (b) 3 of Section 30; (2) a list of manufacturers that failed to pay 4 the current year's registration fee as set forth in subsection 5 (b) of Section 30; and (3) a list of registered collectors, the 6 addresses of their collection sites, their business telephone 7 numbers, and a link to their websites.

8 (f) In program years 2012, 2013, and 2014, and at its 9 discretion thereafter, the Agency shall convene and host an 10 Electronic Products Recycling Conference. The Agency may host 11 the conferences alone or with other public entities or with 12 organizations associated with electronic products recycling.

13 (g) No later than October 1 of each program year, through 14 October 1, 2017, the Agency must post on its website the 15 following information for the next program year: (i) the 16 individual recycling and reuse goals for each manufacturer, as 17 set forth in subsections (c) and (c-5) of Section 15, as applicable, and (ii) the total statewide recycling goal, 18 determined by adding each individual manufacturer's annual 19 20 qoal.

(h) By April 1, 2011, and by April 1 of all subsequent years, <u>through April 1, 2019</u>, the Agency shall award those manufacturers that have met or exceeded their recycling or reuse goals for the previous program year with an Electronic Industry Recycling Award. The award shall acknowledge that the manufacturer has met or exceeded its recycling goals and shall SB1417 Enrolled - 55 - LRB100 09551 MJP 19717 b

1 be posted on the Agency website and in other media as 2 appropriate.

3 (i) By March 1, 2011, and by March 1 of each subsequent 4 year, <u>through March 1, 2019</u>, the Agency shall post on its 5 website a list of registered manufacturers that have not met 6 their annual recycling and reuse goal for the previous program 7 year.

8 (j) By July 1, 2015, the Agency shall solicit written 9 comments regarding all aspects of the program codified in this 10 Act, for the purpose of determining if the program requires any 11 modifications.

12 (1) Issues to be reviewed by the Agency are, but not13 limited to, the following:

14 (A) Sufficiency of the annual statewide recycling15 goals.

16 (B) Fairness of the formulas used to determine17 individual manufacturer goals.

18 (C) Adequacy of, or the need for, continuation of
19 the credits outlined in Section 30(d)(1) through (3).

(D) Any temporary rescissions of county landfill
bans granted by the Illinois Pollution Control Board
pursuant to Section 95(e).

(E) Adequacy of, or the need for, the penalties
listed in Section 80 of this Act, which are scheduled
to take effect on January 1, 2013.

26 (F) Adequacy of the collection systems that have

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been implemented as a result of this Act, with a particular focus on promoting the most cost-effective and convenient collection system possible for Illinois residents.

5 (2) By July 1, 2015, the Agency shall complete its 6 review of the written comments received, as well as its own 7 reports on the preceding program years. By August 1, 2015, 8 the Agency shall hold a public hearing to present its 9 findings and solicit additional comments. All additional 10 comments shall be submitted to the Agency in writing no 11 later than October 1, 2015.

12 (3) The Agency's final report, which shall be issued no 13 later than February 1, 2016, shall be submitted to the 14 Governor and the General Assembly and shall include 15 specific recommendations for any necessary or appropriate 16 modifications to the program.

17 (k) Through December 31, 2019, any Any violation of this Act shall be enforceable by administrative citation. Whenever 18 19 the Agency personnel or county personnel to whom the Agency has 20 delegated the authority to monitor compliance with this Act shall, on the basis of direct observation, determine that any 21 22 person has violated any provision of this Act, the Agency or 23 county personnel may issue and serve, within 60 days after the observed violation, an administrative citation upon that 24 25 person or the entity employing that person. Each citation shall 26 be served upon the person named or the person's authorized SB1417 Enrolled - 57 - LRB100 09551 MJP 19717 b

1 agent for service of process and shall include the following:

2 (1) a statement specifying the provisions of this Act
3 that the person or the entity employing the person has
4 violated;

5 (2) a copy of the inspection report in which the Agency
6 or local government recorded the violation and the date and
7 time of the inspection;

8

(3) the penalty imposed under Section 80; and

9 (4) an affidavit by the personnel observing the 10 violation, attesting to their material actions and 11 observations.

12 (1) If the person named in the administrative citation fails to petition the Illinois Pollution Control Board for 13 14 review within 35 days after the date of service, the Board adopt a 15 shall final order, which shall include the 16 administrative citation and findings of violation as alleged in 17 the citation and shall impose the penalty specified in Section 80. 18

(m) If a petition for review is filed with the Board to 19 20 contest an administrative citation issued under this Section, 21 the Agency or unit of local government shall appear as a 22 complainant at a hearing before the Board to be conducted 23 pursuant to subsection (n) of this Section at a time not less than 21 days after notice of the hearing has been sent by the 24 25 Board to the Agency or unit of local government and the person 26 named in the citation. In those hearings, the burden of proof

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shall be on the Agency or unit of local government. If, based 1 2 on the record, the Board finds that the alleged violation 3 occurred, it shall adopt a final order, which shall include the administrative citation and findings of violation as alleged in 4 5 the citation, and shall impose the penalty specified in Section 80 of this Act. However, if the Board finds that the person 6 appealing the citation has shown that the violation resulted 7 8 from uncontrollable circumstances, the Board shall adopt a 9 final order that makes no finding of violation and imposes no 10 penalty.

11 (n) All hearings under this Act shall be held before a 12 qualified hearing officer, who may be attended by one or more 13 members of the Board, designated by the Chairman. All of these 14 hearings shall be open to the public, and any person may submit 15 written statements to the Board in connection with the subject 16 of these hearings. In addition, the Board may permit any person 17 to offer oral testimony. Any party to a hearing under this subsection may be represented by counsel, make oral or written 18 19 argument, offer testimony, cross-examine witnesses, or take 20 any combination of those actions. All testimony taken before 21 the Board shall be recorded stenographically. The transcript so 22 recorded and any additional matter accepted for the record 23 shall be open to public inspection, and copies of those materials shall be made available to any person upon payment of 24 25 the actual cost of reproducing the original.

26

(o) Through December 31, 2019, counties Counties that have

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entered into a delegation agreement with the Agency pursuant to subsection (r) of Section 4 of the Illinois Environmental Protection Act for the purpose of conducting inspection, investigation, or enforcement-related functions may conduct inspections for noncompliance with this Act.

6 (Source: P.A. 98-714, eff. 7-16-14; 99-13, eff. 7-10-15.)

7 (415 ILCS 150/30)

8

Sec. 30. Manufacturer responsibilities.

9 (a) Prior to April 1, 2009 for the first program year, and 10 by October 1 for program year 2011 and each program year 11 thereafter, through program year 2018, manufacturers who sell 12 monitors, computers, computer printers, televisions, 13 electronic keyboards, facsimile machines, videocassette 14 recorders, portable digital music players, digital video disc 15 players, video game consoles, electronic mice, scanners, 16 digital converter boxes, cable receivers, satellite receivers, digital video disc recorders, or small-scale servers in this 17 State must register with the Agency. The registration must be 18 19 submitted in the form and manner required by the Agency. The registration must include, without limitation, all of the 20 21 following:

(1) a list of all of the manufacturer's brands of
computers, computer monitors, printers, televisions,
electronic keyboards, facsimile machines, videocassette
recorders, portable digital music players, digital video

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disc players, video game consoles, electronic mice, scanners, digital converter boxes, cable receivers, satellite receivers, digital video disc recorders, and small-scale servers to be offered for sale in the next program year;

6

(2) (blank); and

7 a statement disclosing whether any of (3) the 8 manufacturer's computers, computer monitors, printers, 9 televisions, electronic keyboards, facsimile machines, 10 videocassette recorders, portable digital music players, 11 digital video disc players, video game consoles, 12 electronic mice, scanners, digital converter boxes, cable 13 receivers, satellite receivers, digital video disc recorders, or small-scale servers sold in this State exceed 14 15 the maximum concentration values established for lead, 16 mercury, cadmium, hexavalent chromium, polybrominated 17 biphenyls (PBBs), and polybrominated diphenyl ethers (PBDEEs) under the RoHS (restricting the use of certain 18 electrical and 19 hazardous substances in electronic 20 equipment) Directive 2002/95/EC of the European Parliament 21 and Council and any amendments thereto and, if so, an 22 identification of the aforementioned electronic device 23 that exceeds the directive.

If, during the program year, any of the manufacturer's aforementioned electronic devices are sold or offered for sale in Illinois under a new brand that is not listed in the 1 manufacturer's registration, then, within 30 days after the 2 first sale or offer for sale under the new brand, the 3 manufacturer must amend its registration to add the new brand.

(b) Prior to July 1, 2009 for the first program year, and 4 by the November 1 preceding <u>each</u> program <u>year thereafter</u>, 5 through program year 2018 years 2011 and later, 6 all 7 manufacturers whose computers, computer monitors, printers, 8 televisions, electronic keyboards, facsimile machines, 9 videocassette recorders, portable digital music players, 10 digital video disc players, video game consoles, electronic 11 mice, scanners, digital converter boxes, cable receivers, 12 satellite receivers, digital video disc recorders, or 13 small-scale servers are offered for sale in the State shall 14 submit to the Agency, at an address prescribed by the Agency, for the next program 15 the registration fee year. The 16 registration fee for program year 2010 is \$5,000. The 17 registration fee for program year 2011 is \$5,000, increased by the applicable inflation factor as described below. In program 18 19 year 2012, if, in program year 2011, a manufacturer sold 250 or 20 fewer of the aforementioned electronic devices in the State, then the registration fee for that manufacturer is \$1,250. In 21 22 each program year after 2012, if, in the preceding program 23 year, a manufacturer sold 250 or fewer of the aforementioned electronic devices in the State, then the registration fee is 24 25 the fee that applied in the previous year to manufacturers that sold that number of the aforementioned electronic devices, 26

increased by the applicable inflation factor as described 1 2 below. In program year 2012, if, in the preceding program year a manufacturer sold 251 or more of the aforementioned 3 electronic devices in the State, then the registration fee for 4 5 that manufacturer is \$5,000. In each program year after 2012 through program year 2018, if, in the preceding program year, a 6 manufacturer sold 251 or more of the aforementioned electronic 7 8 devices in the State, then the registration fee is the fee that 9 applied in the previous year to manufacturers that sold that 10 number of the aforementioned electronic devices, increased by 11 the applicable inflation factor as described below. For program 12 year 2011, program year 2013, and each program year thereafter, 13 through program year 2018, the applicable registration fee is 14 increased each year by an inflation factor determined by the 15 annual Implicit Price Deflator for Gross National Product, as 16 published by the U.S. Department of Commerce in its Survey of 17 Current Business. The inflation factor must be calculated each year by dividing the latest published annual Implicit Price 18 Deflator for Gross National Product by the annual Implicit 19 20 Price Deflator for Gross National Product for the previous year. The inflation factor must be rounded to the nearest 21 22 1/100th, and the resulting registration fee must be rounded to 23 the nearest whole dollar. No later than October 1 of each 24 program year, through October 1, 2017, the Agency shall post on 25 its website the registration fee for the next program year.

26 (c) <u>Through program year 2018, a</u> A manufacturer whose

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1 computers, computer monitors, printers, televisions, 2 facsimile machines, videocassette electronic keyboards, 3 recorders, portable digital music players, digital video disc players, video game consoles, electronic mice, scanners, 4 5 digital converter boxes, cable receivers, satellite receivers, digital video disc recorders, or small-scale servers are sold 6 or offered for sale in this State on or after January 1 of a 7 8 program year must register with the Agency within 30 days after 9 the first sale or offer for sale in accordance with subsection 10 (a) of this Section and submit the registration fee required 11 under subsection (b) of this Section prior to the 12 aforementioned electronic devices being sold or offered for 13 sale.

14 (d) Through program year 2018, each Each manufacturer shall 15 recycle or process for reuse CEDs and EEDs whose total weight 16 equals or exceeds the manufacturer's individual recycling and 17 reuse goal set forth in Section 15 of this Act. Individual consumers shall not be charged a fee when bringing their CEDs 18 and EEDs to collection locations, unless a financial incentive 19 20 of equal or greater value, such as a coupon, is provided. Collectors may charge a fee for premium services such as 21 22 curbside collection, home pick-up, or a similar method of 23 collection.

When determining whether a manufacturer has met or exceeded its individual recycling and reuse goal set forth in Section 15 of this Act, all of the following adjustments must be made: SB1417 Enrolled

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1 (1) The total weight of CEDs processed by the 2 manufacturer, its recyclers, or its refurbishers for reuse 3 is doubled.

(2) The total weight of CEDs is tripled if they are 4 5 donated for reuse by the manufacturer to a primary or secondary public education institution the majority of 6 7 students are considered low income whose or 8 developmentally disabled or to low-income children or 9 families or to assist the developmentally disabled in 10 Illinois. This subsection applies only to CEDs for which 11 the manufacturer has received a written confirmation that 12 the recipient has accepted the donation. Copies of all 13 written confirmations must be submitted in the annual 14 report required under Section 30.

15 (3) The total weight of CEDs collected by manufacturers 16 free of charge in underserved counties is doubled. This 17 subsection applies only to CEDs that are documented by collectors as being collected or received free of charge in 18 underserved counties. This documentation must include, 19 20 without limitation, the date and location of collection or 21 receipt, the weight of the CEDs collected or received, and 22 an acknowledgement by the collector that the CEDs were 23 collected or received free of charge. Copies of the 24 documentation must be submitted in the annual report 25 required under subsection (h), (i), (j), (k), or (l) of 26 Section 30.

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(4) If an entity (i) collects, recycles, or refurbishes 1 2 CEDs for a manufacturer, (ii) qualifies for non-profit status under Section 501(c)(3) of the Internal Revenue Code 3 of 1986, and (iii) at least 75% of its employees are 4 5 developmentally disabled, then the total weight of CEDs will be tripled. A manufacturer that uses such a recycler 6 7 or refurbisher shall submit documentation in the annual 8 report required under Section 30 identifying the name, 9 location, and length of service of the entity that 10 qualifies for credit under this subsection.

11 (e) (Blank).

(f) <u>Through program year 2018, manufacturers</u> Manufacturers shall ensure that only recyclers and refurbishers that have registered with the Agency are used to meet the individual recycling and reuse goals set forth in this Act.

16 (g) Through program year 2018, manufacturers Manufacturers 17 shall ensure that the recyclers and refurbishers used to meet the individual recycling and reuse goals set forth in this Act 18 shall, at a minimum, comply with the standards set forth under 19 subsection (d) of Section 50 of this Act. By November 1, 2011 20 and every November 1 thereafter, through November 1, 2017, 21 22 manufacturers shall submit a document, as prescribed by the 23 Agency, listing each registered recycler and refurbisher that will be used to meet the manufacturer's annual CED recycling 24 25 and reuse goal and certifying that those recyclers or 26 refurbishers comply with the standards set forth in subsection SB1417 Enrolled - 66 - LRB100 09551 MJP 19717 b

1 (d) of Section 50.

2 (h) By September 1, 2012 and every September 1 thereafter, through September 1, 2017, manufacturers of 3 computers, monitors, printers, televisions, 4 computer electronic 5 kevboards, facsimile machines, videocassette recorders, portable digital music players, digital video disc players, 6 7 video game consoles, electronic mice, scanners, digital 8 converter boxes, cable receivers, satellite receivers, digital 9 video disc recorders, or small-scale servers shall submit to 10 the Agency, in the form and manner required by the Agency, a 11 report that contains the total weight of the aforementioned 12 electronic devices sold under each of the manufacturer's brands 13 to individuals in this State as calculated under subsection (c) and (c-5) of Section 15, as applicable. Each manufacturer shall 14 15 indicate on the report whether the total weight of the 16 aforementioned electronic devices was derived from its own 17 sales records or national sales data. If a manufacturer's weight for aforementioned electronic devices is derived from 18 19 national sales data, the manufacturer shall indicate the source 20 of the sales data.

21 (i) (Blank).

22 (j) (Blank).

23 (k) (Blank).

(1) On or before January 31, 2013 and on or before every
 January 31 thereafter, <u>through January 31, 2019</u>, manufacturers
 of computers, computer monitors, printers, televisions,

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electronic keyboards, facsimile machines, videocassette 1 2 recorders, portable digital music players, digital video disc 3 players, video game consoles, electronic mice, scanners, digital converter boxes, cable receivers, satellite receivers, 4 5 digital video disc recorders, and small-scale servers shall submit to the Agency, on forms and in a format prescribed by 6 the Agency, a report that contains all of the following 7 8 information for the previous program year:

9 (1) The total weight of computers, the total weight of 10 computer monitors, the total weight of printers, facsimile 11 machines, and scanners, the total weight of televisions, 12 the total weight of the remaining CEDs, and the total 13 weight of EEDs recycled or processed for reuse.

14 (2) The identification of all weights that are adjusted
15 under subsection (d) of this Section. For all weights
16 adjusted under item (2) of subsection (d), the manufacturer
17 must include copies of the written confirmation required
18 under that subsection.

(3) A list of each recycler, refurbisher, and collector
used by the manufacturer to fulfill the manufacturer's
individual recycling and reuse goal set forth in
subsections (c) and (c-5) of Section 15 of this Act.

(4) A summary of the manufacturer's consumer education
 program required under subsection (m) of this Section.

(m) <u>Through program year 2018, manufacturers</u> <u>Manufacturers</u>
 must develop and maintain a consumer education program that

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1 complements and corresponds to the primary retailer-driven 2 campaign required under Section 40 of this Act. The education 3 program shall promote the recycling of electronic products and 4 proper end-of-life management of the products by consumers.

5 (n) Beginning January 1, 2012, and through December 31, 2018, no manufacturer may sell a computer, computer monitor, 6 7 printer, television, electronic keyboard, facsimile machine, 8 videocassette recorder, portable digital music player, digital 9 video disc player, video game console, electronic mouse, scanner, digital converter box, cable receiver, satellite 10 11 receiver, digital video disc recorder, or small-scale server in 12 this State unless the manufacturer is registered with the State as required under this Act, has paid the required registration 13 fee, and is otherwise in compliance with the provisions of this 14 15 Act.

16 (o) Beginning January 1, 2012, and through December 31, 17 2018, no manufacturer may sell a computer, computer monitor, printer, television, electronic keyboard, facsimile machine, 18 videocassette recorder, portable digital music player, digital 19 20 video disc player, video game console, electronic mouse, scanner, digital converter box, cable receiver, satellite 21 22 receiver, digital video disc recorder, or small-scale server in 23 this State unless the manufacturer's brand name is permanently 24 affixed to, and is readily visible on, the computer, computer 25 monitor, printer, or television.

26 (Source: P.A. 97-287, eff. 8-10-11; 98-714, eff. 7-16-14.)

1 (415 ILCS 150/40)

2

Sec. 40. Retailer responsibilities.

3 (a) Through program year 2018, retailers Retailers shall be 4 a primary source of information about end-of-life options to 5 computers, computer monitors, residential consumers of printers, and televisions. At the time of sale, the retailer 6 shall provide each residential consumer with information from 7 8 the Agency's website that provides information detailing where 9 and how a consumer can recycle a CED or return a CED for reuse.

10 (b) Beginning January 1, 2010, <u>and through December 31,</u> 11 <u>2018,</u> no retailer may sell or offer for sale any computer, 12 computer monitor, printer, or television in or for delivery 13 into this State unless:

(1) the computer, computer monitor, printer, or
television is labeled with a brand and the label is
permanently affixed and readily visible; and

17 (2) the manufacturer is registered with the Agency and
18 has paid the required registration fee as required under
19 Section 20 of this Act.

This subsection (b) does not apply to any computer, computer monitor, printer, or television that was purchased prior to January 1, 2010.

(c) By July 1, 2009, retailers shall report to each
television manufacturer, by model, the number of televisions
sold at retail to individuals in this State under each of the

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manufacturer's brands during the 6-month period from October 1,
 2008 through March 31, 2009.

3 (d) (Blank).

4 (e) (Blank).

(f) Notwithstanding any other provision in this Act, a
retailer may collect a fee for any CED or EED accepted.
(Source: P.A. 95-959, eff. 9-17-08; 96-1154, eff. 7-21-10.)

8 (415 ILCS 150/50)

9 Sec. 50. Recycler and refurbisher registration.

10 (a) Prior to January 1 of each program year, through 11 program year 2018, each recycler and refurbisher must register 12 with the Agency and submit a registration fee pursuant to 13 subsection (b) for that program year. Registration must be on 14 forms and in a format prescribed by the Agency and shall 15 include, but not be limited to, the address of each location 16 where the recycler or refurbisher manages CEDs or EEDs and identification of each location at which the recycler or 17 18 refurbisher accepts CEDs or EEDs from a residence.

(b) The registration fee for program year 2010 is \$2,000.
For program year 2011, if a recycler's or refurbisher's annual
combined total weight of CEDs and EEDs is less than 1,000 tons
per year, the registration fee shall be \$500. For program year
2012 and for all subsequent program years, <u>through program year</u>
2018, both registration fees shall be increased each year by an
inflation factor determined by the annual Implicit Price

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Deflator for Gross National Product as published by the U.S. 1 2 Department of Commerce in its Survey of Current Business. The inflation factor must be calculated each year by dividing the 3 latest published annual Implicit Price Deflator for Gross 4 5 National Product by the annual Implicit Price Deflator for Gross National Product for the previous year. The inflation 6 factor must be rounded to the nearest 1/100th, and the 7 8 resulting registration fee must be rounded to the nearest whole 9 dollar. No later than October 1 of each program year, through October 1, 2017, the Agency shall post on its website the 10 11 registration fee for the next program year.

12 (c) Through program year 2018, no No person may act as a 13 recycler or a refurbisher of CEDs for a manufacturer obligated 14 to meet goals under this Act unless the recycler or refurbisher 15 is registered with the Agency and has paid the registration fee 16 as required under this Section. Beginning in program year 2016, 17 and through program year 2018, all recycling or refurbishing facilities used by collectors of CEDs and EEDs shall be 18 19 accredited by the Responsible Recycling (R2) Practices or 20 e-Stewards certification programs or any other equivalent 21 certification programs recognized by the United States 22 Environmental Protection Agency. Manufacturers of CEDs and 23 EEDs shall ensure that recycling or refurbishing facilities used as part of their recovery programs meet this requirement. 24

(c-5) <u>Through program year 2018, a</u> A registered recycler or
 refurbisher of CEDs and EEDs for a manufacturer obligated to

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meet goals under this Act may not charge individual consumers 1 2 or units of local government acting as collectors a fee to recycle or refurbish CEDs and EEDs, unless the recycler or 3 refurbisher provides (i) a financial incentive, such as a 4 5 coupon, that is of greater or equal value to the fee being charged or (ii) premium service, such as curbside collection, 6 7 home pick-up, or similar methods of collection. Local units of government serving as collectors of CEDs and EEDs shall not 8 9 charge a manufacturer for collection costs and shall offer the 10 manufacturer or its representative all CEDs and EEDs collected 11 by the local government at no cost. Nothing in this Act 12 requires a local unit of government to serve as a collector.

13 (c-10) Nothing in this Act prohibits any waste hauler from 14 entering into a contractual agreement with a unit of local 15 government to establish a collection program for the recycling 16 or reuse of CEDs or EEDs, including services such as curbside 17 collection, home pick-up, drop-off locations, or similar 18 methods of collection.

19 (d) <u>Through program year 2018, recyclers</u> and 20 refurbishers must, at a minimum, comply with all of the 21 following:

(1) Recyclers and refurbishers must comply with
federal, State, and local laws and regulations, including
federal and State minimum wage laws, specifically relevant
to the handling, processing, refurbishing and recycling of
residential CEDs and must have proper authorization by all

appropriate governing authorities to perform the handling,
 processing, refurbishment, and recycling.

3 (2) Recyclers and refurbishers must implement the 4 appropriate measures to safeguard occupational and 5 environmental health and safety, through the following:

6 (A) environmental health and safety training of 7 personnel, including training with regard to material 8 and equipment handling, worker exposure, controlling 9 releases, and safety and emergency procedures;

10 (B) an up-to-date, written plan for the
11 identification and management of hazardous materials;
12 and

13 (C) an up-to-date, written plan for reporting and
14 responding to exceptional pollutant releases,
15 including emergencies such as accidents, spills,
16 fires, and explosions.

17 (3) Recyclers and refurbishers must maintain (i) commercial general liability insurance or the equivalent 18 19 corporate guarantee for accidents and other emergencies 20 with limits of not less than \$1,000,000 per occurrence and \$1,000,000 aggregate and (ii) pollution legal liability 21 22 insurance with limits not less than \$1,000,000 per 23 occurrence for companies engaged solely in the dismantling activities and \$5,000,000 per occurrence for companies 24 25 engaged in recycling.

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(4) Recyclers and refurbishers must maintain on file

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documentation that demonstrates the completion of 1 an 2 environmental health and safety audit completed and 3 certified by a competent internal and external auditor annually. A competent auditor is an individual who, through 4 5 professional training or work experience, is appropriately qualified to evaluate the environmental health and safety 6 7 conditions, practices, and procedures of the facility. 8 Documentation of auditors' qualifications must be 9 available for inspection by Agency officials and 10 third-party auditors.

11 (5) Recyclers and refurbishers must maintain on file 12 proof of workers' compensation and employers' liability 13 insurance.

14 (6) Recyclers and refurbishers must provide adequate
15 assurance (such as bonds or corporate guarantee) to cover
16 environmental and other costs of the closure of the
17 recycler or refurbisher's facility, including cleanup of
18 stockpiled equipment and materials.

19 (7) Recyclers and refurbishers must apply due 20 diligence principles to the selection of facilities to 21 which components and materials (such as plastics, metals, 22 and circuit boards) from CEDs and EEDs are sent for reuse 23 and recycling.

(8) Recyclers and refurbishers must establish a
 documented environmental management system that is
 appropriate in level of detail and documentation to the

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scale and function of the facility, including documented regular self-audits or inspections of the recycler or refurbisher's environmental compliance at the facility.

Recvclers and refurbishers must the 4 (9) use 5 appropriate equipment for the proper processing of 6 incoming materials as well as controlling environmental releases to the environment. The dismantling operations 7 8 storage of CED and EED components that contain and 9 hazardous substances must be conducted indoors and over 10 impervious floors. Storage areas must be adequate to hold 11 all processed and unprocessed inventory. When heat is used 12 to soften solder and when CED and EED components are 13 shredded, operations must be designed to control indoor and 14 outdoor hazardous air emissions.

15 (10) Recyclers and refurbishers must establish a 16 system for identifying and properly managing components 17 (such as circuit boards, batteries, CRTs, and mercury phosphor lamps) that are removed from CEDs and EEDs during 18 19 disassembly. Recyclers and refurbishers must properly 20 manage all hazardous and other components requiring 21 special handling from CEDs and EEDs consistent with 22 federal, State, and local laws and regulations. Recyclers 23 and refurbishers must provide visible tracking (such as hazardous waste manifests or bills of lading) of hazardous 24 25 components and materials from the facility to the 26 destination facilities and documentation (such as

contracts) stating how the destination facility processes 1 2 the materials received. No recycler or refurbisher may 3 send, either directly or through intermediaries, hazardous wastes to solid waste (non-hazardous waste) landfills or to 4 5 non-hazardous waste incinerators for disposal or energy 6 recovery. For the purpose of these guidelines, smelting of 7 hazardous wastes to recover metals for reuse in conformance 8 with all applicable laws and regulations is not considered 9 disposal or energy recovery.

10 (11) Recyclers and refurbishers must use a regularly 11 implemented and documented monitoring and record-keeping 12 program that tracks inbound CED and EED material weights 13 (total) and subsequent outbound weights (total to each 14 destination), injury and illness rates, and compliance 15 with applicable permit parameters including monitoring of 16 effluents and emissions. Recyclers and refurbishers must 17 maintain contracts or other documents, such as sales receipts, suitable to demonstrate: (i) the reasonable 18 19 expectation that there is a downstream market or uses for 20 designated electronics (which may include recycling or 21 reclamation processes such as smelting to recover metals 22 for reuse); and (ii) that any residuals from recycling or 23 reclamation processes, or both, are properly handled and 24 managed to maximize reuse and recycling of materials to the 25 extent practical.

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(12) Recyclers and refurbishers must comply with

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federal and international law and agreements regarding the 1 export of used products or materials. In the case of 2 3 exports of CEDs and EEDs, recyclers and refurbishers must comply with applicable requirements of the U.S. and of the 4 5 import and transit countries and must maintain proper business records documenting its compliance. No recycler 6 7 or refurbisher may establish or use intermediaries for the 8 purpose of circumventing these U.S. import and transit 9 country requirements.

10 (13)Recyclers and refurbishers that conduct 11 transactions involving the transboundary shipment of used 12 CEDs and EEDs shall use contracts (or the equivalent 13 commercial arrangements) made in advance that detail the 14 quantity and nature of the materials to be shipped. For the 15 export of materials to a foreign country (directly or 16 indirectly through downstream market contractors): (i) the 17 shipment of intact televisions and computer monitors destined for reuse must include only whole products that 18 19 are tested and certified as being in working order or 20 requiring only minor repair (e.g. not requiring the replacement of circuit boards or CRTs), must be destined 21 22 for reuse with respect to the original purpose, and the 23 recipient must have verified a market for the sale or 24 donation of such product for reuse; (ii) the shipments of 25 CEDs and EEDs for material recovery must be prepared in a 26 manner for recycling, including, without limitation,

smelting where metals will be recovered, plastics recovery and glass-to-glass recycling; or (iii) the shipment of CEDs and EEDs are being exported to companies or facilities that are owned or controlled by the original equipment manufacturer.

6 (14) Recyclers and refurbishers must maintain the 7 following export records for each shipment on file for a 8 minimum of 3 years: (i) the facility name and the address 9 to which shipment is exported; (ii) the shipment contents 10 and volumes; (iii) the intended use of contents by the 11 destination facility; (iv) any specification required by 12 the destination facility in relation to shipment contents; 13 assurance that all shipments for export, (v) an as 14 applicable to the CED manufacturer, are legal and satisfy 15 all applicable laws of the destination country.

16 (15)Recyclers and refurbishers must employ 17 the industry-accepted procedures for destruction or sanitization of data on hard drives and other data storage 18 19 devices. Acceptable guidelines for the destruction or 20 sanitization of data are contained in the National 21 Institute of Standards and Technology's Guidelines for 22 Media Sanitation or those guidelines certified by the 23 National Association for Information Destruction;

(16) No recycler or refurbisher may employ prison labor
in any operation related to the collection,
transportation, recycling, and refurbishment of CEDs and

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EEDs. No recycler or refurbisher may employ any third party
 that uses or subcontracts for the use of prison labor.
 (Source: P.A. 99-13, eff. 7-10-15.)

4 (415 ILCS 150/55)

5 Sec. 55. Collector responsibilities.

6 (a) No later than January 1 of each program year, through 7 program year 2018, collectors that collect or receive CEDs or EEDs for one or more manufacturers, recyclers, or refurbishers 8 9 shall register with the Agency. Registration must be in the 10 form and manner required by the Agency and must include, 11 without limitation, the address of each location where CEDs or 12 EEDs are received and the identification of each location at 13 which the collector accepts CEDs or EEDs from a residence. Beginning January 1, 2016, and through December 31, 2018, 14 15 collectors shall work only with certified recyclers and 16 refurbishers as provided in subsection (c) of Section 50 of this Act. 17

(b) <u>Through program year 2018, manufacturers</u>
 Manufacturers, recyclers, refurbishers also acting as
 collectors shall so indicate on their registration under
 Section 30 or 50 and not register separately as collectors.

(c) No later than August 15, 2010, collectors must submit to the Agency, on forms and in a format prescribed by the Agency, a report for the period from January 1, 2010 through June 30, 2010 that contains the following information: the total weight of computers, the total weight of computer monitors, the total weight of printers, the total weight of televisions, and the total weight of EEDs collected or received for each manufacturer.

5 (d) By January 31 of each program year, <u>through January 31</u>, 6 <u>2019</u>, collectors must submit to the Agency, on forms and in a 7 format prescribed by the Agency, a report that contains the 8 following information for the previous program year:

9 (1) The total weight of computers, the total weight of 10 computer monitors, the total weight of printers, facsimile 11 machines, and scanners, the total weight of televisions, 12 the total weight of the remaining CEDs collected, and the 13 total weight of EEDs collected or received for each 14 manufacturer during the previous program year.

(2) A list of each recycler and refurbisher that
received CEDs and EEDs from the collector and the total
weight each recycler and refurbisher received.

18 (3) The address of each collector's facility where the
19 CEDs and EEDs were collected or received. Each facility
20 address must include the county in which the facility is
21 located.

(e) <u>Through program year 2018, collectors</u> Collectors may accept no more than 10 CEDs or EEDs at one time from individual members of the public and, when scheduling collection events, shall provide no fewer than 30 days' notice to the county waste agency of those events. SB1417 Enrolled - 81 - LRB100 09551 MJP 19717 b

1 (f) <u>Through program year 2018, no</u> No collector of CEDs and 2 EEDs may recycle, or refurbish for reuse or resale, CEDs or 3 EEDs to a third party unless the collector registers as a 4 recycler or refurbisher pursuant to Section 50 and pays the 5 registration fee pursuant to Section 50.

6 (Source: P.A. 98-714, eff. 7-16-14; 99-13, eff. 7-10-15.)

7 (415 ILCS 150/60)

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Sec. 60. Collection strategy for underserved counties.

9 (a) For program year 2010 and 2011, all counties in this 10 State except the following are considered underserved: 11 Champaign, Clay, Clinton, Cook, DuPage, Fulton, Hancock, 12 Henry, Jackson, Kane, Kendall, Knox, Lake, Livingston, 13 Macoupin, McDonough, McHenry, McLean, Mercer, Peoria, Rock 14 Island, St. Clair, Sangamon, Schuyler, Stevenson, Warren, 15 Will, Williamson, and Winnebago.

(b) For program year 2012 and each program year thereafter,
<u>through program year 2018</u>, underserved counties shall be those
counties within the State of Illinois with a population density
of 190 persons or less per square mile based on the most recent
U.S. Census population estimate.

21 (Source: P.A. 97-287, eff. 8-10-11.)

22 (415 ILCS 150/85)

Sec. 85. Electronics Recycling Fund. The Electronics
 Recycling Fund is created as a special fund in the State

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treasury. The Agency shall deposit all registration fees 1 2 received under this Act into the Fund. All amounts held in the 3 Fund shall be invested at interest by the State Treasurer. All income earned from the investments shall be deposited into the 4 5 Electronics Recycling Fund no less frequently than quarterly. 6 Pursuant to appropriation, all moneys in the Electronics 7 Recycling Fund may be used by the Agency for its administration 8 of this Act and the Consumer Electronics Recycling Act. Any 9 moneys appropriated from the Electronics Recycling Fund, but 10 not obligated, shall revert to the Fund. On July 1, 2018, the 11 Comptroller shall order transferred, and the Treasurer shall 12 transfer, all unexpended moneys in the Electronics Recycling 13 Fund into the Solid Waste Management Fund. On December 31, 14 2019, the Comptroller shall order transferred, and the Treasurer shall transfer, any remaining balance in the 15 16 Electronics Recycling Fund into the Solid Waste Management 17 Fund.

18 (Source: P.A. 95-959, eff. 9-17-08.)

19 (415 ILCS 150/100 new)

20 Sec. 100. Repeal. This Act is repealed on January 1, 2019.

21 ARTICLE 98. SEVERABILITY

22 Section 98-5. Severability. The provisions of this Act are 23 severable under Section 1.31 of the Statute on Statutes.

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ARTICLE 99. EFFECTIVE DATE

Section 99-999. Effective date. This Act takes effect upon 2 becoming law, except that Section 5-5 takes effect on January 3 1, 2020. 4