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By Senator Chase

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1 On page 6, after line 31 of the amendment, insert the following:

2 "Sec. 6. RCW 70.95N.140 and 2013 c 305 s 6 and 2013 c 292 s 1
3 are each reenacted and amended to read as follows:

4 (1) By March 1st of the second program year and each program year
5 thereafter, the authority and each authorized party shall file with
6 the department an annual report for the preceding program year.

7 (2) The annual report must include the following information:

8 (a) The total weight in pounds of each type of covered electronic
9 products collected and recycled, by county, during the preceding
10 program year including documentation verifying collection and
11 processing of that material. The total weight in pounds includes
12 orphan products. The report must also indicate and document the
13 weight in pounds received from each nonprofit charitable organization
14 primarily engaged in the business of reuse and resale used by the
15 plan. The report must document the weight in pounds that were
16 received in large quantities from small businesses, small
17 governments, charities and school districts as described in RCW
18 70.95N.090(5);

19 (b) The collection services provided in each county and for each
20 city with a population over ten thousand including a list of all
21 collection sites and services operating in the state in the prior
22 program year and the parties who operated them;

23 (c)(i) A list of processors used, the weight of covered
24 electronic products processed by each direct processor, and a
25 description of the processes and methods used to recycle the covered
26 electronic products including a description of the processing and
27 facility locations. The report must also include a list of
28 subcontractors who further processed or recycled unwanted covered
29 electronic products or electronic components, including facility
30 locations.

31 (ii) An estimate of the weight of each type of material recovered
32 as a result of the processing of recycled covered electronic

1 products. Recovered materials catalogued under this subsection must
2 include, at a minimum: Cathode ray tube glass, circuit boards,
3 batteries, mercury-containing devices, plastics, and metals.

4 (iii) An estimate of the percentage, by weight, of all collected
5 products that ultimately are reused, recycled, or end up as residual
6 waste that is disposed of in another manner;

7 (d) Educational and promotional efforts that were undertaken;

8 (e) For program years 2009 through 2014, the results of sampling
9 and sorting as required in RCW 70.95N.110, including a list of the
10 brand names of covered electronic products by product type, the
11 number of covered electronic products by product type, the weight of
12 covered electronic products that are identified for each brand name
13 or that lack a manufacturer's brand, and the total weight of the
14 sample by product type;

15 (f) The list of manufacturers that are participating in the
16 standard plan;

17 (g) A description of program revenues and costs, including: (i)
18 The total cost of the program; and (ii) the average cost of the
19 program per pound of covered electronic product collected;

20 (h) A detailed accounting of the following costs of the program:
21 (i) Program delivery, including: (A) Education and promotional
22 efforts; (B) collection; (C) transportation; and (D) processing and
23 labor; and (ii) program administration;

24 (i) A description of the methods used by the program to collect,
25 transport, recycle, and process covered electronic products; (~~and~~)

26 (j) The contracted rates for services and allocated volumes for
27 each transporter and processor that receives compensation, and a
28 description of the methodology and rationale by which transporter and
29 processor volumes were allocated; and

30 (k) Any other information deemed necessary by the department.

31 (3) The department shall review each report within ninety days of
32 its submission and shall notify the authority or authorized party of
33 any need for additional information or documentation, or any
34 deficiency in its program.

35 (4) The department shall annually review the information
36 submitted in subsection (2)(j) of this section with a view to
37 ensuring that the plan is using competitive processes that promote
38 cost-effective and environmentally sound transport and processing of
39 covered electronic products.

1 (5) All reports submitted to the department must be available to
2 the general public through the internet. Proprietary information
3 submitted to the department under this chapter is exempt from public
4 disclosure under RCW 42.56.270."

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5 On page 6, line 33 of the title amendment, after "insert" strike
6 "and" and on line 34, after "70.95N.290" insert "; and reenacting and
7 amending RCW 70.95N.140"

EFFECT: Amends annual reporting requirements.

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