



## **LightRecycle Washington 2016 Annual Report**

**For submission to:**

Washington State Department of Ecology  
Waste 2 Resources Program  
Attn: Joanne Neugebauer-Rex

**Submitted by:**

Mark Kurschner, President  
PCA Product Stewardship Inc.  
P.O. Box 30811  
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## 1 Executive Summary

The Washington State Mercury-Containing Lights Product Stewardship Program, called LightRecycle Washington (the “Program” or “LRW”) began on January 1, 2015 for the collection and recycling of mercury-containing lights sold at retail.

Washington State residents and businesses can recycle up to 10 mercury-containing lights per day for free, by dropping them off at authorized collection sites throughout the State. Collection sites are required in every county and every city of 10,000 or more people. LRW continues to meet this requirement through its established collection network of over 200 registered sites, and by holding collection events in areas where no permanent collection site exists. Collectors include retailers, municipal waste facilities and residential curbside collection.

Collected lights are transported to the Program processor (recycler) using ground transport, where they are recycled as Universal Waste. Recovered mercury is retorted then reused or stored, and is managed by the processor in compliance with applicable local, state, and federal laws. Recycling mercury-containing lights protects the environment and human health by reducing the release of mercury into the environment and by recovering recyclables such as metals and glass.

The total amount of mercury containing lamps collected in 2016 was 557,561 lbs, estimated to be 1,181,616 units. This volume represents approximately 108.7% of the annual collection target of 1,087,294 units, as committed to in the Program Plan Update submitted on January 1, 2017.

Advertising and promotion included print, radio and digital ad campaigns, as well as promotions at fairs and festivals and light collection events. Collection sites and retailers were also sent printed marketing materials.

The Program is funded through an Environmental Handling Charge (EHC) added to the purchase price of each mercury-containing light sold at retail in or into Washington State. The EHC is \$0.25 per unit for all program product types. The Program is administered by PCA Product Stewardship (PCA), a 501(c)(3) non-profit organization. Greater details about the Program are contained in the report below.

## 2 Program Description

The Program has been developed pursuant to the provisions of Chapter 70.275 of the Revised Code of Washington ([Chapter 70.275 RCW](#)) “Mercury-containing lights-proper disposal” (the “Law”). This Plan complies with the requirements of the “Rule” prescribed in (Chapter 173-910 Washington Administrative Code ([Chapter 173-910 WAC](#))) where there is no conflict with the requirements of Chapter 70.275 RCW.

The Law requires that the Program be funded through an EHC added to the purchase price of each Mercury-containing light sold at retail in or into Washington State as of the program start date, January 1, 2015. The EHC is \$0.25 per unit for all program product types.

Every Producer of mercury-containing lights sold in or into Washington State for retail sale must participate in a product stewardship program for those products. Participation in LRW is open to all Producers.

A network of collection sites has been established throughout Washington State that includes retailers, municipal waste facilities, collection events, and residential curbside collection. Washington State residents and businesses can recycle up to 10 mercury-containing lights per day for free, by dropping them off at authorized collection sites throughout the State.

Collected lights are transported to the Program processor (recycler) using ground transport, where they are recycled as Universal Waste. Recovered mercury is retorted then reused or stored, and is managed by the processor in compliance with applicable local, state, and federal laws.

LRW is administered by PCA, a 501(c)(3) non-profit organization.

## 3 Participating Producers

PCA Product Stewardship Inc. (PCA) has been designated as the Stewardship Organization for LRW. PCA administers the Program on behalf of all participating producers who sell mercury-containing lamps in or into Washington State.

PCA is a not-for-profit product stewardship organization incorporated in Oregon and registered in Washington (UBI number 603 226 459).

The participating producers in LRW are listed in Appendix A, along with their contact information and the associated brands they sell.

The total number of mercury-containing lights sold at retail in or into the state by participating producers in 2016, as reported by Program producers and remitting retailers, is provided in Table 1 below, by product category.

Table 1: Mercury-lights Sold at Retail in WA in 2016

Product Category	2016 Units Sold
Compact Fluorescent Lamps (CFL)	3,350,267
Fluorescent Tubes (All Lengths and Shapes)	2,002,821
High Intensity Discharge (HID)	119,944
<b>Total</b>	<b>5,473,032</b>

## 4 Program Goals

To estimate the number of Program Products to be collected in 2016, PCA used the 2015 actual collection data (as reported in the 2015 LightRecycle Washington Annual Report), as a baseline. As outlined in the Program Plan Update dated January 1, 2017, PCA established a collection goal of increasing collection by 10% annually. The 2015 collected volume was reported to be 988,449 units, resulting in a 2016 collection target of 1,087,294 units.

The amount of materials collected at registered collection sites and received by the Program processor in 2016 was 557,561 lbs. This weight does not include lamps from Puget Sound Energy (PSE), who continue to operate an independent network of collection sites for CFLs and incandescent lights and excludes any non-program materials that may have entered the collection system.

Upon receipt at the processor, each shipment is weighed. Weights are recorded separately for fluorescent tubes and mixed lamps, which are comprised of CFLs, HIDs and curved fluorescent tubes. Mixed lamps are sampled to determine the split of Program materials for those types. Weights of individual lamps were used to derive the number of units collected.

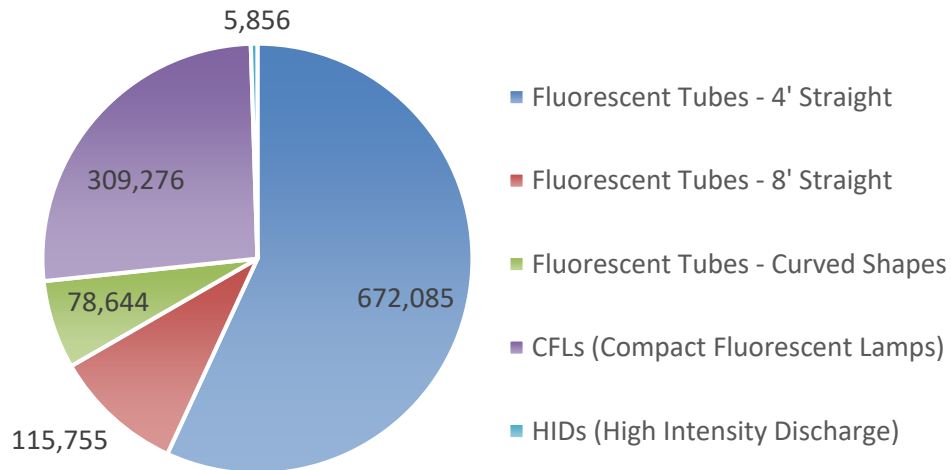
Using this method, the total amount of materials collected in 2016 was estimated at 1,181,616 units, representing approximately 108.7% of the annual collection target of 1,087,294 units.

A breakdown of the materials collected in 2016 is provided in Table 2 and the graphic below:

Table 2: Program Materials Collected and Processed in 2016

Lamp Type	Weight Collected (lbs.)	Weight per Unit (lbs.) <sup>1</sup>	Units Collected
Fluorescent Tubes - 4' Straight	336,042	0.5	672,085
Fluorescent Tubes - 8' Straight	115,755	1	115,755
Fluorescent Tubes - Curved Shapes	19,661	0.25	78,644
CFLs (Compact Fluorescent Lamps)	77,319	0.25	309,276
HIDs (High Intensity Discharge)	8,784	1.5	5,856
Total	557,561		1,181,616
2016 Annual Target			1,087,294
Percentage of Goal			<b>108.7%</b>

### Program Materials Collected and Processed in 2016



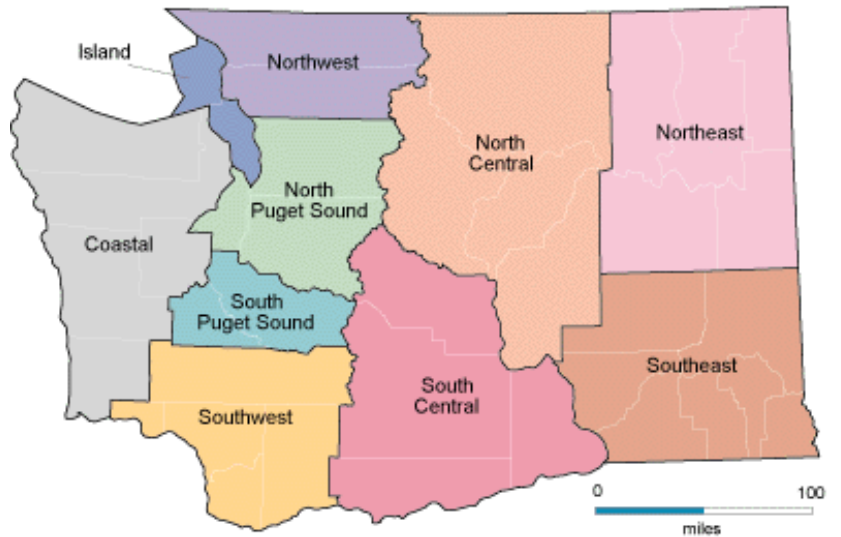
Documentation confirming collection and processing of program material is provided in Appendix B. Since collection targets were increased in the 2017 Program Plan Update, there will be no further changes to the annual target for materials collected for 2017.

<sup>1</sup> Conversion rates used as outlined in the 2017 Program Plan Update, as approved by the Department of Ecology.

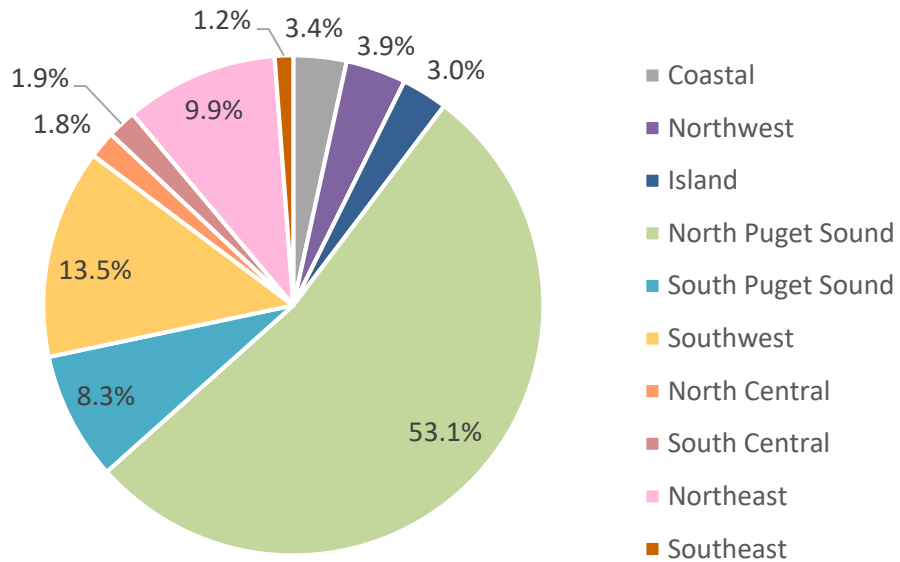
The Program tracks materials collected by region, as it was not operationally efficient or cost effective to track materials by collection site or by county. A breakdown of the estimated collections by region is provided in Table 3 below (the breakdown is estimated due to several sites that consolidate materials from multiple regions. The breakdown is based on weight, in pounds, collected).

Table 3: Estimated Collections by Region in 2016

Region	2016 Estimate
Coastal	3.4%
Northwest	3.9%
Island	3.0%
North Puget Sound	53.1%
South Puget Sound	8.3%
Southwest	13.5%
North Central	1.8%
South Central	1.9%
Northeast	9.9%
Southeast	1.2%



### Estimated Materials Collected by Region in 2016



## 5 Collection System

### Collection Sites

By law, collection sites are required in every county and every city of 10,000 or more people. LRW met this requirement by establishing a collection network of over 200 registered sites that collected all program products, and held collection events in areas where no permanent collection site could be placed. In three counties and four cities of 10,000 or more people, collection events were scheduled in lieu of permanent collection sites. In two cities of 10,000 or more people, awareness of collection sites in an adjacent city was raised. In both cases, multiple collection sites were available in a five-mile radius. The Washington State Department of Ecology (“Ecology”) approved a written proposal from LRW which detailed our approach to meeting collection requirements in areas without a dedicated collection site.

At the end of 2016, LRW had a total of 329 registered collection sites, including:

- 225 sites that accept all program products
- 76 sites that accept CFLs only
- 28 sites that are unadvertised, that accept all program products

Only collection sites that are advertised and accept all program products meet the collection site requirements in the law. See Appendix C for a complete list of advertised collection sites by city and county.

Unadvertised sites include:

- Sites that accumulate lights but do not collect lights directly from residents or do not want to promote the collection of lights.
- Curbside collectors whose facilities are not suitable for public drop-off of lights for recycling.

### Curbside Collectors

Two waste haulers that have curbside collection programs for mercury-containing lights are registered as LRW collectors. The names of the waste haulers and location of their corporate headquarters are:

- Recology/CleanScapes, Issaquah, WA
- Republic Services, Bellevue, WA



## Collection Events

Collection events were held to meet collection requirements in areas where no permanent collection site could be established. However, the majority of collection events that were supported by LRW were not required but were completed to provide additional convenience and maximize collection.

- Mercury-containing lights were collected at events that were held around the state that were either initiated or supported by the Program.
  - LRW and local government events
    - 8 locations, 15 days
    - 4,475 lbs. collected
  - King County Wastemobile
    - 13 locations, 160 days
    - 26,351 lbs. collected

See Appendix D for a complete list of collection events held in 2016.

## 6 Processor

### Name and Contact Information

EcoLights Northwest, LLC (“EcoLights”)  
2200 6th Ave South  
Seattle, WA 98134  
Contact: Craig Lorch  
Phone: (206) 343-7443  
E-mail Address: clorch@totalreclaim.com

### Total Mercury-containing Lights Processed

LRW collected 557,561 lbs. of mercury-containing lights, all of which were processed by EcoLights.

### Description of Processing Methods

**Fluorescent Tubes:** Fluorescent tubes are fed into a machine utilizing a controlled environment where the tubes are mechanically crushed and separated into the following components:

- Glass cullet
- Aluminum end caps
- Mercury phosphor powder

The glass cullet is sent to a Washington aggregate company for use in the manufacture of concrete. The aluminum endcaps are sold in Washington as scrap metal, and the mercury phosphor powder is shipped to an EPA regulated and approved mercury retort company in Indiana, where the mercury is removed from the powder and made available for future use in new products or processes such as the manufacture of fluorescent lamps. The clean phosphor powder is shipped for recovery of rare earth elements contained in the powder.

**CFLs:** Compact Fluorescent Lamps are fed into a separate processing machine designed to separate the glass from the CFL base, and capture the mercury, in a controlled environment. The glass portion is then fed into our straight tube processing machine and the bases are sent to a Washington-based electronics recycling company.

**HIDs:** High Intensity Discharge lamps are dismantled by hand or by machine. The outer glass envelope is removed, crushed and sent with other lamp glass to an aggregate company for use in concrete, the metal frame is sent to metal recyclers, and the mercury bearing glass ampules are sent to the same mercury retort for recovery of the mercury for use in new products or processes.

**Other:** Other types of lamps (U-tubes, circular, neon tubes, etc.) are processed in EcoLights straight tube recycling equipment, with components separated in the same manner into commodities to allow for further recycling.

### **Environmental Health and Safety**

EcoLights processing equipment is equipped with pleated filters, HEPA filters, and sulfur impregnated carbon beds to capture dust and mercury vapor before the process air is returned to the processing room. The lamp processing room is also equipped with additional ventilation equipment designed to capture fugitive mercury that operates 24 hours per day. The building is not vented to the outside environment.

All technicians working in the lamp processing room are equipped with full face respirators designed to capture mercury and protect the employees. They also are equipped with personal protective equipment, including coveralls, steel toed boots, gloves and hairnets to minimize exposure to fugitive mercury in the processing room. All technicians undergo urine testing at hire to establish a baseline and every 6 months to ensure safe levels are maintained.

## Transportation

Transportation is completed by these two methods:

1. Direct Dispatch – Collection sites contact EcoLights directly and pick-ups are scheduled to be completed by EcoLights or their parent company, Total Reclaim, or a third-party hauler.
2. FedEx – Box kits are sent out and returned via Fed-ex.

## Compliance Audit Report

EcoLights Northwest has provided PCA with a Compliance Audit Report completed by a qualified third party that satisfies all the requirements of WAC 173-910-430 (6). The Compliance Audit Report has been submitted by PCA to Ecology.

EcoLights has not received any financial penalties, regulatory orders, or violations regarding the processing of lamps over the last three years. EcoLights was inspected by Ecology in early 2016 which resulted in a notice of violation on a few areas related to the management of another Universal waste stream, not related to lamps management. Corrective action was taken and EcoLights received formal closure from Ecology.

## 7 Education and Outreach

### Advertising and Promotion Completed

Advertising and promotion included print, radio and digital ad campaigns, as well as promotions at fairs and festivals and light collection events. Collection sites and retailers were also sent printed marketing materials.

- Digital ad performance: Approximately 3.1 million impressions
  - Ads were placed in an ad network of approximately 180 websites:
  - Ads were displayed in:
    - Home and garden, remodeling and related websites, including:
      - [homes.com](http://homes.com)
      - [countryliving.com](http://countryliving.com)
      - [tasteofhome.com](http://tasteofhome.com)
    - Web content with keywords such as recycling and lighting, including:
      - [cnn.com](http://cnn.com)
      - [huffingtonpost.com](http://huffingtonpost.com)
      - [webmd.com](http://webmd.com)
- Search engine ad performance (Google and Bing): 184,000 impressions

- Radio ad campaigns were completed primarily in Western Washington where the broadcast does not reach out of state. The campaigns used a combination of 30-second informational spots and live “sponsorship mentions”, in which the on-air personality tells the audience that LRW has sponsored a portion of the programming. The following stations were used:
  - KIRO “News – Talk”
  - KOMO “News Radio”
  
- Print campaigns were completed using half-page newspaper ads that ran once or twice per week. Campaigns ran at various times, beginning in April and ending in October. The following major, regional newspapers were used:
  - The Spokesman Review (Eastern WA)
  - The Tri-city Herald (Tri-cities area and central WA)
  - The Columbian (Southwestern WA)
  
- Additional print ads were run in select community newspapers to raise awareness of collection events or local collection sites:
  - The Daily News – Longview (Longview, WA)
  - The Miner (Pend Oreille County)
  - Odessa Record (Lincoln County)
  
- Social media consisted of posts on Facebook. Facebook statistics included:
  - Approximately 478,000 impressions
  - Approximately 3,000 “likes” of LRW posts
  
- Spanish language radio and print advertising campaigns were completed through these advertising media outlets:
  - Radio: 30-second informational spots in central and south central Washington
    - KWLN radio (Wenatchee, WA)
    - KDNA radio (Yakima, WA)
  - Print: Half-page ads
    - Newspapers: Once per week for approx. six weeks
      - Yakima Herald Republic (Yakima, WA)
      - Tu Decides (Kennewick, WA)
    - Periodical: Published twice annually:
      - Eco-Logica (Mountlake Terrace, WA)
  
- Branded promotional items were distributed at approximately 20 fairs and festivals around the state, such as:
  - Spokane County Interstate Fair
  - Kitsap County Fair and Stampede
  - Okanogan County Fair

- In addition to 5" x 8" information cards, these LRW-branded, promotional items were distributed:
  - 1,600 sunglasses, made with recycled plastic
  - 4,000 magnets
- Printed marketing materials
  - Information cards (5" x 8") were provided to retailers, local governments and others.
  - Collection site posters and vinyl banners were provided upon request.
  - Printed marketing materials can be ordered by phone, email or through the website and are provided at no charge.

Examples of marketing materials and advertisements used by the Program in 2016 are provided in Appendix E.

### **Assessment of Effectiveness**

Advertising was designed primarily to introduce the program, drive the audience to the website and specifically to the collection site finder. However, the effectiveness of LRW outreach efforts cannot be gauged solely by the amount of website traffic or materials collected. Other factors such as the cumulative impact of advertising and outreach efforts in previous years can impact collection volumes. The long lifespan of program products also means that program use does not necessarily immediately follow a gain in program awareness.

## **8 Financial Report**

The Program is funded through an EHC added to the purchase price of each mercury-containing light sold at retail in or into Washington State. There was no change in the EHC rate which remained at \$0.25 per unit for all program product types.

A breakdown of the revenue generated by the Program in 2016, as well as expenses for Program operations, communications, and administration is provided in Appendix F as part of the third-party financial audit report.

## Appendix A: Participating Producers and Brands

The following table lists the Producers who participated in LightRecycle Washington during 2016.

Table 4: List of Participating Producers in 2016

Company Name	Website	Phone	Address
Ace Hardware Corporation	<a href="http://www.acehardware.com">www.acehardware.com</a>	630-990-6600	2200 Kensington Court, Oak Brook, IL 60523
Apollo Horticulture	<a href="http://www.apollohorticulture.com">www.apollohorticulture.com</a>	909-979-7392	2665 Pomona Blvd Pomona, CA 91768
Bulbrite Industries Inc.	<a href="http://www.bulbrite.com">www.bulbrite.com</a>	201-531-5900	145 W Commercial Ave, Moonachie, NJ 07074-1704
Casio America, Inc.	<a href="http://www.casio.com">www.casio.com</a>	973-361-5400	570 Mt. Pleasant Avenue, Dover, NJ 07801
Coleman Cable Inc.	<a href="http://www.colemancable.com">www.colemancable.com</a>	800-323-9355	1530 Shields Drive, Waukegan, IL 60085
Cree, Inc. (representing E-conolight LLC)	<a href="http://www.cree.com">www.cree.com</a>	262-886-1900	9201 Washington Avenue, Racine, WI 53406
	<a href="http://www.e-conolight.com">www.e-conolight.com</a>	888-243-9445	
Dolan Northwest LLC	<a href="http://www.seattlelighting.com">www.seattlelighting.com</a>	503-972-5234	222 2nd Avenue Ext. South, Seattle, WA 98134
EarthTronics, Inc.	<a href="http://www.earthtronics.com">www.earthtronics.com</a>	866-632-7840	380 W Western Ave., Suite #301, Muskegon, MI 49440
Eiko-Global LLC	<a href="http://www.eiko.com">www.eiko.com</a>	913-441-8500	23220 West 84th Street, Shawnee, KS 66227
Elong International USA Inc. (representing Do it Best Corp)	<a href="http://www.elonginternational.com">www.elonginternational.com</a>	972-247-7996	2425 McIver Lane #150, Carrollton, TX 75006
Energetic Lighting (Yankon Industries Inc.)	<a href="http://www.energeticlighting.com">www.energeticlighting.com</a>	909-591-2345	13445 12th Street Chino, CA 91710
Eye Lighting International of North America, Inc.	<a href="http://www.eyelighting.com">www.eyelighting.com</a>	440-350-7000	9150 Hendricks Rd., Mentor, OH 44060
Feit Electric Company, Inc.	<a href="http://www.feit.com">www.feit.com</a>	562-463- 2852	4901 Gregg Rd., Pico Rivera, CA 90660
General Electric Lighting	<a href="http://www.gelighting.com">www.gelighting.com</a>	216-266-9729	1975 Noble Rd, East Cleveland, OH 44112
Globe Electric Company (USA), Inc.	<a href="http://globe-electric.com/">globe-electric.com/</a>	514-694-0444	150 Oneida, Pointe Claire, QC Canada H9R 1A8
Greenlite Lighting Corporation	<a href="http://www.greenliteusa.com">www.greenliteusa.com</a>	514-695-9093	115 Brunswick Blvd, Suite 102 Pointe Claire, QC H9R5N2

Company Name	Website	Phone	Address
Halco Lighting Technologies	<a href="http://www.halcolighting.com">www.halcolighting.com</a>	770-242-3612	PO Box 2834, Norcross, GA 30091-2834
Havells USA	<a href="http://www.havells-usa.com">www.havells-usa.com</a>	678-420-3700	125 Villanova Drive, Suite A/B, Atlanta, GA 30336
LD Kichler Co.	<a href="http://www.kichler.com">www.kichler.com</a>	216-573-1000	7711 E. Pleasant Valley Rd., Cleveland, OH 44131-8010
LEDVANCE Corp	<a href="http://www.ledvance.com">www.ledvance.com</a>	978-570-3000	200 Ballardvale Street Wilmington, MA 01887
Lights of America, Inc.	<a href="http://www.lightsofamerica.com">www.lightsofamerica.com</a>	909-594-7883	611 Reyes Drive, Walnut CA 91789
Litetronics International, Inc.	<a href="http://www.litetronics.com">www.litetronics.com</a>	708-389-8000	235 East 171 Street, Harvey, IL 60426
Lucidity Lights, Inc.	<a href="http://www.finallybulbs.com">www.finallybulbs.com</a>	440-622-1656	One Broadway, Floor 14 Cambridge, MA 02142
Maxlite Inc.	<a href="http://www.maxlite.com">www.maxlite.com</a>	973-244-7300	12 York Ave., West Caldwell, NJ 07006
OttLite Technologies, Inc	<a href="http://www.ottlite.com">www.ottlite.com</a>	800-842-8848	220 W 7th Ave, Suite 100, Tampa FL 33602
Philips Lighting North America Corporation	<a href="http://www.usa.philips.com">www.usa.philips.com</a>	202 962 8567	200 Franklin Square, Somerset, NJ 08873
Satco Products, Inc.	<a href="http://www.satco.com">www.satco.com</a>	631-243-2022	110 Heartland Blvd., Brentwood, NY 11717
SunBlaster Holdings ULC.	<a href="http://www.sunblasterlighting.com/">www.sunblasterlighting.com/</a>	236-420-0242	200-2033 Gordon Dr Kelowna, BC V1Y 3J2
Sunleaves Garden Products	<a href="http://www.sunleaves.com">www.sunleaves.com</a>	800-316-1306	7854 N. State Road 37, Bloomington, IN 47404
Sunlight Supply, Inc.	<a href="http://www.sunlightsupply.com">www.sunlightsupply.com</a>	888-478-6544	5408 NE 88th St., Bldg. A Vancouver, WA 98665
Technical Consumer Products Inc.	<a href="http://www.tcpi.com">www.tcpi.com</a>	800-324-1496	325 Campus Drive, Aurora, OH 44202
Ushio America, Inc.	<a href="http://www.ushio.com">www.ushio.com</a>	714-236-8600	5440 Cerritos Avenue, Cypress, CA 90630
Venture Lighting International, Inc.	<a href="http://www.venturelighting.com">www.venturelighting.com</a>	800-451-2606	32000 Aurora Road - Suite A Solon, Ohio 44139
Verilux, Inc.	<a href="http://www.verilux.com">www.verilux.com</a>	802-496-3101	340 Mad River Park, Suite #1, Waitsfield, VT 05673
Westinghouse Lighting Corporation	<a href="http://www.westinghouselighting.com">www.westinghouselighting.com</a>	215-671-2000	12401 McNulty Road, Philadelphia, PA 19154

The following brands were sold by producers who participated in LightRecycle Washington during 2016:

ACE	Finally	RUUD
AllStart	GE	RUUD Lighting
ALTO	GE Lighting Linear	Safeway – Bright Green
Apollo Horticulture	Fluorescent and CFLs	Satco
Apollo Studios	Globe	Satco / HYGRADE
BEST CHOICE	greenlite	SMART LIVING
BRIGHT EFFECTS	Halco	Soraa
Bulbrite	Havells USA	Spectralux
Casio	Horticulture	Sunblaster Lighting
Ceramalux Agro	HORTI	Sunmaster
Coleman Cable	Kichler Lighting	Super Sprouter
CVS	Lights of America	Sylvania
Designers Edge	Litetronics	TCP
Destination Lighting	LUMA	Tospo Brand Lamps
Digimax	Master	TuffGuard
Do it Best	Master SDW White SON	Ultra Sun
DOLLAR GENERAL	MasterColor	Urban Farmer
EarthBulb CFL	MaxLite	Ushio
E-conolight	Megalowmart	Utilitech
Ecosmart	Natural Spectrum	Venture Lighting
Eiko	OptiLUME	Verilux
Energetic Lighting	Osram	VitaLUME
Energy Advantage	OttLite	VitaPlant
Energy Saver	Philips	Walgreen - Living
ENERGY SMART	Pioneer	Solutions
EVERYDAY LIVING	Purple Reign	Western Family
EYE	ProLime	Westinghouse
EYE Hortilux	RITE-AID	Westpointe CFL
Feit Electric	RUDD Lighting Direct	Woods



## Appendix B: Collection and Processing Verification

The following letter from EcoLights confirms the amount of program materials collected and processed by LightRecycle Washington during 2016.



2200 6th Ave South  
Seattle, WA 98134  
T 206.343.7443  
F 206.343.7445  
ECOLIGHTS.COM

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March 15, 2017

LightRecycle Washington Program  
PCA Product Stewardship Inc.

RE: 2016 Processing Volume

Dear LightRecycle Washington:

This letter is to acknowledge that Ecolights Northwest, LLC picked up or received the following volume of used fluorescent lamps and other materials from collection sites under the LightRecycle Washington program during 2016:

- Total program material weight: 563,749 pounds

This volume includes some non-program materials, such as incandescent lamps in program containers.

Additional back-up documentation of these volumes is available.

We look forward to continuing to provide innovative lamp recycling services to PCA Product Stewardship Inc. and the residents and small businesses of Washington during the coming year.

If you have any questions, please contact me at 206-343-1247.

Sincerely,

Craig Lorch  
Manager  
EcoLights Northwest, LLC

## Appendix C: Registered Collection Sites

The following tables list the registered LightRecycle Washington collection sites who participated in the Program during 2016. Please note, unadvertised sites have not be listed, to maintain confidentiality for those sites who wish to remain unadvertised.

Table 5: Registered Collection Sites who accept all Program Products:

#	Collection Site Name	Street Address	County	City	State	Zip	Phone
1	Othello Ace Hardware	420 E Main Street	Adams	Othello	WA	99344	(509) 488-5667
2	Asotin County Regional Landfill	2901 6th Avenue	Asotin	Clarkston	WA	99403	(509) 758-9230
3	Patnode's True Value	600 9th St.	Benton	Benton City	WA	99320	(509) 588-3216
4	Batteries Plus Bulbs	321 North Columbia Center Blvd.	Benton	Kennewick	WA	99336	(509) 783-3400
5	Kennewick Ace Hardware and Sporting Goods	2831 W Kennewick Ave.	Benton	Kennewick	WA	99336	(509) 987-1124
6	Ace Hardware and Sporting Goods on Keene Road	103 Keene Road	Benton	Richland	WA	99352	(509) 628-3618
7	Grigg's Department Store Ace Hardware	1415 George Washington Way	Benton	Richland	WA	99354	(509) 946-0881
8	Lake Chelan Lighting Center	917 E Woodin Ave	Chelan	Chelan	WA	98816	(509) 687-6053
9	Stan's Merry Mart	733 S. Wenatchee Ave.	Chelan	Wenatchee	WA	98801	(509) 662-5858
10	Hi-School Ace Hardware	1605 W. Main Street	Clark	Battle Ground	WA	98604	(360) 702-0123
11	Batteries Plus Bulbs	1218 NE 88th St. Suite 120	Clark	Vancouver	WA	97665	(360) 213-0926
12	Batteries Plus Bulbs	2100 SE 164th Ave. Suite A103	Clark	Vancouver	WA	98683	(360) 448-6003
13	Central Transfer and Recycling	11034 NE 117th Avenue	Clark	Vancouver	WA	98662	(360) 256-8482

#	Collection Site Name	Street Address	County	City	State	Zip	Phone
14	Clark Public Utilities	100 Columbia Way	Clark	Vancouver	WA	98661	(360) 992-3355
15	Filbin's Ace Hardware	809 NE Minnehaha St.	Clark	Vancouver	WA	98665	(360) 693-2387
16	Globe Lighting	809 NE Minnehaha	Clark	Vancouver	WA	98665	(360) 735-8042
17	Grover Electric and Plumbing Supply	1900 N.E. 78th Street	Clark	Vancouver	WA	98665	(360) 574-3134
18	Parkrose Hardware	16509 SE 1st St.	Clark	Vancouver	WA	98684	(360) 693-7881
19	West Van Materials Recovery Center	6601 NW Old Lower River Road	Clark	Vancouver	WA	98660	(360) 737-1727
20	Mt. Pleasant Transfer Facility	1111 MT. Pleasant Rd.	Clark	Washougal	WA	98671	(360) 837-3329
21	Washougal Hardware	1822 Main St.	Clark	Washougal	WA	98671	(360) 835-8585
22	Washougal Transfer Station	4020 S Grant Street	Clark	Washougal	WA	98671	(360) 835-2500
23	Columbia County Transfer Station	501 S Cottonwood Street	Columbia	Dayton	WA	99328	(509) 520-2040
24	Bredfield's True Value Hardware	102 Cowlitz St West	Cowlitz	Castle Rock	WA	98611	(360) 274-8432
25	Longview Ace Hardware	600 Triangle Mall	Cowlitz	Longview	WA	98632	(360) 501-6001
26	Searing Electric and Plumbing	802 Vandercook Way	Cowlitz	Longview	WA	98632	(360) 425-9310
27	Woodland Ace Hardware	1325 Lewis River Rd	Cowlitz	Woodland	WA	98674	(360) 225-6526
28	City of Bridgeport	1007 Fairview Ave.	Douglas	Bridgeport	WA	98813	(509) 232-3370
29	Town of Mansfield	Railroad	Douglas	Mansfield	WA	98830	(509) 683-1112
30	Rock Island Community Recycling Center	23 S Garden Ave.	Douglas	Rock Island	WA	98850	(509) 884-1261

#	Collection Site Name	Street Address	County	City	State	Zip	Phone
31	Town of Waterville Community Recycling Center	720 N. Chelan Ave.	Douglas	Waterville	WA	98858	(509) 745-8871
32	Ferry County Public Works - Solid Waste Div.	584 Torboy Dump Road	Ferry	Republic	WA	99166	(509) 775-8019
33	Grigg's Department Store Ace Hardware	801 W Columbia St	Franklin	Pasco	WA	99301	(509) 547-0566
34	Garfield County Public Works	19th and Arlington	Garfield	Pomeroy	WA	99347	(509) 843-3710
35	Marty's True Value Hardware	205 E First Street	Grant	Mattawa	WA	99349	(509) 932-4555
36	Skaug Brothers Ace Hardware	944 W Third Ave.	Grant	Moses Lake	WA	98837	(509) 765-8120
37	LeMay's Central Transfer Station	4201 Olympic Highway	Grays Harbor	Aberdeen	WA	98520	(360) 538-7080
38	Camano Island Transfer Station	75 E. Camano Hill Road	Island	Camano Island	WA	98282	(360) 387-9696
39	Camano Plaza Ace	370 NE Camano Drive Ste #1	Island	Camano Island	WA	98282	(360) 387-4429
40	Coupeville Solid Waste Complex	20018 State Highway 20	Island	Coupeville	WA	98239	(360) 679-7386
41	Freeland Ace Hardware	1609 E. Main St.	Island	Freeland	WA	98249	(360) 331-6799
42	Bayview Solid Waste Dropbox and Recycle Park	5790 S. Kramer Road	Island	Langley	WA	98260	(360) 321-4505
43	North Whidbey Solid Waste Dropbox and Recycle Park	3151 Oak Harbor Road	Island	Oak Harbor	WA	98277	(360) 675-6161
44	Oak Harbor Ace Hardware	150 SE Pioneer Way	Island	Oak Harbor	WA	98277	(360) 679-3533

#	Collection Site Name	Street Address	County	City	State	Zip	Phone
45	Jefferson County Household Hazardous Waste Collection Facility	282 10th St., Bldg 19	Jefferson	Port Townsend	WA	98368	(360) 385-9160
46	Jefferson County Recycle Center	325 County Landfill Road	Jefferson	Port Townsend	WA	98368	(360) 385-7678
47	Jefferson County Disposal Site Quilcene	295312 Highway 101	Jefferson	Quilcene	WA	98376	(360) 765-3051
48	Agrishop Auburn Ace Hardware	308 West Main	King	Auburn	WA	98001	(253) 833-0870
49	Batteries Plus Bulbs	12816 SE 38th St.	King	Bellevue	WA	98006	(425) 641-2000
50	Batteries Plus Bulbs	14917 NE 20th St.	King	Bellevue	WA	98007	(425) 641-2000
51	Factoria Household Hazardous Waste Drop Off Site	13800 SE 32nd St.	King	Bellevue	WA	98005	(206) 205-3912
52	Kelsun Distributors	13000 Bel-Red Rd Ste 206	King	Bellevue	WA	98005	(425) 453-1199
53	PC Recycle and Repair	13107 NE 20th St., Suite 2	King	Bellevue	WA	98005	(425) 881-4444
54	Seattle Lighting	14505 NE 20th St.	King	Bellevue	WA	98007	(425) 455-2110
55	Northshore Senior Center	10201 E Riverside Dr.	King	Bothell	WA	98011	(425) 354-0196
56	Recology CleanScapes Retail Store	22833 Bothell-Everett Hwy, #111	King	Bothell	WA	98021	(509) 398-8612
57	Recology CleanScapes Burien Retail Store	16200 1st. S.	King	Burien	WA	98166	(206) 767-3322
58	Bartell Drugs	23028 100th Ave W.	King	Edmonds	WA	98020-5080	(425) 774-4916
59	Enumclaw Recycling and Transfer Station	1650 Battersby Ave E	King	Enumclaw	WA	98022	(206) 296-4460
60	Northshore Ace Hardware	35419 21ST Ave. S.W.	King	Federal Way	WA	98023	(253) 835-5052

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61	Recolgy CleanScapes	317 NW Gilman Road #22	King	Issaquah	WA	98027	(425) 392-0285
62	McLendon Hardware	23662 104th Ave. SE	King	Kent	WA	98031	(253) 850-2722
63	Town Center Hardware	6613 132 AVE N.E.	King	Kirkland	WA	98033	(425) 968-8784
64	City of Lake Forest Park	17425 Ballinger Way NE	King	Lake Forest Park	WA	98155	(206) 957-2814
65	Town Center Hardware	17171 Bothell Way NE	King	Lake Forest Park	WA	98155	(206) 838-3933
66	Johnsons Home and Garden	26625 Maple Valley Black Diamond Rd.	King	Maple Valley	WA	98038	(425) 432-3384
67	Mercer Island True Value Hardware	7707 SE 27th St. Suite 110	King	Mercer Island	WA	98040	(206) 232-7282
68	Bartell Drugs	6939 Coal Creek Pkwy S.E.	King	Newcastle	WA	98059-3137	(425) 644-4414
69	North Bend Ace Hardware	330 Main Ave. S	King	North Bend	WA	98045	(425) 888-8569
70	Bartell Drugs	7370 170th Ave NE	King	Redmond	WA	98052-4457	(425) 895-8323
71	Fairwood Ace Hardware	14100 SE Petrovitsky Road	King	Renton	WA	98058	(425) 793-0123
72	Highlands Ace Hardware	4601 NE Sunset Blvd	King	Renton	WA	98059	(425) 793-0323
73	McLendon Hardware	440 Rainier Ave. S	King	Renton	WA	98057	(425) 235-3555
74	Bartell Drugs	526 228th Ave. N.E.	King	Sammamish	WA	98074-7226	(425) 868-6058
75	Batteries Plus Bulbs	536 NE Northgate Way	King	Seattle	WA	98125	(206) 364-0446
76	Friendly Earth	1560 First Avenue South	King	Seattle	WA	98134	(206) 367-4111
77	Greenwood Hardware	7201 Greenwood Ave. N	King	Seattle	WA	98103	(206) 783-2900
78	Hero Ace Hardware	1915 4th Ave	King	Seattle	WA	98101	(206) 454-7999
79	Indoor Sun Shoppe	160 N. Canal St.	King	Seattle	WA	98103	(206) 634-3727

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80	Junction True Value Hardware	4747 44th Ave S.W.	King	Seattle	WA	98116	(206) 932-0450
81	Lake City Tweedy & Popp Hardware	3040 NE 127th St.	King	Seattle	WA	98125	(206) 363-1246
82	Madison Park Hardware	1837 42nd Avenue East	King	Seattle	WA	98112	(206) 322-5331
83	Maple Leaf Ace Hardware	9000 Roosevelt Way NE	King	Seattle	WA	98115	(206) 522-3324
84	North Seattle Household Hazardous Waste Collection Facility	12550 Stone Avenue North	King	Seattle	WA	98133	(206) 296-4692
85	Pacific Supply	1417 12th	King	Seattle	WA	98122	(206) 322-1717
86	Seattle Home Builders Center	1110 W Nickerson St.	King	Seattle	WA	98119	(206) 283-6060
87	Seattle Lighting	26 S. Hanford	King	Seattle	WA	98134	(206) 268-3579
88	Seattle Lighting	222 2nd Ave. Ext. S.	King	Seattle	WA	98104	(206) 622-4736
89	Second Use Building Materials	3223 6th Ave S	King	Seattle	WA	98134	(206) 763-6929
90	South Seattle Household Hazardous Waste Collection Facility	8100 2nd Avenue South	King	Seattle	WA	98108	(206) 296-4692
91	Stoneway Hardware and Supply	4318 Stone Way N.	King	Seattle	WA	98103	(206) 545-6910
92	Stoneway Hardware Ballard	4910 15th Ave NW	King	Seattle	WA	98107	(206) 724-0571
93	Total Reclaim	2200 6th Ave. South	King	Seattle	WA	98134	(206) 343-7443
94	Wallingford Tweedy & Popp Hardware	1815 N 45th St. Ste. 112	King	Seattle	WA	98103	(206) 632-2290

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95	Shoreline Recycling and Transfer Station	2300 N 165th Street	King	Shoreline	WA	98133	(206) 296-1504
96	City of Snoqualmie	38624 SE River Street	King	Snoqualmie	WA	98065	4258881555
97	Ace SeaTac Hardware	15848 Tukwila International Blvd.	King	Tukwila	WA	98188	(206) 242-9100
98	Batteries Plus Bulbs	17065 Southcenter Parkway	King	Tukwila	WA	98188	(206) 575-7539
99	Bow Lake Recycling and Transfer Station	18800 Orillia Road S	King	Tukwila	WA	98188	(206) 296-0252
100	Island Home Center & Lumber	17633 97th Pl SW	King	Vashon	WA	98070	(206) 463-5000
101	Vashon Recycling and Transfer Station	18900 Westside Hwy SW	King	Vashon	WA	98070	(206) 463-4328
102	McLendon Hardware	10210 16th Ave. SW	King	White Center	WA	98146	(206) 762-4090
103	McLendon Hardware	17705 130th Ave. NE	King	Woodinville	WA	98072	(425) 485-1363
104	PC Recycle and Repair	5817 238th St. SE, Suite 4	King	Woodinville	WA	98072	(425) 483-3501
105	Bainbridge Island Ace Hardware	635 High School Road NE	Kitsap	Bainbridge Island	WA	98110	(206) 842-9901
106	Bremerton Henery Hardware	3449 Wheaton Way	Kitsap	Bremerton	WA	98312	(360) 824-5047
107	Household Hazardous Waste Collection Facility	5551 SW Imperial Way	Kitsap	Bremerton	WA	98312	(360) 337-5781
108	Kitsap Lumber and Hardware	450 National Ave. S	Kitsap	Bremerton	WA	98312	(360) 373-4049
109	Around Again	2604 W 18th St.	Kitsap	Port Angeles	WA	98362	(360) 461-2468
110	Swain's General Store	602 E 1st St	Kitsap	Port Angeles	WA	98362	(360) 452-2357
111	Thurman Supply	1807 East Front Street	Kitsap	Port Angeles	WA	98362	(360) 457-8591



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112	Scott McLendon's Hardware	1692 Mile Hill Dr.	Kitsap	Port Orchard	WA	98366	(360) 876-8018
113	James Lumber and Ace Hardware	19801 Viking Ave.	Kitsap	Poulsbo	WA	98310	(360) 779-5571
114	Around Again	22 Gilbert Rd.	Kitsap	Sequim	WA	98382	(360) 683-7862
115	Seattle Lighting	10876 Myhre Place	Kitsap	Silverdale	WA	98383	(360) 692-1551
116	Kittitas Solid Waste	50 Number 5 Mine Road	Kittitas	Cle Elum	WA	98922	(509) 649-2921
117	HopeSource	700 E. Mountain View, Suite 501	Kittitas	Ellensburg	WA	98926	(509) 925-1448
118	Kittitas Solid Waste	925 Industrial Way	Kittitas	Ellensburg	WA	98926	509-962-7542
119	Woods Ace Hardware	310 North Pearl Street	Kittitas	Ellensburg	WA	98926	(509) 925-2961
120	Dallesport Transfer Station	126 Tidyman Rd	Klickitat	Dallesport	WA	98617	5097674468
121	Allyns Building Center	517 N Mill St.	Klickitat	Goldendale	WA	98620	(509) 773-4796
122	Goldendale Transfer Station	1205 W Broadway St.	Klickitat	Goldendale	WA	98920	5097736202
123	BZ Corners Transfer Station	5 Firtee Rd	Klickitat	Husum	WA	98623	5094934434
124	Lewis County Solid Waste	1411 So Tower Ave.	Lewis	Centralia	WA	98531	(360) 740-1451
125	Mossyrock Hardware - True Value	249 E. State St.	Lewis	Mossyrock	WA	98564	(360) 983-3333
126	Scott McLendon's Hardware	51 NE State Route 300	Mason	Belfair	WA	98528	(360) 275-0113
127	Mason County Landfill	501 Eells Hill Rd	Mason	Shelton	WA	98584	(360) 463-2958
128	Tozier Brothers Ace Hardware	110 Mill St.	Mason	Shelton	WA	98584	(360) 426-2411
129	Methow Recycles	12 Twisp Airport Road	Okanogan	Okanogan	WA	98856	(509) 997-0520

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130	Okanogan County Central Landfill	241 North B&O Rd.	Okanogan	Okanogan	WA	98840	(509) 422-2602
131	Ellisforde Transfer Station	65 Swanson Mill Rd.	Okanogan	Oroville	WA	98844	(509) 422-5302
132	Lee Frank Mercantile	324 S. Whitcomb ave.	Okanogan	Tonasket	WA	98855	(509) 486-2105
133	Pacific County Household Hazardous Waste Facility	318 N Second St.	Pacific	Long Beach	WA	98631	(360) 589-2559
134	Jack's Country Store	26006 Highway 103	Pacific	Ocean Park	WA	98640	(360) 665-4989
135	Batteries Plus Bulbs	31830 Pacific Hwy S	Pierce	Federal Way	WA	98003	253-666-9555
136	Ace Hardware	4816 Pt. Fosdick Dr. NW	Pierce	Gig Harbor	WA	98335	(253) 858-6169
137	Graham Ace Hardware	9807 224TH ST E SUITE 108	Pierce	Graham	WA	98338	(253) 262-2468
138	JBLM DPW Environmental Operations	Bldg. 1210 Mann Ave. Box 339500 MS #17	Pierce	Joint Base LewisMcChord	WA	98433	(253) 967-4786
139	Lakewood Ace Hardware	8123 Steilacoom Blvd. SW	Pierce	Lakewood	WA	98498	(253) 588-8586
140	Lakewood Harwdare and Paint	9020 Lakewood Dr SW	Pierce	Lakewood	WA	98499	(253) 581-1010
141	Batteries Plus Bulbs	10210 123rd St. Ct. E	Pierce	Puyallup	WA	98374	(253) 770-3313
142	McLendon Hardware	11307 Canyon Rd. E	Pierce	Puyallup	WA	98373	(253) 536-6560
143	McLendon Hardware	1111 Fryer Ave.	Pierce	Sumner	WA	98390	(253) 863-2264
144	Ace Hardware Browns Point	1000 Town Center, Suite 180	Pierce	Tacoma	WA	98422	(253) 927-9633
145	Agrishop Ace Tacoma	2012 South 12th	Pierce	Tacoma	WA	98405	(253) 272-9331
146	Batteries Plus Bulbs	4027 Tacoma Mall Blvd.	Pierce	Tacoma	WA	98409	(253) 476-2666
147	Lincoln Hardware	3726 South G Street	Pierce	Tacoma	WA	98418	(253) 472-1425
148	McLendon Hardware	1015 N. Pearl Street	Pierce	Tacoma	WA	98406	(253) 888-4000

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149	Seattle Lighting	6710 Tacoma Mall Blvd.	Pierce	Tacoma	WA	98409	(253) 475-8730
150	Bartell Drugs	2700 Bridgeport Wy W Suite D	Pierce	University Place	WA	98466-4600	(253) 460-6222
151	The Exchange/Orcas Recycling Services	3398 Orcas Road	San Juan	Eastsound	WA	98245	(360) 376-4089
152	Ace Hardware of Friday Harbor	340 Argyle Avenue	San Juan	Friday Harbor	WA	98250	(360) 378-4622
153	CT Recycling	6739 Roche Harbor Road	San Juan	Friday Harbor	WA	98250	(360) 370-5562
154	Lopez Solid Waste	2449 Fisherman Bay Road	San Juan	Lopez Island	WA	98261	(360) 468-2555
155	Ace Hardware of Anacortes	1720 "Q" Avenue	Skagit	Anacortes	WA	98221	(360) 293-3535
156	Chuckanut Lighting	938 Fountain St.	Skagit	Burlington	WA	98233	(360) 757-2195
157	Ekrem Hardware Do-It Center	237 E. Fairhaven Ave.	Skagit	Burlington	WA	98233	(360) 755-0040
158	Kaptein's Ace Hardware	1420 Riverside Dr.	Skagit	Mount Vernon	WA	98273	(206) 428-6977
159	Skagit County Household Hazardous Waste Facility	14104 Ovenell Rd	Skagit	Mount Vernon	WA	98273	(360) 416-1580
160	City Recycling Center	315 Sterling Street	Skagit	Sedro-Woolley	WA	98284	(360) 855-1884
161	J & L Farm & Home	961 Wind River Road	Skamania	Carson	WA	98610	(509) 427-8320
162	Columbia Hardware	24 NE 2nd St	Skamania	Stevenson	WA	98648	(509) 427-5551
163	Stevenson Transfer Facility	1332 Ryan Allen Rd.	Skamania	Stevenson	WA	98648	(509) 427-3926
164	Underwood Transfer Facility	1402 Little Buck Creek Rd.	Skamania	Underwood	WA	98650	(509) 493-3313
165	North County Recycling & Transfer Station	19600 63rd Ave. NE	Snohomish	Arlington	WA	98223	(425) 388-6050
166	Darrington Hardware & Supply	1220 SR 530 NE	Snohomish	Darrington	WA	98241	(360) 436-1260

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167	Edmonds Hardware and Paint	201 5th Ave. S Suite 206	Snohomish	Edmonds	WA	98020	(425) 967-5352
168	Ace Hardware of Evergreen Way	4835 Evergreen Way	Snohomish	Everett	WA	98203	(425) 610-4112
169	Ace Hardware of Silver Lake	11014 19th Avenue SE Ste. 100	Snohomish	Everett	WA	98208	(425) 224-4273
170	Airport Road Recycling & Transfer Station	10700 Minuteman Dr.	Snohomish	Everett	WA	98204	(425) 388-6050
171	Batteries Plus Bulbs	909 SE Everett Mall Way	Snohomish	Everett	WA	98208	(425) 347-8494
172	Household Hazardous Waste Drop-off Station	3434 McDougall Ave.	Snohomish	Everett	WA	98201	(425) 388-6050
173	Seattle Lighting	1811 Hewitt Avenue	Snohomish	Everett	WA	98201	(425) 252-4151
174	Granite Falls Neighborhood Recycling & Disposal Center	7526 Menzel Lake Road	Snohomish	Granite Falls	WA	98252	(425) 388-6050
175	Ace Hardware	303 91st Ave NE	Snohomish	Lake Stevens	WA	98258	(425) 334-7630
176	Batteries Plus Bulbs	4028 196th St. SW	Snohomish	Lynnwood	WA	98036	(425) 582-7350
177	PC Recycle and Repair	4520 200th ST. SW	Snohomish	Lynnwood	WA	98036	(425) 697-6666
178	Bartell Drugs	6602 64th Street NE	Snohomish	Marysville	WA	98270-4834	(360) 658-6218
179	Carr's Ace Hardware	1514 3rd Street	Snohomish	Marysville	WA	98270	(360) 659-2292
180	City of Mill Creek	15728 Main Street	Snohomish	Mill Creek	WA	98012	(425) 745-1891
181	City of Monroe	City Hall at City of Monroe	Snohomish	Monroe	WA	98272	(360) 794-7400
182	Cedar Plaza Ace Hardware	22803 44th Ave. West Suite D-2	Snohomish	Mountlake Terrace	WA	98043	(425) 776-2117
183	Southwest Recycling & Transfer Station	21311 61st Place West	Snohomish	Mountlake Terrace	WA	98043	(425) 388-6050

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184	Mukilteo Ace Hardware	12680 Mukilteo Speedway	Snohomish	Mukilteo	WA	98275	(425) 374-1771
185	Dubuque Road Neighborhood Recycling & Disposal Center	19619 Dubuque Road	Snohomish	Snohomish	WA	98290	(425) 388-6050
186	Stanwood Ace Hardware	26477 72nd Ave NW	Snohomish	Stanwood	WA	98292	(360) 926-8711
187	Sultan Neighborhood Recycling & Disposal Center	33014 Cascade View Drive	Snohomish	Sultan	WA	98294	(425) 388-6050
188	City of Cheney Recycling Center	100 Anderson Road	Spokane	Cheney	WA	99004	(509) 343-9826
189	Waste Connections of Spokane	22123 N. Elk-Chattaroy Road	Spokane	Colbert	WA	99005	(509) 238-3183
190	Deer Park Ace Hardware	141 West H Street	Spokane	Deer Park	WA	99006	(509) 276-2951
191	509 Grow	2718 N Division St.	Spokane	Spokane	WA	99207	(509) 3274769
192	Ace Hardware and Paint	906 S. Monroe	Spokane	Spokane	WA	99204	(509) 624-7711
193	Batteries Plus Bulbs	11101 East Sprague	Spokane	Spokane	WA	99206	(509) 924-6645
194	Batteries Plus Bulbs	7704 North Division Suite C	Spokane	Spokane	WA	99208	(509) 489-4226
195	Miller's Hardware	2908 E. 29th Ave	Spokane	Spokane	WA	99223	(509) 534-7611
196	Otis Orchards Hardware	4904 N Harvard Rd.	Spokane	Spokane	WA	99027	(509) 926-9414
197	South Hill Ace Hardware	4416 S. Regal St.	Spokane	Spokane	WA	99223	(509) 232-4223
198	Montgomery Hardware	9110 E Montgomery Ave	Spokane	Spokane Valley	WA	99206	(509) 928-6163
199	Savemore Building Supply	16215 E Sprague	Spokane	Spokane Valley	WA	99037	(509) 922-2934
200	Spokane Valley Ace Hardware	15405 E. Sprague Ave	Spokane	Spokane Valley	WA	99037	(509) 893-8733

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201	Sunshine Disposal and Recycling	2405 N. University Rd.	Spokane	Spokane Valley	WA	99206	(509) 924-5678
202	Waste Connections of Spokane	3941 North Sullivan Road	Spokane	Spokane Valley	WA	99216	(509) 928-2400
203	Sety's Ace Hardware	301 E. Main	Stevens	Chewelah	WA	99109	(509) 935-8585
204	Colville Hardware Do It Center	984 S. Main St.	Stevens	Colville	WA	99114	(509) 684-6505
205	Thurston County Hazohouse	2420 Hogum Bay Rd NE	Thurston	Lacey	WA	98516	(360) 867-2912
206	Batteries Plus Bulbs	2905 Capital Mall Dr. SW	Thurston	Olympia	WA	98502	(360) 570-0000
207	Olympia Ace Hardware	400 Cooper Point Road	Thurston	Olympia	WA	98502	(360) 236-0093
208	Lincoln Creek Lumber/Ace Hardware	2421 93rd Ave SW	Thurston	Tumwater	WA	98512	(360) 956-9147
209	Batteries Plus Bulbs	632 South 9th Ave.	Walla Walla	Walla Walla	WA	99362	(509) 529-7001
210	Sudbury Regional Landfill, City of Walla Walla	414 Landfill Rd.	Walla Walla	Walla Walla	WA	99362	(509) 527-4591
211	Bellingham Ace Hardware	356 36th St.	Whatcom	Bellingham	WA	98225	(360) 933-4686
212	WFC Bellingham	3500 Meridian St	Whatcom	Bellingham	WA	98225	(360) 734-4010
213	WFC Fairhaven True Value	3125 Old Fairhaven Parkway	Whatcom	Bellingham	WA	98225	(360) 255-7207
214	Whatcom County Disposal of Toxics Facility	3505 Airport Drive	Whatcom	Bellingham	WA	98226	(360) 380-4640
215	Pacific Building Center - True Value Hardware	2677 Bell Road	Whatcom	Blaine	WA	98230	(360) 332-5335
216	WFC Blaine Ace Hardware	1733 H Street Suite 700	Whatcom	Blaine	WA	98230	(360) 255-7206
217	Ferndale Ace Hardware	5715 4th Ave.	Whatcom	Ferndale	WA	98248	(360) 656-6882
218	Ace Hardware	1736 Front Street	Whatcom	Lynden	WA	98264	(360) 354-2291

#	Collection Site Name	Street Address	County	City	State	Zip	Phone
219	WFC Fairway True Value	119 17th St.	Whatcom	Lynden	WA	98264	(360) 354-5671
220	Ace Hardware of Pullman	1690 S. Grand Ave.	Whitman	Pullman	WA	99163	(509) 332-1460
221	Pullman Disposal Service	135 NW Harold Dr.	Whitman	Pullman	WA	99163	(509) 334-1914
222	Whitman County Public Works Solid Waste Facility	252 Landfill Road	Whitman	Pullman	WA	99163	(509) 334-2400
223	Grandview Ace Hardware	224 Division St.	Yakima	Grandview	WA	98930	(509) 882-3365
224	City of Sunnyside	818 East Edison	Yakima	Sunnyside	WA	98944	(509) 836-3997
225	Yakima Habitat for Humanity Store	21 W. Mead Ave. Ste. #104	Yakima	Yakima	WA	98002	(509) 576-8077

Table 6: Registered Collection Sites who accept CFLs only:

#	Collection Site Name	Street Address	County	City	State	Zip	Phone
1	Arlington Office-Snohomish PUD	210 E. Division	Snohomish	Arlington	WA	98223	(425) 783-1000
2	Bartell Drugs	3902 "A" St. S.E.	King	Auburn	WA	98002-8610	(253) 939-8562
3	Bartell Drugs	10116 NE 8th Street	King	Bellevue	WA	98004-4148	(425) 454-3111
4	Bartell Drugs	11919 NE 8th St.	King	Bellevue	WA	98005-3023	(425) 453-1022
5	Bartell Drugs	3620 Factoria Blvd. SE	King	Bellevue	WA	98006-6128	(425) 644-7507
6	Bartell Drugs	653 156th Ave NE	King	Bellevue	WA	98007-4823	(425) 641-9105
7	Home Depot	325 120th Ave. NE	King	Bellevue	WA	98005	(425) 451-7351
8	Bartell Drugs	18001 Bothell-Everett Hwy, Suite 101	King	Bothell	WA	98012-1660	(425) 402-6079
9	Bartell Drugs	22833 Bothell-Everett Hwy	King	Bothell	WA	98021-9385	(425) 485-3525

#	Collection Site Name	Street Address	County	City	State	Zip	Phone
10	Bartell Drugs	14901 4th Ave SW, Suite 100	King	Burien	WA	98166-1906	(206) 242-1201
11	Bartell Drugs	21615 Pacific Hwy S.	King	Des Moines	WA	98198-7703	(206) 878-4628
12	Bartell Drugs	27055 Pacific Hwy S.	King	Des Moines	WA	98198-9250	(253) 839-2583
13	Orcas Power and Light Cooperative	183 Mt. Baker Rd.	San Juan	Eastsound	WA	98245	(360) 376-3500
14	Edmonds Office-Snohomish PUD	21018 Highway 99	Snohomish	Edmonds	WA	98026	(425) 783-1000
15	Bartell Drugs	11020 19th Ave. S.E.	Snohomish	Everett	WA	98208-5155	(425) 379-5390
16	Bartell Drugs	1825 Broadway	Snohomish	Everett	WA	98201-2348	(425) 303-2583
17	Electric Building Headquarters	2320 California St.	Snohomish	Everett	WA	98201	(425) 783-1000
18	Everett Community College	2000 Tower Street	Snohomish	Everett	WA	98201	(425) 388-9070
19	Operations Center-Snohomish PUD	1802 75th St. SW	Snohomish	Everett	WA	98203	(425) 783-1000
20	Bartell Drugs	5006 132nd ST SE Building A	Snohomish	Everett	WA	98208-9517	(425) 357-6129
21	Orcas Power and Light Cooperative	1034 Guard St.	San Juan	Friday Harbor	WA	98250	(360) 376-3550
22	Bartell Drugs	5500 Olympic Drive	Pierce	Gig Harbor	WA	98335-1487	(253) 858-7444
23	Bartell Drugs	5700 East Lake Sammamish Pkwy SE	King	Issaquah	WA	98029-8914	(425) 391-1765
24	Bartell Drugs	12946 SE Kent-Kangley Rd.	King	Kent	WA	98030-7940	(253) 631-6652
25	Bartell Drugs	10625 N.E. 68th	King	Kirkland	WA	98033-7054	(425) 827-3934
26	Bartell Drugs	14130 Juanita Dr. N.E Ste. 107	King	Kirkland	WA	98034-0127	(425) 823-1000
27	Bartell Drugs	14442 124th Ave. N.E.	King	Kirkland	WA	98034-4801	(425) 821-7900
28	Bartell Drugs	6619 132nd Ave. N.E.	King	Kirkland	WA	98033-8627	(425) 881-5678



#	Collection Site Name	Street Address	County	City	State	Zip	Phone
29	Kirkland City Hall	123 5th Ave	King	Kirkland	WA	98033	(425) 587-3812
30	Bartell Drugs	621 SR9 N.E.	Snohomish	Lake Stevens	WA	98258-8525	(425) 334-8410
31	Bartell Drugs	2518 196th St SW	King	Lynnwood	WA	98036	(425) 673-7068
32	Bartell Drugs	17633 Highway 99	Snohomish	Lynnwood	WA	98037-3627	(425) 743-1136
33	Bartell Drugs	3625 148th St., SW, Suite B	Snohomish	Lynnwood	WA	98087-5522	(425) 742-1444
34	Bartell Drugs	22117 SE 237th St.	King	Maple Valley	WA	98038-8533	(425) 432-9500
35	Monroe Office-Snohomish PUD	120 E. Fremont	Snohomish	Monroe	WA	98272	(425) 783-1000
36	Bartell Drugs	22803 44th Ave. W.	Snohomish	Mountlake Terrace	WA	98043-5032	(425) 771-3835
37	Bartell Drugs	248 Bendigo Boulevard South	King	North Bend	WA	98045	(425) 888-1672
38	Bartell Drugs	8862 161st Ave NE,Suite 102	King	Redmond	WA	98052-7553	(425) 883-4882
39	Bartell Drugs	17254 140th Ave SE	King	Renton	WA	98058-7014	(425) 226-9252
40	Bartell Drugs	4700 NE 4th Street	King	Renton	WA	98059-4800	(425) 793-1605
41	Bartell Drugs	2222 32nd Ave. W.	King	Seattle	WA	98199-4044	(206) 282-2880
42	Bartell Drugs	910 Fourth Ave	King	Seattle	WA	98164-1000	(206) 624-2211
43	Bartell Drugs	100 N 85th St.	King	Seattle	WA	98103-3602	(206) 784-7600
44	Bartell Drugs	1001 Mercer Street	King	Seattle	WA	98109-4234	(206) 223-1104
45	Bartell Drugs	1101 Madison St.	King	Seattle	WA	98104-1306	(206) 340-1066
46	Bartell Drugs	1404 Third Ave.	King	Seattle	WA	98101-2106	(206) 624-1366
47	Bartell Drugs	1407 Broadway Ave.	King	Seattle	WA	98122-3854	(206) 726-3491
48	Bartell Drugs	1500 NW Market Street, Suite 101	King	Seattle	WA	98107-5211	(206) 783-0075
49	Bartell Drugs	1628 Fifth Avenue	King	Seattle	WA	98101-1606	(206) 622-0581

#	Collection Site Name	Street Address	County	City	State	Zip	Phone
50	Bartell Drugs	1820 N 45th St.	King	Seattle	WA	98103-6803	(206) 632-3313
51	Bartell Drugs	1929 Queen Anne Ave. N	King	Seattle	WA	98109-2549	(206) 285-0200
52	Bartell Drugs	2345 Rainier Ave. South	King	Seattle	WA	98144-5348	(206) 325-5716
53	Bartell Drugs	2345-42nd Avenue SW	King	Seattle	WA	98116-2513	(206) 933-1468
54	Bartell Drugs	2700 NE University Village St.	King	Seattle	WA	98105-5016	(206) 525-0601
55	Bartell Drugs	3018 NE 125th Street	King	Seattle	WA	98125-4424	(206) 362-7571
56	Bartell Drugs	4344 University Way N.E.	King	Seattle	WA	98105-5809	(206) 632-3513
57	Bartell Drugs	4706 42nd Ave. S.W.	King	Seattle	WA	98116-4500	(206) 932-8044
58	Bartell Drugs	600 First Ave. N.	King	Seattle	WA	98109-4001	(206) 284-1353
59	Bartell Drugs	6401 12th Ave NE	King	Seattle	WA	98115-6754	(206) 525-3753
60	Bartell Drugs	9600 15th Ave. S.W.	King	Seattle	WA	98106-2820	(206) 763-2727
61	Bartell Drugs	400 S Jackson St Ste 300	King	Seattle	WA	98104	(206) 467-1550
62	Bartell Drugs	5625 22nd AVE NW	King	Seattle	WA	98107	(206) 783-0688
63	Home Depot	11616 Aurora Ave. N	King	Seattle	WA	98133	(206) 361-9600
64	Seattle City Light	1300 N. 97th St.	King	Seattle	WA	98103	(206) 684-3716
65	Seattle City Light	3613 4th Ave. S.	King	Seattle	WA	98134	(206) 684-3716
66	Bartell Drugs	18420 Aurora Ave N	King	Shoreline	WA	98133-4416	(206) 542-2678
67	Bartell Drugs	1115 13th St.	Snohomish	Snohomish	WA	98290-2012	(360) 568-4153
68	Snohomish Office-Snohomish PUD	807 Ranier	Snohomish	Snohomish	WA	98290	(425) 783-1000
69	Bartell Drugs	7205 267th St. NW	Snohomish	Stanwood	WA	98292-6237	(360) 939-2188
70	Stanwood Office-Snohomish PUD	9124 271st Street	Snohomish	Stanwood	WA	98292	(425) 783-1000

#	Collection Site Name	Street Address	County	City	State	Zip	Phone
71	Bartell Drugs	3601 6th Ave S	Pierce	Tacoma	WA	98406-5405	(253) 761-2520
72	Bartell Drugs	14277 Pacific Hwy. S.	King	Tukwila	WA	98168-4124	(206) 431-9639
73	Clark Public Utilities - Electric Center	1200 Fort Vancouver Way	Clark	Vancouver	WA	98663	(360) 992-3365
74	Clark Public Utilities - Operations Office	8600 NE 117 Ave.	Clark	Vancouver	WA	98662	(360) 992-3000
75	Home Depot	330 SE 192nd Ave.	Clark	Vancouver	WA	98683	(360) 254-6289
76	Home Depot	8601 NE Andresen Rd.	Clark	Vancouver	WA	98665	(360) 253-3993

## Appendix D: Collection Events

The following table lists the collection events that were held in 2016 and supported by LightRecycle Washington, not including the King County Wastemobile.


Table 7: Collection Events held in 2016

City or County	Date of Event	Required by Law	Location
Kirkland	May 14	No	Lake Washington High School Parking Lot, Kirkland, WA 98033
Kirkland	October 8	No	Lake Washington High School Parking Lot, Kirkland, WA 98033
Federal Way	April 16	No	Wild Waves Parking Lot, 36201 Enchanted Pkwy S, Federal Way, WA 98003
Federal Way	September 17	No	Wild Waves Parking Lot, 36201 Enchanted Pkwy S, Federal Way, WA 98003
Bonney Lake	April 23	Yes	Beautify Bonney Lake event Pierce Transit Parking Lot (off 410)
Bonney Lake	September 19	Yes	Beautify Bonney Lake event Pierce Transit Parking Lot (off 410)
West Richland	April 23	Yes	Flat Top Community Park, 4749 W. Van Giesen St., West Richland, WA 99353
West Richland	September 17	Yes	Flat Top Community Park, 4749 W. Van Giesen St., West Richland, WA 99353
Pend Oreille County	July 30	Yes	South County Transfer Station, 9494 Deer Valley Rd. Newport, WA 99156
Pend Oreille County	August 27	Yes	South County Transfer Station, 9494 Deer Valley Rd. Newport 99156
Odessa	July 19	Yes	Ramm Hardware, 5 W. 1 <sup>st</sup> Ave. Odessa, WA 99159
Odessa	July 20	Yes	Ramm Hardware, 5 W. 1 <sup>st</sup> Ave. Odessa, WA 99159
Grant County	September 9	No	Ephrata HHW/Delano Regional Transfer Station 3803 Neva Lake Rd NW, Ephrata, WA 98823
Grant County	September 10	No	Ephrata HHW/Delano Regional Transfer Station 3803 Neva Lake Rd NW, Ephrata, WA 98823
City of Duvall	July 23	No	Holy Innocents Catholic Church 26526 NE Cherry Valley Rd, WA 98109



## Appendix E: Advertising and Promotional Materials

The following images are examples of the advertising and promotional materials used by LightRecycle Washington in 2016.

### Information Card, 5" x 8"



**RECYCLE  
UP TO 10  
FLUORESCENT TUBES  
CFL or HID LIGHTS  
AT NO CHARGE  
THROUGHOUT  
WASHINGTON  
STATE**



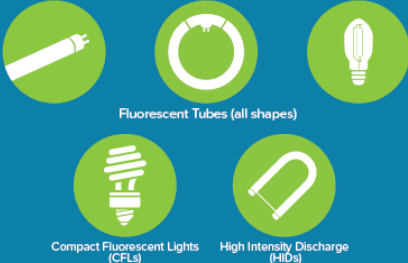
Recycling your unwanted fluorescent tubes, CFLs and HIDs has never been easier! Simply drop off up to **10 lights per day** at one of over 200 collection sites across WA.

Visit [LightRecycle.org](http://LightRecycle.org) and enter your city or ZIP code to find a collection site near you.

**WHY RECYCLE?**

Fluorescent and HID lights contain mercury, a toxic heavy metal and are illegal to throw out with regular garbage. Do your part to protect human health and the environment by recycling these lights properly.

**ACCEPTED PRODUCTS**




Fluorescent Tubes (all shapes)


Compact Fluorescent Lights (CFLs)

High Intensity Discharge (HIDs)


LightRecycle Washington is funded by an Environmental Handling Charge (EHC). An EHC of \$0.25 per light is added to all mercury-containing lights sold at retail in Washington State.

**LightRecycle.org**  
(877) 592-2972 x 354






**RECYCLE**  
**FLUORESCENT, CFL & HID**




**LIGHTS**



**AT NO CHARGE**  
**HERE**

Recycle up to 10 lights per day!  
For more information and to find other collection sites throughout the state visit [LightRecycle.org](http://LightRecycle.org) or call us toll-free on 1-877-592-2972.

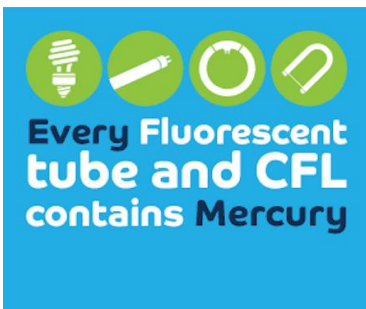
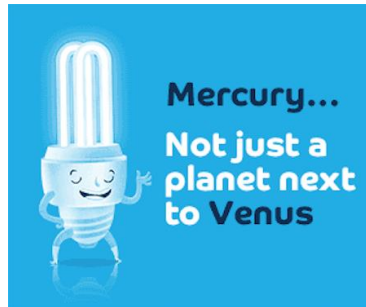
A PCA Product Stewardship program  
501(c)(3) non-profit



Promotional Magnets, 2" x 2"



Digital ads



Newspaper Advertisements, half page (exact dimensions vary)

**THANK YOU WASHINGTON**

Over one million lights recycled, and counting...

Individuals and businesses can recycle up to **10 fluorescent lights or CFLs per day for free!**  
 Visit [LightRecycle.org](http://LightRecycle.org) to find a collection site near you.

A PCA Product Stewardship program  
 501(c)(3) non-profit

**LightRecycle.org**

**FREE Light Recycling Across Washington**

Individuals and businesses can recycle up to **10 fluorescent tubes, CFLs and HIDs per day.**

Visit [LightRecycle.org](http://LightRecycle.org) for more informaton.  
 Your nearest colleciton sites are:

<b>Griggs Department Store                      Ace Hardware</b> 1415 George Washington Way, Richland, WA	<b>Ace Harwaread Sporting                      Goods on Keene Road</b> 103 Keane Road, Richland, WA	<b>Batteries Plus Bulbs</b> 321 North Columbia Center Blvd, Kennewick, WA
<b>Kennewick Ace Hardware                      and Sporting Goods</b> 2831 W Kennewick Ave, Kennewick, WA	<b>Griggs Department Store                      Ace Hardware</b> 801 W Columbia St, Pasco, WA	<b>Patnodes True Value</b> 600 9th Street Benton City, WA

A PCA Product Stewardship  
 program 501(c)(3) non-profit

**LightRecycle**  
 WASHINGTON



Spanish Language Newspaper Advertisements, half-page (exact dimensions vary)



# GRATIS Reciclaje de Bombillas en Todo Washington

Las personas y negocios pueden reciclar hasta 10 tubos fluorescentes, CFLs o HIDs por día en más de 200 lugares de depósitos en todo el estado.  
Visite [LightRecycle.org](http://LightRecycle.org) para encontrar su lugar de depósito más cercano.

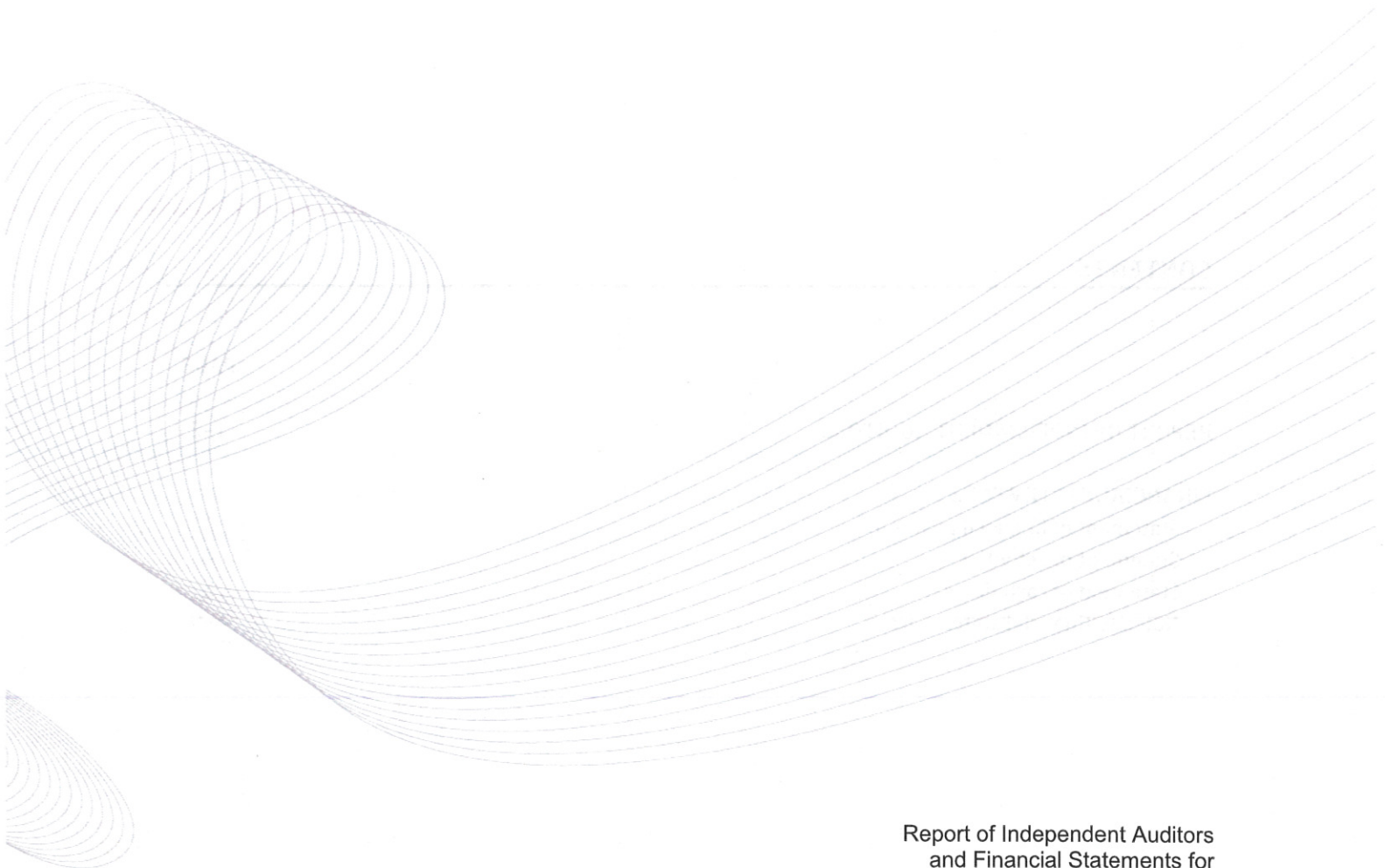


Un Producto PCA del programa Administrativo 501(c)(3) no lucrativo.



## Appendix F: Third Party Financial Audit Report

The following report is the third party financial audit report for LightRecycle Washington revenue and expenses during 2016, and was conducted by Moss Adams LLP, certified public accountants.



Report of Independent Auditors  
and Financial Statements for

PCA Product Stewardship, Inc.

December 31, 2016

**MOSS ADAMS** LLP

Certified Public Accountants | Business Consultants

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Statement of activities	4
Statement of cash flows	5
Notes to financial statements	6-9

## REPORT OF INDEPENDENT AUDITORS

To the Board of Directors  
PCA Product Stewardship, Inc.

### **Report on the Financial Statements**

We have audited the accompanying financial statements of PCA Product Stewardship, Inc., which comprise the statement of financial position as of December 31, 2016, and the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements.

### ***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### ***Auditor's Responsibility***

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

## REPORT OF INDEPENDENT AUDITORS (continued)

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### **Opinion**

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of PCA Product Stewardship, Inc. as of December 31, 2016, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

*Moss Adams LLP*

Portland, Oregon

May 1, 2017

**PCA PRODUCT STEWARDSHIP, INC.**  
**STATEMENT OF FINANCIAL POSITION**  
**DECEMBER 31, 2016**

---

<b>ASSETS</b>	
Cash and cash equivalents	\$ 677,103
Accounts receivable	108,877
Property and equipment, net	23,450
Other assets	<u>1,155</u>
Total assets	<u><u>\$ 810,585</u></u>
<b>LIABILITIES AND NET ASSETS</b>	
<b>LIABILITIES</b>	
Accounts payable	\$ 153,071
Accrued liabilities	<u>18,621</u>
Total liabilities	171,692
<b>NET ASSETS</b>	
	<u>638,893</u>
Total liabilities and net assets	<u><u>\$ 810,585</u></u>

**PCA PRODUCT STEWARDSHIP, INC.**  
**STATEMENT OF ACTIVITIES**  
**YEAR ENDED DECEMBER 31, 2016**

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PROGRAM REVENUE	\$ 1,495,366
PROGRAM EXPENSES	984,061
OTHER EXPENSES	
Administration	92,765
Communications	164,105
Regulatory fees	87,816
Total other expenses	<u>344,686</u>
Total expenses	<u>1,328,747</u>
INCREASE IN NET ASSETS	166,619
NET ASSETS, beginning of year	<u>472,274</u>
NET ASSETS, end of year	<u><u>\$ 638,893</u></u>



**PCA PRODUCT STEWARDSHIP, INC.**  
**STATEMENT OF CASH FLOWS**  
**YEAR ENDED DECEMBER 31, 2016**

---

**CASH FLOWS FROM OPERATING ACTIVITIES**

Increase in net assets	\$ 166,619
Adjustments to reconcile change in net assets to net cash from operating activities:	
Depreciation	5,371
Increase (decrease) in cash and cash equivalents due to:	
Accounts receivable and other assets	263,532
Accounts payable and other accrued liabilities	<u>(33,517)</u>
Net cash from operating activities	402,005

**CASH FLOWS FROM INVESTING ACTIVITIES**

Acquisition of property and equipment	<u>(8,458)</u>
Net cash used in investing activities	<u>(8,458)</u>

**NET INCREASE IN CASH AND CASH EQUIVALENTS** 393,547

**CASH AND CASH EQUIVALENTS, beginning of year** 283,556

**CASH AND CASH EQUIVALENTS, end of year** \$ 677,103

## PCA PRODUCT STEWARDSHIP, INC. NOTES TO FINANCIAL STATEMENTS

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### Note 1 – Organization

PCA Product Stewardship, Inc. (the Organization or PCAPSI), is a non-profit 501(c)(3) organization that formed in 2010 in the state of Oregon. The Organization's mission is to (a) operate environmentally sound and cost-effective product stewardship programs which include the collection, transportation and processing of post-consumer products, such as architectural paint and lamps, for end-of-product-life management; (b) assist in the development and implementation strategies to reduce the generation of post-consumer household waste; and (c) engage in any other lawful related purpose. To advance such purposes, the Organization may also: (d) promote the reuse of post-consumer products, and (e) educate consumers about collection opportunities for post-consumer products and promote waste prevention, reuse and recycling.

The Organization is controlled by Product Care Association of Canada, a Canadian based not-for-profit corporation with similar organizational goals. See further discussion of related-party transactions in Note 4.

In the period from 2010 to 2014, the Organization was involved in the implementation and operation of an industry sponsored paint product stewardship program as required under Oregon legislation. In January 2015, the Organization implemented an industry sponsored product stewardship program for light bulbs containing mercury in the state of Washington.

During 2016, the sunset date was extended to July 1, 2025 for the industry sponsored product stewardship program for light bulbs containing mercury in the state of Washington. After July 1, 2025, the stewardship law and program will undergo a sunset review by the Joint Legislative Audit and Review Committee.

### Note 2 – Summary of Significant Accounting Policies

**Basis of accounting** – The accompanying financial statements have been prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America.

**Basis of presentation** – PCAPSI is required to report information regarding its financial position and activities according to three classes of net assets under generally accepted accounting principles:

- **Unrestricted** – Net assets that are not subject to donor stipulations.
- **Temporarily restricted** – Net assets subject to donor imposed stipulations that may or will be met, either by actions of PCAPSI and/or the passage of time. When a restriction is met, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions. There were no temporarily restricted net assets as of December 31, 2016.

**PCA PRODUCT STEWARDSHIP, INC.**  
**NOTES TO FINANCIAL STATEMENTS**

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**Note 2 – Summary of Significant Accounting Policies (continued)**

- **Permanently restricted** – Net assets subject to donor imposed stipulations which must be maintained permanently by PCAPSI. Generally, the donors of these assets permit the use of all or part of the income earned on any related investments for general or specific purposes. There were no permanently restricted net assets as of December 31, 2016.

**Concentrations of credit risk** – PCAPSI's cash and cash equivalents may subject them to concentrations of credit risk, and non-interest bearing cash balances may exceed federally insured limits. The Organization has not experienced any losses in such accounts to date.

**Cash and cash equivalents** – For purposes of financial statement classification, PCAPSI considers all unrestricted, highly-liquid investments with an initial maturity of three months or less to be cash and cash equivalents.

**Accounts receivable** – Accounts receivable as of December 31, 2016 were comprised of amounts due from members related to the prior month's light bulb sales and an amount due from the Department of Ecology (DOE), related to the amendments adopted on August 23, 2016 requiring PCAPSI to pay the DOE a fee for each producer to be paid under the Mercury Containing Lights Product Stewardship Program. The DOE refunds any fees collected in excess of those administrative costs to any approved stewardship organization. As these amounts are contractually due to PCAPSI, management has concluded there is no need for an allowance for doubtful accounts. Furthermore, the Organization has not written off any such amounts during the year ended December 31, 2016.

**Property and equipment** – Property and equipment are stated at cost less accumulated depreciation and are depreciated using the straight-line method over their estimated useful lives, which generally range from three to five years. It is PCAPSI's policy to capitalize property and equipment over \$5,000.

**Revenue recognition** – Program revenue is recorded when earned. Revenues related to the Organization's Mercury Containing Lights Product Stewardship Program are recognized when members report and remit them as required by applicable provincial environmental legislation.

**Expense allocation** – The costs of providing various programs and supporting services have been summarized on a functional basis in the statement of functional expenses. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

**Advertising** – PCAPSI expenses advertising costs as incurred. Advertising costs include activities to create or stimulate a desire to use services that are provided without charge. Advertising expense totaled \$145,283 for the year ended December 31, 2016.

**Income taxes** – PCAPSI is exempt from federal and state income taxes under Section 501(c)(3) of the Internal Revenue Code and is further classified as a public charity under Section 509(a)(2) and not a private foundation. No provision for income taxes is made in the accompanying financial statements, as the Organization has no activities subject to unrelated business income tax.

## **PCA PRODUCT STEWARDSHIP, INC.**

### **NOTES TO FINANCIAL STATEMENTS**

---

#### **Note 2 – Summary of Significant Accounting Policies (continued)**

PCAPSI recognizes the tax benefit from uncertain tax positions only if it is more likely than not that the tax positions will be sustained on examination by the tax authorities, based on the technical merits of the position. The tax benefit is measured based on the largest benefit that has a greater than 50% likelihood of being realized upon ultimate settlement. PCAPSI recognizes interest and penalties related to income tax matters, if any, in administration expense.

PCAPSI had no unrecognized tax benefits as of December 31, 2016. No interest and penalties were accrued for the year ended December 31, 2016. PCAPSI files an exempt organization return in the U.S. federal jurisdiction.

**Use of estimates** – The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires that management make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

**Subsequent events** – Subsequent events are events or transactions that occur after the statement of financial position date but before the financial statements are available to be issued. PCAPSI recognizes in the financial statements the effects of all subsequent events that provide additional evidence about conditions that existed at the date of the statement of financial position, including the estimates inherent in the process of preparing the financial statements. PCAPSI financial statements do not recognize subsequent events that provide evidence about conditions that did not exist at the date of the statement of financial position but arose after the statement of financial position date and before the financial statements are available to be issued.

PCAPSI has evaluated subsequent events through May 1, 2017, which is the date the financial statements were available to be issued.

#### **Note 3 – Property and Equipment**

Property and equipment consisted of computers and software as of December 31, 2016. The computers and software are being amortized under the straight-line method over five years.

#### **Note 4 – Related Party Transactions**

PCAPSI is a wholly owned subsidiary of Product Care Association (PCA), a Canadian based company. PCA carries out similar operations in Canada and provides PCAPSI managerial services, such as maintaining financial books and records, creating financial reports, and other administrative duties in order for the Organization to carry out their mission. Fees paid to PCA totaled \$92,765 for the year ended December 31, 2016.

**PCA PRODUCT STEWARDSHIP, INC.**  
**NOTES TO FINANCIAL STATEMENTS**

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**Note 5 - Concentrations**

The Organization's program activities are concentrated in the state of Washington and could be impacted by legislative changes in the state.