Annual Report: CY17 eCYCLE DC: Electronics Product Stewardship Program Report

Urban Sustainability Administration June 2018 CY17 Annual Report

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INTRODUCTION

Electronics are part of daily life in the United States. The average American household contains over 28 pieces of electronic equipment (such as TVs, DVD players, and computers). As a result, we also produce a lot of electronic waste. In fact, the U.S. Environmental Protection Agency estimates over 3 million tons of electronic waste is generated each year in the United States. Properly recycling electronics conserves natural resources, ensures appropriate handling of toxic materials, provides a more sustainable source of precious metals, and protects human health and the environment.

The District of Columbia Government has made reducing waste and properly recycling waste a priority. The District's sustainability plan, Sustainable DC, includes a goal to make DC a zero-waste city. District law further supports this goal. Specifically, the Sustainable Solid Waste Management Amendment Act of 2014¹ (the Act), which creates an extended producer responsibility program for electronics, sets a goal for the District to achieve an 80 percent diversion rate for electronic waste by 2032.

Extended producer responsibility programs require manufacturers to be responsible for the post-consumer management of their product and its packaging.² The District's extended producer responsibility program, eCYCLE DC, ensures that electronic manufacturers take responsibility for the recycling of electronic waste. The Act requires manufacturers of "covered electronic equipment"³ (CEE) to register with DOEE and achieve waste collection correspondent to sales.

The Department of Energy and Environment (DOEE) manages eCYCLE DC and has developed many program resources for stakeholders that can be located in the appendices of this report. Additionally, DOEE's collaboration with the Electronics Recycling and Coordination Clearinghouse (ERCC) has enabled DOEE to offer a registration portal for manufacturers that is linked to other state product stewardship programs.

This report fulfills the Act's requirement for DOEE to prepare an annual report detailing the progress the District has made toward achieving the waste diversion goal during the 2017 calendar year.

¹ D.C. Law 20-154; D.C. Official Code §§ 8-1041.01 et seq..

² See Definitions: What Is Product Stewardship, Anyway?, PROD. STEWARDSHIP INST.,

http://www.productstewardship.us/?page=Definitions (last accessed June 1, 2018).

³ Primarily includes computers, televisions, and similar electronic equipment. *See* D.C. Official Code §8-104.01(4) (definition of covered electronic equipment).

THE LAW

The Act, which became effective in February 2015, requires manufacturers of CEE sold in the District to collect and recycle electronic waste generated in the city. Manufacturers that sell CEE in the District are required to register with DOEE, pay a registration fee, submit a collection and recycling plan, and annually report on collection and recycling activities. CEE sales that are made by a manufacturer or retailer to an end consumer at retail locations in the District or through online or phone sales to District consumers are considered part of the program.

REGISTRATION AND REPORTING

DOEE reviews and provides oversight of manufacturers' collection and recycling plans and sales data. Manufacturers have the option of reporting either actual sales data on the number of CEE units sold in the District or they can estimate the number of CEE units sold in the District using national sales data and the District's population to determine their annual minimum collection target. Manufacturers that sell fewer than 100 units of CEE in the previous year qualify for a de minimis exemption and are not required to collect CEE in the subsequent year. If a manufacturer or partnership does not achieve its minimum collection target, then the manufacturer must pay shortfall fees. Sales to Federal and District governments are not included in shortfall fee calculations. These government institutions have internal surplus property programs that sufficiently manage the end-of-life processes for electronic equipment.

Manufacturers have three registration options: Individual, Partnership, and Representative Organization. Each type of registration has different collection requirements (see appendix I). Individual Manufacturers must collect and recycle their minimum collection target. Manufacturers that register as a Partnership must collect and recycle a total amount equal to the sum of the individual member's minimum collection targets. Manufacturers that form a Representative Organization must meet a convenience requirement rather than a collection requirement by establishing one permanent, publicly accessible collection site in each of the District's eight wards. In a ward where no permanent location is feasible, the representative organization must hold quarterly collection events. Notably, District residents, small businesses, and nonprofits can drop off unwanted CEE for free at drop off locations.

<u>REUSE</u>

eCYCLE DC also encourages reuse of electronics. Manufacturers can earn credits towards their collection targets by donating CEE that is less than three

years old to a local public or charter school, or nonprofit whose mission is to assist low-income children or families.

CEE

In annual registration forms, manufacturers report CEE in one of four categories. The chart below illustrates the categorization of common CEE. (see appendix H)

Category	Items
Computer	 Desktop computers Small-scale server Portable digital music players that have memory capability and are battery-powered Laptops* Tablets* E-readers* *Only items with screens larger than 6 inches
Computer Peripheral	 Computer monitors larger than 6 inches Keyboard Computer mouse Speakers sold with computers Printers/scanners that are 100 pounds or less
Television	• Televisions with screens larger than 6 inches
Television Peripheral	 VCRs DVRs DVD players Signal converter boxes Cable and satellite receivers Gaming consoles used with TVs

What is Not Covered Electronic Equipment?

- Telephones or mobile phones
- Household appliances
- Handheld gaming devices
- Game controllers
- External hard drives

- Motor vehicle parts
- GPS receivers
- Digital picture frames
- Thumb drives
- Covered electronic equipment that is part of a larger piece of industrial, research, or commercial equipment

PROGRAM DEVELOPMENT

Once the Act became effective, the electronics stewardship program was placed alongside the paint stewardship program in DOEE's Urban Sustainability

Administration. A full-time staff member was brought on in November 2015 to focus on program development. Additionally, .35 full time equivalent (FTE) staff was added in 2016 to provide additional oversight.

Best Practices

The District joined other states that have passed electronics recycling laws by becoming a member of the ERCC. The ERCC serves as a central clearinghouse of vital information such as covered manufacturer contacts, bankruptcy history, company status changes, collection volumes, market share, and return share by brand. Through ERCC, the District participates in regular meetings and conference calls with member states and stakeholders impacted by electronics recycling laws. As a member, the District has full access to the Brand and Manufacturer Tracking Database which serves as a source for acquiring CEE market share data at a shared cost with other states.

The partnership with ERCC has allowed DOEE to offer a registration portal for manufacturers that is linked to other state product stewardship programs. Offering one location for manufacturers to complete the registration process makes it easier to come into compliance with the legal requirements of several jurisdictions. The District's eCYCLE program managers are able to log-in, view, and accept submitted manufacturer registrations through the system.

Program Resources and Compliance Assistance

The eCYCLE DC program offers a robust set of resources through its webpage.⁴ The resources are for individuals, manufacturers, and retailers, and assist stakeholders with compliance. DOEE set up a product stewardship email account to answer any questions regarding the eCYCLE or paint product stewardship program.

The webpage provides a definition of CEE, a list of permanent locations to dropoff CEE, a list of limited permanent drop-off locations (limited by the brands that can be dropped off), and mail-back programs with links to relevant portions of the manufacturers' websites (see appendix L). Additionally, the District collects and manages CEE waste at the Fort Totten Transfer Station's weekly Household Hazardous Waste collection at no charge.

Stakeholder Outreach

In March of 2017, DOEE held a retailer information session to provide information about the Act, including sales restrictions on unregistered brands, the CEE disposal ban, and the requirement for retailers to provide point-of-sale information on eCYCLE DC. In April of 2017, DOEE sent letters to haulers and solid

⁴ *Electronics Recycling*, DOEE, <u>https://doee.dc.gov/eCycle</u> (last accessed June 1, 2018).

waste collectors as well as private transfer stations to inform them of the CEE disposal ban and how to direct their customers to recycling options (see appendix R & T). From February 2017 to the end of July 2017, information about the ban was included in 11 webinars presented by the Department of Public Works (DPW), each directed at a different stakeholder groups, as well as an inperson meeting with colleges and universities, and a residential Twitter Chat. Finally, DPW and DOEE sent a joint letter to property managers of multi-family units in late September of 2017 to get the word out about electronics recycling (see appendix U).

INTERAGENCY COOPERATION

DOEE, represented by Product Stewardship Program Staff are active members of the Interagency Waste Reduction Working Group, a coalition of staff from several DC agencies that are charged with creating a path to zero waste for the District. Working Group members shape the implementation of waste programs, provide feedback and support for waste diversion operations, design and develop cohesive waste diversion education and outreach materials, and support the continued evolution of the District's waste diversion policies. Program staff works cooperatively with DPW to provide cohesive communication about the electronic waste disposal ban and to share options for recycling CEE.

PROGRAM PERFORMANCE & PARTICIPATION

In order to bring all parties into compliance, the first year of eCYCLE DC required manufacturers to register, collect, and recycle e-waste but did not require manufacturers to meet collection targets, which manufacturers must do in future years. Eighty-eight manufacturers registered during the first year of the program. DOEE received applications from 31 *Individual Manufacturers* and 2 *Partnerships* representing 24 companies. DOEE received 33 *De Minimis* applications, exempting the manufacturer from the recycling requirements and registration fees. The total collection target for all registered manufacturers in 2017 was 1,939,829 pounds. [Adding CY 2018]

DOEE found that four manufacturers did not register. DOEE made numerous attempts to contact the nonregistered manufacturers by phone and email, including warning letters. The development of an enforcement program is underway.

PROGRAM REVENUE

DOEE uses a dedicated fund (special purpose revenue fund) to manage eCYCLE. Manufacturer registration fees go into the fund and DOEE only uses this revenue for product stewardship expenses. The fund allows DOEE to efficiently track program revenue and expenses. Below is a chart of registration and revenue raised in 2017.

eCYCLE DC: 2017 Registration and Revenue			
Type of Registration	Registrations	Fee	Revenue
Individual (100-249 Units Sold)	7	\$500	\$3,500
Individual (250+ Units Sold)	24	\$1,750	\$42,000
Partnership I			
	1	\$500	\$500
	6	\$1750	\$10,500
Partnership II	1	\$17,500	\$17,500
Representative Organization	0		\$0
Total		-	\$74,000

ELECTRONICS BAN

On January 1, 2018, an electronic disposal ban took effect making it illegal to dispose of CEE except through a recycling program. Retailers also became required to provide point-of-sale information to customers about the ban and how to find recycling opportunities in the District. DOEE designed and provided signage on its website regarding the ban and the eCYCLE program, to be used by the retailers (see appendix V). DOEE allowed retailers that recycle every type of CEE they sell to provide information about their recycling program instead of using the eCYCLE branded program materials (see appendix O). DPW's Solid Waste Education and Enforcement Program (SWEEP), also incorporated outreach for the ban at community meetings.

LOOKING FORWARD

In December 2018, manufacturers will be required to submit their collection totals and, for the first time, will be subject to short-fall fees if they do not meet established recycling targets (see appendix J). DOEE published a proposed rulemaking that proposes a schedule of fines to help enforce eCYCLE requirements on April 13, 2018. An enforcement program is currently in development to ensure that manufacturers and retailers are in compliance.

In June of 2019, an eCYCLE Three Year assessment is due to the Council of the District of Columbia to analyze progress made towards reaching of goal of 80%

diversion of CEE by 2032. The 2019 report shall further advise the Council whether the convenient collection service alternative to the minimum collection share has generated per capita collection rates similar to the best performing electronics waste programs in other jurisdictions, considering relevant differences in covered electronic equipment and the electronics waste stream.

Appendix A.

De Minimis Worksheet

DE MINIMIS WORKSHEET

De Minimis Worksheet for Calendar Year 2018: January 1, 2018 – December 31, 2018

Registration Due Date: December 31, 2017

Manufacturers that sold fewer than 100 units of Covered Electronic Equipment (CEE) in the District in calendar year 2016 should complete this **de minimis worksheet**.

For further guidance on completing this worksheet, please visit **doee.dc.gov/ecycle**.

This form should be completed electronically and emailed, preferably in Word, to <u>productstewardship@dc.gov</u> by December 31, 2017.

Please email productstewardship@dc.gov with any questions.

Note: Manufacturers that sold 100 or more units of CEE in the District to residents, businesses, and non-profits in calendar year 2016 should complete a registration form, available at <u>doee.dc.gov/ecycle</u>.

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Manufacturer Information				
Manufacturer Name	Website	Telephone		
Mailing Address				

Contact Information		
Primary Contact Person		
Name	Title	
Email	Telephone	
Mailing Address		

Additional Contact Person		
Name	Title	
Email	Telephone	
Mailing Address		

Brand Information: List the brands sold in the District Please see <u>doee.dc.gov/ecycle</u> for instructions on how to classify CEE by type. If a brand covers more than one type of CEE, please list each type of CEE. If needed, please attach additional sheets. List all brands of CEE sold to District residents, businesses, and non-profits (sales to the federal or District government are excluded) Type of CEE Brand Name (computer, computer peripheral, TV, and/or TV peripheral)

Manufacturers may report sales of CEE in the District by using actual District sales data (Option 1) or estimating District sales from national sales data (Option 2). Manufacturers should use either Option 1 or Option 2.

Which option is used to complete Section 4 (select one by marking with an "X"):

Option 1 (Actual District Sales Data)

Option 2 (District Sales Estimated from National Sales Data)

Option 1- Actual District Sales Data

Report actual District sales data of CEE sold to District residents, businesses, and nonprofits (sales to the federal or District government are excluded). If unavailable, use option 2.

2016 Sales: Report sales for calendar year 2016		
Type of CEE	Number of Units Sold in the District	
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
Actual District Sales Total	0	

Option 2- District Sales Estimated from National Sales

Estimate District sales from national sales data of CEE sold to residents, businesses, and non-profits (sales to the federal or District government are excluded).

2016 Sales: Report sales for calendar year 2016	
Type of CEE	Number of Units Sold Nationally
Computers	
Computer Peripherals	
Televisions	
Television Peripherals	
National Total	0
Estimated District Sales Total National Total from above multiplied by 0.21% (0.0021), which was the District's percentage of the national population in 2016	0.0

Certification

I certify under penalty of law that this de minimus worksheet form was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person, or persons, who manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for fraudulently submitting information, including the possibility of fine and imprisonment.

You may assert a confidential information claim covering sales data (units sold) that you provide. Indicate this by choosing the "Yes" option below. If the "Yes" option is chosen, the Department will maintain this data as being exempt from disclosure under the District of Columbia's Freedom of Information Act. See D.C. Official Code § 2-534(a)(1). If the "No" option is chosen, the Department will maintain the data as public information.

Select one (select by marking with an "X"):

Yes

No

By typing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Date:

Name (This is your electronic signature)	Title
Email	Telephone

<u>Appendix B.</u>

Individual Registration Form

INDIVIDUAL MANUFACTURER REGISTRATION FORM

Registration for Calendar Year 2018: January 1, 2018 – December 31, 2018	Registration Due Date: December 31, 2017
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This is the registration form for manufacturers of Covered Electronic Equipment (CEE) that are registering as an **individual manufacturer**.

Individual Manufacturer registration is also available online at <u>ecycleregistration.org</u> (preferred method).

For further guidance on completing this form, please visit doee.dc.gov/ecycle.

This form should be completed electronically and emailed, preferably in Word, to <u>productstewardship@dc.gov</u> by December 31, 2017.

Please email productstewardship@dc.gov with any questions.

Registration fees will be invoiced after the registration is approved by DOEE. The registration fees are \$500 for manufacturers that sold 100-249 CEE in 2016 and \$1,750 for manufacturers that sold 250 or more in 2016.

Note: Manufacturers that sold fewer than 100 units of CEE in the District to residents, businesses, and non-profits in calendar year 2016 do not need to complete this registration form and do not need to collect CEE in the District in Calendar Year 2018, but these manufacturers need to complete the de minimis worksheet, available at doee.dc.gov/ecycle.

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Manufacturer Information		
Manufacturer Name	Website	Telephone
Mailing Address		

Contact Information		
Primary Contact Person		
Name	Title	
Email	Telephone	
Mailing Address Billing Contact Person- This person will be sent an ele	ectronic invoice for the registration fee after the	
registration is approved by DOEE. Name	Title	
Email	Telephone	
Mailing Address		
Additional Contact Person		
Name	Title	
Email	Telephone	

Brand Information: List the brands sold in the District		
Please see <u>doee.dc.gov/ecycle</u> for instructions on how to classify CEE by type. If a brand covers		
more than one type of CEE, please list each type of CEE. If needed, please attach additional sheets. List all brands of CEE sold to District residents, businesses, and non-profits (sales to the		
federal or District government are excluded).		
Brand Name	Type of CEE (computer, computer peripheral, TV, and/or TV peripheral)	

Manufacturers may report sales of CEE in the District by using actual District sales data (Option 1) or estimating District sales from national sales data (Option 2). Manufacturers should use either Option 1 or Option 2.

Note: While sales data from calendar years 2014-2016 are required to be reported, the minimum collection target is based on the average of 2015 and 2016 sales.

Which option is used to complete Section 4 (select by marking with an "X"):

Option 1 (Actual District Sales Data)

Option 2 (District Sales Estimated from National Sales Data)

Option 1- Actual District Sales Data

Report actual District sales data of CEE sold to District residents, businesses, and nonprofits (sales to the federal or District government are excluded). If unavailable, use option 2.

2014 Sales: Report sales for calendar year 2014		
Type of CEE	Number of Units Sold in the District	Total Weight (lbs) of CEE Sold in the District
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
Actual District Sales Total	0	0

2015 Sales: Report sales for calendar year 2015		
Type of CEE	Number of Units Sold in the District	Total Weight (lbs) of CEE Sold in the District
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
Actual District Sales Total	0	0

2016 Sales: Report sales for calendar year 2016		
Type of CEE	Number of Units Sold in the District	Total Weight (lbs) of CEE Sold in the District
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
Actual District Sales Total	0	0

Minimum Collection Target

A manufacturer registering as an individual manufacturer shall collect in **Calendar Year 2018** 50% of the average weight of CEE sold in **Calendar Years 2015 and 2016**.

If Option 2 is selected, complete Option 2 to calculate minimum collection target.

Based on the sales data reported in **Section 4- Option 1**, the minimum collection target for Calendar Year 2018 is: 0.0

Shortfall fees are determined by the formula found in 20 DCMR § 4102.2.

Please visit <u>doee.dc.gov/ecycle</u> for information on requirements on collecting CEE.

Option 2- District Sales Estimated from National Sales

Estimate District sales from national sales data of CEE sold to residents, businesses, and non-profits (sales to the federal or District government are excluded).

2014 Sales: Report sales for calendar year 2014		
Type of CEE	Number of Units Sold Nationally	Total Weight (lbs) of CEE Sold Nationally
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
National Total	0	0
Estimated District Sales Total National Total from above multiplied by 0.21% (0.0021), which was the District's percentage of the national population in 2014	0.0	0.0

2015 Sales: Report sales for calendar year 2015		
Type of CEE	Number of Units Sold Nationally	Total Weight (lbs) of CEE Sold Nationally
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
National Total	0	0
Estimated District Sales Total National Total from above multiplied by 0.21% (0.0021), which was the District's percentage of the national population in 2015	0.0	0.0

2016 Sales: Report sales for calendar year 2016		
Type of CEE	Number of Units Sold Nationally	Total Weight (lbs) of CEE Sold Nationally
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
National Total	0	0
Estimated District Sales Total National Total from above multiplied by 0.21% (0.0021), which was the District's percentage of the national population in 2016	0.0	0.0

Minimum Collection Target

A manufacturer registering as an individual manufacturer shall collect in **Calendar Year 2018** 50% of the average weight of CEE sold in the District in **Calendar Year 2015 and 2016**.

If Option 1 is selected, complete Option 1 to calculate minimum collection target.

Based on the sales data reported in **Section 4- Option 2**, the minimum collection target subject to shortfall fee for Calendar Year 2018 is: **0 pounds**.

Shortfall fees are determined by the formula found in 20 DCMR § 4102.2.

Recycling Plan for Calendar Year 2018

Include as much detail as currently available. You may also attach a separate document that covers all elements of the recycling plan.

Describe the manufacturer's recycling plan for 2018. Include information on how CEE will be collected, handled, and recycled or reused, such as names and business addresses of anticipated collectors and recyclers, and the methods used to handle and process CEE (including CRTs). All recyclers must be either R2 or e-Stewards certified.

Describe anticipated end markets for raw materials or products created by the recycling of collected CEE (including CRTs).

Describe the convenient methods by which a District resident will be able to return CEE in Calendar Year 2018, such as if the manufacturer will utilize mail back programs, permanent drop off locations, retail drop offs, direct pickups, and/or one day events. If known, list relevant locations, dates, and times. (Note: a list of possible locations for one day events is available at <u>doee.dc.gov/ecycle</u>

Describe the methods the manufacturer will use to inform District residents and businesses about its electronics recycling program in Calendar Year 2018, such as maintaining a website and/or toll free number. DOEE may also post this information on the eCYCLE DC webpage.

Certification

The collection, handling, and recycling or reuse of CEE, as described in Section 5 of this registration form, will comply with local, state, federal, and international laws and regulations.

Select one (select by marking with an "X"):

True

False

The vendors who will recycle or reuse CEE collected under the recycling plan, as described in Section 5 of this registration form, will have a valid R2 or e-Stewards certification.

Select one (select by marking with an "X"):

True

False

I certify under penalty of law that this registration form was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person, or persons, who manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for fraudulently submitting information, including the possibility of fine and imprisonment.

You may assert a confidential information claim covering sales data (units and weights) and recycler processes/end markets reported under D.C. Official Code § 8-1041.03(b)(3)(F) and § 8-1041.03(b)(4) that you provide. Indicate this by choosing the "Yes" option below. If the "Yes" option is chosen, the Department will maintain this data as being exempt from disclosure under the District of Columbia's Freedom of Information Act. See D.C. Official Code § 2-534(a)(1). If the "No" option is chosen, the Department will maintain the data as public information.

Select one (select by marking with an "X"):

Yes

No

By typing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Date:

Name (This is your electronic signature)	Title
Email	Telephone

Appendix C.

Partnership Registration Form Part 1

MANUFACTURER PARTNERSHIP REGISTRATION FORM PART 1

Partnership Information

Registration for Calendar Year 2018: January 1, 2018 – December 31, 2018Registration Due	Date: December 31, 2017
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This is **Part 1** of the registration form for manufacturers of Covered Electronic Equipment (CEE) registering as a **manufacturer partnership**. Partnerships should submit one **Part 1** form. Each manufacturer in a partnership should complete a separate **Part 2** form. Manufacturers can complete the Part 2 form available at <u>doee.dc.gov/ecycle</u> or online at <u>ecycleregistration.org</u> (preferred method).

The partnership, as a collective, is responsible for meeting the sum of the minimum collection share of each individual manufacturer in the partnership.

For further guidance on completing this form, please visit doee.dc.gov/ecycle.

This form should be completed electronically and emailed, preferably in Word, to <u>productstewardship@dc.gov</u> by December 31, 2017.

The registration fee will be invoiced after the registration is approved by DOEE. The registration fee for partnerships is the sum of each manufacturer's individual registration fee or \$17,500, whichever is less.

Please email productstewardship@dc.gov with any questions.

Note: The use of the term "partnership" is limited to how the term is used in D.C. Official Code §§ 8-1041.01 to 8-1041.12 and implementing regulations. The use of "partnership" does not relate to the term found elsewhere in District law or regulation.

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Partnership Contact Information		
Primary Contact Person for the Partnership		
Name	Title	
Email	Telephone	
Mailing Address Billing Contact Person for the Partnership This	person will be sent an electronic invoice for the	
registration fee after the registration is approved by DOEE.		
Name	Title	
Email	Telephone	
Mailing Address		
Additional Contact Person for the Partnership		
Name	Title	
Email	Telephone	

Manufacturer Name	ation form individually. Contact Person	Telephone	Email

1		1

Total Minimum Collecti	on Target for Part	nershin	
Total Minimum Collection Target for Partnership List every manufacturer's minimum collection share from the Part 2 form, Section 4.			
Manufacturer Name	Minimum Collection Target	Manufacturer Name	Minimum Collection Target

Partnership's Total Minimum Collection	
Target for Calendar Year 2018	
Sum of minimum collection targets subject to shortfall	
fees from above.	

Recycling Plan for Calendar Year 2018

Include as much detail as currently available. You may also attach a separate document that covers all elements of the recycling plan.

Describe the partnership's recycling plan for Calendar Year 2018. Include information on how CEE will be collected, handled, and recycled or reused, such as names and business addresses of anticipated collectors and recyclers, and the methods used to handle and process CEE (including CRTs). All recyclers must be either R2 or e-Stewards certified.

Describe anticipated end markets for raw materials or products created by the recycling of collected CEE (including CRTs).

Describe the convenient methods by which a District resident will be able to return CEE in Calendar Year 2018, such as if the partnership will utilize mail back programs, permanent drop off locations, retail drop offs, direct pickups, and/or one day events. If known, list relevant locations, dates, and times. (Note: a list of possible locations for one day events is available at <u>doee.dc.gov/ecycle</u>.)

Describe the methods the partnership will use to inform District residents and businesses about its electronics recycling program in Calendar Year 2018, such as maintaining a website and/or toll free number. DOEE may also post this information on the eCYCLE DC webpage.

Certification

The collection, handling, and recycling or reuse of CEE, as described in Section 4 of this registration form, will comply with local, state, federal, and international laws and regulations.

Select one (select by marking with an "X"):

True

False

The vendors who will recycle or reuse CEE collected under the recycling plan, as described in Section 4 of this registration form, will have a valid R2 or e-Stewards certification.

Select one (select by marking with an "X"):

True

False

I certify under penalty of law that this registration form was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person, or persons, who manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for fraudulently submitting information, including the possibility of fine and imprisonment.

You may assert a confidential information claim covering sales data (units and weights) and recycler processes/end markets reported under D.C. Official Code § 8-1041.03(b)(3)(F) and § 8-1041.03(b)(4) that you provide. Indicate this by choosing the "Yes" option below. If the "Yes" option is chosen, the Department will maintain this data as being exempt from disclosure under the District of Columbia's Freedom of Information Act. See D.C. Official Code § 2-534(a)(1). If the "No" option is chosen, the Department will maintain the data as public information.

Select one (select by marking with an "X"):

Yes

No

By typing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Date:

Name (This is your electronic signature)	Title
Email	Telephone

<u>Appendix D.</u>

Partnership Registration Form Part 2
MANUFACTURER PARTNERSHIP REGISTRATION FORM PART 2

Manufacturer Information

Registration for Calendar Year 2018: January 1, 2018 – December 31, 2018	Registration Due Date: December 31, 2017
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This is **Part 2** of the registration form for manufacturers of Covered Electronic Equipment (CEE) registering as a **manufacturer partnership**. Each manufacturer in a partnership should complete a separate **Part 2**. Partnerships should complete one **Part 1** form.

The Part 2 form may also be completed online at <u>ecycleregistration.org</u> (preferred method).

The partnership, as a collective, is responsible for meeting the sum of the minimum collection share of each individual manufacturer in the partnership.

For further guidance on completing this form, please visit doee.dc.gov/ecycle.

Please email productstewardship@dc.gov with any questions.

This form should be completed electronically and emailed, preferably in Word, to <u>productstewardship@dc.gov</u> by December 31, 2017.

Note: The use of the term "partnership" is limited to how the term is used in D.C. Official Code §§ 8-1041.01 to 8-1041.12 and implementing regulations. The use of "partnership" does not relate to the term found elsewhere in District law or regulation.

Rev 8.2.17

Manufacturer Information		
Manufacturer Name	Website	Telephone
Mailing Address		

SECTION 2

Contact Information		
Primary Contact Person		
Name	Title	
Email	Telephone	
Mailing Address		

Partnership Contact Information	
Primary Contact Person	
Contact Name	Partnership Name
Email	Telephone

Brand Information: List the brands sold in the District Please see <u>doee.dc.gov/ecycle</u> for instructions on how to classify CEE by type. If a brand covers more than one type of CEE, please list each type of CEE. If needed, please attach additional sheets. List all brands of CEE sold to District residents, businesses, and non-profits (sales to the federal or District government are excluded).	
Brand Name	Type of CEE (computer, computer peripheral, TV, and/or TV peripheral)

Manufacturers may report sales of CEE in the District by using actual District sales data (Option 1) or estimating District sales from national sales data (Option 2). Manufacturers should use either Option 1 or Option 2.

Note: While sales data from calendar years 2014-2016 are required to be reported, the minimum collection target is based on the average of 2015 and 2016 sales.

Which option is used to complete Section 4 (select by marking with an "X"):

Option 1 (Actual District Sales Data)

Option 2 (District Sales Estimated from National Sales Data)

Option 1- Actual District Sales Data

Report actual District sales data of CEE sold to District residents, businesses, and nonprofits (sales to the federal or District government are excluded). If unavailable, use option 2.

2014 Sales: Report sales for calendar year 2014		
Type of CEE	Number of Units Sold in the District	Total Weight (lbs) of CEE Sold in the District
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
Actual District Sales Total	0	0

2015 Sales: Report sales for calendar year 2015		
Type of CEE	Number of Units Sold in the District	Total Weight (lbs) of CEE Sold in the District
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
Actual District Sales Total	0	0

2016 Sales: Report sales for calendar year 2016		
Type of CEE	Number of Units Sold in the District	Total Weight (lbs) of CEE Sold in the District
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
Actual District Sales Total	0	0

Minimum Collection Target

The partnership, as a collective, is responsible for meeting the sum of the minimum collection target of each individual manufacturer in the partnership.

If Option 2 is selected, complete Option 2 to calculate minimum collection target.

Based on the sales data reported in **Section 4- Option 1**, the minimum collection target subject to shortfall fee for Calendar Year 2018 is: **0**

Shortfall fees are determined by the formula found in 20 DCMR § 4102.2.

Option 2- District Sales Estimated from National Sales

Estimate District sales from national sales data of CEE sold to residents, businesses, and non-profits (sales to the federal or District government are excluded).

2014 Sales: Report sales for calendar year 2014		
Type of CEE	Number of Units Sold Nationally	Total Weight (Ibs) of CEE Sold in Nationally
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
National Total	0	0
Estimated District Sales Total National Total from above multiplied by 0.21% (0.0021), which was the District's percentage of the national population in 2014	0.0	0.0

2015 Sales: Report sales for calendar year 2015		
Type of CEE	Number of Units Sold Nationally	Total Weight (lbs) of CEE Sold in Nationally
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
National Total	0	0
Estimated District Sales Total National Total from above multiplied by 0.21% (0.0021), which was the District's percentage of the national population 2015	0.0	0.0

2016 Sales: Report sales for calendar year 2016		
Type of CEE	Number of Units Sold Nationally	Total Weight (lbs) of CEE Sold in Nationally
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
National Total	0	0
Estimated District Sales Total National Total from above multiplied by 0.21% (0.0021), which was the District's percentage of the national population 2016	0.0	0.0

Minimum Collection Target

The partnership, as a collective, is responsible for meeting the sum of the minimum collection target of each individual manufacturer in the partnership.

If Option 1 is selected, complete Option 1 to calculate minimum collection target.

Based on the sales data reported in **Section 4- Option 2**, the minimum collection target subject to shortfall fee for Calendar Year 2018 is: **0**

Shortfall fees are determined by the formula found in 20 DCMR § 4102.2.

Certification

I certify under penalty of law that this Part 2 registration form was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person, or persons, who manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for fraudulently submitting information, including the possibility of fine and imprisonment.

You may assert a confidential information claim covering sales data (units and weights) and recycler processes/end markets reported under D.C. Official Code § 8-1041.03(b)(3)(F) and § 8-1041.03(b)(4) that you provide. Indicate this by choosing the "Yes" option below. If the "Yes" option is chosen, the Department will maintain this data as being exempt from disclosure under the District of Columbia's Freedom of Information Act. See D.C. Official Code § 2-534(a)(1). If the "No" option is chosen, the Department will maintain the data as public information.

Select one (select by marking with an "X"):

Yes

No

By typing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Date:

Name (This is your electronic signature)	Title
Email	Telephone

<u>Appendix E.</u>

Representative Registration Form Part 1

REPRESENTATIVE ORGANIZATION REGISTRATION FORM PART 1

Representative Organization Information

Registration for Calendar Year 2018:	Registration Due Date: December 31, 2017
January 1, 2018 – December 31, 2018	Registration due date. December 31, 2017

This is **Part 1** of the registration form for manufacturers of Covered Electronic Equipment (CEE) registering as a **representative organization**. Representative organizations should submit one **Part 1** form. Each manufacturer in a representative organization should complete a separate **Part 2**. Both the single **Part 1** and multiple **Part 2** forms should be submitted together.

Representative organizations are responsible for establishing a convenient and equitable collection system for CEE, with at least one permanent publicly accessible collection site in each of the District's eight wards. If no feasible permanent location exists in a ward, the representative organizations must hold quarterly collection events in the ward.

For further guidance on completing this registration, please visit **<u>doee.dc.gov/ecycle</u>**.

This form should be completed electronically and emailed, preferably in Word, to <u>productstewardship@dc.gov</u> by December 31, 2017. Both the single **Part 1** and multiple **Part 2** forms should be submitted together.

The registration fee will be invoiced after the registration is approved by DOEE. The registration fee for a representative organization is \$10,000.

Please email productstewardship@dc.gov with any questions.

Rev 8.2.17

Representative Organization Contact Information		
Primary Contact Person for the Representative Organization		
Title		
Telephone		
Organization the survey		
e Organization- This person will be sent an ion is approved by DOEE.		
Title		
Telephone		
e		

Manufacturer Information List every manufacturer in the representative organization. If needed, attach more sheets.			
Manufacturer Name	Contact Person	Telephone	Email

Recycling Plan for Calendar Year 2018

Include as much detail as currently available. You may also attach a separate document that covers all elements of the recycling plan.

Please provide a description of the convenient and equitable collection system that will be established in 2018 by the representative organization. This includes the collection sites at which the representative organization will ensure continuous service of one permanent publicly accessible collection site in each ward, or if no feasible location exists in a ward, quarterly collection events held in the ward. These sites or collection events shall accept CEE brought to the sites or events by households, small nonprofits, and small businesses free of charge.

Please provide a description of the public outreach the representative organization will perform to ensure District residents and businesses are aware of the availability and location of collection sites and events. Include information such as maintaining a website and/or toll free number. DOEE may also post this information on the eCYCLE DC webpage.

Please provide a description of how the representative organization will allocate responsibility across member manufactures to ensure compliance.

Describe the representative organization's recycling plan for Calendar Year 2018. Include information on how CEE will be collected, handled, and recycled or reused, such as names and business addresses of anticipated collectors and recyclers, and the methods used to handle and process CEE (including CRTs). All recyclers must be either R2 or e-Stewards certified.

Describe anticipated end markets for raw materials or products created by the recycling of collected CEE (including CRTs).

Certification

The collection, handling, and recycling or reuse of CEE, as described in Section 3 of this registration form, will comply with local, state, federal, and international laws and regulations.

Select one (select by marking with an "X"):

True

False

The vendors who will recycle or reuse CEE collected under the recycling plan, as described in Section 3 of this registration form, will have a valid R2 or e-Stewards certification.

Select one (select by marking with an "X"):

True

False

I certify under penalty of law that this registration form was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person, or persons, who manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for fraudulently submitting information, including the possibility of fine and imprisonment.

You may assert a confidential information claim covering sales data (units and weights) and recycler processes/end markets reported under D.C. Official Code § 8-1041.03(b)(3)(F) and § 8-1041.03(b)(4) that you provide. Indicate this by choosing the "Yes" option below. If the "Yes" option is chosen, the Department will maintain this data as being exempt from disclosure under the District of Columbia's Freedom of Information Act. See D.C. Official Code § 2-534(a)(1). If the "No" option is chosen, the Department will maintain the data as public information.

Select one (select by marking with an "X"):

Yes

No

By typing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Date:

Name (This is your electronic signature)	Title
Email	Telephone

<u>Appendix F.</u>

Representative Registration Form Part 2

REPRESENTATIVE ORGANIZATION REGISTRATION FORM PART 2

Manufacturer Information

Registration for Calendar Year 2018: January 1, 2018 – December 31, 2018	Registration Due Date: December 31, 2017
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This is **Part 2** of the registration form for manufacturers of Covered Electronic Equipment (CEE) registering as a **representative organization**. Each manufacturer in a representative organization should complete a separate **Part 2** form. Representative organizations should complete one **Part 1** form. Both the single **Part 1** and multiple **Part 2** forms should be submitted together.

Representative organizations are responsible for establishing a convenient and equitable collection system for CEE, with at least one permanent publicly accessible collection site in each of the District's eight wards. If no feasible permanent location exists in a ward, the representative organizations must hold quarterly collection events in the ward.

For further guidance on completing this form, please visit doee.dc.gov/ecycle.

Please email productstewardship@dc.gov with any questions.

This form should be completed electronically and emailed, preferably in Word, to <u>productstewardship@dc.gov</u> by December 31, 2017. Both the single **Part 1** and multiple **Part 2** forms should be submitted together.

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Manufacturer Information			
Manufacturer Name	Website	Telephone	
Mailing Address			

SECTION 2

Contact Information		
Primary Contact Person		
Name	Title	
Email	Telephone	
Mailing Address		

Brand Information: List the brands sold in the District Please see <u>doee.dc.gov/ecycle</u> for instructions on how to classify CEE by type. If a brand covers more than one type of CEE, please list each type of CEE. If needed, please attach additional sheets. List all brands of List all brands of CEE sold to District residents, businesses, and non-profits (sales to the federal or District government are excluded).		
Brand Name	Type of CEE (computer, computer peripheral, TV, and/or TV peripheral)	

Manufacturers may report sales of CEE in the District by using actual District sales data (Option 1) or estimating District sales from national sales data (Option 2). Manufacturers should use either Option 1 or Option 2.

Which option is used to complete Section 4 (select by marking with an "X"):

Option 1 (Actual District Sales Data)

Option 2 (District Sales Estimated from National Sales Data)

Option 1- Actual District Sales Data

Report actual District sales data of CEE sold to District residents, businesses, and nonprofits (sales to the federal or District government are excluded). If unavailable, use option 2.

2014 Sales: Report sales for calendar year 2014		
Type of CEE	Number of Units Sold in the District	Total Weight (lbs) of CEE Sold in the District
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
Actual District Sales Total	0	0

2015 Sales: Report sales for calendar year 2015		
Type of CEE	Number of Units Sold in the District	Total Weight (lbs) of CEE Sold in the District
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
Actual District Sales Total	0	0

2016 Sales: Report sales for calendar year 2016			
Type of CEE	Number of Units Sold in the District	Total Weight (lbs) of CEE Sold in the District	
Computers			
Computer Peripherals			
Televisions			
Television Peripherals			
Actual District Sales Total	0	0	

Option 2- District Sales Estimated from National Sales

Estimate District sales from national sales data of CEE sold to residents, businesses, and non-profits (sales to the federal or District government are excluded).

2014 Sales: Report sales for calendar year 2014		
Type of CEE	Number of Units Sold Nationally	Total Weight (lbs) of CEE Sold Nationally
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
National Total	0	0
Estimated District Sales Total National Total from above multiplied by 0.21% (0.0021), which was the District's percentage of the national population in 2014	0.0	0.0

2015 Sales: Report sales for calendar year 2015		
Type of CEE	Number of Units Sold Nationally	Total Weight (lbs) of CEE Sold Nationally
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
National Total	0	0
Estimated District Sales Total National Total from above multiplied by 0.21% (0.0021), which was the District's percentage of the national population in 2015	0.0	0.0

2016 Sales: Report sales for calendar year 2016		
Type of CEE	Number of Units Sold Nationally	Total Weight (lbs) of CEE Sold Nationally
Computers		
Computer Peripherals		
Televisions		
Television Peripherals		
National Total	0	0
Estimated District Sales Total National Total from above multiplied by 0.21% (0.0021), which was the District's percentage of the national population in 2016	0.0	0.0

Certification

I certify under penalty of law that this Part 2 registration form was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person, or persons, who manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for fraudulently submitting information, including the possibility of fine and imprisonment.

You may assert a confidential information claim covering sales data (units and weights) and recycler processes/end markets reported under D.C. Official Code § 8-1041.03(b)(3)(F) and § 8-1041.03(b)(4) that you provide. Indicate this by choosing the "Yes" option below. If the "Yes" option is chosen, the Department will maintain this data as being exempt from disclosure under the District of Columbia's Freedom of Information Act. See D.C. Official Code § 2-534(a)(1). If the "No" option is chosen, the Department will maintain the data as public information.

Select one (select by marking with an "X"):

Yes

No

By typing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Date:

Name (This is your electronic signature)	Title
Email	Telephone

Appendix G.

Program FAQ

GOVERNMENT OF THE DISTRICT OF COLUMBIA

Department of Energy and Environment

December 14, 2016

eCYCLE DC Program FAQ

This FAQ document provides additional information to assist manufacturers as they work to meet the requirements of the eCYCLE DC Program. For more information, please see <u>doee.dc.gov/ecycle</u>.

1. Where are the sections of the D.C. Official Code and regulations that govern the eCYCLE DC program?

The associated sections of the D.C. Official Code can be found here: <u>http://doee.dc.gov/sites/default/files/dc/sites/ddoe/page_content/attachments/DC%20E-Waste%20Statute%20%28in%20DC%20Code%3B%20Amended%29.pdf</u>

The regulations for the program can be found here: <u>http://dcregs.dc.gov/Notice/DownLoad.aspx?noticeid=6278342</u>

2. What if a manufacturer is unable to meet the December 31, 2016 registration deadline, when will the Department of Energy and Environment (DOEE) begin enforcement action against unregistered manufacturers?

DOEE is committed to offering compliance assistance to manufacturers working to meet their regulatory requirements. Manufacturers that are working in good faith to complete registration forms (due December 31, 2016) will not have enforcement action taken against them until January 1, 2018. During this period of compliance assistance, if DOEE finds that a manufacturer is not working in good faith to meet their registration requirements, DOEE will first provide a warning to the manufacturer before taking an enforcement action.

Though late registrations will be accepted, DOEE will not pro-rate or reduce collection targets for manufacturers that register as an Individual or in a Partnership. For manufacturers registering as a Representative Organization, DOEE will work with any Representative Organization that is working in good faith to complete their registration. DOEE will waive first quarter convenience requirements, but the Representative Organization will need to have permanent collection sites open beginning April 1, 2017, and/or hold quarterly events beginning in the 2nd quarter of 2017.



* DEPARTMENT

3. When should manufacturers remit registration fees to DOEE?

The amount of the registration fee is determined by annual sales and registration type. To avoid checks that are mistakenly issued for the wrong amount, DOEE will electronically invoice the billing contact for the registration fee once DOEE has reviewed and approved the registration. The invoice will include payment instructions and the Department's W-9 form. If the manufacturer has additional forms that DOEE needs to complete, they may contact productstewardship@dc.gov.

4. What if a manufacturer is unable to determine past sales in 2013 and 2014?

Manufacturers should, to the best of their ability, provide sales data for 2013 and 2014. If a manufacturer, acting in good faith, is unable to provide sales data for those years, it may leave them blank provided the manufacturer includes an explanation as to why it was unable to retrieve data for Calendar Year 2013 and 2014. Data for Calendar Year 2015 must be provided without exception as it is needed to calculate the collection target subject to a shortfall fee for manufacturers that register as Individuals or in a Partnership.

5. How does the term "covered entities" as defined in the statute affect reporting and collection requirements?

A covered entity is defined as a "District household or small nonprofit or small business entity that procures covered electronic equipment through retail channels." The term "covered entities" is used to describe the requirements of Representative Organizations (see D.C. Official Code § 8-1041.05(a)(3)(C)). Representative Organizations have to accept, for free, covered electronic equipment from covered entities. Sales calculations, as reported in the registration forms, include all sales, not just those to covered entities.

6. What if a manufacturer is unable to determine exact sales to the federal government in the District of Columbia, how should it proceed?

If a manufacturer is unable to determine their exact sales to the federal government in the District, DOEE will accept reasonable and good faith estimates, such as using national sales to the federal government and multiplying that number by the population percentage of the District compared to the nation's population (0.21%). If an estimate is used, the manufacturer should describe the methodology used to calculate federal government sales in the District.

7. What entities are considered part of the Government of the District of Columbia?

For purposes of reporting District Government sales, manufacturers should consider sales to any of the entities, other than Regional Bodies and Residents, listed in the Government of the District of Columbia's Organizational Chart as part of the District Government. This includes Executive, Legislative, and Judicial Branches, as well as Independent Agencies and Charter Independent Agencies. The current organizational chart can be found here:

http://mayor.dc.gov/sites/default/files/dc/sites/mayormb/publication/attachments/DC-Govt-Org-Chart11-03-2015.pdf

8. What sales data do manufacturers in a Representative Organization need to report regarding market share?

The registration forms for a Representative Organization include sales data as required by D.C. Official Code § 8-1041.03(b)(3). DOEE is waiving additional data reporting requirements found in D.C. Official Code § 8-1041.03(b)(9)(C), but the Representative Organization will need to explain how it will allocate responsibility across member manufacturers. If a manufacturer, acting in good faith, finds it impossible to provide sales data for 2013 or 2014, it may leave their response blank provided the manufacturer includes an explanation as to why the information was impossible to retrieve.

9. What if a manufacturer only sells covered electronic equipment to the federal or District Government?

If a manufacturer only sold covered electronic equipment to the federal or District government in 2015, it then has a collection target subject to shortfall fees of zero pounds in 2017. The manufacturer still needs to complete the appropriate registration form, but in the Recycling Plan section of the registration form, it can list "N/A," as they are not required to collect covered electronic equipment in 2017. DOEE will not need to review the manufacturer's recycling plan or provide oversight of the plan, and because of this, DOEE will waive the registration fee for 2017.

10. What if a manufacturer sold to both non-government and government entities in the District in 2015, but the government sales raise the manufacturer above the de minimis threshold? How should the manufacturer register?

The manufacturer needs to register, as it has a collection target subject to shortfall fees in 2017. DOEE will need to review and approve the manufacturer's recycling plan and provide oversight of the implementation of the plan. DOEE will collect registration fees as established in <u>20 DCMR 4102</u>, which are calculated based on all sales in the District in 2015.

11. What if a manufacturer sold to both non-government and government entities in the District in 2015, but the government sales raise the manufacturer above the 250 unit sold threshold for purposes of determining the annual fee?

DOEE will need to review and approve the manufacturer's recycling plan and provide oversight of the implementation of the plan. DOEE will collect registration fees as established in <u>20 DCMR 4102</u>, which are calculated based on all sales in the District in 2015.

12. What should manufacturers report in their registration forms with regard to end markets?

D.C. Official Code § 8-1041.03(b)(4) requires manufacturers to report the location of anticipated recycling facilities and end markets. In their registration, manufacturers should provide the addresses of anticipated recycling facilities and, to the extent possible, an overview of the anticipated process flow of collected materials and/or downstream vendors.

13. <u>D.C. Official Code § 8-1041.05(d)</u> states, "Beginning January 1, 2017, a manufacturer shall accept, on a one-to-one basis with the purchase of the same type of covered electronic equipment, covered electronic equipment that is offered for return by a person in the District." What does a manufacturer need to do to be in compliance with this requirement?

When a person (either an individual or business) purchases a piece of covered electronic equipment, a manufacturer needs to make a process available for the return (whether at the point of sale or by some other means) of the same type of covered electronic equipment. There is not a prohibition on charging for this service. De minimis manufacturers are exempted from D.C. Official Code § 8-1041.05(d).

14. How and when will manufacturers need to report their 2017 collection of covered electronic equipment?

The weight of covered electronic equipment collected to meet a manufacturer's obligation under eCYCLE DC should be reported with a breakdown by category of covered electronic equipment (TV, TV peripheral, computer, computer peripheral). 2017 collections will be reported on the annual registration form due December 31, 2018.

Additional questions? E-mail productstewardship@dc.gov

<u>Appendix H.</u>

Definition of Covered Electronic Equipment

Definition Fact Sheet

How is Covered Electronic Equipment (CEE) Categorized in Annual Registration?

In the annual registration forms, CEE will be reported and categorized in four categories. The chart below illustrates the categorization of common CEE.

Category	Items	
Computer	• Desktop computers	• Laptops*
	• Small-scale server	• Tablets*
	• Portable digital music players that have memory capability	• E-readers*
	and are battery-powered	*Only items with screens larger than 6 inches
Computer peripheral	• Computer monitors larger than	• Speakers sold with computers
	6 inches	• Printers/multi-function printers
	Keyboard	that are 100 pounds or less
	• Computer mouse	
Television	• Televisions with screens larger than 6 inches	
Television peripheral	• VCRs	• Signal converter boxes
	• DVRs	• Cable and satellite receivers
	• DVD players	• Gaming consoles used with TVs

How is CEE Defined?

District of Columbia law (D.C. Official Code § 8-1041.01) defines CEE as:

Computers and computer peripherals, including keyboards, electronic pointing devices, printers, computer monitors and display devices, **laptops or other portable computers**, and portable digital music players that have memory capability and are battery-powered, televisions, and television peripherals. The term "covered electronic equipment" does not include a motor vehicle, part of a motor vehicle, or a component part of a motor vehicle assembled by, or for, a vehicle manufacturer or franchised dealer, including replacement parts for use in a motor vehicle; telephones of any type, including mobile telephones, a personal digital assistant, a global positioning system, or a hand-held gaming device, household appliances, or covered electronic equipment that is contained within a clothes washer, clothes dryer, refrigerator, refrigerator and freezer, microwave oven, conventional oven or range, dishwasher, room air conditioner, dehumidifier, air purifier, water heater, or exercise equipment, equipment that is functionally or physically part of a larger piece of equipment intended for use in an industrial, research and development or commercial setting, security or anti-terrorism equipment, monitoring and control instrument or system, thermostat, hand-held transceiver, server other than a small-scale server, cash register or retail self-checkout system, stand-alone storage product intended for use in industrial, research and development, or commercial settings, medical equipment that contains a cathode ray tube, a flat panel display or similar video display device, and that is not separate from the larger piece of medical equipment, or other medical devices as defined under the Federal Food, Drug, and Cosmetic Act. [emphasis added]

The Department of Energy and Environment's implementing regulations (<u>63 DCR 14119</u>) for the eCYCLE DC program include the following definitions:

Computers:

An electronic, magnetic, optical, electrochemical, or other high-speed data processing device performing a logical, arithmetic, or storage function, including a laptop computer or other portable computer, desktop computer, and includes any cable, cord, or wiring permanently affixed to or incorporated into such product, and may include a computer central processing unit; but such term shall not include an automated typewriter or typesetter, a portable hand-held calculator, server other than a small-scale server, or other similar device. Computer also means a small-scale server, portable digital music players that have memory capability and are battery-powered, or other similar devices.

Laptop computer or other portable computer:

A computer and display greater than six inches when measured diagonally that can be carried as one unit by an individual, including a laptop computer, tablet, e-reader, or other similar devices.

Computer peripherals:

Any device that is sold primarily for external use with a computer and that provides input into or output from a computer, including: electronic keyboards; electronic mouse or other pointing device; printers; multi-function imaging equipment containing printers, which does not weigh more than one hundred (100) pounds; speakers sold with computers; computer monitors and display devices; or other similar devices; and any cable, cord, or wiring permanently affixed to or incorporated into any such product.

Televisions:

A display system containing a cathode ray tube, flat panel, or any other type of display primarily intended to receive video programming via broadcast, cable, or satellite transmission, and which has a display greater than six inches when measured diagonally.

Television peripherals:

Devices attached to and used in conjunction with televisions, including video cassette recorders (VCR), digital video recorders (DVR), digital video disc players (DVD), electronic or video game systems, signal converter boxes, cable receivers, satellite receivers, digital media receivers or set top boxes, or other similar devices, and includes any cable, cord, or wiring permanently affixed to or incorporated into any such product.

For more information, please visit <u>doee.dc.gov/ecycle</u>

Questions? Email productstewardship@dc.gov.

Appendix I.

Manufacturer Guide

• eCYCLE DC: Manufacturer's Guide

This document provides a brief overview of eCYCLE DC manufacturer's requirements, as established in the Sustainable Solid Waste Management Amendment Act of 2014, as amended, D.C. Official Code § 8-151.01 et seq., and implementing regulations (<u>63 DCR 14119</u>).

WHO HAS TO REGISTER?

Manufacturers that sell covered electronic equipment (CEE) in the District of Columbia and do not qualify for the de minimis exemption must register annually with the Department of Energy and Environment by December 31.

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What is Covered Electronic Equipment?

• **Computers** including desktop computers, portable computers with screens larger than six inches (e.g., laptops, tablets, and e-readers), small-scale servers, and portable digital music players.



Computer peripherals sold primarily to be used with a computer, including a keyboard, mouse, printer or multi-function printer weighing less than 100 pounds, computer speaker sold with a computer, and computer monitor or display device.

- Televisions with screens larger than six inches.
- Television peripherals including VCRs, DVRs, DVD players, game consoles that are used with TVs, and signal converter boxes and receivers.

What is Not Covered Electronic Equipment?

- Telephones or mobile phones
- Motor vehicle parts
- Household appliances
- GPS receivers
- Handheld gaming devices
- Digital picture frames
- Game controllers

- Thumb drives
- External hard drives
- Covered electronic equipment that is part of a larger piece of industrial, research, or commercial equipment

Note: CEE includes all computers, computer peripherals, televisions, and television peripherals sold in the District.
De Minimis Exemption

Manufacturers that sold fewer than 100 units of CEE in the District in calendar year 2015 qualify for the de minimis exemption and are not required to collect CEE in calendar year 2017. To receive the exemption, the manufacturer **must** complete the de minimis form available at <u>doee.dc.gov/ecycle</u>. The eCYCLE DC registration form and fee are not required.

What is a Sale of CEE?

CEE sales are made by a manufacturer or retailer to an end consumer. CEE sales may occur at retail locations in the District or through online or phone sales to District consumers. Leased equipment, and wholesale transactions between a manufacturer, wholesaler, and retailer are **not** considered sales.



How to Calculate CEE Sales in the District

- Use actual data on the number of CEE units sold in the District in 2015; or
- Estimate the number off CEE units sold in the District by multiplying your 2015 national sales total by the District's 2015 national population share, which was 0.21% in 2015.

REGISTRATION OPTIONS

Manufacturers have three registration options. Each type has different collection requirements.

Individual Manufacturer	Must collect and recycle the manufacturer's minimum collection target.
Partnership	A group of manufacturers must collect and recycle a total amount equal to the sum of the individual member's minimum collection targets.
Representative Organization	Instead of meeting the manufacturer's minimum collection target, an individual or group of manufacturers can meet a convenience requirement by establishing one permanent, publicly accessible collection site in each of the District's eight wards. In a ward where no permanent location is feasible, the representative organization must hold quarterly collection events.

HOW TO CALCULATE THE COLLECTION TARGET

For manufacturers registering individually or in a partnership, the minimum collection target for calendar year 2017 is equal to 40% of the calendar year 2015 sales by weight (in pounds).

For example, if a manufacturer sold 1,000 pounds of CEE in the District in 2015, their 2017 minimum collection target would be 400 pounds.

Please see additional information on calculating collection targets subject to shortfall fees at <u>doee.dc.gov/ecycle</u>.

How to Calculate Sales Weight

- Use actual data on the pounds of CEE sold in the District in 2015; or
- Estimate the District sales weight by multiplying your 2015 national sales weight by the District's 2015 national population share, which was 0.21% (0.0021).

Remember: Representative organizations do not have a minimum collection target. They have a convenience requirement.

Earn Re-Use Credits

When manufacturers donate CEE that is less than three years old to local public or charter schools, or certain nonprofits, they can count twice the weight of these items toward meeting their minimum collection target.

Shortfall Fees

If a manufacturer or partnership does not achieve its minimum collection target subject to shortfall fees in 2017, it will be required to pay the following shortfall fee:

- Collected ≥90% of target: \$0.30 per pound of shortfall weight
- Collected ≥50% but <90% of target: \$0.40 per pound of shortfall weight
- Collected <50% of target: \$0.50 per pound of shortfall weight

Note: Sales to Federal and District governments are not included in shortfall fee calculations.

Recycling Facility Certification

Collected CEE must be sent to an electronics recycler with either R2 or e-Stewards certification.



OTHER INFORMATION TO REPORT

Manufacturers also need to provide the following information in their registration submission:

- Recycling plan, including information on how CEE will be collected, handled, and recycled or reused.
- Description of the convenient methods by which a District resident will be able to return CEE.
- Description of the methods to inform District residents and businesses about the electronics recycling program.
- List of anticipated recycling facilities and end markets.

Representative Organizations Only

In addition to the registration requirements already mentioned, Representative Organizations must also provide the following information:

- Locations of anticipated collection sites.
- Description of how responsibility will be allocated among member manufacturers.

ANNUAL REGISTRATION FEES

Manufacturer Type	Fee
De Minimis (sold <100 CEE units)	No fee
Individual (sold 100–249 CEE units)	\$500
Individual (sold ≥250 CEE units)	\$1,750
Partnership	Sum of each manufacturer's individual registration fee or \$17,500, whichever is less.
Representative Organization	\$10,000

QUESTIONS?

If you have questions about eCYCLE DC, please contact <u>productstewardship@dc.gov</u> or visit <u>doee.dc.gov/ecycle.</u>

<u>Appendix J.</u>

Collection Targets and Shortfall Fees Fact Sheet



Manufacturer Collection Target

For manufacturers registering as individual manufacturers or in a partnership, the collection target for calendar year 2017 is 40% of Covered Electronic Equipment (CEE) sales weight in 2015. The shortfall fees for sales to the federal and District governments are set at \$0.00/lbs.

Calculating collection targets subject to shortfall fees follows the following formula:

((Total Sales Weight of CEE in 2015) - (Total Sales Weight of CEE Sold to Federal and District Govt in 2015)) *40%

Manufacturer Shortfall Fees

The formula to calculate shortfall fees that a manufacturer will owe if the collection target is not met can be found at 20 DCMR § 4102.2. The amount of the shortfall fee owed is determined by the amount of collected CEE as a percentage of the collection total subject to shortfall fees.

- Collected ≥90% of target subject to shortfall fee: \$0.30 per pound
- Collected ≥50% but <90% of target subject to shortfall fee: \$0.40 per pound
- Collected <50% of target subject to shortfall fee: \$0.50 per pound

How to calculate shortfall fee:

20 DCMR § 4102.2 lists the following formula for calculating shortfall fees:

(A-B)*C=D E/D=F where:

A= Total sales in pounds of the manufacturer's covered electronic equipment in calendar year 2015 in the District;

B= Total sales in pounds of the manufacturer's covered electronic equipment to the District and federal government in calendar year 2015 in the District;

C= 40%

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E= The amount of covered electronic equipment in pounds the manufacturer or partnership collected in the District in calendar year 2017;



F= The percent that a manufacturer has exceeded or fallen short of its minimum collection share, which is subject to shortfall fees

- (a) If F is greater than or equal to 90% but less than 100%, the shortfall fee is (D-E)*\$0.30;
- (b) If F is greater than or equal to 50% but less than 90%, the shortfall fee is (D-E)*\$0.40; and
- (c) If F is less than 50%, the shortfall fee is (D-E)*\$0.50.

Shortfall fees that result from calendar year 2017 collections will be due when the registration form that is due by December 31, 2018, is approved and invoiced.

Example of shortfall fee calculation:

Manufacturer A registered as an individual manufacturer. Manufacturer A's total weight of CEE sold in the District in 2015 was 1,000,000 pounds. Of the 1,000,000 pounds, 200,000 pounds were sold to the federal and District governments. The manufacturer's collection target subject to shortfall in 2017 would be:

(1,000,000 - 200,000)*40% = 320,000

Manufacturer A's collection target subject to shortfall fees for 2017 is 320,000 pounds.

For more information, please visit doee.dc.gov/ecycle

Questions? Email productstewardship@dc.gov.

Last Updated on 11/18/2016

Appendix K.

Collection Requirements and Third-Party Certification Fact Sheet



Manufacturer Collection Requirements

These requirements begin January 1, 2017, for manufacturers of Covered Electronic Equipment (CEE) that sold 100 or more items of CEE in the District of Columbia in 2015.

All Manufacturers

- A manufacturer shall accept, on a one-to-one basis with the purchase of the same type of CEE, CEE that is offered for return by a person in the District.
- Manufacturers shall only dispose of CEE at facilities that are certified by the organizations e-Stewards or R2.

Manufacturers Registering as an Individual Manufacturer or a Partnership

• Collect 40% of 2015 sales weight.

Manufacturers Registering as a Representative Organization

- Establish one permanent collection site in each ward or, if a permanent site is not feasible in a ward, hold quarterly collection events in that ward.
- Accept CEE from Covered Entities (households, small nonprofits, or small businesses) for free at collection sites or events.

Third-party Certifications

The Department of Energy and Environment is requiring that CEE collected to meet a manufacturer's collection target to be recycled or reused at facilities that are third-party certified. The Department is recognizes the following third-party certifications:

- R2 Learn more at <u>sustainableelectronics.org</u>
- e-Stewards Learn more at e-stewards.org

For more information, please visit <u>doee.dc.gov/ecycle</u> Questions? Email <u>productstewardship@dc.gov</u>.

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Last Updated on 11/18/2016



<u>Appendix L.</u>

Electronics Recycling Options

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Electronics Recycling Programs

As of January 1, 2017, manufacturers of certain electronics (televisions, computers, and related equipment) are required to collect and properly manage electronic waste. These new electronics recycling options are part of the District's electronics stewardship program, <u>eCYCLE DC</u>, and are listed below.

Note that some manufacturer stewardship programs may charge a fee or have limitations on the types of products they accept. In addition to eCYCLE DC programs, the Department of Public Works also runs a <u>residential electronics recycling program</u> at Ft. Totten.

Permanent Locations

Please contact stores for the most up-to-date information.

- Best Buy Stores
 - *Program*: Locations may have limitation on products accepted and may charge a fee for TVs and monitors (\$25/item). Learn more <u>here</u>.
 - Locations:
 - 4500 Wisconsin Ave NW, Washington, DC 20016 (T: 202-895-1580)
 - 3100 14th St NW, Washington, DC 20010 (T: 202-387-6150)
- Goodwill of Greater Washington
 - *Program*: Takeback is through the Dell Reconnect program. Location only accepts computers and computer peripherals. Learn more <u>here</u>.
 - o Location: 2200 South Dakota Ave NE, Washington, DC 20018 (T: 202-715-2658)
- Staples Stores
 - Program: Locations accept computers, computer peripherals and TV peripherals, but do not accept TVs. Learn more <u>here</u>.
 - Locations:
 - 1901 L Street NW, Washington, DC 20036 (T: 202-293-4415)
 - 1250 H Street NW, Suite 100, 20005 (T: 202-638-3907)

- Verizon Wireless Stores
 - *Program*: Consumers may recycle devices of any make or model from any wireless service provider, not limited to Verizon Wireless devices. Learn more <u>here</u>.
 - Locations:
 - 1314 F St NW, Washington, DC 20004 (T: 202-624-0072)
 - 1736 L St NW, Washington, DC 20036 (T: 202-296-4400)
 - Union Station, 40 Massachusetts Ave Ne, Washington, DC 20002 (T: 202-682-9475)

Limited Permanent Locations

These locations have limitations on the brands they will accept for recycling.

- Apple
 - *Program*: Any Apple-branded product can be returned for free recycling at the Apple Retail Store.
 - o Location: 1229 Wisconsin Avenue NW, Washington, DC 20007

One Day Events Open to the Public

This document will be updated as more details become available and additional events are planned. Email productstewardship@dc.gov with questions about planned events.

- October 24, 2017
 - o Ross Elementary School; 1730 R St NW, Washington, DC 20009
 - o Hours TBD
- November 4, 2017
 - Hearst Elementary School; 3950 37th St NW, Washington, DC 20008
 - o 9 a.m. to 1 p.m.

Mailback Programs

Some manufacturers' recycling plans include a mailback program. Please visit the mailback program's website for complete information.

- Acer America Corporation
 - Brands: Acer, Gateway
 - o Website: https://www.acer.com/ac/en/US/content/recycling-pc#dc
 - o Website: <u>http://www.gateway.com/gw/en/US/content/recycling-pc#dc</u>
 - o Phone: 866-337-1078
- Amazon Fulfillment Services, Inc.
 - o Brands: AmazonBasics, Fire, Kindle Fire
 - o Website: <u>https://www.amazon.com/gp/help/customer/display.html?nodeId=200197550</u>

• Apple Inc.

- o Brands: Apple
- Website: http://www.apple.com/recycling/

• Canon U.S.A, Inc.

- o Brands: Canon
- Website: <u>https://www.usa.canon.com/internet/portal/us/home/about/environment-</u> <u>sustainability-initiatives/state-e-waste-laws</u>
- o Phone: 866-337-1078

• CRAIG ELECTRONICS INC

- o Brands: CRAIG
- Website: <u>http://www.dnagroup.us/takeback/</u>
- o Phone: 800-362-9608

• Curtis International Ltd

- o Brands: Curtis, Klu, Proscan
- Website: <u>http://www.dnagroup.us/takeback/</u>
- o Phone: 800-362-9608

• Dell Marking LP

- o Brands: Alienware, Dell, Wyse
- Website: <u>http://www.dell.com/learn/us/en/uscorp1/corp-comm/getfreeat-homepickup?c=us&l=en&s=corp&cs=uscorp1</u>

• DPI, Inc.

- o Brands: GPX, iLive, Memorex, WeatherX, Zeki
- o Website: http://www.dpi-global.com/httpdocs/recycle.html

• Envision Peripherals, Inc.

- Brands: AOC, Philips
- Website: <u>http://www.dnagroup.us/takeback/</u>
- o Phone: 800-362-9608

• Epson America, Inc.

- o Brands: Epson
- o Website: <u>https://epson.com/recycle-program</u>
- o Phone: 866-917-5033
- Google Inc.
 - Brands: Google Chromecast, Google Pixel Chromebook, Google Pixel Tablet, Google Project Tango
 - o Website: <u>https://support.google.com/store/answer/3036017?hl=en</u>
 - o Phone: 866-337-1078

- Grand Electronics, INC
 - o Brands: kuvest, neutab
 - Website: <u>http://neutab.com/info-detail.php?Infold=21</u>
 Phone: 240-912-5244
- HP Inc.
 - o Brands: Hewlett-Packard, HP
 - o Website: <u>http://h30248.www3.hp.com/recycle/hardware/cbb.html</u>
 - o Phone: 888-285-2009; 866-337-1078
- Lenovo (United States) Inc.
 - o Brands: Lenovo, Medion
 - o Website: http://www.lenovo.com/social_responsibility/us/en/usconsumerrecycling/
- LG Electronics USA, Inc.
 - o Brands: LG
 - o Website: http://mailback.eridirect.com/lg
 - o Phone: 866-372-2928
- Mattel, Inc.
 - o Brands: Nabi
 - o Website: http://citizenship.mattel.com/news-resources/
 - o Phone: (866) 337-1078

• Nintendo of America Inc.

- o Brands: Nintendo
- Website: http://www.dnagroup.us/takeback/
- o Phone: 800-362-9608

• Onkyo USA Corporation

- Brands: Esoteric, Intergra, Pioneer, Onkyo
- o Website: <u>http://www.dnagroup.us/takeback/</u>
- o Phone: 800-362-9608
- Planar Systems, Inc.
 - o Brands: Planar
 - o Website: http://www.planar.com/about/green/us/form/
- Ricoh USA, Inc.
 - o Brands: Lanier, Ricoh, Savin
 - Website: <u>https://www.ricoh-usa.com/en/about-us/corporate-responsibility-and-</u> <u>environmental-sustainability/product-stewardship-and-recycling</u>

• Sceptre

- o Brands: oCosmo, Sceptre
- o Website: <u>http://www.sceptre.com/recycling.html</u>
- o Phone: 626-369-3698

• TongFang Global

- o Brands: Element, Seiki, Westinghouse
- Website: <u>http://www.dnagroup.us/takeback/</u>
- o Phone: 800-362-9608

• ViewSonic Corporation

- o Brands: ViewSonic
- Website: <u>http://www.dnagroup.us/takeback/</u>
- o Phone: 800-362-9608

• VIZIO, Inc.

- o Brands: VIZIO
- Website: <u>http://mailback.eridirect.com/vizio</u>

• YIFANG USA INC.

- o Brands: NEXTBOOK
- o Website: http://www.nextbookusa.com/green1/
- o Phone: 888-415-5177

• ZTE USA

- o Brands: ZTE
- o Website: <u>https://zteusa.hobi.com/</u>

Questions? Email <u>productstewardship@dc.gov</u>. Learn more at <u>doee.dc.gov/ecycle</u>.

Last Updated: 6/12/2017

Appendix M.

Registered Manufacturers/Brands



eCYCLE DC Registered Manufacturer/Brands List

Last Updated 9/22/2017

Manufacturer Name	Brand	Product Type
3M Company		
	3M™ Ergonomic Mice	Computer Peripheral
Acer America Corporation		
	Acer	Computer; Computer Peripheral
	Gateway	Computer; Computer Peripheral
Aleph Objects Inc.		
	LulzBot	Computer Peripheral
Amazon Fulfillment Services, Inc.		
	AmazonBasics	Computer Peripheral
	Fire	Computer
	Kindle Fire	Computer
Apple Inc.		
	Apple	Computer; Computer Peripheral
ASUS Computer International		
	ASUS	Computer; Computer Peripheral
	Nexus ASUS	Computer
Atyme Corporation, Inc.		
	ATYME	Television
BenQ America Corp.		
	BenQ	Computer Peripheral
	Zowie	Computer Peripheral
Best Buy		
	Dynex	Computer Peripheral; Television
		Computer; Computer Peripheral;
	Insignia	Television; Television Peripheral
	Sharp	Television
	Toshiba	Television
	UB	Computer; Computer Peripheral
Brother International Corporation		
· · · ·	Brother	Computer Peripheral
Canon USA		
	Canon	Computer Peripheral
Cellco Partnership		
	Verizon Ellipsis	Computer
Changhong Trading Corp, USA		
	Changhong	Television
CRAIG ELECTRONICS INC		
		Computer; Television; Television
	CRAIG	Peripheral

Manufacturer Name	Brand	Product Type
Curtis International Ltd		
	Klu	Computer
	Curtis	Television; Television Peripheral
		Computer; Television; Television
	Proscan	Peripheral
	Sylvania	Television Peripheral
Cyberpower Inc.		
	CYBERPOWERPC	Computer
	SYBER	Computer
D&M Holdings Inc		
	Denon	Television Peripheral
	Marantz	Television Peripheral
Dell Marketing LP		
		Computer; Computer Peripheral;
	Alienware	Television Peripheral
	Dell	Computer; Computer Peripheral
	Wyse	Computer
DoubleSight Displays		
	DoubleSight Displays	Computer Peripheral
DPI, Inc		
-		
	GPX	Television; Television Peripheral
	iLive	Television
	Memorex	Television
	WeatherX	Television
	Zeki	Computer
Elitegroup Computer Systems, I	Inc.	
	Elitegroup	Computer; Computer Peripheral
EliteLux Technologies		
	Sansui	Television
Elo Touch Solutions, Inc.		
	Elo	Computer; Computer Peripheral
	Elo Touch Solutions	Computer Peripheral
	Elo TouchSystems	Computer Peripheral
Envision Peripherals, Inc.		
	AOC	Computer Peripheral
	Philips	Computer Peripheral
Epson America, Inc.		
	Epson	Computer Peripheral
	Lhaon	

Manufacturer Name	Brand	Product Type
Fujitsu America, Inc		
	Fujitsu LIFEBOOK	Computer
	Fujitsu STYLISTIC	Computer
Funai		
	Funai	Television; Television Peripheral
	Kodak	Computer Peripheral
	Magnavox	Television; Television Peripheral
	Philips	Television; Television Peripheral
	Sanyo	Television
GammaTech Computer Corp.		
	DURABOOK	Computer
General Wireless Operations Inc.,		
dba RadioShack		
	Gigaware	Computer Peripheral
	RadioShack	Computer Peripheral
Google Inc.		
	Google Chromecast	Television Peripheral
	Google Pixel Chromebook	Computer
	Google Pixel Tablet	Computer
	Google Project Tango	Computer
Grand Electronics, INC		
	kuvest	Computer Peripheral
	neutab	Computer; Computer Peripheral
Haier America Trading, LLC		
	Haier	Television
Hewlett Packard Enterprise		
Company	Howlett Dackard Enterprise	Computer Peripheral
Hisense USA	Hewlett Packard Enterprise	
	Hisense	Television
	Sharp	Television
Hitachi America Ltd.		
	Hitachi	Television
HP Inc.		
	Hewlett- Packard/HP	Computer; Computer Peripheral
HTC America Inc.		
	Nexus 9	Computer
Innovative DTV Solutions		
	RCA	Television

Manufacturer Name	Brand	Product Type
Intel Corporation		
	Intel	Computer
International Business Machines		
Corporation		
	Ambra	Computer; Computer Peripheral
	IBM	Computer; Computer Peripheral
IPSG/Micro Electronics		
	Powespec	Computer
	Winbook	Computer
JVCKENWOOD USA Corp.	WINDOOK	
	JVC	Television
Konsington Computer Products		
Kensington Computer Products		
Group	Konsington	Computor Devicheral
	Kensington	Computer Peripheral
Konica Minolta Business Solutions		
U.S.A., Inc.		
	Bizhub	Computer Peripheral
	Magicolor	Computer Peripheral
	Pagepro	Computer Peripheral
KYOCERA Document Solutions		
America, Inc.		
	Kyocera	Computer Peripheral
Lenovo (United States) Inc.		
	Lenovo	Computer; Computer Peripheral
	Medion	Computer
Lexmark International, Inc.		
	Lexmark	Computer Peripheral
LG Electronics USA, Inc.		
		Computer; Computer Peripheral;
	LG	Television; Television Peripheral
Logitech		
	Logitech	Computer Peripheral
	Logitech G	Computer Peripheral
Mattel, Inc.		
	Nabi	Computer
Microsoft Corporation		
		Computer Peripheral; Television
	Microsoft	Peropheral
	Microsoft Surface	Computer
	Microsoft Xbox	Television Peripheral
MSI Computer Corp		
MSI Computer Corp.		

Manufacturer Name	Brand	Product Type
	MSI	Computer; Computer Peripheral
NCS Technologies, Incorporated		
	NCS	Computer; Computer Peripheral
Nintendo of America Inc.		
	Nintendo Switch	Television Peripheral
Nook Digital		
	Nook Tablet 7	Computer
Nvidia Corporation		
	Android TV Box	Television Peripheral
	Shield Tablet	Computer
Oki Data Americas, Inc.		
	Oki	Computer Peripheral
	Okidata	Computer Peripheral
	Oki Data	Computer Peripheral
	Oki Printing Solutions	Computer Peripheral
	OkiLaser	Computer Peripheral
Onkyo USA Corporation		
	Esoteric	Television Peripheral
	Intergra	Television Peripheral
	Onkyo	Television Peripheral
	Pioneer	Television Peripheral
Panasonic Corporation of North		
America		
		Computer Peripheral; Television
	Panasonic	Peripheral
	Panasonic Toughbook	Computer
PDI Communication Systems, Inc.		
	PDI	Television; Television Peripheral
	TeleHealth	Television
Planar Systems, Inc.		
	Planar	Computer Peripheral
PLR IP Holdings, LLC		
		Computer; Television; Television
	Polaroid	Peripheral
Proexpress Distributor LLC (dba		
TabletExpress)		
	Dragon Touch	Computer
	KingPad	Computer
Rakuten Kobo Inc.		

Manufacturer Name	Brand	Product Type
	Ratuken Kobo	Computer
Ricoh USA, Inc.		
	Lanier	Computer Peripheral
	Ricoh	Computer Peripheral
	Savin	Computer Peripheral
Samsung Electronics America, Inc	2.	
		Computer; Computer Peripheral;
	SAMSUNG	Television; Television Peripheral
Sceptre		
	oCosmo	Television
	Sceptre	Computer Peropheral; Television
Seura, Inc.		
	Seura	Television
Shaghal LTD		
	Ematic	Computer
Sony Electronics Inc.		
		Computer; Television; Television
	SONY	Peripheral
SOUND AROUND INC		
	PYLE	Television
Stratasys, Inc.		
	MakerBot	Computer Peripheral
	Stratasys	Computer Peripheral
SUNBRITETV, LLC		
	CHIEF	Television Peripheral
	SUNBRITETV	Television
TCT Mobile, Inc.		
	Alcatel	Computer
	Alcatel onetouch	Computer
	TCL	Computer
TongFang Global		
	Element	Television
	Seiki	Computer Peripheral; Television
	Westinghouse	Computer Peripheral; Television
Toshiba America Information		
Systems, Inc.		
		Computer; Computer Peripheral;
	Toshiba	Television Peripheral

Manufacturer Name	Brand	Product Type
TTE Technology, Inc.		
	TCL	Television
VAIO		
	VAIO	Computer
Venturer Electronics Inc.		
	Pro12	Computer
	RCA	Computer
ViewSonic Corporation		
	ViewSonic	Computer Peripheral; Television
VIZIO, Inc.		
		Computer; Computer Peripheral;
	VIZIO	Television
Voxx International Corp.		
	Audiovox	Computer
VTech Electronics North America		
LLC		
	LeapFrog	Computer; Television Peripheral
Xerox Corporation		
	Xerox	Computer Peripheral
Xplore Technologies Corporation		
of America		
	Motion	Computer; Computer Peripheral
	Xplore	Computer; Computer Peripheral
Yamaha Corporation of America		
	Yamaha	Television Peripheral
YIFANG USA INC		
	NEXTBOOK	Computer
ZTE USA		
	ZTE	Computer

Appendix N.

eCYCLE Possible One-Day Event Locations

Potential Locations for One Day E-cycle Collection Events

Beginning in 2017, manufacturers of covered electronic equipment are required to collect electronic waste in the District, such as old televisions and computers. Collection targets are determined through annual registration, which is due by December 31, 2016. Manufacturers must design and implement plans to meet their collection targets. Manufacturers may decide to utilize one day collection events to meet their collection targets.

Below are a few properties that could be utilized for collection events. Manufacturers interested in utilizing a property listed below should contact the property's point of contact. Manufacturers are responsible for working with the point of contact to obtain appropriate permits and pay any rental fees.

American University

4400 Massachusetts Avenue NW Point of Contact: Helen Lee; <u>helenlee@american.edu</u>; 202-885-2351

Chevy Chase Community Center

5625 Connecticut Avenue NW Point of Contact: Seth Shapiro; <u>seth.shapiro@dc.gov</u>; 202-286-8575

Gateway DC

2700 Martin Luther King Jr. Avenue SE Point of Contact: Shiron Pratt; <u>spratt@eventsdc.com</u>; 202-299-3845

Howard University

Main Campus 2345 Sherman Avenue NW 2312 Georgia Avenue NW Law School 2900 Van Ness St NW Point of Contact: Alfonzye Chisholm; <u>achisholm@Howard.edu</u>; 202-806-1139

RFK Stadium Festival Grounds

2400 East Capitol Street SE Point of Contact: Derrick Mays; <u>dmays@eventsdc.com</u>; 202-608-1167

For more information, please see: <u>doee.dc.gov/ecycle</u>. Questions? Email <u>productstewardship@dc.gov</u>.

This list will be updated as more properties are identified.

Know of a property that might work? Email us at productstewardship@dc.gov

Updated 4/13/2016.

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Appendix O.

Retailer FAQ

May 24, 2017

eCYCLE DC Retailer FAQ

This FAQ document provides additional information to assist retailers as they work to meet their requirements under the eCYCLE DC Program. For more information, please see <u>doee.dc.gov/ecycle</u>.

Sales Restrictions on Nonregistered Manufacturers

- 1. Where are the retail sales restrictions found in the statute? The sales restrictions can be found in D.C. Official Code § 8-1041.03(a).
- 2. How will the sales restrictions be implemented?

On June 1, 2017, DOEE will publish a *Nonregistered Manufacturer List*. After being placed on the list, retailers may continue to sell Covered Electronic Equipment (CEE) from nonregistered manufacturers on the list for six months. After six months, the manufacturer will be moved to the *Do Not Sell List* and retailers can face enforcement action for selling CEE from manufacturers on the *Do Not Sell List*. Once a manufacturer has properly registered with DOEE, it will be removed from the *Nonregistered Manufacturer List* and the *Do Not Sell List*.

3. How will the Nonregistered and Do Not Sell Lists be circulated?

The lists will be posted online (<u>doee.dc.gov/ecycle</u>) and emailed to the eCYCLE DC listserv. To join the listserv, please email <u>productstewardship@dc.gov</u>. As manufacturers are added or removed from the lists, updated lists will be posted and emailed. The initial *Nonregistered Manufacturer List* will also be mailed to every known retailer of CEE located in the District.

Point of Sale Requirement

- 1. Where is the point of sale requirement found in the statute? The point of sale (POS) requirement can be found in <u>D.C. Official Code § 8-1041.05(e)</u>.
- 2. What POS materials fulfill this requirement?

Retailers have a variety of ways they can provide POS materials. The information can be provided on a large poster, small sign, business card, or similar display. The information can be at checkout or on the shelf. Information can also be provided on the receipt.

3. Will DOEE design POS material for stores to print?

DOEE will assist retailers in meeting their POS requirements by designing materials that retailers can print. Retailers are asked to provide feedback to DOEE on what material would be most useful by emailing productstewardship@dc.gov.

4. What language fulfills requirements?

Retailers can also design their own POS materials. The following is an example of language that would be considered compliant with the POS requirement.

"Learn how to recycle your electronics at doee.dc.gov/ecycle."

5. Can retailers provide information about their own electronics recycling program only, instead of providing information about the whole eCYCLE DC Program?

If a retailer has an electronics recycling program that collects every type of CEE sold by that retailer, then the retailer can provide POS information on its electronics recycling program only, instead of providing information about the whole eCYCLE DC Program.

Additional questions? E-mail productstewardship@dc.gov.

<u>Appendix P.</u>

Disposal Ban Fact Sheet

ELECTRONICS DISPOSAL BAN: JANUARY 1, 2018

The Sustainable Solid Waste Management Amendment Act (D.C. Official Code § 8-1041.01 et seq.) (20 DCMR § 4100-4199) states that as of January 1, 2018, "no person in the District shall knowingly dispose of covered electronic equipment or subassemblies of covered electronic equipment as solid waste in the District except through recycling programs or other methods approved by the Mayor."

The following electronics will be banned from the trash:



For more information about how to properly recycle electronics, visit **doee.dc.gov/ecycle**.





Appendix Q.

Disposal Ban Fact Sheet in Spanish

PROHIBICIÓN DE DESECHO DE APARATOS ELECTRÓNICOS: 1ero DE ENERO DE 2018

La Enmienda a la Ley de Manejo de Desechos Sólidos (Código Oficial de D.C. § 8-1041.01 et seq.) (20 DCMR § 4100-4199) establece que desde el 1ero de enero de 2018 "ninguna persona en el distrito deberá deliberadamente desechar equipos electrónicos cubiertos o submódulos de equipos electrónicos cubiertos como desecho sólido en el distrito, excepto a través de programas de reciclaje u otros métodos aprobados por el alcalde."

Será prohibido desechar los siguientes aparatos electrónicos en la basura:



Para más información sobre cómo reciclar aparatos electrónicos adecuadamente, visite **doee.dc.gov/ecycle**.





Appendix R.

Disposal Ban Letter to Haulers (with Fact Sheet)

April 13, 2017

Re: District of Columbia Electronic Waste Disposal Restrictions

To whom it may concern:

The Sustainable Solid Waste Management Amendment Act of 2014 (D.C. Official Code § 8-1041.01 et seq.) created the eCYCLE DC program to increase electronics recycling in the District of Columbia. Under the Act, beginning on January 1, 2018, "no person in the District shall knowingly dispose of covered electronic equipment or subassemblies of covered electronic equipment as solid waste in the District except through recycling programs or other methods approved by the Mayor."

This means that as of January 1, 2018, no person may throw covered electronic equipment into the trash.

Covered Electronic Equipment

The disposal restrictions apply to covered electronic equipment, as defined in the statute and implementing regulations (20 DCMR § 4100-4199), which includes:

- Desktop computers
- Laptops
- Tablets
- E-readers
- Portable digital music players
- Computer monitors

- Printers
- Computer mice
- Keyboards
- Televisions
- VCRs and DVD players
- TV game consoles

Recycling Options

Beginning January 1, 2018, individuals must properly recycle their unwanted covered electronic equipment. A list of electronics recycling options is available at <u>doee.dc.gov/ecycle</u>. Individuals and businesses can also contract directly with recyclers.

Responsibility of Haulers and Waste Collectors

In the coming months, the Department of Energy and Environment will develop guidance material on the responsibility of haulers and waste collectors under the disposal ban.

In the meantime, to help inform the public of the new disposal ban, please pass along the attached Disposal Ban fact sheet.

Questions

If you have question, please email <u>productstewardship@dc.gov</u> or call Stefan Roha at 202-741-0832. Visit <u>doee.dc.gov/ecycle</u> for more information.

ELECTRONICS DISPOSAL BAN: JANUARY 1, 2018

The Sustainable Solid Waste Management Amendment Act (D.C. Official Code § 8-1041.01 et seq.) (20 DCMR § 4100-4199) states that as of January 1, 2018, "no person in the District shall knowingly dispose of covered electronic equipment or subassemblies of covered electronic equipment as solid waste in the District except through recycling programs or other methods approved by the Mayor."

The following electronics will be banned from the trash:



For more information about how to properly recycle electronics, visit **doee.dc.gov/ecycle**.





Appendix S.

Second Disposal Ban Letter to Haulers and Solid Waste Collectors September 8, 2017

Re: District of Columbia Electronic Waste Disposal Restrictions

To whom it may concern:

There are new responsibilities for electronic waste in the District of Columbia, which relate to haulers and waste collectors. Please read this letter carefully.

The Sustainable Solid Waste Management Amendment Act of 2014 (D.C. Official Code § 8-1041.01 et seq.) created the eCYCLE DC program to increase electronics recycling in the District of Columbia. Under the Act, beginning on **January 1, 2018**, "no person in the District shall knowingly dispose of covered electronic equipment or subassemblies of covered electronic equipment as solid waste in the District except through recycling programs or other methods approved by the Mayor."

This means that as of January 1, 2018, no person may throw covered electronic equipment into the trash.

Covered Electronic Equipment

The disposal restrictions apply to covered electronic equipment, as defined in the statute and implementing regulations (20 DCMR § 4100-4199), which includes:

- Desktop computers
- Laptops
- Tablets
- E-readers
- Portable digital music players
- Computer monitors

- Printers
- Computer mice
- Keyboards
- Televisions
- VCRs and DVD players
- TV game consoles

Notification by Haulers and Waste Collectors

Haulers and waste collectors should notify their clients that covered electronic equipment may no longer be included with solid waste and should be properly recycling with an electronics recycler.

Recycling Options

Beginning January 1, 2018, individuals must properly recycle their unwanted covered electronic equipment. A list of electronics recycling options is available at <u>doee.dc.gov/ecycle</u>. Individuals and businesses can also contract directly with recyclers. A list of third-party certified recyclers can be found at <u>sustainableelectronics.org/recyclers</u> or <u>e-stewards.org/find-a-recycler</u>.

Questions

If you have question, please email <u>productstewardship@dc.gov</u> or call 202-535-2600. Visit <u>doee.dc.gov/ecycle</u> for more information.

ELECTRONICS DISPOSAL BAN: JANUARY 1, 2018

The Sustainable Solid Waste Management Amendment Act (D.C. Official Code § 8-1041.01 et seq.) (20 DCMR § 4100-4199) states that as of January 1, 2018, "no person in the District shall knowingly dispose of covered electronic equipment or subassemblies of covered electronic equipment as solid waste in the District except through recycling programs or other methods approved by the Mayor."

The following electronics will be banned from the trash:



For more information about how to properly recycle electronics, visit **doee.dc.gov/ecycle**.





<u>Appendix T.</u>

Disposal Ban Letter to Private Transfer Station

September 7, 2017

Re: District of Columbia Electronic Waste Disposal Restrictions

To whom it may concern:

There are new responsibilities for electronic waste in the District of Columbia, which relate to private transfer stations. Please read this letter carefully.

The Sustainable Solid Waste Management Amendment Act of 2014 (D.C. Official Code § 8-1041.01 et seq.) created the eCYCLE DC program to increase electronics recycling in the District of Columbia. Under the Act, beginning on **January 1, 2018**, "no person in the District shall knowingly dispose of covered electronic equipment or subassemblies of covered electronic equipment as solid waste in the District except through recycling programs or other methods approved by the Mayor."

This means that as of January 1, 2018, no person may throw covered electronic equipment into the trash.

Covered Electronic Equipment

The disposal restrictions apply to covered electronic equipment, as defined in the statute and implementing regulations (20 DCMR § 4100-4199), which includes:

- Desktop computers
- Laptops
- Tablets
- E-readers
- Portable digital music players
- Computer monitors

- Printers
- Computer mice
- Keyboards
- Televisions
- VCRs and DVD players
- TV game consoles

Notifications by Private Transfer Stations

Private transfer stations should inform their clients of the disposal ban. Attached is a flyer that should be given to your clients.

Recycling Options

Beginning January 1, 2018, individuals must properly recycle their unwanted covered electronic equipment. A list of electronics recycling options is available at <u>doee.dc.gov/ecycle</u>. Individuals and businesses can also contract directly with recyclers. A list of third-party certified recyclers can be found at <u>sustainableelectronics.org/recyclers</u> or <u>e-stewards.org/find-a-recycler</u>.

Questions

If you have question, please email <u>productstewardship@dc.gov</u> or call 202-535-2600. Visit <u>doee.dc.gov/ecycle</u> for more information.

ELECTRONICS DISPOSAL BAN: JANUARY 1, 2018

The Sustainable Solid Waste Management Amendment Act (D.C. Official Code § 8-1041.01 et seq.) (20 DCMR § 4100-4199) states that as of January 1, 2018, "no person in the District shall knowingly dispose of covered electronic equipment or subassemblies of covered electronic equipment as solid waste in the District except through recycling programs or other methods approved by the Mayor."

The following electronics will be banned from the trash:



For more information about how to properly recycle electronics, visit **doee.dc.gov/ecycle**.





<u>Appendix U.</u>

Disposal Ban Letter to Property Managers (Joint Letter with DPW)

Dear Property Manager,

Like you, the District Government cares about our city's environmental health and the impact waste can have on our communities, green spaces, air, and waterways. That's why we've partnered on a series of new zero waste initiatives aimed at helping the District reach its goal of 80% waste diversion.

For the first time, the District has one master list for materials that can be recycled. **Effective January 1, 2018, businesses and residents must recycle according to the Mayor's List of Recyclables and Compostables.** The new Mayor's List of Recyclables and Compostables simplifies recycling by unifying requirements for residential and commercial properties. The list of recyclable items in DC has also expanded to reflect the current recycling market and to also help the District become a cleaner, greener city. Review the **District Recycling Guidelines** flyer in this packet for more information on what can and cannot be recycled.

Effective January 1, 2018, covered electronic equipment such as computers, printers, televisions, and tablets must be properly recycled or reused. Recycling electronics will help conserve valuable natural resources and protect human health and the environment. To inform your tenants of the disposal ban, please distribute the **eCYCLE DC** flyer in this packet to tenants of your building. Additionally, property managers shall ensure covered electronics that are left in common areas are properly recycled.

Together, these new recycling requirements reflect the District's commitment to reducing waste and improving our environmental footprint. The Department of Public Works and the Department of Energy and Environment are committed to working together to make the transition to these new requirements straightforward and simple.

To help businesses successfully transition to these requirements, we have developed a one-stop zero waste website with tools and resources for businesses including downloadable signs, fact sheets, and more: <u>zerowaste.dc.gov</u>. Please help us get the word out about these new initiatives, and don't hesitate to reach out with questions, comments, or concerns.

Appendix V.

Retailer Point-of Sale Sign on Disposal Ban

Learn how to recycle your electronics at doee.dc.gov/ecycle

As of January 1, 2018 Electronics Are Banned from the Trash

