THE GENERAL ASSEMBLY OF PENNSYLVANIA

HOUSE BILL

No. 1607 Session of 2023

INTRODUCED BY BOROWSKI, PIELLI, MADSEN, BURGOS, HANBIDGE, McNEILL, BENHAM, MADDEN, HOWARD, FREEMAN, HADDOCK, SANCHEZ, KHAN, OTTEN, CERRATO AND HILL-EVANS, AUGUST 2, 2023

REFERRED TO COMMITTEE ON CONSUMER PROTECTION, TECHNOLOGY AND UTILITIES, AUGUST 2, 2023

AN ACT

Amending Title 27 (Environmental Resources) of the Pennsylvania Consolidated Statutes, providing for electronic waste 2 recycling; imposing duties on the Department of Environmental Protection; establishing the Advisory Committee on Electronic Waste Recycling; and imposing penalties. 5 6 This act shall be known and may be cited as the Electronic 7 Waste Recycling Modernization Act. 8 The General Assembly of the Commonwealth of Pennsylvania hereby enacts as follows: 10 Section 1. Title 27 of the Pennsylvania Consolidated 11 Statutes is amended by adding a chapter to read:

12 <u>CHAPTER 67</u>

13 <u>ELECTRONIC WASTE RECYCLING</u>

14 Sec.

- 15 <u>6701</u>. Scope of chapter.
- 16 <u>6702</u>. <u>Definitions</u>.
- 17 <u>6703</u>. <u>Eco-deposits and responsibilities</u>.
- 18 6704. Clearinghouse.

- 1 6705. Stewardship plan.
- 2 <u>6706</u>. Collection convenience standard compliance.
- 3 6707. Establishment of eco-deposit.
- 4 <u>6708</u>. CED manufacturer requirements.
- 5 <u>6709</u>. <u>Group plan requirements</u>.
- 6 6710. Convenience standards for program collection sites.
- 7 <u>6711. CED manufacturer recycling share responsibility.</u>
- 8 <u>6712. Individual manufacturer and group plans.</u>
- 9 <u>6713. Review of stewardship plan.</u>
- 10 6714. Fees for collection or recycling of eligible devices.
- 11 6715. Recycler responsibilities.
- 12 <u>6716</u>. Collector responsibilities.
- 13 6717. Annual reports.
- 14 6718. Advisory committee.
- 15 6719. Administrative reimbursement.
- 16 <u>6720</u>. Environmental sound management requirements.
- 17 6721. Disposal ban.
- 18 <u>6722</u>. Enforcement.
- 19 6723. Antitrust.
- 20 6724. Other CED collection activities.
- 21 § 6701. Scope of chapter.
- 22 This chapter relates to electronic waste recycling.
- 23 § 6702. Definitions.
- The following words and phrases when used in this chapter
- 25 shall have the meanings given to them in this section unless the
- 26 context clearly indicates otherwise:
- 27 <u>"Advisory committee." The Advisory Committee on Electronic</u>
- 28 Waste Recycling established under section 6718 (relating to
- 29 <u>advisory committee</u>).
- 30 <u>"Assessment period." As follows:</u>

- 1 (1) A period of three calendar months starting on the
- 2 <u>day immediately following the last day of the prior</u>
- 3 <u>assessment period.</u>
- 4 (2) The first assessment period shall start on the first
- 5 <u>day of the first program year.</u>
- 6 <u>"Best management practices."</u> As follows:
- 7 (1) Collecting and preparing items for shipment and
- 8 <u>recycling.</u>
- 9 (2) The term may include standards for packaging for
- 10 transport, load size, acceptable load contamination levels,
- 11 <u>non-CED items included in a load and other standards.</u>
- 12 "CED manufacturer." As follows:
- 13 (1) A person or a successor in interest to a person,
- under whose brand or label a CED is sold at retail.
- 15 (2) For a CED sold at retail under a brand or label that
- is licensed from a person who is a brand owner and who does
- 17 not sell or produce a CED, the person who produced the CED or
- 18 the person's successor in interest shall be the CED
- 19 manufacturer.
- 20 (3) For a television or computer monitor sold at retail
- 21 under the brand or label of both the retail seller and the
- 22 person that produced the television or computer monitor, the
- 23 <u>person that produced the television or computer monitor or</u>
- the person's successor in interest shall be the CED
- 25 manufacturer.
- 26 "Clearinghouse." The independent organization authorized by
- 27 <u>section 6704 (relating to clearinghouse).</u>
- 28 "Collection convenience standard." The minimum number of
- 29 collection opportunities that shall be provided for the
- 30 collection of CEDs as required under section 6710 (relating to

- 1 convenience standards for program collection sites).
- 2 "Collection obligation." The CED collection services which
- 3 the clearinghouse assigns to a CED manufacturer for a given
- 4 program year under section 6706 (relating to collection
- 5 convenience standard compliance).
- 6 "Collector." A person who collects residential CEDs at any
- 7 program collection site or one-day collection event and prepares
- 8 them for transport.
- 9 <u>"Computer." As follows:</u>
- 10 (1) A desktop, all-in-one computer, laptop, notebook, e-
- 11 reader or tablet computer marketed to and intended for use by
- residential purchasers and used only in a residence.
- 13 (2) The term does not include an automated typewriter,
- 14 electronic printer, mobile telephone, portable handheld
- 15 <u>calculator, portable digital assistant, MP3 player or other</u>
- similar device or computer peripheral.
- 17 "Computer monitor." As follows:
- 18 (1) An electronic device only used in a residence that
- 19 has a cathode-ray tube or other panel display primarily
- intended to display information from a computer or other
- 21 commonly used electronic device and marketed to and intended
- for use by residential purchasers.
- 23 (2) The term does not include an all-in-one computer,
- laptop, notebook or tablet.
- 25 "Computer peripheral." A keyboard, mouse, cable or other
- 26 device marketed to and intended for use by residential
- 27 <u>purchasers for external use with a computer.</u>
- "Covered electronic device" or "CED." As follows:
- 29 <u>(1) An electronic device under this chapter, including a</u>
- 30 computer, printer, videocassette recorder, portable digital

1	music player, digital video disc player, computer peripheral,
2	computer monitor or television.
3	(2) The term does not include any of the following:
4	(i) An electronic device that is a part of a motor
5	vehicle or any component part of a motor vehicle
6	assembled by or for a vehicle manufacturer or franchised
7	dealer, including replacement parts for use in a motor
8	vehicle.
9	(ii) An electronic device that is functionally or
10	physically part of a larger piece of equipment or that is
11	taken out of service from an industrial, commercial,
12	commercial retail, library checkout, traffic control,
13	kiosk, security, other than household security,
14	governmental, agricultural or medical setting, including
15	diagnostic, monitoring or control equipment.
16	(iii) An electronic device that is contained within
17	a clothes washer, clothes dryer, refrigerator,
18	refrigerator and freezer, microwave oven, conventional
19	oven or range, dishwasher, room air conditioner,
20	dehumidifier, water pump, sump pump or air purifier. To
21	the extent allowed under Federal and State laws and
22	regulations, a CED that is being collected, recycled or
23	processed for reuse shall not be considered to be
24	hazardous waste, household waste, solid waste or special
25	<u>waste.</u>
26	"Covered electronic device category" or "CED category." Each
27	of the following categories of residential CEDs:
28	(1) Computers.
29	(2) Computer monitors.
30	(3) Televisions.

- 1 (4) Printers.
- 2 (5) Videocassette recorders, portable digital music
- 3 players and digital video disc players.
- 4 <u>(6) CED peripheral.</u>
- 5 "Department." The Department of Environmental Protection of
- 6 <u>the Commonwealth.</u>
- 7 <u>"Downstream processor."</u> As follows:
- 8 (1) An entity that is engaged in the repair,
- 9 <u>refurbishment or further processing of used components</u>,
- 10 parts, materials or residuals that result from disassembly of
- 11 <u>CEDs.</u>
- 12 (2) The term includes an entity engaged in a repair,
- 13 <u>refurbishing, disassembly, processing, recycling, energy</u>
- 14 <u>recovery and disposal facility.</u>
- 15 "Eco-deposits." The amount added to the purchase price of
- 16 new CEDs sold in this Commonwealth that is necessary to add to
- 17 cover the costs of collecting, transporting and processing
- 18 postpurchaser CEDs by local governments, individual CED
- 19 manufacturers or stewardship organizations under an approved
- 20 stewardship plan, and the costs borne by the department to
- 21 fulfill its responsibilities to implement the program.
- 22 "Eco-deposits sharing methodology." The methodology proposed
- 23 to be implemented by the clearinghouse as part of the approved
- 24 stewardship plan to disburse eco-deposits to manufacturers,
- 25 <u>local governments and group plans.</u>
- 26 "Environmental sound management." The practice of ensuring
- 27 that all practicable steps are utilized in the management of
- 28 hazardous and other wastes to protect human health and the
- 29 environment against adverse effects.
- 30 "Group plan." Two or more CED manufacturers that are working

- 1 jointly through a third-party entity to meet the requirements of
- 2 this chapter.
- 3 "Manufacturer e-waste program." A program established,
- 4 financed and operated by a manufacturer, either individually or
- 5 <u>collectively as part of a group plan, to transport and</u>
- 6 <u>subsequently recycle</u>, in accordance with the requirements of
- 7 this chapter, residential CEDs collected at program collection
- 8 <u>sites and one-day collection events.</u>
- 9 "Market share." The percentage per CED manufactured as
- 10 <u>determined under section 6711 (relating to CED manufacturer</u>
- 11 recycling share responsibility) for the purposes of
- 12 <u>administering the requirements of the approved stewardship plans</u>
- 13 among the participating registered CED manufacturers.
- 14 "Marketplace facilitator." As defined in section 201(iii) of
- 15 the act of March 4, 1971 (P.L.6, No.2), known as the Tax Reform
- 16 Code of 1971.
- 17 "Marketplace seller." As defined in section 201(jjj) of the
- 18 Tax Reform Code of 1971.
- 19 "Printer." As follows:
- 20 <u>(1) A desktop printer, multifunction printer, copier,</u>
- 21 <u>scanner, facsimile machine and printer and fax combination</u>
- 22 taken out of service from a residence that is designed to
- 23 <u>reside on a work surface that includes various print</u>
- technologies, including, without limitation, laser and LED,
- 25 ink jet, dot matrix, thermal and digital sublimation and
- 26 multifunction or all-in-one devices that perform different
- 27 <u>tasks, including, without limitation, copying, scanning,</u>
- 28 faxing and printing.
- 29 (2) The term does not include a floor-standing printer,
- 30 a printer with optional floor stand, a point of sale (POS)

- 1 receipt printer, a household printer such as a calculator
- 2 with printing capabilities, a label maker or a non-stand-
- alone printer that is embedded into a product that is not a
- 4 CED.
- 5 <u>"Program collection site." A physical location that is</u>
- 6 <u>included in a stewardship plan and at which residential CEDs are</u>
- 7 <u>collected and prepared for transport by a collector during a</u>
- 8 program year in accordance with the requirements of this
- 9 <u>chapter.</u>
- "Program period." As follows:
- 11 (1) Five calendar years.
- 12 (2) The first program period shall start on March 31,
- 13 <u>2024.</u>
- "Program year." As follows:
- 15 (1) A year falling within a program period starting
- 16 March 31, 2024.
- 17 (2) The first program year shall start on the first day
- of the first program period.
- 19 "Purchaser." As defined in section 201(h) of the Tax Reform
- 20 Code of 1971.
- 21 "Recycling." The process of preparing recyclable materials
- 22 and reusing the materials in their original form or using them
- 23 in manufacturing processes that do not cause the destruction of
- 24 recyclable materials in a manner that precludes further use.
- 25 "Registered collector." As follows:
- 26 (1) A unit of local government, manufacturer, retailer,
- 27 <u>charity or nongovernmental organization that collects CEDs in</u>
- this Commonwealth as approved by a stewardship plan.
- 29 <u>(2) The term does not include a recycler.</u>
- 30 "Residential CED." A CED produced or distributed:

- 1 (1) for sale to a purchaser for use in or around a
- 2 permanent or temporary household or residence, in recreation
- 3 <u>or otherwise; or</u>
- 4 (2) for the personal use, consumption or enjoyment of a
- 5 purchaser in or around a permanent or temporary household or
- 6 <u>residence</u>, in recreation or otherwise.
- 7 "Retailer." A person or business that offers for sale, other
- 8 than for resale by the purchaser, new CEDs in this Commonwealth
- 9 by any means, including through sales outlets, catalogs and an
- 10 Internet website.
- 11 "Return share." The percentage, by weight, of each CED
- 12 category that is returned to program collection sites and one-
- 13 day collection events operated by or on behalf of either a
- 14 manufacturer or group plan or one or more of its participating
- 15 manufacturers during the calendar year two years before the
- 16 applicable program year, as reported to the department under
- 17 section 6704, except that, for program year one and program year
- 18 two, the term means the percentage, by weight, of each CED
- 19 category that is estimated by the manufacturer program plan to
- 20 be returned to those sites and events during the applicable
- 21 program year, as reported to the department.
- 22 "Reuse." The use of electronic waste that is tested and
- 23 certified to be in good working order and which was removed from
- 24 the waste stream for use for the same purpose for which it was
- 25 manufactured, including the continued use of whole systems or
- 26 components.
- 27 "Sale." As follows:
- 28 (1) A "sale at retail" as defined in section 201(k) of
- the Tax Reform Code of 1971.
- 30 (2) The term does not include any of the following:

1 (i) The transfer of a previously owned CED, 2 including a CED that may have been refurbished by a 3 manufacturer or other vendor and a purchaser-to-purchaser second-hand transfer of a CED. 4 (ii) A lease of a CED. 5 6 (iii) A wholesale transaction between a manufacturer 7 and wholesaler. "Secretary." The Secretary of Environmental Protection of 8 9 the Commonwealth. 10 "Stewardship plan." An annual plan prepared by an individual manufacturer or the plan prepared by the clearinghouse that 11 aggregates the plans prepared by an individual manufacturer and 12 13 the group plans. 14 "Television." An electronic device only used in a residence that contains a cathode-ray tube or other display screen type 15 16 and is intended to receive video programming via broadcast, cable, satellite, Internet or other mode of video transmission, 17 18 or to receive video from surveillance or other similar cameras, and is marketed to and intended for use by residential 19 20 purchasers. § 6703. Eco-deposits and responsibilities. 21 22 (a) Eco-deposits. -- On and after March 31, 2024, an eco-23 deposit shall be imposed on each sale of a new CED purchased 24 from a retailer in the amounts recommended by the clearinghouse 25 in the eco-deposit schedule approved by the department under 26 this chapter. The following apply: (1) Except for a sale to a business, the retailer shall 27 28 charge the purchaser the amount of the eco-deposit at the 29 time of sale. (2) For a sale facilitated by a marketplace facilitator, 30

- the marketplace facilitator shall charge the eco-deposit to
- 2 <u>the purchaser on behalf of the marketplace seller.</u>
- 3 (b) Deposit display.--
- 4 (1) Eco-deposits shall be separately displayed on the
- 5 receipt, invoice, contract or other record documenting the
- 6 sale of the new CED by a retailer to a purchaser in this
- 7 Commonwealth.
- 8 (2) The record must be visible to the purchaser at the
- 9 <u>time that the CED is sold to the purchaser.</u>
- 10 (3) For a sale made via an Internet website, catalog,
- 11 <u>telephone or any similar forum, the eco-deposit shall be</u>
- 12 <u>disclosed to the purchaser prior to completing the purchase.</u>
- 13 <u>(c) Deposit passage.--A retailer may not advertise, hold out</u>
- 14 or state to the public or to a purchaser, directly or
- 15 indirectly, that the eco-deposit or part of the eco-deposit will
- 16 not be added to the purchase price of the CED, will be paid by
- 17 the retailer on behalf of the purchaser or will otherwise
- 18 provide consideration of any kind, whether money or otherwise,
- 19 to the purchaser that shifts the economic incidence of the eco-
- 20 deposit to a person other than the purchaser.
- 21 (d) Deposit reimbursement. -- The retailer charging the eco-
- 22 deposit under subsection (a) may retain up to 3% of the deposit
- 23 as reimbursement for any costs associated with the collection of
- 24 the deposit. The remainder of the eco-deposit collected by the
- 25 retailer shall be remitted to the clearinghouse in a manner and
- 26 form recommended by the clearinghouse and prescribed by the
- 27 <u>department and at the time the deposit is required to be</u>
- 28 remitted under this chapter.
- 29 <u>(e) Penalty.--If a retailer or marketplace facilitator does</u>
- 30 not charge the eco-deposit to the purchaser at the time of sale,

- 1 the retailer or marketplace facilitator shall be liable for the
- 2 full amount of the eco-deposit and any applicable penalties
- 3 under this chapter. The following apply:
- 4 (1) Notwithstanding the provisions of this subsection, a
- 5 marketplace facilitator shall not be held liable for payment
- of the eco-deposit and any applicable penalties under this
- 7 <u>chapter if the marketplace facilitator can demonstrate to the</u>
- 8 clearinghouse's satisfaction that the failure to charge the
- 9 <u>eco-deposit was due to incorrect information given to the</u>
- 10 marketplace facilitator by the marketplace seller.
- 11 (2) If the demonstration under paragraph (1) is made,
- the marketplace seller shall be solely liable for payment of
- the eco-deposit and any penalties under this chapter.
- 14 (f) Remittance of eco-deposit. -- An eco-deposit shall be due
- 15 and payable to the clearinghouse no later than 60 days after the
- 16 completion of each assessment period during which a CED has been
- 17 sold by a retailer to a purchaser in this Commonwealth, less the
- 18 reimbursements allowed under subsection (d) and any eco-deposit
- 19 refunded to purchasers for CEDs returned to the retailer in that
- 20 assessment period for which an eco-deposit has already been
- 21 collected for remittance to the clearinghouse. All money
- 22 required to be collected by a retailer under this chapter that
- 23 is not properly remitted to the clearinghouse shall be deemed to
- 24 be a debt owed to the clearinghouse by the retailer.
- 25 (g) Prohibition on sale. -- A retailer may not sell or offer
- 26 for sale in this Commonwealth a new CED after the program year
- 27 <u>begins unless:</u>
- 28 (1) The retailer registers with the clearinghouse.
- 29 <u>(2) The brand of the CED is included on the list of</u>
- 30 manufacturers that are registered with the clearinghouse and

- 1 <u>maintained by the clearinghouse.</u>
- 2 (3) An eco-deposit is collected on sales of CEDs and
- 3 <u>remitted in a timely manner to the clearinghouse.</u>
- 4 (h) Noncompliance.--A retailer shall cease sale of a
- 5 manufacturer's CEDs within seven days of receipt of notice from
- 6 the clearinghouse or department that a manufacturer has failed
- 7 to comply with the requirements of this chapter. The retailer
- 8 may recommence the sale only upon written confirmation from the
- 9 <u>clearinghouse or department that the manufacturer has remedied</u>
- 10 noncompliance.
- 11 (i) Duty of retailer to consult registry. -- Beginning no
- 12 <u>later than 12 months after the effective date of this</u>
- 13 <u>subsection</u>, a retailer of new CEDs to be offered for sale to
- 14 <u>purchasers in this Commonwealth shall consult the registry under</u>
- 15 <u>subsection (j) prior to selling new CEDs in this Commonwealth.</u>
- 16 The following apply:
- 17 (1) With respect to the sale of a CED through a
- 18 marketplace facilitator, the marketplace seller shall consult
- 19 <u>the registry prior to advertising, listing or selling new</u>
- 20 CEDs in this Commonwealth through a marketplace facilitator.
- 21 (2) A manufacturer shall be considered to have complied
- 22 with this subsection if, on the date that the new CED was
- 23 <u>ordered by the retailer, the brand was included on the</u>
- 24 registry of CED manufacturers and CEDs and is posted on the
- 25 department's publicly accessible Internet website.
- 26 (j) Registration with clearinghouse. -- A retailer shall
- 27 register with the clearinghouse and receive a remitter
- 28 identification number from the clearinghouse prior to collecting
- 29 any eco-deposit and remitting any eco-deposit to the
- 30 clearinghouse.

- 1 (k) Audit.--The clearinghouse may, at its discretion and as
- 2 <u>directed by the department, conduct an audit of a registered</u>
- 3 retailer to verify that the eco-deposits collected and remitted
- 4 to the clearinghouse are proper and accurate. The following
- 5 apply:
- 6 (1) Each audit under this subsection shall be limited to
- 7 the prior three years from the date the audit is requested by
- 8 <u>the clearinghouse.</u>
- 9 (2) Unless a retailer has previously been found in
- violation of this chapter for remittance of an eco-deposit,
- 11 <u>an audit may be conducted in person or via the Internet and</u>
- 12 <u>email at the discretion of the retailer.</u>
- 13 (3) If a vendor has previously violated any provision of
- 14 this chapter, the audit conducted under this subsection must
- be conducted in person.
- 16 <u>(4) The following records must be available for</u>
- 17 inspection:
- 18 <u>(i) Receipts of sales.</u>
- 19 (ii) Invoices.
- 20 (iii) Other records generally kept by the retailer
- 21 <u>detailing the collection and payment of eco-deposits.</u>
- 22 § 6704. Clearinghouse.
- 23 (a) Designation. --
- 24 (1) The department shall designate as the clearinghouse
- 25 <u>an organization that meets all of the requirements under</u>
- 26 <u>subsection</u> (b).
- 27 (2) Within 60 days of the effective date of this
- 28 subsection, the department shall designate the clearinghouse.
- 29 (3) The designation under this subsection shall be valid
- 30 for not less than five years.

1	(4) The clearinghouse may be renewed by the department
2	not to exceed five years at any time.
3	(b) Requirements The clearinghouse:
4	(1) Must be incorporated as a nonprofit organization in
5	this Commonwealth.
6	(2) May not control, be controlled by or be under common
7	control with any single manufacturer, third-party
8	organization, collector or industrywide trade association.
9	(3) Shall demonstrate to the department the management
10	capability and financial capacity to operate a Statewide
11	program.
12	(4) Shall represent two or more manufacturers
13	cooperating with one another to collectively establish and
14	operate a manufacturer e-waste program for the purpose of
15	complying with this chapter, and that collectively represents
16	at least 50% of the manufacturers' total collection and
17	recycling obligation under this chapter for the first program
18	<u>year.</u>
19	(5) Must be governed by a board of directors, no more
20	than 50% of which may represent manufacturers.
21	Representatives from local governments, the department,
22	registered collectors and recyclers must also be present on
23	the board of directors.
24	(6) Shall create a multistate advisory group composed of
25	two representatives from each state in which the
26	clearinghouse is approved to operate. The clearinghouse board
27	shall meet with the multistate advisory group at least twice
28	a year.
29	(7) Shall deposit all revenue from the eco-deposit
30	established under subsection (c) in a bank chartered in this

1	<u>Commonwealth.</u>
2	(c) Management of eco-deposits
3	(1) The clearinghouse shall establish an eco-deposit for
4	each category of CEDs under section 6708 (relating to CED
5	manufacturer requirements) as part of the stewardship plan of
6	the clearinghouse.
7	(2) The clearinghouse shall be responsible for:
8	(i) Collecting, in a timely manner, all eco-deposits
9	<u>due from a retailer.</u>
10	(ii) Ensuring that all eco-deposits collected from
11	the sales of CEDs to consumers in this Commonwealth are
12	used solely for the clearinghouse responsibilities under
13	this section.
14	(iii) Reviewing and compiling information from
15	manufacturers and group plans to be included in the
16	stewardship plan for submission to the advisory committee
17	for review and approval or disapproval before submittal
18	to the department.
19	(iv) Disbursing money to manufacturers, or their
20	group plans, and local governments participating in
21	approved programs for the collection and recycling of
22	CEDs.
23	(v) Oversight and enforcement recommendations under
24	this chapter.
25	(vi) Disbursing eco-deposits remitted to the
26	clearinghouse only to the entities and for the purposes
27	allowed by subsection (e).
28	(vii) Providing dispute resolution for local
29	government and other collection sites to resolve service
30	issues with the assigned recycler under a group plan.

- 1 (d) Deposit of eco-deposits. -- The clearinghouse shall
- 2 <u>deposit the eco-deposits collected under this chapter in</u>
- 3 accounts that are maintained and disbursed in this Commonwealth
- 4 by the clearinghouse.
- 5 (e) Allowed expenditures. -- As approved by the department as
- 6 part of the clearinghouse's stewardship plan, eco-deposits
- 7 <u>collected by the clearinghouse may be used as follows:</u>
- 8 (1) The clearinghouse shall disburse at least a majority
- 9 <u>of the total eco-deposits collected each program year to</u>
- 10 <u>collectors who have been approved by the clearinghouse to</u>
- 11 <u>receive collector incentive payments to subsidize collection</u>
- 12 <u>site costs under the stewardship plan approved by the</u>
- department and are in compliance with section 6716 (relating
- to collector responsibilities).
- 15 (2) Unless otherwise directed by the department, the
- 16 <u>clearinghouse shall not be required to disburse any eco-</u>
- 17 deposits to any CED manufacturer or group plan that has
- failed to meet its collection obligations under the terms of
- 19 <u>an approved stewardship plan.</u>
- 20 (3) The clearinghouse may use funds withheld under
- 21 paragraph (2) to reimburse a CED manufacturer or group plan
- 22 of the clearinghouse's choosing to provide collection-related
- 23 services to resolve the collection obligation deficiencies
- for which the funds were withheld.
- 25 (4) Any funds expended under paragraph (3) shall be
- deducted from any eco-deposits owed to the CED manufacturer
- or stewardship organization from whom the funds were
- withheld.
- 29 <u>(5) The clearinghouse may expend eco-deposit money on</u>
- 30 public education programs intended to encourage the

- 1 collection and recycling of CEDs.
- 2 (6) The clearinghouse may disburse collection incentive
- 3 payments to local governments, CED manufacturers and group
- 4 plans as stated in an approved stewardship plan. To receive
- 5 the collection incentive payments, a local government need
- 6 not comply with the requirements under section 6716.
- 7 (f) Reserve and reimbursement. --
- 8 (1) The clearinghouse shall maintain a prudent reserve
- 9 <u>of funds not to exceed 25% of the forthcoming program year's</u>
- 10 estimated annual gross eco-deposit collection.
- 11 (2) The clearinghouse may recover its annual operating
- 12 <u>expenses of administering the eco-deposit and performing its</u>
- 13 <u>mandatory duties under this chapter.</u>
- 14 (3) The clearinghouse shall submit all expenses to the
- department as part of the annual stewardship plan and shall
- 16 <u>include expenses in the overall cost calculation for the eco-</u>
- 17 deposit.
- 18 (4) The approved operating expenses of the clearinghouse
- 19 shall be paid prior to the expenditure of any eco-deposit
- 20 under subsection (e) for each assessment period.
- 21 (5) The clearinghouse shall pay the department an
- 22 administrative fee as described in section 6719 (relating to
- administrative reimbursement).
- 24 § 6705. Stewardship plan.
- 25 The clearinghouse shall:
- 26 (1) Consolidate plans from all registered individual
- 27 <u>manufacturers and group plans for submission to the advisory</u>
- 28 committee and department annually as part of the stewardship
- 29 <u>plan.</u>
- 30 (2) Review information from manufacturers and group

plans submitted under paragraph (1) to confirm the collection
convenience criteria established in this section has been met
by all registered manufacturers in the aggregate and that all
registered manufacturers or group plans will meet collection
obligations. The following apply:
(i) If a gap in collection site or event coverage is
identified, the clearinghouse shall notify all
manufacturers and group plans of the gap and provide
manufacturers and group plans 30 days to remedy the
identified gap in coverage. Notice under this paragraph
shall include the specific areas for which the department
believes additional collection sites or events are
needed.
(ii) If a manufacturer or group plan is not able to
remedy a gap in coverage under this paragraph, the
clearinghouse may assign the areas to a manufacturer or
group plan at the discretion of the clearinghouse.
(3) Submit to the advisory committee and department a
stewardship plan that contains the individual manufacturer
and group plans for all registered manufacturers that have
submitted information to the clearinghouse. The stewardship
plan must, at a minimum, include the following information:
(i) Copies of all individual manufacturer and group
plans submitted to the clearinghouse by manufacturers.
(ii) An estimate of the total program year costs for
upcoming program years, including the cost of the
services of the clearinghouse.
(iii) A schedule of the specific eco-deposit
amounts, not to exceed \$10 for each category of CED sold
in this Commonwealth, and a description of tiered

1	deposits for different items.
2	(iv) A proposed eco-deposit sharing methodology to
3	disburse eco-deposits to registered collectors and local
4	governments to subsidize the costs related to collection
5	and transportation of CEDs, as well as to manufacturers
6	and group plans if deemed necessary by the clearinghouse
7	and the advisory committee.
8	(v) A description of the promotion and outreach
9	activities that will be used to encourage participation
10	in the collection and recycling programs and how the
11	activities' effectiveness will be evaluated.
12	(vi) A description of the materials regarding the
13	eco-deposit that will be provided to retailers to inform
14	purchasers of the eco-deposit and the overall program.
15	(vii) A description of the methods by which CEDs
16	will be collected in all areas in this Commonwealth
17	according to the collection convenience standard,
18	including an explanation of how the collection system
19	will be convenient and adequate to residents in both
20	urban and rural areas on an ongoing basis.
21	(viii) A discussion of the status of end markets for
22	one or more materials that result from the dismantling
23	and recycling of CEDs and what, if any, additional end
24	markets are needed to improve the functioning of the
25	program.
26	§ 6706. Collection convenience standard compliance.
27	(a) Collection allocation The clearinghouse shall allocate
28	the CED manufacturers' collection obligation to arrange for
29	pickup, transportation and recycling of CEDs from program
30	collection sites to each registered CED manufacturer or the CED

- 1 manufacturer's group plan. When allocating collection
- 2 obligations, the clearinghouse shall:
- 3 (1) Allocate by a type of equipment to ensure that CED
- 4 <u>manufacturers are responsible for recovering all types of</u>
- 5 <u>CEDs that manufacturers have placed or currently place on the</u>
- 6 <u>market</u>.
- 7 (2) Allocate current CED manufacturers recycling
- 8 <u>obligation per CED category and require the CED manufacturer</u>
- 9 <u>or group plan to pick up each CED category type that the</u>
- 10 manufacturer currently markets.
- 11 (3) Take into account, to the best ability of the
- 12 <u>clearinghouse</u>, those collection site relationships already in
- 13 <u>existence between a collector and a CED manufacturer or group</u>
- 14 <u>plan.</u>
- 15 (4) Balance the allocation of collection sites to CED
- manufacturers in both urban and rural areas.
- 17 (5) To the extent practical, assign collection
- 18 obligations that are reasonably anticipated to enable the CED
- 19 manufacturer to collect a volume of CEDs equivalent to the
- 20 manufacturer's return share determined under section 6711
- 21 (relating to CED manufacturer recycling share
- 22 responsibility).
- 23 (b) Budget.--The clearinghouse shall prepare and submit a
- 24 budget to the department for each program year as part of the
- 25 stewardship plan. The budget shall contain:
- 26 (1) An estimate of the total number of CEDs to be
- 27 <u>collected in the upcoming program year.</u>
- 28 (2) The estimated total program year costs and the eco-
- deposits expected to be remitted.
- 30 <u>(c) Registry.--</u>

1	(1) No later than six months after the effective date of
2	this subsection, the clearinghouse shall maintain a list of
3	each registered CED manufacturer, the brands of all CEDs
4	reported in each manufacturer's registration and, to the best
5	of its knowledge, the brands of CEDs for which no CED
6	manufacturer has registered.
7	(2) The registry shall be available on the publicly
8	accessible Internet website of the clearinghouse.
9	(d) Eco-deposit-sharing arrangement Within 90 days of the
10	department's designation of a clearinghouse or within 90 days of
11	approval of a stewardship plan, whichever occurs later:
12	(1) All manufacturers, group plans and other designated
13	recipients of eco-deposit money, which are listed in the
14	stewardship plan, shall enter into an eco-deposit-sharing
15	arrangement with the clearinghouse. The clearinghouse shall
16	notify the advisory committee and department of each eco-
17	deposit-sharing agreement within 30 days of entering into the
18	agreement.
19	(2) If a funding recipient cannot reach an agreement on
20	an eco-deposit-sharing arrangement with the clearinghouse
21	within 90 days, the clearinghouse shall submit a proposed
22	eco-deposit-sharing structure to the advisory committee and
23	department for approval. Upon approval, the approved eco-

- department for approval. Upon approval, the approved ecodeposit-sharing structure shall be binding upon the clearinghouse and the relevant manufacturer or group plan for the entirety of the relevant program year.
- 27 (e) Clearinghouse powers. -- The clearinghouse:
- 28 (1) May enter into a joint venture, agreement or 29 contract with a third party, including a corporation, 30 partnership, nonprofit entity or governmental agency, to

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- 1 <u>undertake an activity on the clearinghouse's behalf that is</u>
- 2 <u>consistent with this chapter.</u>
- 3 (2) Shall keep minutes, books and records that clearly
- 4 reflect the activities and transactions of the clearinghouse.
- 5 (3) May conduct audits of retailers, collection sites,
- downstream processors, recyclers, CED manufacturers and group
- 7 plans.
- 8 <u>(f) Memorandum of understanding.--</u>
- 9 <u>(1) The department and the clearinghouse shall enter</u>
- into a memorandum of understanding, the terms of which shall
- 11 specify the performance of the duties and powers of the
- 12 <u>clearinghouse under this chapter.</u>
- 13 (2) The clearinghouse shall be paid for its services
- solely out of eco-deposits collected and remitted to the
- 15 <u>clearinghouse under this chapter.</u>
- 16 (g) Clearinghouse audit.--
- 17 (1) The accounting books of the clearinghouse shall be
- 18 audited at the clearinghouse's expense by an independent
- 19 certified public accountant retained by the clearinghouse at
- least once each calendar year.
- 21 (2) The clearinghouse shall arrange for the audit to be
- delivered to the department, along with the annual report
- 23 required under section 6708 (relating to CED manufacturer
- 24 requirements).
- 25 (3) The department shall review the audit for compliance
- 26 with this chapter and shall notify the clearinghouse of any
- 27 <u>compliance issues or inconsistencies.</u>
- 28 (4) The department may not disclose any proprietary
- 29 information in the audit.
- 30 § 6707. Establishment of eco-deposit.

- 1 (a) Establishment. -- At least 180 days prior to the beginning
- 2 <u>of a program year, each CED manufacturer or group plan shall</u>
- 3 submit to the clearinghouse an estimate of the total program
- 4 costs for collection and recycling of CEDs for the upcoming
- 5 program year.
- 6 (b) Submission of market share information to
- 7 <u>clearinghouse.--By December of each year prior to the beginning</u>
- 8 of a program year, the department shall estimate each CED
- 9 manufacturer's market share, using the methodology required by
- 10 <u>section 6711 (relating to CED manufacturer recycling share</u>
- 11 responsibility), based on either national sales data for the
- 12 previous calendar year that is provided by registered
- 13 manufacturers upon request of the department or on reliable,
- 14 commercially available national sales data from the previous
- 15 calendar year. The following apply:
- 16 (1) A CED manufacturer may dispute the manufacturer's
- 17 assigned sales data and market share if the sales data is
- procured from commercially available sources. The dispute
- 19 <u>must be made in writing within 30 days of notification of the</u>
- 20 <u>assigned market share to the CED manufacturer.</u>
- 21 (2) The department shall submit each manufacturer's
- 22 <u>estimated market share to registered CED manufacturers and</u>
- 23 the clearinghouse.
- 24 (3) National sales data submitted by a registered CED
- 25 manufacturer to the department or procured independently by
- the department under this section shall not be subject to
- 27 <u>access under the act of February 14, 2008 (P.L.6, No.3),</u>
- 28 known as the Right-to-Know Law, and may not be disclosed by
- the department or the clearinghouse unless otherwise required
- 30 by law or court order.

- 1 (c) Eco-deposit. -- The eco-deposits shall be approved by the
- 2 <u>advisory committee and department within 30 days after</u>
- 3 submission by the clearinghouse of the stewardship plan on each
- 4 <u>even-numbered year if the proposed eco-deposits meet the</u>
- 5 <u>following requirements:</u>
- 6 (1) To the extent possible, the eco-deposit is to be
- 7 <u>uniform for each type of CED and consistent with the eco-</u>
- 8 deposit amount that is being assessed in other jurisdictions
- 9 participating in the clearinghouse incorporated in this
- 10 Commonwealth.
- 11 (2) The eco-deposits shall be sufficient to cover
- 12 program year costs for the collection, preparation,
- 13 <u>transportation and recycling of CEDs for all CED</u>
- 14 <u>manufacturers, group plans and local governments with an</u>
- 15 approved plan for the collection of CEDs and all other
- 16 <u>expenditures authorized under this chapter and approved as</u>
- part of the stewardship plan.
- 18 (d) Adjustment of eco-deposit.--
- 19 (1) At least 120 days prior to the beginning of a
- 20 program year starting two years or more after the start of
- 21 the program year and only every year thereafter for which the
- 22 eco-deposit was most recently approved by the department, the
- 23 clearinghouse and the advisory committee may submit to the
- department a recommendation regarding eco-deposits to be
- 25 collected by a retailer under section 6703 (relating to eco-
- deposits and responsibilities), which meets the requirements
- of subsection (c).
- 28 (2) Any adjustment to the eco-deposit must take into
- 29 <u>consideration the following factors:</u>
- 30 (i) Current and projected sale of CEDs in this

1	<u>Commonwealth.</u>
2	(ii) Current and projected collection rate for
3	discarded CEDs.
4	(iii) The costs associated with the collection,
5	transportation and recycling of CEDs.
6	(iv) Program administrative costs.
7	(v) Other expenditures authorized by section 6704
8	(relating to clearinghouse) and approved as part of the
9	stewardship plan.
10	(e) Approval of adjustment A proposal to adjust an eco-
11	deposit shall be approved by the department within 30 days after
12	submission by the clearinghouse of the proposal if the proposed
13	eco-deposit meets the requirements of subsections (c) and (d).
14	§ 6708. CED manufacturer requirements.
15	(a) Collection and recycling Each manufacturer of CEDs
16	sold in this Commonwealth shall either:
17	(1) operate an individual manufacturer program to
18	collect and recycle CEDs in this Commonwealth; or
19	(2) under section 6707 (relating to establishment of
20	eco-deposit), participate in a group plan to collect and
21	recycle CEDs in this Commonwealth.
22	(b) Registration
23	(1) On or before December 31, 2023, and each year
24	thereafter, each CED manufacturer shall register with the
25	department and the clearinghouse, for the purposes of
26	complying with this chapter, and provide the following
27	<pre>information:</pre>
28	(i) A list of the CED manufacturer's brands of CEDs
29	offered for sale in this Commonwealth.
30	(ii) The name, address and contact information of a

1	person responsible for ensuring compliance with this
2	<pre>chapter.</pre>
3	(iii) Certification that the CED manufacturer has
4	complied with and will continue to comply with the
5	requirements of this chapter.
6	(iv) The total number of CEDs sold in this
7	Commonwealth for the most recently concluded program
8	<u>year.</u>
9	(v) Identification of the group plan, if any, that
10	represents the CED manufacturer.
11	(2) A person that becomes a CED manufacturer after March
12	31, 2024, shall register with the clearinghouse under this
13	subsection no later than 60 days after becoming a CED
14	manufacturer.
15	(c) Notifications A CED manufacturer shall provide retail
16	partners with annual written or emailed notifications regarding
17	the CEDs that are to be assessed an eco-deposit and the
18	requirements for remittance. If participating in a group plan, a
19	CED manufacturer shall submit to the group plan a summary of
20	individual collection and recycling activities in this
21	Commonwealth on the form specified by the clearinghouse.
22	(d) Annual report Each CED manufacturer or its group plan
23	shall submit an annual report to the clearinghouse and
24	department that describes the CED manufacturer's program
25	outcomes for the concluded program year, including the specific
26	program collection sites serviced.
27	§ 6709. Group plan requirements.
28	(a) Group plans A CED manufacturer may enter into an
29	agreement with a group plan to fulfill the CED manufacturer's
2 0	obligations under this sharter. The following apply:

1	(1) The group plan shall act as the representative of
2	all CED manufacturers for whom it represents for purposes of
3	this chapter.
4	(2) The clearinghouse shall receive information on
5	collection and recycling programs from individual member
6	companies or their group plans on a form provided by the
7	clearinghouse.
8	(3) The clearinghouse shall compile the individual
9	manufacturer and group plan information into a stewardship
10	plan to be reviewed and approved by the department under
11	section 6711 (relating to CED manufacturer recycling share
12	responsibility).
13	(b) Requirements
14	(1) A group plan shall receive eco-deposit disbursements
15	from the clearinghouse on behalf of the CED manufacturers the
16	group program plan represents.
17	(2) The group plan shall solely be responsible for
18	disbursing eco-deposit money to individual CED manufacturers
19	per the mechanism and amounts as determined by agreements
20	with the CED manufacturers that the group plan represents.
21	(3) The clearinghouse shall have no liability to
22	individual CED manufacturers that are members of group plans
23	to the extent that the clearinghouse timely and accurately
24	disburses collected eco-deposits to the CED manufacturer's
25	group plan.
26	(4) A group plan may contract for service in areas not
27	served by individual CED manufacturer programs participating
28	in the group plan to fulfill the participating CED
29	manufacturers' obligations for those areas.
30	(c) Audits The clearinghouse may conduct an audit of CED

- 1 manufacturers and group plans, utilizing third-party independent
- 2 <u>auditors</u>, to ensure that CED manufacturers and group plans have
- 3 implemented programs in accordance with approved group plans and
- 4 are meeting collection obligations in each program year. The
- 5 <u>following apply:</u>
- 6 (1) An audit conducted under this subsection shall be
- 7 <u>carried out in accordance with generally accepted auditing</u>
- 8 practices and shall be limited in scope to determining
- 9 <u>whether eco-deposits have been properly collected on all</u>
- sales of CEDs to purchasers in this Commonwealth.
- 11 (2) An audit shall be limited to three years prior to
- 12 <u>the date that the clearinghouse informs the auditee of the</u>
- 13 <u>audit.</u>
- 14 § 6710. Convenience standards for program collection sites.
- 15 (a) Collection sites. -- Beginning March 31, 2024, each CED
- 16 manufacturer or group plan must include in the submission to the
- 17 clearinghouse, at a minimum, the number of program collection
- 18 sites assigned to the manufacturer by the clearinghouse as part
- 19 of the manufacturer's recycling obligation for a program year
- 20 based on the following collection convenience standards:
- 21 (1) One program collection site in each county that has
- 22 a population density that is less than 250 individuals per
- 23 square mile.
- 24 (2) Two program collection sites in each county that has
- 25 a population density that is greater than or equal to 250
- 26 individuals per square mile but less than 500 individuals per
- 27 square mile.
- 28 (3) Three program collection sites in each county that
- 29 has a population density that is greater than or equal to 500
- individuals per square mile but less than 750 individuals per

- 1 <u>square mile.</u>
- 2 (4) Four program collection sites in each county that
- 3 has a population density that is greater than or equal to 750
- 4 <u>individuals per square mile but less than 1,000 individuals</u>
- 5 per square mile.
- 6 (5) Five program collection sites in each county that
- 7 <u>has a population density that is greater than or equal to</u>
- 8 <u>1,000 individuals per square mile but less than 5,000</u>
- 9 <u>individuals per square mile.</u>
- 10 (6) Fifteen program collection sites in each county that
- 11 <u>has a population density that is greater than or equal to</u>
- 12 <u>5,000 individuals per square mile.</u>
- 13 (7) If a municipality has a population of more than
- 14 1,000,000 residents, the program shall provide 10 additional
- program collection sites for the program year to be located
- in that municipality, and the program collection sites
- 17 required under paragraph (6) shall be located outside of the
- 18 municipality.
- 19 (b) Additional sites.--Collection sites such as those
- 20 operated by local governments, retailers, charities or other
- 21 entities shall be eligible for consideration as program
- 22 collection sites.
- 23 (c) Population density calculation. -- For purposes of this
- 24 section, county population densities shall be based on the
- 25 entire county's population density, regardless of whether a
- 26 municipality or municipal joint action agency in the county
- 27 participates in a CED manufacturer e-waste program. For
- 28 municipalities with a population density less than 5,000,
- 29 collection events may be held in lieu of permanent collection
- 30 sites if the events are efficient and effective at providing

1	collection opportunities for the residents of those areas.
2	(d) Written agreement permitted
3	(1) Notwithstanding the requirements of this section, a
4	program collection site operator may enter into a written
5	agreement with the operators of a group plan or CED
6	manufacturer individually in order to do one or more of the
7	<pre>following:</pre>
8	(i) Decrease the number of program collection sites
9	in the jurisdiction for the program year.
10	(ii) Substitute a program collection site in the
11	jurisdiction with either:
12	(A) four one-day collection events; or
13	(B) a different number of events as may be
14	provided in the written agreement.
15	(iii) Substitute the location of a program
16	collection site in the jurisdiction for the program year
17	with another location.
18	(iv) Substitute the location of a one-day collection
19	event in the jurisdiction with another location.
20	(2) Any changes to the number and location of program
21	collection sites described under this section must be
22	provided in writing to the department and posted on the
23	individual CED manufacturer's or clearinghouse's publicly
24	accessible Internet website.
25	(e) Ease of access Collection sites assigned to the CED
26	manufacturer or group plan must maintain reasonable days and
27	hours of operation to ensure access to the public throughout the
28	year.
29	§ 6711. CED manufacturer recycling share responsibility.
30	(a) Return share invoicing

- 1 (1) At each registered collection site under this
- 2 <u>chapter, collectors shall log the brand and type, as</u>
- delineated by the department, of CEDs brought to the
- 4 <u>collection site.</u>
- 5 (2) The information under paragraph (1) shall be sent to
- 6 <u>the clearinghouse, which shall subsequently invoice CED</u>
- 7 manufacturers regarding the amount and location of the CEDs
- 8 <u>required to be recycled.</u>
- 9 (b) Requirement. -- A CED manufacturer shall accept and
- 10 recycle any CED that it has produced and is or was sold in this
- 11 Commonwealth and that is brought to the collection site.
- 12 § 6712. Individual manufacturer and group plans.
- 13 (a) Plan submission. -- Each CED manufacturer that
- 14 participates in the clearinghouse either individually or through
- 15 <u>a group plan shall, each program year, submit to the</u>
- 16 <u>clearinghouse a plan on the form provided by the clearinghouse</u>
- 17 that demonstrates how the CED manufacturer meets the
- 18 requirements of this chapter. The following apply:
- 19 (1) The plan must be submitted to the clearinghouse at
- least 90 days before the beginning of the program year.
- 21 (2) The clearinghouse shall then aggregate all
- individual manufacturer and group plans and submit as part of
- 23 the stewardship plan described in section 6705 (relating to
- 24 stewardship plan) to the department for review and approval
- 25 <u>at least 60 days prior to the beginning of the program year</u>
- 26 <u>as part of the stewardship plan.</u>
- 27 (b) Plan requirements. -- The plan submitted by each CED
- 28 manufacturer to the clearinghouse must contain the following
- 29 information:
- 30 (1) Contact information for the individual and the

1	entity submitting the program plan, a list of all CED
2	manufacturers or brand owners participating in the program
3	and the brands covered by the program plan.
4	(2) Identification of the types of CEDs sold in this
5	Commonwealth by the CED manufacturer and a statement that the
6	manufacturer acknowledges the obligation to collect and
7	recycle CEDs of a similar type. The following apply:
8	(i) If a CED manufacturer does not manufacture CEDs
9	sold in this Commonwealth, but intends to voluntarily
10	collect and recycle CEDs, the CED manufacturer shall
11	identify the types of CEDs that the CED manufacturer
12	intends to voluntarily collect and recycle.
13	(ii) If the CED manufacturer has identified any
14	types of CEDs under this paragraph, a separate
15	description of the methods by which the identified types
16	of CEDs will be collected in all areas in this
17	Commonwealth, according to the collection convenience
18	standards under section 6710 (relating to convenience
19	standards for program collection sites), including an
20	explanation of how the collection system will be
21	convenient and adequate to residents in both urban and
22	rural areas on an ongoing basis.
23	(3) The names, locations and updated contact information
24	of program collection sites and recyclers that will manage
25	the collected material.
26	(4) A description of how components will be safely and
27	securely transported, tracked and handled from collection
28	through final recycling and processing.
29	(5) A description of the methods that will be used to
30	recycle CEDs.

- 1 (6) Evidence of adequate insurance and financial
- 2 assurance that may be required for collection, handling and
- 3 disposal operations.
- 4 (7) Five-year performance goals, including an estimate
- 5 of the percentage of CEDs that will be collected during each
- of the first five years of the program.
- 7 (8) A commitment to the reuse and refurbishment of CEDs
- 8 to any recycling and disposal activities.
- 9 <u>(9) Agreements with local governments containing</u>
- 10 commitments to pay for the costs of collecting and preparing
- the CEDs.
- 12 (c) New program plan. -- A CED manufacturer or group plan may
- 13 <u>submit a new program plan to the clearinghouse prior to the</u>
- 14 completion of the current program year with the consent of the
- 15 <u>department</u>.
- 16 § 6713. Review of stewardship plan.
- 17 (a) Department review. -- The advisory committee and
- 18 department shall review the stewardship plan submitted by the
- 19 <u>clearinghouse under section 6712 (relating to individual</u>
- 20 manufacturer and group plans) and, within 30 days of receipt of
- 21 the plan, determine whether the plan provides the information
- 22 required. If the plan contains the required information, the
- 23 advisory committee shall recommend approval of the plan and the
- 24 <u>department shall approve the plan.</u>
- 25 (b) Notification.--
- 26 (1) If the advisory committee and department approve the
- 27 <u>plan under subsection (a), the department shall notify the</u>
- 28 <u>clearinghouse and the registered CED manufacturers.</u>
- 29 (2) If the department rejects the plan, in whole or in
- 30 part, the department shall notify the clearinghouse and

- 1 provide the reasons for the plan's rejection. Rejection of a
- 2 plan shall be based on the plan's failure to provide the
- 3 information required under subsection (a).
- 4 (c) Plan revisions. -- Within 30 days after receipt of the
- 5 <u>department's rejection under subsection (b), the CED</u>
- 6 manufacturers or group plans may revise and resubmit the plan to
- 7 the clearinghouse. The clearinghouse shall submit the revised
- 8 stewardship plan to the advisory committee and department.
- 9 (d) Requirements under stewardship plan. -- Individual
- 10 manufacturers and group plans operating under an approved
- 11 <u>stewardship plan shall:</u>
- 12 <u>(1) Ensure availability of collection and recycling</u>
- 13 <u>infrastructure</u>.
- 14 (2) Track and measure collection and recycling.
- 15 (3) Develop and provide guidance to all participants in
- the program.
- 17 (4) Develop best management practices for program
- 18 <u>collection sites.</u>
- 19 (5) Assume financial responsibility for carrying out the
- 20 manufacturer e-waste program plans of the individual
- 21 manufacturers and group plans under an approved stewardship
- 22 plan, including financial responsibility for providing the
- 23 packaging materials necessary to prepare shipments of
- 24 collected residential CEDs in compliance with section 6716(e)
- 25 (relating to collector responsibilities), as well as
- 26 financial responsibility for bulk transportation and
- 27 <u>recycling of collected residential CEDs.</u>
- (e) Changes to individual manufacturer and group plans. -- A
- 29 CED manufacturer or group plan participating under the approved
- 30 stewardship plan may submit changes to the clearinghouse. With

- 1 consent of the department, the clearinghouse shall revise and
- 2 <u>submit the stewardship plan to the department for review and</u>
- 3 approval prior to the completion of the current program period.
- 4 § 6714. Fees for collection or recycling of eligible devices.
- 5 <u>No registered collector in a group or stewardship plan may</u>
- 6 charge any fee or cost to a purchaser for the collection,
- 7 transportation or recycling of a CED unless a financial
- 8 <u>incentive of equal or greater value is provided to the</u>
- 9 purchaser. The financial incentive may be in the form of a
- 10 coupon or rebate.
- 11 § 6715. Recycler responsibilities.
- 12 (a) Recycler registration. -- By January 1 of each program
- 13 year, a person acting as a recycler under a clearinghouse
- 14 stewardship plan shall register with the department by
- 15 completing and submitting to the department the registration
- 16 form prescribed by the department. The registration form
- 17 prescribed by the department must include, without limitation,
- 18 the address of each location at which the recycler processes
- 19 CEDs.
- 20 (b) Denial of registration. -- The department may deny a
- 21 registration under this section if the recycler or an employee
- 22 or officer of the recycler has a history of:
- 23 (1) repeated violations of Federal, State or local laws,
- 24 regulations, standards or ordinances related to the
- 25 collection, recycling or other management of CEDs;
- 26 (2) conviction in this Commonwealth or another state of
- 27 <u>a crime that is a felony under the laws of this Commonwealth;</u>
- 28 (3) conviction of a felony in a Federal court or
- 29 conviction in this Commonwealth or another Federal or state
- 30 <u>court of forgery, official misconduct, bribery, perjury or</u>

- 1 knowingly submitting false information under any
- 2 environmental law, regulation or permit term or condition; or
- 3 (4) gross carelessness or incompetence in handling,
- 4 <u>storing, processing, transporting, disposing or otherwise</u>
- 5 <u>managing CEDs.</u>
- 6 (c) Notice of recyclers available. --
- 7 (1) The department shall post on its publicly accessible
- 8 <u>Internet website a list of all registered recyclers that are</u>
- 9 <u>participating in the program.</u>
- 10 (2) Beginning in program year one, no person may act as
- 11 a recycler of residential CEDs for an individual manufacturer
- or group plan unless the recycler is registered with the
- department and meets all requirements related to recycling
- 14 <u>under this section.</u>
- 15 § 6716. Collector responsibilities.
- 16 (a) Collector registration. -- By January 1 of each program
- 17 year, a person acting as a collector under a stewardship plan
- 18 shall register with the department by completing and submitting
- 19 to the department the registration form prescribed by the
- 20 department. The registration form prescribed by the department
- 21 must include, without limitation, the address of each location
- 22 at which the collector accepts CEDs.
- 23 (b) Registration permitted. -- The department shall grant a
- 24 collector's registration under this section unless the
- 25 <u>collector</u>, or any employee or officer of the collector, has a
- 26 history of:
- 27 <u>(1) repeated violations of Federal, State or local laws,</u>
- 28 regulations, standards or ordinances related to the
- 29 collection, recycling or other management of CEDs;
- 30 (2) conviction in this Commonwealth or another state of

- 1 <u>a crime that is a felony under the laws of this Commonwealth;</u>
- 2 (3) conviction of a felony in a Federal court or
- 3 conviction in this Commonwealth or another Federal or state
- 4 <u>court of forgery, official misconduct, bribery, perjury or</u>
- 5 <u>knowingly submitting false information under any</u>
- 6 <u>environmental law, regulation or permit term or condition; or</u>
- 7 (4) gross carelessness or incompetence in handling,
- 8 storing, processing, transporting, disposing or otherwise
- 9 <u>managing CEDs.</u>
- 10 (c) Registered collector notice. -- The department shall post
- 11 on its publicly accessible Internet website a list of all
- 12 registered collectors. Manufacturers and recyclers acting as
- 13 <u>collectors shall so indicate on their registration with the</u>
- 14 <u>department</u>.
- (d) Report of weight. -- By March 1 of each program year, each
- 16 collector that operates a program collection site or one-day
- 17 collection event shall report, to the department and to the
- 18 individual manufacturer or group plan, the total weight, by CED
- 19 category, of residential CEDs transported from the program
- 20 collection site or one-day collection event during the previous
- 21 program year.
- 22 (e) Best management practices. -- The clearinghouse shall
- 23 provide registered collectors with best management practices
- 24 that address packaging, containers, average shipment weights and
- 25 other items that pertain to the collection of CEDs.
- 26 (f) Acceptance of CEDs.--All categories of residential CEDs
- 27 <u>must be accepted at the program collection site or one-day</u>
- 28 collection event unless otherwise provided in this chapter. The
- 29 <u>following apply:</u>
- 30 <u>(1) Residential CEDs shall be kept separate from other</u>

1	<u>material and shall be:</u>
2	(i) Packaged in a manner to prevent breakage.
3	(ii) Loaded onto pallets and secured with plastic
4	wrap or in pallet-sized bulk containers prior to
5	shipping.
6	(iii) On average, per collection site, 18,000 pounds
7	per shipment and, if not, the recycler may be subject to
8	a reduction in the collection incentive payment for those
9	pounds.
10	(2) Half box semi-trailer loads shall be permitted from
11	program collection sites that cannot accommodate larger
12	trailers.
13	(3) CEDs shall be sorted into the following categories:
14	(i) Computers.
15	(ii) Computer monitors.
16	(iii) Televisions.
17	(iv) Printers.
18	(v) Videocassette recorders, portable digital music
19	players and digital video disc players.
20	(vi) CED peripheral.
21	(vii) Any electronic device that is not part of the
22	individual manufacturer or group plan that the collector
23	has arranged to have picked up with residential CEDs and
24	for which a financial arrangement has been made to cover
25	the recycling costs outside of the manufacturer program.
26	(4) Containers holding the CEDs must be structurally
27	sound for transportation and meet applicable requirements of
28	the United States Department of Transportation and the
29	Department of Transportation of the Commonwealth.
30	(5) Each shipment of residential CEDs from a program

Τ	collection site or one-day collection event shall include a
2	collector-prepared bill of lading or similar manifest, which
3	describes the origin of the shipment and the number of
4	pallets or bulk containers of residential CEDs in the
5	shipment.
6	(g) Acceptance
7	(1) Except as otherwise provided in this chapter, each
8	collector that operates a program collection site or one-day
9	collection event during a program year shall accept all
10	residential CEDs that are delivered to the program collection
11	site or one-day collection event during the program year.
12	(2) Notwithstanding the provisions of this subsection,
13	no collector that operates a program collection site or one-
14	day collection event shall:
15	(i) Be required to accept, at the program collection
16	site or one-day collection event, more than seven CEDs
17	from a person at any one time.
18	(ii) Scrap, salvage, dismantle or otherwise
19	disassemble any CED collected at a program collection
20	site or one-day collection event.
21	(iii) Deliver to a CED manufacturer or group plan,
22	through its recycler, a CED other than a residential CED
23	collected at a program collection site or one-day
24	collection event.
25	(iv) Deliver to a person other than the CED
26	manufacturer or group plan a residential CED collected at
27	a program collection site or one-day collection event.
28	(h) Limitation Nothing in this chapter shall prevent a
29	person from acting as a collector independently of a
30	manufacturer or group plan, but all collectors must register

- 1 with the department in order to accept CEDs.
- 2 § 6717. Annual reports.
- 3 (a) Group plan or individual manufacturer annual report.--
- 4 Each group plan or individual manufacturer operating under the
- 5 <u>approved stewardship plan shall each prepare and submit by May</u>
- 6 1, 2026, and annually thereafter to the clearinghouse and post
- 7 on its publicly accessible Internet website a report that
- 8 includes:
- 9 (1) The total weight of CEDs collected as a result of
- the individual manufacturer's or group plan's
- 11 <u>responsibilities under the stewardship plan.</u>
- 12 (2) A complete listing of the amount of CEDs, by weight
- for each type, collected at each site serviced.
- 14 (3) Recommendations, if any, for changes to the list of
- 15 CEDs.
- (b) Clearinghouse report. --
- 17 (1) By June 1, 2026, and each June 1 thereafter, the
- 18 clearinghouse shall prepare and submit annually to the
- 19 department a report that includes the following:
- 20 (i) The total sum of eco-deposits which were
- 21 required to be collected from retailers during the
- 22 program year, including any amounts not remitted or in
- default.
- 24 (ii) The total sum of eco-deposits disbursed to CED
- 25 manufacturers or group plans during the prior program
- year, including any unpaid or uncollected eco-deposits.
- 27 <u>(iii) The total sum of eco-deposits disbursed to</u>
- 28 registered collectors.
- 29 (iv) The total weight of CEDs collected under the
- 30 stewardship plan.

- 1 (v) A complete listing of the amount of CEDs, by
- 2 <u>weight for each type, collected at each site serviced.</u>
- 3 <u>(vi) Recommendations, if any, for changes to the</u>
- 4 <u>list of CEDs.</u>
- 5 (2) Each report under this subsection shall be posted on
- 6 <u>the publicly accessible Internet website of the</u>
- 7 <u>clearinghouse</u>.
- 8 (c) Department report. -- The department shall prepare and
- 9 <u>submit annually to the General Assembly</u>, according to procedures
- 10 and deadlines determined by the department, a report that
- 11 includes:
- 12 (1) The total weight of CEDs collected under this
- chapter in this Commonwealth during the previous plan year.
- 14 (2) Stated separately, the total weight of CEDs
- 15 <u>collected under this chapter in this Commonwealth during the</u>
- 16 previous plan year.
- 17 (3) A complete listing of all of the individual and
- 18 group plans operating in this Commonwealth during the prior
- 19 program year, the parties that operated the group plans and
- 20 the amount of CEDs, by weight for each type, collected at
- 21 each site included in the stewardship plan.
- 22 (4) Recommendations, if any, for changes to the list of
- CEDs.
- 24 § 6718. Advisory committee.
- 25 (a) Establishment and purpose. -- The Advisory Committee on
- 26 Electronic Waste Recycling is established within the department
- 27 to provide input on the functioning of the electronics recycling
- 28 program in this Commonwealth as well as oversight and approval
- 29 on the measures specified in this chapter, including eco-
- 30 deposits and stewardship plans.

1	(b) Members
2	(1) The secretary shall appoint up to 11 members to the
3	advisory committee.
4	(2) The advisory committee shall be composed of
5	<pre>individuals who represent:</pre>
6	(i) The environmental community.
7	(ii) The solid waste industry.
8	(iii) Local governments.
9	(iv) Public and private entities involved in the
10	collection, processing and recycling of electronic
11	devices.
12	(v) Other interested parties as identified by the
13	secretary.
14	(c) Stewardship plans
15	(1) The clearinghouse shall provide to the advisory
16	committee a copy of the stewardship plan and any amendments
17	to the stewardship plan no fewer than 15 days before
18	submitting the stewardship plan and any amendments to the
19	stewardship plan to the department.
20	(2) The advisory committee shall provide comments and
21	recommendations regarding the stewardship plan or amendments
22	to the stewardship plan to the clearinghouse and to the
23	department based on the advisory committee's review under
24	this section.
25	(3) The advisory committee shall provide recommendations
26	to the department regarding the approval of deposits and
27	stewardship strategies.
28	(d) Compensation A member of the advisory committee shall
29	serve without compensation but shall be reimbursed for actual
30	and necessary travel and other expenses incurred in the

- 1 performance of official duties.
- 2 § 6719. Administrative reimbursement.
- 3 (a) Annual reimbursement fee. -- The clearinghouse submitting
- 4 <u>a stewardship plan shall pay an annual reimbursement fee to the</u>
- 5 <u>department for the costs of administering this chapter.</u>
- 6 (b) Cost identification.--
- 7 (1) Prior to July 1, 2024, and each July 1 thereafter,
- 8 <u>the department shall identify the costs incurred under this</u>
- 9 <u>section</u>.
- 10 (2) The department shall set the fee under this section
- 11 <u>at an amount that is adequate to reimburse the department's</u>
- 12 <u>full costs of administering this chapter.</u>
- 13 (3) The total amount of annual fees collected under this
- 14 <u>section shall not exceed the amount necessary to reimburse</u>
- 15 costs incurred by the department to administer this section.
- 16 (c) Administrative fee.--
- 17 (1) The clearinghouse shall pay the department's
- 18 <u>administrative fee under subsection (a) on or before July 1,</u>
- 19 2024, and annually thereafter.
- 20 (2) The clearinghouse shall collect the administrative
- 21 <u>fee from manufacturers that sell CEDs in this Commonwealth.</u>
- The share of the fee that is charged to each manufacturer
- 23 shall be determined by the manufacturer's share of the total
- amount of CEDs sold by weight in this Commonwealth in the
- 25 previous year.
- 26 § 6720. Environmental sound management requirements.
- 27 (a) General rule. -- CEDs collected through any program in
- 28 this Commonwealth, whether by a CED manufacturer, retailer, for-
- 29 profit or not-for-profit corporation or unit of government,
- 30 shall be recycled in a manner that is in compliance with all

- 1 applicable Federal, State and local laws, regulations and
- 2 ordinances and may not be exported for disposal in a manner that
- 3 poses a significant risk to the public health or the
- 4 environment.
- 5 (b) Performance requirements. -- All entities shall, at a
- 6 minimum, demonstrate to the satisfaction of the department that
- 7 the facility to be used to recycle CEDs has achieved and
- 8 <u>maintained certification from an ANSI-ASQ National Accreditation</u>
- 9 Board-accredited third-party certification body to an
- 10 environmentally sound management standard.
- 11 (c) Required disclosure. -- All entities shall provide
- 12 <u>information about their certification and its standing to the</u>
- 13 <u>department along with any other requirements regarding this</u>
- 14 <u>section that may be mandated by Federal or State law. The</u>
- 15 department shall make this information available on its publicly
- 16 accessible Internet website.
- 17 (d) Department to maintain publicly accessible Internet
- 18 website. -- The department shall maintain a publicly accessible
- 19 <u>Internet website that includes a list of entities and</u>
- 20 organizations that have registered with the department. The
- 21 website shall contain a list of the locations of all collection
- 22 sites, hours of operation and any other information that will be
- 23 helpful to purchasers in understanding where and how they can
- 24 recycle CEDs.
- 25 § 6721. Disposal ban.
- 26 (a) General rule. -- No person may place in municipal solid
- 27 <u>waste a CED or any of its components, excluding any nonhazardous</u>
- 28 residuals produced during recycling in any solid waste disposal
- 29 <u>facility</u>.
- 30 (b) Hold harmless.--An owner or operator of a solid waste

- 1 disposal facility may not be found in violation of this section
- 2 if the owner or operator has:
- 3 (1) made a good faith effort to comply with this
- 4 <u>section;</u>
- 5 (2) posted in a conspicuous location at the facility a
- 6 sign stating that CEDs or any of their components shall not
- 7 <u>be accepted at the facility; and</u>
- 8 <u>(3) notified, in writing, all registered collectors</u>
- 9 registered to deposit solid waste at the facility that those
- devices or their components shall not be accepted at the
- 11 <u>facility</u>.
- 12 (c) Definition.--For purposes of this section, the term
- 13 "facility":
- 14 (1) Shall have the same meaning as in section 103 of the
- 15 <u>act of July 7, 1980 (P.L.380, No.97), known as the Solid</u>
- Waste Management Act.
- 17 (2) Does not include a transfer station.
- 18 § 6722. Enforcement.
- 19 (a) Authorization. -- The Commonwealth, through the Attorney
- 20 General and the department, may initiate independent action to
- 21 enforce any provision of this chapter.
- 22 (b) Enforcement expenses. -- Any money awarded by a court
- 23 <u>shall be used first to offset enforcement expenses. Money in</u>
- 24 excess of the enforcement expenses shall be provided to the
- 25 <u>clearinghouse for use in the recycling of CEDs and the other</u>
- 26 expenditures authorized by this chapter.
- 27 <u>(c) Civil penalties.--Except as provided in subsection (d),</u>
- 28 a person who willfully violates any provision of this chapter
- 29 <u>may be assessed by the department a civil penalty of not more</u>
- 30 than \$1,000 for each violation. The maximum penalty under this

- 1 subsection for a related series of violations shall be \$10,000.
- 2 (d) Additional penalties. -- Notwithstanding any other
- 3 provision of this chapter, the following apply:
- 4 (1) A person who willfully sells a CED in violation of
- 5 section 6703 (relating to eco-deposits and responsibilities)
- 6 may be assessed by the department a civil penalty of not more
- than \$1,000 for each violation. The maximum penalty under
- 8 this paragraph, for any and all sales in violation of this
- 9 <u>subsection</u>, shall be \$10,000 for each assessment period
- 10 during which the sales occur.
- 11 (2) A person who refuses to pay, collect or remit any
- 12 <u>eco-deposit duly required of the person under this chapter</u>
- may be assessed by the department a civil penalty of not more
- than \$1,000 for each violation. The maximum penalty under
- this paragraph for any and all eco-deposits required to be
- paid, collected or remitted in a single assessment period
- 17 shall be \$10,000.
- 18 (e) Injunctive relief. -- A violation of the prohibitions of
- 19 this chapter may be enjoined in an action in the name of the
- 20 Commonwealth brought by the Attorney General.
- 21 (f) Limited private right action. -- A person required to
- 22 register with the department under this chapter that is duly
- 23 registered and in good standing with the department and
- 24 clearinghouse may maintain a civil action in Commonwealth Court
- 25 <u>against a noncompliant person to enjoin a violation of the</u>
- 26 prohibitions of this chapter.
- 27 (q) Remittance of deposits.--Eco-deposits owed to the
- 28 clearinghouse that are recovered by a third party shall be
- 29 remitted to the clearinghouse.
- 30 (h) Written notice of action, deposits and costs.--

- 1 (1) An action may not be commenced under this section
- 2 until 60 days after a potential plaintiff provides to the
- 3 <u>potential noncompliant person a written notice of the claim</u>
- 4 <u>specifying the amount of the claim and the basis for the</u>
- 5 <u>calculation of that amount.</u>
- 6 (2) The potential plaintiff shall also deliver a copy of
- 7 <u>the notice to the clearinghouse and the department.</u>
- 8 (3) A court may, in the interests of justice, award to a
- 9 <u>registered person who prevails in an action brought under</u>
- this section reasonable attorney fees and court costs,
- 11 <u>including expert witness fees.</u>
- 12 (4) A class action may not be brought against a retailer
- on behalf of purchasers arising from or in any way related to
- 14 <u>an overpayment of an eco-deposit.</u>
- 15 <u>§ 6723.</u> Antitrust.
- 16 (a) Authorization. -- A CED manufacturer or stewardship
- 17 organization acting in accordance with the provisions of this
- 18 chapter may negotiate with, enter into contracts with or conduct
- 19 business with each other and with any other entity developing,
- 20 implementing, operating, participating in or performing any
- 21 other activities directly related to a manufacturer product
- 22 <u>stewardship plan approved under this chapter.</u>
- 23 (b) Damages, liability and scrutiny. -- The manufacturer,
- 24 clearinghouse and any entity developing, implementing,
- 25 operating, participating in or performing any other activities
- 26 related to a stewardship plan approved under this chapter shall
- 27 <u>not be subject to damages, liability or scrutiny under Federal</u>
- 28 antitrust law or the act of December 17, 1968 (P.L.1224,
- 29 No.387), known as the Unfair Trade Practices and Consumer
- 30 Protection Law, regardless of the effects on competition.

- 1 (c) Effect. -- The supervisory activities described in this
- 2 chapter are sufficient to confirm that activities of the
- 3 manufacturers, stewardship organization and any entity
- 4 <u>developing</u>, <u>implementing</u>, <u>operating</u>, <u>participating</u> in or
- 5 performing any other activities related to a stewardship plan
- 6 that is approved under this chapter are authorized and actively
- 7 <u>supervised by the Commonwealth.</u>
- 8 § 6724. Other CED collection activities.
- 9 (a) Waste hauler. -- Nothing in this chapter shall prohibit a
- 10 waste hauler from entering into a contractual agreement with a
- 11 unit of local government to establish a collection program for
- 12 the recycling or reuse of CEDs, including services such as
- 13 <u>curbside collection</u>, <u>home pick-up</u>, <u>drop-off locations or similar</u>
- 14 methods of collection.
- 15 (b) E-waste program. -- No person may be prohibited from
- 16 <u>establishing an e-waste program independently of a manufacturer</u>
- 17 e-waste program under this chapter.
- 18 Section 2. This act shall take effect in 60 days.