



LightRecycle Washington 2018 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.
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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 2018 was 599,888 lbs., estimated to be 1,271,304 units. This volume represents approximately 96.6% of the annual collection target of 1,315,626 units, as committed to in the Program Plan Update submitted on January 1, 2017.

Advertising and promotion included print and digital ad campaigns. Collection sites and retailers were also sent printed marketing materials on request.

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 was \$0.25 per unit for all program product types from the start of the program until June 30, 2017. With the rapid emergence of LEDs onto the market and declining sales of mercury containing lights, particularly CFLs, it necessitated an adjustment to the EHC. On July 1, 2017, the EHC was increased to \$0.50 per unit for all program product types. Due the continued rapid decline in sales, a change to the EHC was again necessary to keep the program financially viable. On February 1, 2018, the EHC was increased to \$.095 per unit for all program types., The increases were all approved by the Department of Ecology. 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 was \$0.25 per unit for all program product types from the start of the program until June 30, 2017. On July 1, 2017, the EHC was increased to \$0.50 per unit for all program product types. On February 1, 2018, the EHC was increased to \$.095 per unit for all program 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 2018, 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 2018

Product Category	2018 Units Sold
Compact Fluorescent Lamps (CFL)	372,351
Fluorescent Tubes (All lengths and Shapes)	1,400,683
High Intensity Discharge (HID)	61,671
Total	1,834,705

The total number of mercury-containing lights sold at retail in or into the state by participating producers in 2017 was 2,974,721, so the 2018 sales represent a 38.3% decline in sales. This decline is attributed mainly to the transition to other lighting technologies, such as Light Emitting Diodes (LEDs), especially prominent in the CFL category.

4 Program Goals

To estimate the number of Program Products to be collected from 2016 - 2020, 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. Table 2 below outlines the revised collection targets from 2016 – 2020, and the 2018 target is 1,315,626 units.

Table 2: 2016 - 2020 Collection Targets

Revised Targets	2015 Actual	2016	2017	2018	2019	2020
Total units collected	988,449	1,087,294	1,196,024	1,315,626	1,447,189	1,591,908
Annual Increase		10%	10%	10%	10%	10%

The amount of materials collected at registered collection sites and received by the Program processor in 2018 was 606,371 lbs. This weight includes any non-program materials that may have entered the collection system, however does not include lamps

from Puget Sound Energy (PSE), who continue to operate an independent network of collection sites for CFLs and incandescent lights.

Upon receipt at the processor, each shipment is weighed. Weights are recorded separately for fluorescent tubes and mixed lamps, which are comprised of CFLs, HID's 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.

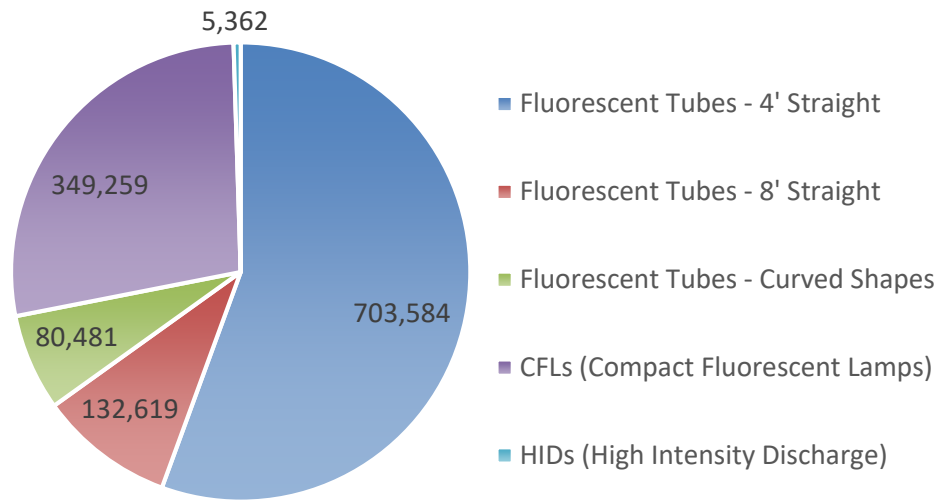
The total amount of program materials collected in 2018 was estimated at 599,888 lbs, which converts to 1,271,304 units, representing approximately 96.6% of the annual collection target of 1,315,626 units. A breakdown of the materials collected in 2018 is provided in Table 3 and the graphic below:

Table 3: Program Materials Collected and Processed in 2018

Lamp Type	Weight Collected (lbs.)	Weight per Unit (lbs.) ¹	Units Collected
Fluorescent Tubes - 4' Straight	351,792	0.5	703,584
Fluorescent Tubes - 8' Straight	132,619	1	132,619
Fluorescent Tubes - Curved Shapes	20,120	0.25	80,481
CFLs (Compact Fluorescent Lamps)	87,315	0.25	349,259
HID's (High Intensity Discharge)	8,042	1.5	5,362
Total	599,888		1,271,304
2018 Annual Target			1,315,626
Percentage of Goal			96.6%

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

Program Materials Collected and Processed in 2018

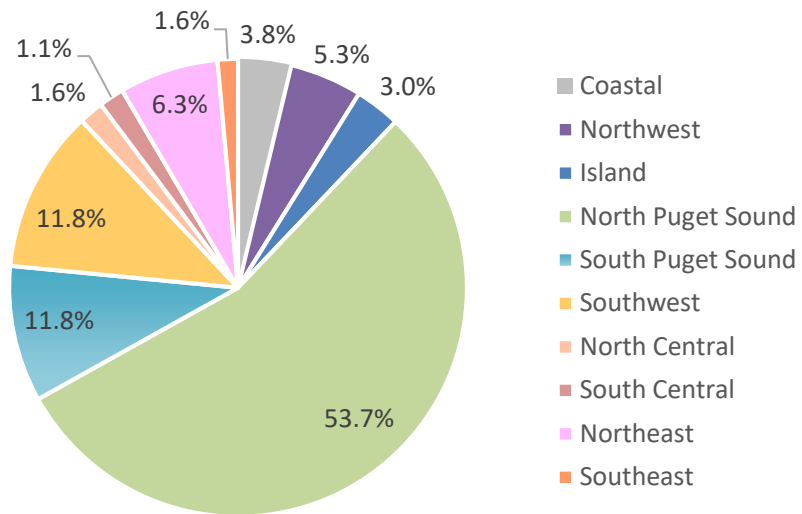
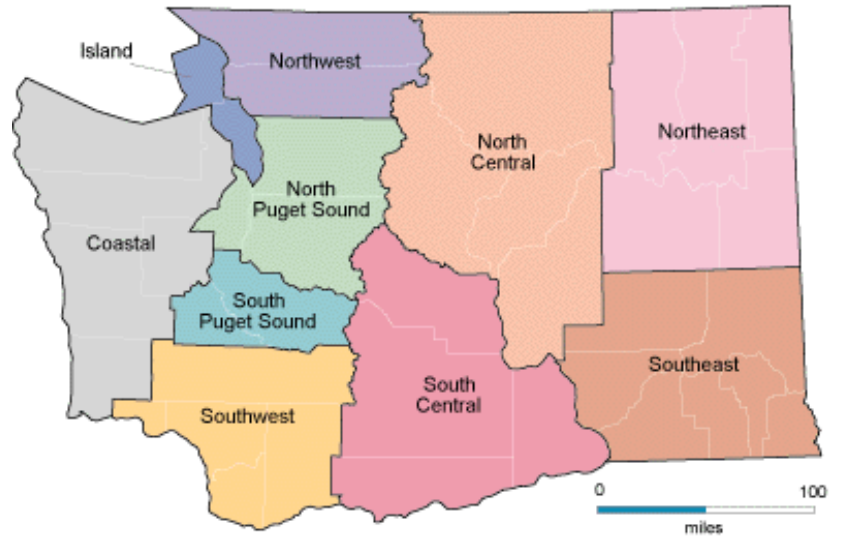


Documentation confirming collection and processing of program material is provided in Appendix B. There will be no further changes to the annual target for materials collected for 2019.

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 4 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 4: Estimated Collections by Region in 2018

Region	2018 Estimate
Coastal	3.8%
Northwest	5.3%
Island	3.0%
North Puget Sound	53.7%
South Puget Sound	11.8%
Southwest	11.8%
North Central	1.6%
South Central	1.1%
Northeast	6.3%
Southeast	1.6%



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 three cities of 10,000 or more people, awareness of collection sites in an adjacent city was raised.

At the end of 2018, LRW had a total of 295 registered collection sites, including:

- 202 sites that accept all program products
- 65 sites that accept CFLs only
- 28 additional 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.

At the beginning of 2018, 23 collection sites were closed in order to reduce costs in the context of the declining sales of program products.

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
 - 7 locations, 12 days
 - 4,614 lbs. collected
 - King County Wastemobile
 - 13 locations, 163 days
 - 24,654 lbs. collected

See Appendix D for a complete list of collection events held in 2018.

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 599,888 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.

7 Education and Outreach

Advertising and Promotion Completed

Due to the uncertainty of the financial sustainability of the program, as noted previously, and with the support of Ecology, advertising and promotion were limited in 2018.

- Collection sites and retailers were sent printed marketing materials on request.
- Print ads were run in four newspapers to raise awareness of collection events or local collection sites as needed
- Social media consisted of posts on Facebook to promote the program and collection events. Facebook statistics included:
 - An average of 8 engagements (likes, comments, shares and link clicks) per day
 - As of December 31, 2018 the page had 3,951 likes
- Printed marketing materials
 - Information cards (5" x 8") were provided to retailers, local governments and others.
 - Collection site posters 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 2018 are provided in Appendix E.

Assessment of Effectiveness

Advertising was designed primarily to create awareness of 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. The EHC was \$0.25 per unit for all program product types from the start of the program until June 30, 2017. Due to declining sales volumes of mercury lights, particularly CFLs, the EHC was increased to keep the program financially viable, and the increase was approved by the Department of Ecology. The EHC, for all program product types was increased to \$0.50 per unit on July 2, 2017 and further increased to \$0.95 on February 1, 2018.

A breakdown of the revenue generated by the Program in 2018, as well as expenses for Program operations, communications, and administration is provided in Appendix F as part of the independent financial audit report.

Appendix A: Participating Producers and Brands

The following table lists the Producers who participated in LightRecycle Washington during 2018.

Table 5: List of Participating Producers in 2018

Company Name	Website	Phone	Address
Ace Hardware Corporation	www.acehardware.com	630-990-6600	2200 Kensington Court, Oak Brook, IL 60523
Apollo Horticulture	www.apollohorticulture.com	909-979-7392	2665 Pomona Blvd Pomona, CA 91768
Bulbrite Industries Inc.	www.bulbrite.com	201-531-5900	145 W Commercial Ave, Moonachie, NJ 07074-1704
Coleman Cable Inc.	www.colemancable.com	800-323-9355	1530 Shields Drive, Waukegan, IL 60085
Cree, Inc. (representing E-conolight LLC)	www.cree.com	262-886-1900	9201 Washington Avenue, Racine, WI 53406
	www.e-conolight.com	888-243-9445	
Dolan Northwest LLC	www.seattlelighting.com	503-972-5234	222 2nd Avenue Ext. South, Seattle, WA 98134
EarthTronics, Inc.	www.earthtronics.com	866-632-7840	380 W Western Ave., Suite #301, Muskegon, MI 49440
Eiko-Global LLC	www.eiko.com	913-441-8500	23220 West 84th Street, Shawnee, KS 66227
Elong International USA Inc. (representing Do it Best Corp)	www.elonginternational.com	972-247-7996	2425 McIver Lane #150, Carrollton, TX 75006
Energetic Lighting (Yankon Industries Inc.)	www.energeticlighting.com	909-591-2345	13445 12th Street Chino, CA 91710
Eye Lighting International of North America, Inc.	www.eyelighting.com	440-350-7000	9150 Hendricks Rd., Mentor, OH 44060
Feit Electric Company, Inc.	www.feit.com	562-463- 2852	4901 Gregg Rd., Pico Rivera, CA 90660
General Electric Lighting	www.gelighting.com	216-266-9729	1975 Noble Rd, East Cleveland, OH 44112
Globe Electric Company (USA), Inc.	globe-electric.com/	514-694-0444	150 Oneida, Pointe Claire, QC Canada H9R 1A8
Greenlite Lighting Corporation	www.greenliteusa.com	514-695-9093	115 Brunswick Blvd, Suite 102 Pointe Claire, QC H9R5N2
Halco Lighting Technologies	www.halcolighting.com	770-242-3612	PO Box 2834, Norcross, GA 30091-2834

Company Name	Website	Phone	Address
Hawthorne Hydroponics LLC	www.hawthorne-gardening.com	360-883-8846	3204 NW 38 th Circle Vancouver, WA 98660
LD Kichler Co.	www.kichler.com	216-573-1000	7711 E. Pleasant Valley Rd., Cleveland, OH 44131-8010
LEDVANCE Corp	www.ledvance.com	978-570-3000	200 Ballardvale Street Wilmington, MA 01887
Litetronics International, Inc.	www.litetronics.com	708-389-8000	235 East 171 Street, Harvey, IL 60426
Lucidity Lights, Inc.	www.finallybulbs.com	440-622-1656	One Broadway, Floor 14 Cambridge, MA 02142
Maxlite Inc.	www.maxlite.com	973-244-7300	12 York Ave., West Caldwell, NJ 07006
OttLite Technologies, Inc	www.ottlite.com	800-842-8848	220 W 7th Ave, Suite 100, Tampa FL 33602
Philips Lighting North America Corporation	www.usa.philips.com	202 962 8567	200 Franklin Square, Somerset, NJ 08873
Satco Products, Inc.	www.satco.com	631-243-2022	110 Heartland Blvd., Brentwood, NY 11717
SunBlaster Holdings ULC.	www.sunblasterlighting.com/	236-420-0242	200-2033 Gordon Dr Kelowna, BC V1Y 3J2
Sunleaves Garden Products	www.sunleaves.com	800-316-1306	7854 N. State Road 37, Bloomington, IN 47404
Sunlight Supply, Inc.	www.sunlightsupply.com	888-478-6544	5408 NE 88th St., Bldg. A Vancouver, WA 98665
Technical Consumer Products Inc.	www.tcpi.com	800-324-1496	325 Campus Drive, Aurora, OH 44202
Ushio America, Inc.	www.ushio.com	714-236-8600	5440 Cerritos Avenue, Cypress, CA 90630
Venture Lighting International, Inc.	www.venturelighting.com	800-451-2606	32000 Aurora Road - Suite A Solon, Ohio 44139
Verilux, Inc.	www.verilux.com	802-496-3101	340 Mad River Park, Suite #1, Waitsfield, VT 05673
Westinghouse Lighting Corporation	www.westinghouselighting.com	215-671-2000	12401 McNulty Road, Philadelphia, PA 19154

The following brands were sold by producers who participated in LightRecycle Washington during 2018:

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

Appendix B: Collection and Processing Verification

The following letter from EcoLights confirms the amount of program materials collected and processed by LightRecycle Washington during 2018.



May 21, 2019

LightRecycle Washington Program
PCA Product Stewardship Inc.

RE: 2018 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 2018:

- Total program material weight: 606,371 pounds

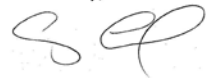
This volume includes some non-program materials, such as incandescent lamps in program containers.

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

www.EcoLights.com

REDUCE > REUSE > RECYCLE

Appendix C: Registered Collection Sites

The following tables list the registered LightRecycle Washington collection sites who participated in the Program during 2018. Please note, unadvertised sites have not been listed, to maintain confidentiality for those sites who wish to remain unadvertised.

Table 6: Registered Collection Sites who accept all Program Products:

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
1	Othello Ace Hardware	420 E Main Street	Othello	WA	99344	Adams	(509) 488-5667
2	Asotin County Regional Landfill	2901 6th Avenue	Clarkston	WA	99403	Asotin	(509) 758-9230
3	Patnode's True Value	600 9th St.	Benton City	WA	99320	Benton	(509) 588-3216
4	Batteries Plus Bulbs	321 North Columbia Center Blvd.	Kennewick	WA	99336	Benton	(509) 783-3400
5	Kennewick Ace Hardware and Sporting Goods	2831 W Kennewick Ave.	Kennewick	WA	99336	Benton	(509) 987-1124
6	Ace Hardware and Sporting Goods on Keene Road	103 Keene Road	Richland	WA	99352	Benton	(509) 628-3618
7	Grigg's Department Store Ace Hardware	1415 George Washington Way	Richland	WA	99354	Benton	(509) 946-0881
8	Lake Chelan Lighting Center	917 E Woodin Ave	Chelan	WA	98816	Chelan	(509) 687-6053
9	Stan's Merry Mart	733 S. Wenatchee Ave.	Wenatchee	WA	98801	Chelan	(509) 662-5858
10	Around Again	2604 W 18th St.	Port Angeles	WA	98362	Clallam	(360) 461-2468
11	Around Again	22 Gilbert Rd.	Sequim	WA	98382	Clallam	(360) 683-7862
12	Hi-School Ace Hardware	1605 W. Main Street	Battle Ground	WA	98604	Clark	(360) 702-0123

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
13	Batteries Plus Bulbs	1218 NE 88th St. Suite 120	Vancouver	WA	97665	Clark	(360) 213-0926
14	Batteries Plus Bulbs	2100 SE 164th Ave. Suite A103	Vancouver	WA	98683	Clark	(360) 448-6003
15	Central Transfer and Recycling	11034 NE 117th Avenue	Vancouver	WA	98662	Clark	(360) 256-8482
16	Clark Public Utilities	100 Columbia Way	Vancouver	WA	98661	Clark	(360) 992-3355
17	Filbin's Ace Hardware	809 NE Minnehaha St.	Vancouver	WA	98665	Clark	(360) 693-2387
18	Globe Lighting	809 NE Minnehaha	Vancouver	WA	98665	Clark	(360) 735-8042
19	Grover Electric and Plumbing Supply	1900 N.E. 78th Street	Vancouver	WA	98665	Clark	(360) 574-3134
20	Parkrose Hardware	16509 SE 1st St.	Vancouver	WA	98684	Clark	(360) 693-7881
21	West Van Materials Recovery Center	6601 NW Old Lower River Road	Vancouver	WA	98660	Clark	(360) 737-1727
22	Hi-School Ace Hardware	13009 NE Hwy. 99	Vancouver	WA	98686	Clark	3605746624
23	Parkrose Hardware	8002 NE 6th Ave.	Vancouver	WA	98665	Clark	(360) 635-4700
24	Mt. Pleasant Transfer Facility	1111 MT. Pleasant Rd.	Washougal	WA	98671	Clark	(360) 837-3329
25	Washougal Hardware	1822 Main St.	Washougal	WA	98671	Clark	(360) 835-8585
26	Washougal Transfer Station	4020 S Grant Street	Washougal	WA	98671	Clark	(360) 835-2500
27	Columbia County Transfer Station	501 S Cottonwood Street	Dayton	WA	99328	Columbia	(509) 520-2040
28	Bredfield's True Value Hardware	102 Cowlitz St West	Castle Rock	WA	98611	Cowlitz	(360) 274-8432
29	Longview Ace Hardware	600 Triangle Mall	Longview	WA	98632	Cowlitz	(360) 501-6001
30	Searing Electric and Plumbing	802 Vandercook Way	Longview	WA	98632	Cowlitz	(360) 425-9310

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
31	Woodland Ace Hardware	1325 Lewis River Rd	Woodland	WA	98674	Cowlitz	(360) 225-6526
32	City of Bridgeport	1007 Fairview Ave.	Bridgeport	WA	98813	Douglas	(509) 232-3370
33	Town of Mansfield	Railroad	Mansfield	WA	98830	Douglas	(509) 683-1112
34	Rock Island Community Recycling Center	23 S Garden Ave.	Rock Island	WA	98850	Douglas	(509) 884-1261
35	Town of Waterville Community Recycling Center	720 N. Chelan Ave.	Waterville	WA	98858	Douglas	(509) 745-8871
36	Ferry County Public Works - Solid Waste Div.	584 Torboy Dump Road	Republic	WA	99166	Ferry	(509) 775-8019
37	Grigg's Department Store Ace Hardware	801 W Columbia St	Pasco	WA	99301	Franklin	(509) 547-0566
38	Garfield County Public Works	19th and Arlington	Pomeroy	WA	99347	Garfield	(509) 843-3710
39	Marty's True Value Hardware	205 E First Street	Mattawa	WA	99349	Grant	(509) 932-4555
40	Skaug Brothers Ace Hardware	944 W Third Ave.	Moses Lake	WA	98837	Grant	(509) 765-8120
41	LeMay's Central Transfer Station	4201 Olympic Highway	Aberdeen	WA	98520	Grays Harbor	(360) 538-7080
42	Camano Island Transfer Station	75 E. Camano Hill Road	Camano Island	WA	98282	Island	(360) 387-9696
43	Camano Plaza Ace	370 NE Camano Drive Ste #1	Camano Island	WA	98282	Island	(360) 387-4429
44	Coupeville Solid Waste Complex	20018 State Highway 20	Coupeville	WA	98239	Island	(360) 679-7386
45	Freeland Ace Hardware	1609 E. Main St.	Freeland	WA	98249	Island	(360) 331-6799
46	Bayview Solid Waste Dropbox and Recycle Park	5790 S. Kramer Road	Langley	WA	98260	Island	(360) 321-4505

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
47	North Whidbey Solid Waste Dropbox and Recycle Park	3151 Oak Harbor Road	Oak Harbor	WA	98277	Island	(360) 675-6161
48	Oak Harbor Ace Hardware	150 SE Pioneer Way	Oak Harbor	WA	98277	Island	(360) 679-3533
49	Jefferson County Household Hazardous Waste Collection Facility	282 10th St., Bldg 19	Port Townsend	WA	98368	Jefferson	(360) 385-9160
50	Jefferson County Recycle Center	325 County Landfill Road	Port Townsend	WA	98368	Jefferson	(360) 385-7678
51	Jefferson County Disposal Site Quilcene	295312 Highway 101	Quilcene	WA	98376	Jefferson	(360) 765-3051
52	Agrishop Auburn Ace Hardware	308 West Main	Auburn	WA	98001	King	(253) 833-0870
53	Batteries Plus Bulbs	12816 SE 38th St.	Bellevue	WA	98006	King	(425) 641-2000
54	Batteries Plus Bulbs	14917 NE 20th St.	Bellevue	WA	98007	King	(425) 641-2000
55	Factoria Household Hazardous Waste Drop Off Site	13800 SE 32nd St.	Bellevue	WA	98005	King	(206) 205-3912
56	Kelsun Distributors	13000 Bel-Red Rd Ste 206	Bellevue	WA	98005	King	(425) 453-1199
57	PC Recycle and Repair	13107 NE 20th St., Suite 2	Bellevue	WA	98005	King	(425) 881-4444
58	Seattle Lighting	14505 NE 20th St.	Bellevue	WA	98007	King	(425) 455-2110
59	Northshore Senior Center	10201 E Riverside Dr.	Bothell	WA	98011	King	(425) 354-0196
60	Recology CleanScapes Retail Store	22833 Bothell-Everett Hwy, #111	Bothell	WA	98021	King	(509) 398-8612
61	PC Recycle and Repair	17901 Bothell-Everett Hwy	Bothell	WA	98012	King	425-881-4444
62	Recology CleanScapes Burien Retail Store	16200 1st. S.	Burien	WA	98166	King	(206) 767-3322

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
63	Bartell Drugs	23028 100th Ave W.	Edmonds	WA	98020-5080	King	(425) 774-4916
64	Enumclaw Recycling and Transfer Station	1650 Battersby Ave E	Enumclaw	WA	98022	King	(206) 296-4460
65	Northshore Ace Hardware	35419 21ST Ave. S.W.	Federal Way	WA	98023	King	(253) 835-5052
66	Recolgy CleanScapes	317 NW Gilman Road #22	Issaquah	WA	98027	King	(425) 392-0285
67	McLendon Hardware	23662 104th Ave. SE	Kent	WA	98031	King	(253) 850-2722
68	Crescent Lighting	12629 NE 85th Street	Kirkland	WA	98033	King	(425) 889-4400
69	Town Center Hardware	6613 132 AVE N.E.	Kirkland	WA	98033	King	(425) 968-8784
70	City of Lake Forest Park	17425 Ballinger Way NE	Lake Forest Park	WA	98155	King	(206) 957-2814
71	Town Center Hardware	17171 Bothell Way NE	Lake Forest Park	WA	98155	King	(206) 838-3933
72	Johnsons Home and Garden	26625 Maple Valley Black Diamond Rd.	Maple Valley	WA	98038	King	(425) 432-3384
73	Mercer Island True Value Hardware	7707 SE 27th St. Suite 110	Mercer Island	WA	98040	King	(206) 232-7282
74	Bartell Drugs	6939 Coal Creek Pkwy S.E.	Newcastle	WA	98059-3137	King	(425) 644-4414
75	North Bend Ace Hardware	330 Main Ave. S	North Bend	WA	98045	King	(425) 888-8569
76	Bartell Drugs	7370 170th Ave NE	Redmond	WA	98052-4457	King	(425) 895-8323
77	Fairwood Ace Hardware	14100 SE Petrovitsky Road	Renton	WA	98058	King	(425) 793-0123
78	Highlands Ace Hardware	4601 NE Sunset Blvd	Renton	WA	98059	King	(425) 793-0323
79	McLendon Hardware	440 Rainier Ave. S	Renton	WA	98057	King	(425) 235-3555

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
80	Bartell Drugs	526 228th Ave. N.E.	Sammamish	WA	98074-7226	King	(425) 868-6058
81	Batteries Plus Bulbs	536 NE Northgate Way	Seattle	WA	98125	King	(206) 364-0446
82	Friendly Earth	1560 First Avenue South	Seattle	WA	98134	King	(206) 367-4111
83	Greenwood Hardware	7201 Greenwood Ave. N	Seattle	WA	98103	King	(206) 783-2900
84	Hero Ace Hardware	1915 4th Ave	Seattle	WA	98101	King	(206) 454-7999
85	Indoor Sun Shoppe	160 N. Canal St.	Seattle	WA	98103	King	(206) 634-3727
86	Junction True Value Hardware	4747 44th Ave S.W.	Seattle	WA	98116	King	(206) 932-0450
87	Lake City Tweedy & Popp Hardware	3040 NE 127th St.	Seattle	WA	98125	King	(206) 363-1246
88	Madison Park Hardware	1837 42nd Avenue East	Seattle	WA	98112	King	(206) 322-5331
89	Maple Leaf Ace Hardware	9000 Roosevelt Way NE	Seattle	WA	98115	King	(206) 522-3324
90	North Seattle Household Hazardous Waste Collection Facility	12550 Stone Avenue North	Seattle	WA	98133	King	(206) 296-4692
91	Pacific Supply	1417 12th	Seattle	WA	98122	King	(206) 322-1717
92	Seattle Home Builders Center	1110 W Nickerson St.	Seattle	WA	98119	King	(206) 283-6060
93	Seattle Lighting	26 S. Hanford	Seattle	WA	98134	King	(206) 268-3579
94	Seattle Lighting	222 2nd Ave. Ext. S.	Seattle	WA	98104	King	(206) 622-4736
95	Second Use Building Materials	3223 6th Ave S	Seattle	WA	98134	King	(206) 763-6929
96	South Seattle Household Hazardous Waste Collection Facility	8100 2nd Avenue South	Seattle	WA	98108	King	(206) 296-4692

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
97	Stoneway Hardware and Supply	4318 Stone Way N.	Seattle	WA	98103	King	(206) 545-6910
98	Stoneway Hardware Ballard	4910 15th Ave NW	Seattle	WA	98107	King	(206) 724-0571
99	Total Reclaim	2200 6th Ave. South	Seattle	WA	98134	King	(206) 343-7443
100	Wallingford Tweedy & Popp Hardware	1815 N 45th St. Ste. 112	Seattle	WA	98103	King	(206) 632-2290
101	Shoreline Recycling and Transfer Station	2300 N 165th Street	Shoreline	WA	98133	King	(206) 296-1504
102	Recolgy CleanScapes	15235 Aurora Ave N. #102	Shorline	WA	98133-4416	King	(425) 392-0285
103	City of Snoqualmie	38624 SE River Street	Snoqualmie	WA	98065	King	4258881555
104	Batteries Plus Bulbs	17065 Southcenter Parkway	Tukwila	WA	98188	King	(206) 575-7539
105	Bow Lake Recycling and Transfer Station	18800 Orillia Road S	Tukwila	WA	98188	King	(206) 296-0252
106	Island Home Center & Lumber	17633 97th Pl SW	Vashon	WA	98070	King	(206) 463-5000
107	Vashon Recycling and Transfer Station	18900 Westside Hwy SW	Vashon	WA	98070	King	(206) 463-4328
108	McLendon Hardware	10210 16th Ave. SW	White Center	WA	98146	King	(206) 762-4090
109	McLendon Hardware	17705 130th Ave. NE	Woodinville	WA	98072	King	(425) 485-1363
110	PC Recycle and Repair	5817 238th St. SE, Suite 4	Woodinville	WA	98072	King	(425) 483-3501
111	Bainbridge Island Ace Hardware	635 High School Road NE	Bainbridge Island	WA	98110	Kitsap	(206) 842-9901
112	Bremerton Henery Hardware	3449 Wheaton Way	Bremerton	WA	98312	Kitsap	(360) 824-5047

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
113	Household Hazardous Waste Collection Facility	5551 SW Imperial Way	Bremerton	WA	98312	Kitsap	(360) 337-5781
114	Kitsap Lumber and Hardware	450 National Ave. S	Bremerton	WA	98312	Kitsap	(360) 373-4049
115	Swain's General Store	602 E 1st St	Port Angeles	WA	98362	Kitsap	(360) 452-2357
116	Thurman Supply	1807 East Front Street	Port Angeles	WA	98362	Kitsap	(360) 457-8591
117	Scott McLendon's Hardware	1692 Mile Hill Dr.	Port Orchard	WA	98366	Kitsap	(360) 876-8018
118	James Lumber and Ace Hardware	19801 Viking Ave.	Poulsbo	WA	98310	Kitsap	(360) 779-5571
119	Seattle Lighting	10876 Myhre Place	Silverdale	WA	98383	Kitsap	(360) 692-1551
120	HopeSource	700 E. Mountain View, Suite 501	Ellensburg	WA	98926	Kittitas	(509) 925-1448
121	Woods Ace Hardware	310 North Pearl Street	Ellensburg	WA	98926	Kittitas	(509) 925-2961
122	Dallesport Transfer Station	126 Tidyman Rd	Dallesport	WA	98617	Klickitat	5097674468
123	Allyns Building Center	517 N Mill St.	Goldendale	WA	98620	Klickitat	(509) 773-4796
124	Goldendale Transfer Station	1205 W Broadway St.	Goldendale	WA	98920	Klickitat	5097736202
125	BZ Corners Transfer Station	5 Firtee Rd	Husum	WA	98623	Klickitat	5094934434
126	Lewis County Solid Waste	1411 So Tower Ave.	Centralia	WA	98531	Lewis	(360) 740-1451
127	Mossyrock Hardware - True Value	249 E. State St.	Mossyrock	WA	98564	Lewis	(360) 983-3333
128	Scott McLendon's Hardware	51 NE State Route 300	Belfair	WA	98528	Mason	(360) 275-0113
129	Mason County Landfill	501 Eells Hill Rd	Shelton	WA	98584	Mason	(360) 463-2958
130	Methow Recycles	12 Twisp Airport Road	Okanogan	WA	98856	Okanogan	(509) 997-0520

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
131	Okanogan County Central Landfill	241 North B&O Rd.	Okanogan	WA	98840	Okanogan	(509) 422-2602
132	Ellisforde Transfer Station	65 Swanson Mill Rd.	Oroville	WA	98844	Okanogan	(509) 422-5302
133	Lee Frank Mercantile	324 S. Whitcomb ave.	Tonasket	WA	98855	Okanogan	(509) 486-2105
134	Pacific County Household Hazardous Waste Facility	318 N Second St.	Long Beach	WA	98631	Pacific	(360) 589-2559
135	Jack's Country Store	26006 Highway 103	Ocean Park	WA	98640	Pacific	(360) 665-4989
136	Batteries Plus Bulbs	31830 Pacific Hwy S	Federal Way	WA	98003	Pierce	253-666-9555
137	Crescent Lighting	3214 20th Street East	Fife	WA	98424	Pierce	(253) 922-1536
138	Ace Hardware	4816 Pt. Fosdick Dr. NW	Gig Harbor	WA	98335	Pierce	(253) 858-6169
139	Graham Ace Hardware	9807 224TH ST E SUITE 108	Graham	WA	98338	Pierce	(253) 262-2468
140	JBLM DPW Environmental Operations	Bldg. 1210 Mann Ave. Box 339500 MS #17	Joint Base LewisMcChord	WA	98433	Pierce	(253) 967-4786
141	Lakewood Ace Hardware	8123 Steilacoom Blvd. SW	Lakewood	WA	98498	Pierce	(253) 588-8586
142	Lakewood Hardware and Paint	9020 Lakewood Dr SW	Lakewood	WA	98499	Pierce	(253) 581-1010
143	Batteries Plus Bulbs	10210 123rd St. Ct. E	Puyallup	WA	98374	Pierce	(253) 770-3313
144	McLendon Hardware	11307 Canyon Rd. E	Puyallup	WA	98373	Pierce	(253) 536-6560
145	McLendon Hardware	1111 Fryer Ave.	Sumner	WA	98390	Pierce	(253) 863-2264
146	Agrishop Ace Tacoma	2012 South 12th	Tacoma	WA	98405	Pierce	(253) 272-9331
147	Batteries Plus Bulbs	4027 Tacoma Mall Blvd.	Tacoma	WA	98409	Pierce	(253) 476-2666
148	Lincoln Hardware	3726 South G Street	Tacoma	WA	98418	Pierce	(253) 472-1425
149	McLendon Hardware	1015 N. Pearl Street	Tacoma	WA	98406	Pierce	(253) 888-4000

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

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
167	Darrington Hardware & Supply	1220 SR 530 NE	Darrington	WA	98241	Snohomish	(360) 436-1260
168	Edmonds Hardware and Paint	201 5th Ave. S Suite 206	Edmonds	WA	98020	Snohomish	(425) 967-5352
169	Ace Hardware of Evergreen Way	4835 Evergreen Way	Everett	WA	98203	Snohomish	(425) 610-4112
170	Ace Hardware of Silver Lake	11014 19th Avenue SE Ste. 100	Everett	WA	98208	Snohomish	(425) 224-4273
171	Airport Road Recycling & Transfer Station	10700 Minuteman Dr.	Everett	WA	98204	Snohomish	(425) 388-6050
172	Batteries Plus Bulbs	909 SE Everett Mall Way	Everett	WA	98208	Snohomish	(425) 347-8494
173	Household Hazardous Waste Drop-off Station	3434 McDougall Ave.	Everett	WA	98201	Snohomish	(425) 388-6050
174	Seattle Lighting	1811 Hewitt Avenue	Everett	WA	98201	Snohomish	(425) 252-4151
175	Granite Falls Neighborhood Recycling & Disposal Center	7526 Menzel Lake Road	Granite Falls	WA	98252	Snohomish	(425) 388-6050
176	Ace Hardware	303 91st Ave NE	Lake Stevens	WA	98258	Snohomish	(425) 334-7630
177	Batteries Plus Bulbs	4028 196th St. SW	Lynnwood	WA	98036	Snohomish	(425) 582-7350
178	Bartell Drugs	6602 64th Street NE	Marysville	WA	98270-4834	Snohomish	(360) 658-6218
179	Homegrown Hydros	1241 State Ave, #102	Marysville	WA	98270-4834	Snohomish	(360) 386-8230
180	City of Mill Creek	15728 Main Street	Mill Creek	WA	98012	Snohomish	(425) 745-1891
181	City of Monroe	City Hall at City of Monroe	Monroe	WA	98272	Snohomish	(360) 794-7400
182	Cedar Plaza Ace Hardware	22803 44th Ave. West Suite D-2	Mountlake Terrace	WA	98043	Snohomish	(425) 776-2117

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
183	Southwest Recycling & Transfer Station	21311 61st Place West	Mountlake Terrace	WA	98043	Snohomish	(425) 388-6050
184	Mukilteo Ace Hardware	12680 Mukilteo Speedway	Mukilteo	WA	98275	Snohomish	(425) 374-1771
185	Dubuque Road Neighborhood Recycling & Disposal Center	19619 Dubuque Road	Snohomish	WA	98290	Snohomish	(425) 388-6050
186	Stanwood Ace Hardware	26477 72nd Ave NW	Stanwood	WA	98292	Snohomish	(360) 926-8711
187	Sultan Neighborhood Recycling & Disposal Center	33014 Cascade View Drive	Sultan	WA	98294	Snohomish	(425) 388-6050
188	City of Cheney Recycling Center	100 Anderson Road	Cheney	WA	99004	Spokane	(509) 343-9826
189	Waste Connections of Spokane	22123 N. Elk-Chattaroy Road	Colbert	WA	99005	Spokane	(509) 238-3183
190	Deer Park Ace Hardware	141 West H Street	Deer Park	WA	99006	Spokane	(509) 276-2951
191	509 Grow	2718 N Division St.	Spokane	WA	99207	Spokane	(509) 3274769
192	Ace Hardware and Paint	906 S. Monroe	Spokane	WA	99204	Spokane	(509) 624-7711
193	Batteries Plus Bulbs	11101 East Sprague	Spokane	WA	99206	Spokane	(509) 924-6645
194	Batteries Plus Bulbs	7704 North Division Suite C	Spokane	WA	99208	Spokane	(509) 489-4226
195	Miller's Hardware	2908 E. 29th Ave	Spokane	WA	99223	Spokane	(509) 534-7611
196	Otis Orchards Hardware	4904 N Harvard Rd.	Spokane	WA	99027	Spokane	(509) 926-9414
197	South Hill Ace Hardware	4416 S. Regal St.	Spokane	WA	99223	Spokane	(509) 232-4223
198	Wandermere Ace Hardware	12908 N. Hwy. 395	Spokane	WA	99218	Spokane	(509) 466-3228
199	Montgomery Hardware	9110 E Montgomery Ave	Spokane Valley	WA	99206	Spokane	(509) 928-6163

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
200	Savemore Building Supply	16215 E Sprague	Spokane Valley	WA	99037	Spokane	(509) 922-2934
201	Spokane Valley Ace Hardware	15405 E. Sprauge Ave	Spokane Valley	WA	99037	Spokane	(509) 893-8733
202	Sunshine Disposal and Recycling	2405 N. University Rd.	Spokane Valley	WA	99206	Spokane	(509) 924-5678
203	Waste Connections of Spokane	3941 North Sullivan Road	Spokane Valley	WA	99216	Spokane	(509) 928-2400
204	Sety's Ace Hardware	301 E. Main	Chewelah	WA	99109	Stevens	(509) 935-8585
205	Colville Hardware Do It Center	984 S. Main St.	Colville	WA	99114	Stevens	(509) 684-6505
206	Thurston County Hazohouse	2420 Hogum Bay Rd NE	Lacey	WA	98516	Thurston	(360) 867-2912
207	Batteries Plus Bulbs	2905 Capital Mall Dr. SW	Olympia	WA	98502	Thurston	(360) 570-0000
208	Olympia Ace Hardware	400 Cooper Point Road	Olympia	WA	98502	Thurston	(360) 236-0093
209	Lincoln Creek Lumber/Ace Hardware	2421 93rd Ave SW	Tumwater	WA	98512	Thurston	(360) 956-9147
210	Batteries Plus Bulbs	632 South 9th Ave.	Walla Walla	WA	99362	Walla Walla	(509) 529-7001
211	Sudbury Regional Landfill, City of Walla Walla	414 Landfill Rd.	Walla Walla	WA	99362	Walla Walla	(509) 527-4591
212	Bellingham Ace Hardware	356 36th St.	Bellingham	WA	98225	Whatcom	(360) 933-4686
213	WFC Bellingham	3500 Meridian St	Bellingham	WA	98225	Whatcom	(360) 734-4010
214	WFC Fairhaven True Value	3125 Old Fairhaven Parkway	Bellingham	WA	98225	Whatcom	(360) 255-7207
215	Whatcom County Disposal of Toxics Facility	3505 Airport Drive	Bellingham	WA	98226	Whatcom	(360) 380-4640
216	Pacific Building Center - True Value Hardware	2677 Bell Road	Blaine	WA	98230	Whatcom	(360) 332-5335

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
217	WFC Blaine Ace Hardware	1733 H Street Suite 700	Blaine	WA	98230	Whatcom	(360) 255-7206
218	Ferndale Ace Hardware	5715 4th Ave.	Ferndale	WA	98248	Whatcom	(360) 656-6882
219	Ace Hardware	1736 Front Street	Lynden	WA	98264	Whatcom	(360) 354-2291
220	WFC Fairway True Value	119 17th St.	Lynden	WA	98264	Whatcom	(360) 354-5671
221	Ace Hardware of Pullman	1690 S. Grand Ave.	Pullman	WA	99163	Whitman	(509) 332-1460
222	Pullman Disposal Service	135 NW Harold Dr.	Pullman	WA	99163	Whitman	(509) 334-1914
223	Whitman County Public Works Solid Waste Facility	252 Landfill Road	Pullman	WA	99163	Whitman	(509) 334-2400
224	Grandview Ace Hardware	224 Division St.	Grandview	WA	98930	Yakima	(509) 882-3365
225	City of Sunnyside	818 East Edison	Sunnyside	WA	98944	Yakima	(509) 836-3997
226	Yakima Habitat for Humanity Store	21 W. Mead Ave. Ste. #104	Yakima	WA	98002	Yakima	(509) 576-8077
227	Othello Ace Hardware	420 E Main Street	Othello	WA	99344	Adams	(509) 488-5667

Table 7: Registered Collection Sites who accept CFLs only:

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
1	Clark Public Utilities - Electric Center	1200 Fort Vancouver Way	Vancouver	WA	98663	Clark	(360) 992-3365
2	Clark Public Utilities - Operations Office	8600 NE 117 Ave.	Vancouver	WA	98662	Clark	(360) 992-3000
3	Home Depot	330 SE 192nd Ave.	Vancouver	WA	98683	Clark	(360) 254-6289
4	Home Depot	8601 NE Andresen Rd.	Vancouver	WA	98665	Clark	(360) 253-3993

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5	Bartell Drugs	3902 "A" St. S.E.	Auburn	WA	98002-8610	King	(253) 939-8562
6	Bartell Drugs	10116 NE 8th Street	Bellevue	WA	98004-4148	King	(425) 454-3111
7	Bartell Drugs	11919 NE 8th St.	Bellevue	WA	98005-3023	King	(425) 453-1022
8	Bartell Drugs	3620 Factoria Blvd. SE	Bellevue	WA	98006-6128	King	(425) 644-7507
9	Bartell Drugs	653 156th Ave NE	Bellevue	WA	98007-4823	King	(425) 641-9105
10	Home Depot	325 120th Ave. NE	Bellevue	WA	98005	King	(425) 451-7351
11	Bartell Drugs	18001 Bothell-Everett Hwy, Suite 101	Bothell	WA	98012-1660	King	(425) 402-6079
12	Bartell Drugs	22833 Bothell-Everett Hwy	Bothell	WA	98021-9385	King	(425) 485-3525
13	Bartell Drugs	14901 4th Ave SW, Suite 100	Burien	WA	98166-1906	King	(206) 242-1201
14	Bartell Drugs	21615 Pacific Hwy S.	Des Moines	WA	98198-7703	King	(206) 878-4628
15	Bartell Drugs	27055 Pacific Hwy S.	Des Moines	WA	98198-9250	King	(253) 839-2583
16	Bartell Drugs	5700 East Lake Sammamish Pkwy SE	Issaquah	WA	98029-8914	King	(425) 391-1765
17	Bartell Drugs	12946 SE Kent-Kangley Rd.	Kent	WA	98030-7940	King	(253) 631-6652
18	Bartell Drugs	10625 N.E. 68th	Kirkland	WA	98033-7054	King	(425) 827-3934
19	Bartell Drugs	14130 Juanita Dr. N.E Ste. 107	Kirkland	WA	98034-0127	King	(425) 823-1000

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
20	Bartell Drugs	14442 124th Ave. N.E.	Kirkland	WA	98034-4801	King	(425) 821-7900
21	Bartell Drugs	6619 132nd Ave. N.E.	Kirkland	WA	98033-8627	King	(425) 881-5678
22	Kirkland City Hall	123 5th Ave	Kirkland	WA	98033	King	(425) 587-3812
23	Bartell Drugs	2518 196th St SW	Lynnwood	WA	98036	King	(425) 673-7068
24	Bartell Drugs	22117 SE 237th St.	Maple Valley	WA	98038-8533	King	(425) 432-9500
25	Bartell Drugs	248 Bendigo Boulevard South	North Bend	WA	98045	King	(425) 888-1672
26	Bartell Drugs	8862 161st Ave NE,Suite 102	Redmond	WA	98052-7553	King	(425) 883-4882
27	Bartell Drugs	17254 140th Ave SE	Renton	WA	98058-7014	King	(425) 226-9252
28	Bartell Drugs	4700 NE 4th Street	Renton	WA	98059-4800	King	(425) 793-1605
29	Bartell Drugs	2222 32nd Ave. W.	Seattle	WA	98199-4044	King	(206) 282-2880
30	Bartell Drugs	910 Fourth Ave	Seattle	WA	98164-1000	King	(206) 624-2211
31	Bartell Drugs	100 N 85th St.	Seattle	WA	98103-3602	King	(206) 784-7600
32	Bartell Drugs	1001 Mercer Street	Seattle	WA	98109-4234	King	(206) 223-1104
33	Bartell Drugs	1101 Madison St.	Seattle	WA	98104-1306	King	(206) 340-1066
34	Bartell Drugs	1404 Third Ave.	Seattle	WA	98101-2106	King	(206) 624-1366

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
35	Bartell Drugs	1407 Broadway Ave.	Seattle	WA	98122-3854	King	(206) 726-3491
36	Bartell Drugs	1500 NW Market Street, Suite 101	Seattle	WA	98107-5211	King	(206) 783-0075
37	Bartell Drugs	1628 Fifth Avenue	Seattle	WA	98101-1606	King	(206) 622-0581
38	Bartell Drugs	1820 N 45th St.	Seattle	WA	98103-6803	King	(206) 632-3313
39	Bartell Drugs	1929 Queen Anne Ave. N	Seattle	WA	98109-2549	King	(206) 285-0200
40	Bartell Drugs	2345 Rainier Ave. South	Seattle	WA	98144-5348	King	(206) 325-5716
41	Bartell Drugs	2345-42nd Avenue SW	Seattle	WA	98116-2513	King	(206) 933-1468
42	Bartell Drugs	2700 NE University Village St.	Seattle	WA	98105-5016	King	(206) 525-0601
43	Bartell Drugs	3018 NE 125th Street	Seattle	WA	98125-4424	King	(206) 362-7571
44	Bartell Drugs	4344 University Way N.E.	Seattle	WA	98105-5809	King	(206) 632-3513
45	Bartell Drugs	4706 42nd Ave. S.W.	Seattle	WA	98116-4500	King	(206) 932-8044
46	Bartell Drugs	600 First Ave. N.	Seattle	WA	98109-4001	King	(206) 284-1353
47	Bartell Drugs	6401 12th Ave NE	Seattle	WA	98115-6754	King	(206) 525-3753
48	Bartell Drugs	9600 15th Ave. S.W.	Seattle	WA	98106-2820	King	(206) 763-2727
49	Bartell Drugs	400 S Jackson St Ste 300	Seattle	WA	98104	King	(206) 467-1550

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
50	Bartell Drugs	5625 22nd AVE NW	Seattle	WA	98107	King	(206) 783-0688
51	Home Depot	11616 Aurora Ave. N	Seattle	WA	98133	King	(206) 361-9600
52	Seattle City Light	1300 N. 97th St.	Seattle	WA	98103	King	(206) 684-3716
53	Seattle City Light	3613 4th Ave. S.	Seattle	WA	98134	King	(206) 684-3716
54	Bartell Drugs	18420 Aurora Ave N	Shoreline	WA	98133-4416	King	(206) 542-2678
55	Bartell Drugs	14277 Pacific Hwy. S.	Tukwila	WA	98168-4124	King	(206) 431-9639
56	Bartell Drugs	5500 Olympic Drive	Gig Harbor	WA	98335-1487	Pierce	(253) 858-7444
57	Bartell Drugs	3601 6th Ave S	Tacoma	WA	98406-5405	Pierce	(253) 761-2520
58	Orcas Power and Light Cooperative	183 Mt. Baker Rd.	Eastsound	WA	98245	San Juan	(360) 376-3500
59	Orcas Power and Light Cooperative	1034 Guard St.	Friday Harbor	WA	98250	San Juan	(360) 376-3550
60	Bartell Drugs	11020 19th Ave. S.E.	Everett	WA	98208-5155	Snohomish	(425) 379-5390
61	Bartell Drugs	1825 Broadway	Everett	WA	98201-2348	Snohomish	(425) 303-2583
62	Everett Community College	2000 Tower Street	Everett	WA	98201	Snohomish	(425) 388-9070
63	Bartell Drugs	5006 132nd ST SE Building A	Everett	WA	98208-9517	Snohomish	(425) 357-6129
64	Bartell Drugs	621 SR9 N.E.	Lake Stevens	WA	98258-8525	Snohomish	(425) 334-8410
65	Bartell Drugs	17633 Highway 99	Lynnwood	WA	98037-3627	Snohomish	(425) 743-1136

#	Collection Site Name	Street Address	City	State	Zip	County	Phone
66	Bartell Drugs	3625 148th St., SW, Suite B	Lynnwood	WA	98087-5522	Snohomish	(425) 742-1444
67	Bartell Drugs	22803 44th Ave. W.	Mountlake Terrace	WA	98043-5032	Snohomish	(425) 771-3835
68	Bartell Drugs	1115 13th St.	Snohomish	WA	98290-2012	Snohomish	(360) 568-4153
69	Bartell Drugs	7205 267th St. NW	Stanwood	WA	98292-6237	Snohomish	(360) 939-2188

Appendix D: Collection Events

The following table lists the collection events that were held in 2018 and supported by LightRecycle Washington, not including the King County Wastemobile.

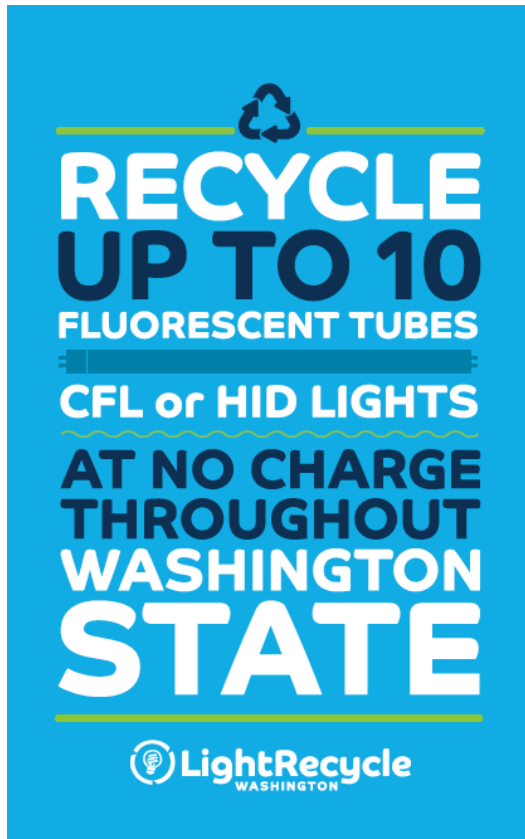
Table 8: Collection Events held in 2018

City or County	Date of Event	Required by Law	Location
Kirkland	April 28	No	Lake Washington High School Parking Lot, Kirkland, WA 98033
Kirkland	October 6	No	Lake Washington High School Parking Lot, Kirkland, WA 98033
Bonney Lake	April 28	Yes	Beautify Bonney Lake event Pierce Transit Parking Lot (off 410)
Odessa	September 29	Yes	Ramm Hardware, 5 W. 1 st Ave. Odessa, WA 99159
Grant County	May 5	Yes	Ephrata HHW/Delano Regional Transfer Station 3803 Neva Lake Rd NW, Ephrata, WA 98823
Grant County	September 8-9	Yes	Ephrata HHW/Delano Regional Transfer Station 3803 Neva Lake Rd NW, Ephrata, WA 98823
North Bend	April 28	No	1155 East North Bend Way North Bend, WA 98045
Snoqualmie	September 13	No	Centennial Fields Park 39903 SE Park St, Snoqualmie, WA 98065
Cathlamet	June 2	yes	Parking lot of PUD building on Division Street, Cathlamet, WA

Appendix E: Advertising and Promotional Materials

The following images are examples of the advertising and promotional materials used by LightRecycle Washington in 2018.

Information Card, 5" x 8" Updated in 2017




A vertical information card with a blue background. At the top is a white recycling symbol. Below it, the text reads: "RECYCLE UP TO 10 FLUORESCENT TUBES CFL or HID LIGHTS AT NO CHARGE THROUGHOUT WASHINGTON STATE". The text is in white and yellow. At the bottom is the LightRecycle Washington logo, which consists of a lightbulb icon inside a circle, followed by the text "LightRecycle WASHINGTON".




A vertical information card with a blue background. At the top, the text reads: "Recycling your unwanted fluorescent tubes, CFLs and HIDs has never been easier!". Below this is a paragraph: "Simply drop off up to 10 lights per day at one of over 300 collection sites across WA. Visit LightRecycle.org and enter your city or ZIP code to find a collection site near you." Below that is the section "Why Recycle?" with a paragraph: "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." Below this are two sections: "Accepted Products" with a green checkmark icon and five icons representing different types of fluorescent tubes and CFLs, and "NOT Accepted Products" with a red X icon and three icons representing LED, incandescent, and halogen lights. At the bottom is the text: "LightRecycle Washington is funded by the Environment's Recycling Charge (ERC). An ERC of \$0.95 per light is added to all mercury-containing lights sold at retail in Washington state." Below that is the LightRecycle.org logo and the phone number (877) 592-2972 x 354. At the very bottom is the text: "LightRecycle Washington, a PCA Product Stewardship program, 501(c)(3) non-profit".



Collection Site Posters, 11" x 17"



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 or call us toll-free on 1-877-592-2972.

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



Newspaper Advertisements (exact dimensions vary)



Recycle your lights for free in Washington State!

It's never been easier to recycle fluorescent lights and CFLs. You can drop off up to 10 lights per day for free at:

1 Washougal Transfer Station 4020 S Grant Street Washougal, WA	2 Mt. Pleasant Transfer Facility 1111 MT. Pleasant Rd. Washougal, WA
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lightrecycle.org





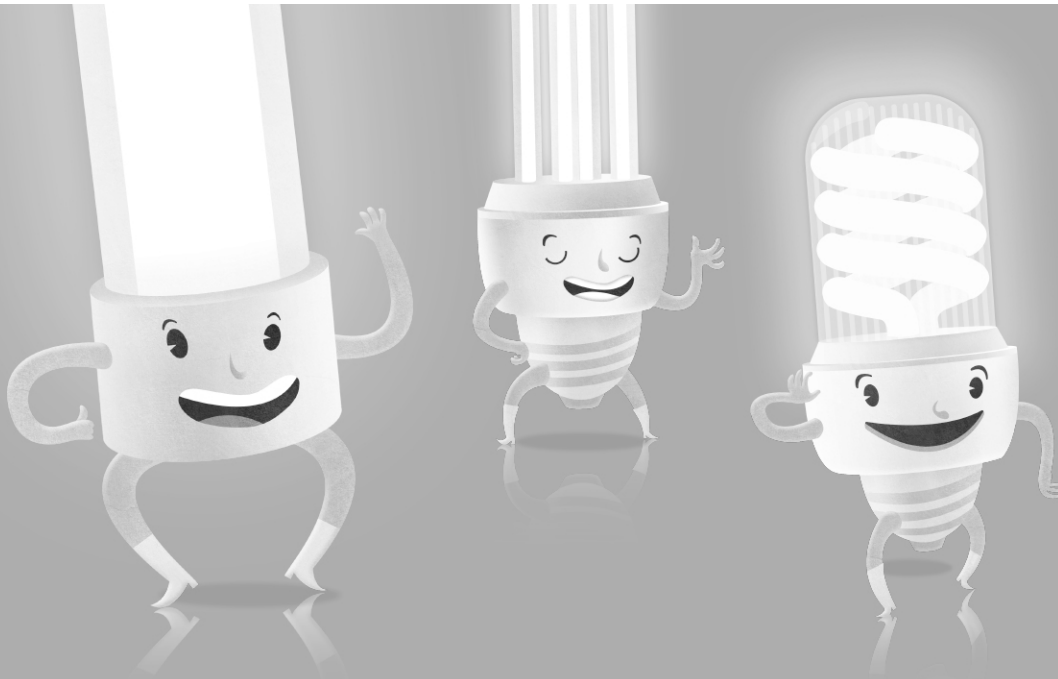
Recycle lights for free in Washington State!

It's never been easier to recycle fluorescent lights and CFLs. You can drop off up to 10 lights per day for free at:

Longview Ace Hardware
600 Triangle Mall
Longview, WA

lightrecycle.org





Recycle lights for free in Washington State!

It's never been easier to recycle fluorescent lights and CFLs. You can drop off up to 10 lights per day for free. See below or visit lightrecycle.org to find a collection site near you!

Deer Park Ace Hardware
141 West H Street, Deer Park

Waste Connections of Spokane
22123 N. Elk-Chattaroy Road, Colbert

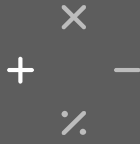
Wandermere Ace Hardware
12908 N. Hwy. 395, Spokane

lightrecycle.org



Appendix F: Third Party Financial Audit Report

The following report is the third party financial audit report for LightRecycle Washington revenue and expenses during 2018, and was conducted by Moss Adams LLP, certified public accountants.



REPORT OF INDEPENDENT AUDITORS
AND FINANCIAL STATEMENTS

PCA PRODUCT STEWARDSHIP, INC.

December 31, 2018

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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, 2018 and the related statements of activities, functional expenses, 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.

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, 2018, 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

April 30, 2019

PCA Product Stewardship, Inc.
Statement of Financial Position
December 31, 2018

ASSETS

Cash and cash equivalents	\$ 876,428
Accounts receivable	44,963
Property and equipment, net	11,017
Other assets	<u>6,288</u>
 Total assets	 <u><u>\$ 938,696</u></u>

LIABILITIES AND NET ASSETS

LIABILITIES

Accounts payable	\$ 169,448
Accrued liabilities	<u>3,103</u>
 Total liabilities	 172,551

NET ASSETS

Without donor restrictions	<u>766,145</u>
 Total net assets	 <u>766,145</u>
 Total liabilities and net assets	 <u><u>\$ 938,696</u></u>

PCA Product Stewardship, Inc.
Statement of Activities
Year Ended December 31, 2018

PROGRAM REVENUE	\$ 1,516,633
PROGRAM EXPENSES	
Light bulb recycling	923,163
GENERAL AND ADMINISTRATIVE	
Administration	66,693
Communications	25,197
Regulatory fees	<u>96,061</u>
Total general and administrative expenses	<u>187,951</u>
Total expenses	<u>1,111,114</u>
CHANGE IN NET ASSETS	405,519
NET ASSETS, beginning of year	<u>360,626</u>
NET ASSETS, end of year	<u><u>\$ 766,145</u></u>

PCA Product Stewardship, Inc.
Statement of Functional Expenses
Year Ended December 31, 2018

	Program Expenses	General and Administrative Expenses			Total Expenses
		Administration	Communications	Regulatory Fees	
	Light Bulb Recycling				
	\$ 441,257	\$ -	\$ -	\$ -	\$ 441,257
	294,213	-	-	-	294,213
	112,044	-	-	-	112,044
	-	-	-	96,061	96,061
	-	66,693	-	-	66,693
	45,581	-	-	-	45,581
	-	-	14,783	-	14,783
	12,276	-	-	-	12,276
	9,658	-	77	-	9,735
	-	-	7,614	-	7,614
	6,216	-	-	-	6,216
	-	-	2,723	-	2,723
	1,603	-	-	-	1,603
	281	-	-	-	281
	34	-	-	-	34
	Total expenses	\$ 66,693	\$ 25,197	\$ 96,061	\$ 187,951
					\$ 1,111,114

EXPENSES

Processing
Transportation
Supplies and maintenance
Regulatory compliance
Management fee
Professional fees
Advertising and promotion
Insurance
IT services
Dues, licenses, and fees
Depreciation
Awareness studies and other research
Miscellaneous
Bank fees
Meetings, trainings, and conferences

PCA Product Stewardship, Inc.
Statement of Cash Flows
Year Ended December 31, 2018

CASH FLOWS FROM OPERATING ACTIVITIES	
Change in net assets	\$ 405,519
Adjustments to reconcile change in net assets to net cash from operating activities:	
Depreciation	6,216
Change in cash and cash equivalents due to:	
Accounts receivable and other assets	8,278
Accounts payable and accrued liabilities	<u>16,398</u>
Net cash from operating activities	436,411
CHANGE IN CASH AND CASH EQUIVALENTS	436,411
CASH AND CASH EQUIVALENTS, beginning of year	<u>440,017</u>
CASH AND CASH EQUIVALENTS, end of year	<u><u>\$ 876,428</u></u>

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 for end-of-product-life management; (b) assist in the development and implementation of 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 5.

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. These operations ceased in 2014. 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 for the industry sponsored product stewardship program for light bulbs containing mercury in the state of Washington was extended to July 1, 2025. 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 – Net assets, revenues, gains, and losses are classified based on the existence or absence of donor or grantor imposed restrictions. Accordingly, net assets and changes therein are classified and reported as follows:

- **Net assets without donor restrictions** – Net assets available for use in general operations and not subject to donor-imposed stipulations.
- **Net assets with donor restrictions** – Net assets subject to donor-imposed stipulations that may or will be met, either by actions of the Organization and/or the passage of time. When a restriction is met, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statement of activities as net assets released from restrictions. There were no net assets with donor restrictions as of December 31, 2018.

PCA Product Stewardship, Inc.

Notes to Financial Statements

Note 2 – Summary of Significant Accounting Policies (continued)

PCAPSI, as a not-for-profit organization, follows the accounting guidance prescribed by the Financial Accounting Standards Board (FASB) for not-for-profit organizations. As discussed below under Recently Adopted Standards, during the year ended December 31, 2018, PCAPSI adopted Accounting Standards Update No. 2016-14 – Not for Profit Entities (Topic 958): Presentation of Financial Statements of Not-For-Profit Entities. This standard changed the terminology for unrestricted net assets to use the term “net assets without donor restrictions.” PCAPSI does not receive contributions from donors and therefore does not have any net assets with donor restrictions; however, the terminology has been updated throughout these financial statements from “unrestricted net assets” to “net assets without donor restrictions” as required in accordance with FASB guidance.

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, 2018 and 2017 are comprised of amounts due from members related to the prior month’s light bulb recycling as these amounts are contractually due to PCAPSI. Management has concluded the accounts receivable balance is collectible and 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, 2018.

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 \$2,000.

Revenue recognition – Revenues related to the Organization’s Mercury Containing Lights Product Stewardship Program are recognized when members report and remit the tax related to the sale of mercury-containing light bulbs 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 based on the relative benefit attributed to each of the programs and supporting services.

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 \$14,783 for the year ended December 31, 2018.

Note 2 – Summary of Significant Accounting Policies (continued)

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 as 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.

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 uncertain tax positions as of December 31, 2018.

PCAPSI had no unrecognized tax benefits as of December 31, 2018. No interest and penalties were accrued for the year ended December 31, 2018. 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.

Recently adopted standards – As of December 31, 2018, PCAPSI adopted Accounting Standards Update No. 2016-14 – Not for Profit Entities (Topic 958): Presentation of Financial Statements of Not-For-Profit Entities. This guidance is intended to improve the net asset classification requirements and the information presented in the financial statements and notes about a not-for-profit entity's liquidity, financial performance, and cash flows. Main provisions of this guidance include: presentation of two classes of net assets versus the previously required three; recognition of capital gifts for construction as a net asset without donor restrictions when the associated long-lived asset is placed in service; and recognition of underwater endowment funds as a reduction in net assets with donor restrictions. The guidance also enhances disclosures for board designated amounts, composition of net assets without donor restrictions, liquidity, and expenses by both their natural and functional classification.

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 April 30, 2019, which is the date the financial statements were available to be issued.

PCA Product Stewardship, Inc.

Notes to Financial Statements

Note 3 – Liquidity and Availability

Financial assets available for general expenditure, that is, without donor or other restrictions limiting their use, within one year of the statement of financial position date, comprise the following for the year ended December 31, 2018:

Cash and cash equivalents	\$ 876,428
Accounts receivable	<u>44,963</u>
	<u>\$ 921,391</u>

The Organization's cash flows have minimal seasonal variations during the year. The Organization typically maintains cash on hand equal to 3–6 months of operating expenses.

Note 4 – Property and Equipment

Property and equipment consisted of computers and software as of December 31, 2018. The computers and software are being amortized under the straight-line method over five years.

Note 5 – 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 \$66,693 for the year ended December 31, 2018.

Note 6 – Concentrations

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

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.

