



VT Household Hazardous Waste (HHW) EPR Preparation for Program Implementation

August 12, 2024

About Reverse Logistics Group (RLG)



- ✓ Operates 40+ EPR Producer Responsibility Organizations (PRO) globally
- ✓ Recognized globally for excellence in PRO/SO operations, fractions include electronics, batteries, packaging & more
- ✓ Proven backend IT capabilities for PRO/SO operations that are in-use worldwide
- ✓ Experienced US-based EPR compliance team with deep knowledge of PRO/SO operational efficiencies & good standing relationships with HCPA, the VT Agency of Natural Resources (ANR), top consultants in sustainability, circularity, and EPR, local governments, and more

Vermont HHW Phased Approach

Phase 1 – 6 months

- Step 1: Stewardship Organization Formation & Pre-Program Implementation
- Step 2: Producer Education & Recruitment
- Step 3: Survey of Local Gov't & Budget Development

Phase 2 – 6 months

- Producer Registration & Put-to-Market Reporting
- Stewardship Organization Plan Development & Submittal

Phase 3 – 12 months

Stewardship Organization Plan Approval & Implementation

PHASE 1:

Stewardship Organization
Formation & Pre-Program
Implementation

July 1, 2024 - December 31, 2024

PHASE 1

Step 1:

Stewardship Organization

Formation

Formation of Stewardship Organization (SO)

- ✓ Household Product Stewardship Association formed July 2025
 - ✓ Non-profit formed by HCPA
 - ✓ RLG responsible for:
 - ✓ regulatory program deliverables,
 - ✓ on the ground managerial oversight
 - ✓ ensuring SO delivers regulatory compliance on behalf of members
 - ✓ Producer funded supported by fees
 - ✓ Est. 1,700+ producers represented
 - ✓ Start up seed funds to come from founding SO members
 - ✓ Managed by board of directors reflective of SO membership
 - ✓ SO Executive Director to be hired Q1 2025

PHASE 1

Step 2:

Producer Recruitment

Producer & SO Registration

SO Registration Requirements

- ✓ Registration & annual fee due to ANR July 1, 2025, requirements include:
 - ✓ List of participating manufacturers, their brands & products obligated under law
 - ✓ Description of how SO meets requirements of subsection 7184 (b). SO commits to:
 - ✓ assume responsibilities, obligations & liabilities of all manufacturers participating in the SO;
 - ✓ not create unreasonable barriers for participation in the SO; &
 - ✓ maintain website listing all manufacturers, their brands & products covered by the SO's approved collection plan
 - ✓ Submittal of annual fee to ANR (TBD)

Producer Responsibilities

- ✓ Stewardship Organization (SO) deadlines
 - ✓ Register & be a member of SO by **April 30, 2025**. Portal opens March 1, 2025.
 - ✓ Report relevant covered product brand & product names to SO for registration purposes. Pay one-time registration fee to SO.
 - ✓ Report put-to-market data for 2024 to SO by April 30, 2025.
 - ✓ Put-to-market data is covered product sales by product type & volume sold into VT. Reporting will be required annually.
 - ✓ Pay registration & reporting fees to SO based on annual reporting prior to June 30, 2025.



Plan of Action

- ✓ To collect participating manufacturer name, brand & obligated product information from all obligated parties, RLG will:
 - ✓ Work collaboratively with HCPA, ANR & other trade associations to:
 - ✓ Determine best means to reach affected producers
 - ✓ Develop & rollout a producer engagement plan
 - ✓ pub ed collateral, website, webinars, trade assoc. meetings, email campaigns, et.
 - ✓ Build portal to facilitate producer registration, reporting, invoicing & fee payment go live is March 1, 2025. Portal to be used for local government registration & invoicing in future.

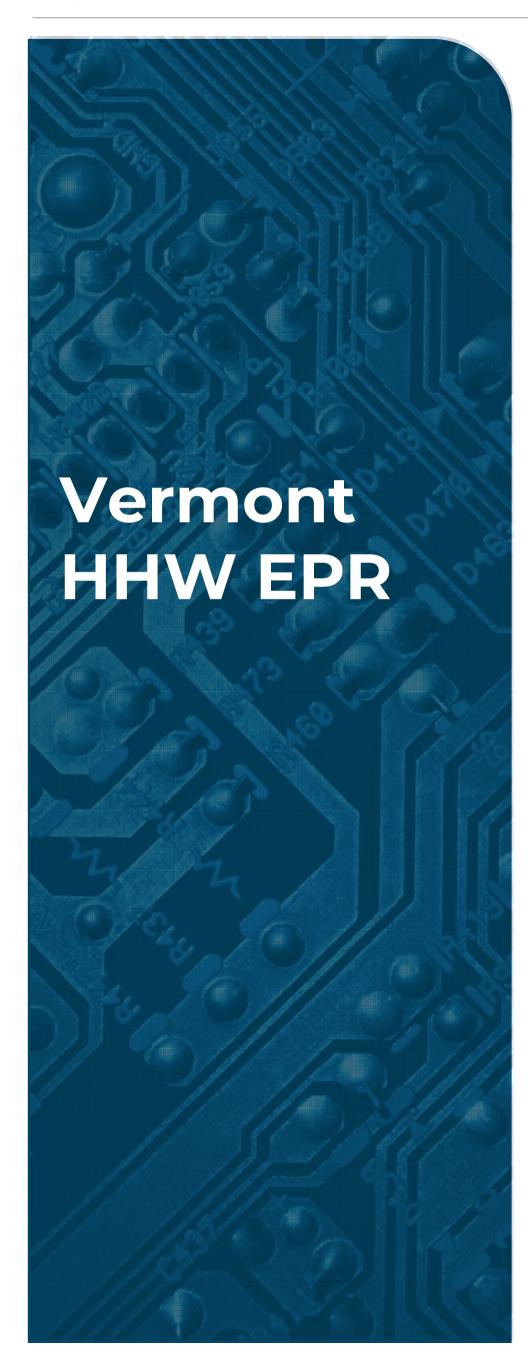
PHASE 1

Step 3:

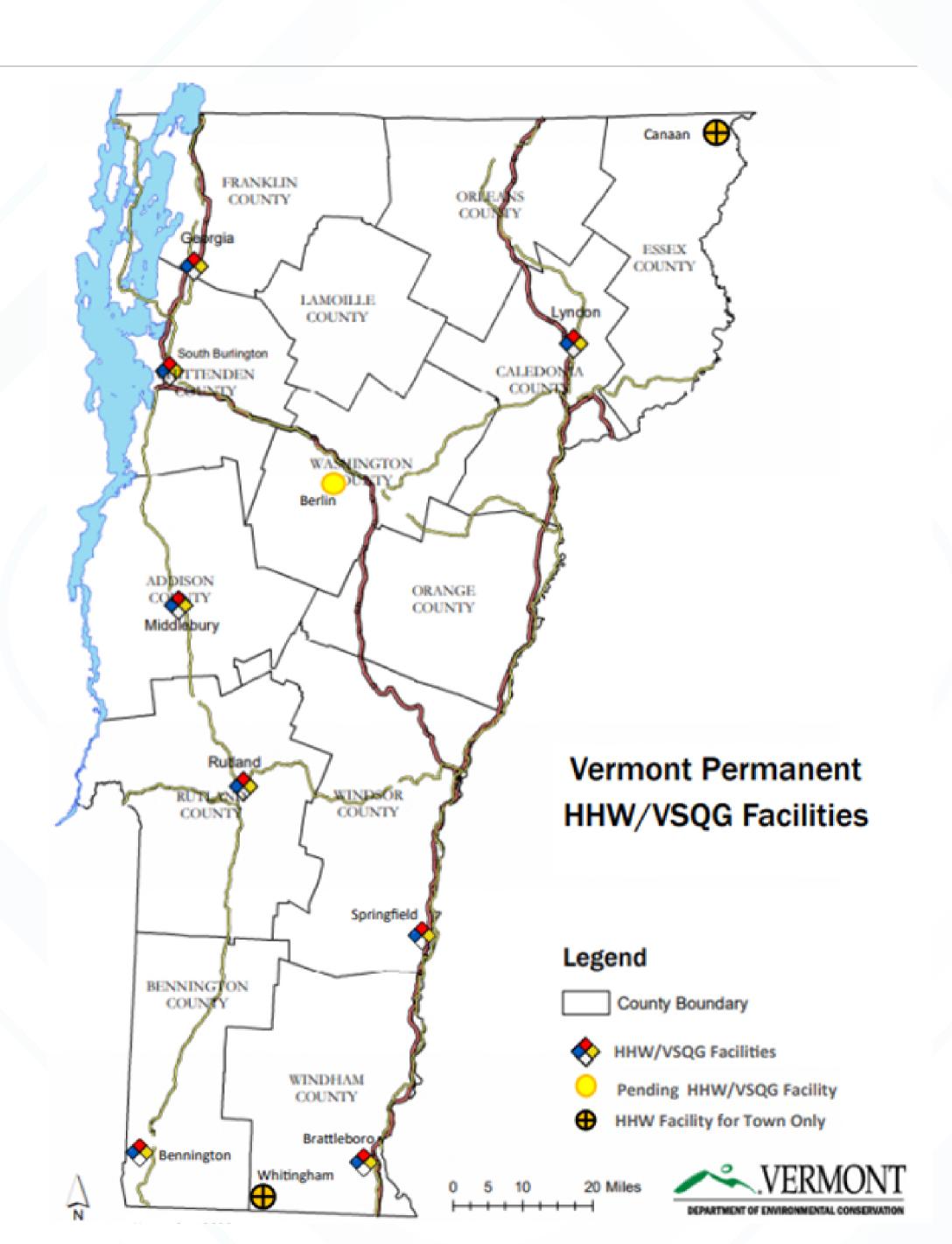
Survey of Local Gov't & Budget Development

Survey of Current VT HHW Programs

- ✓ RLG conducting surveys of Solid Waste Management Entities (SWMEs) & municipalities currently running HHW programs & their service providers (haulers & processors) to understand:
 - ✓ Current types & volumes of material collected
 - ✓ Associated costs by type of collection, storage, transport & processing
 - ✓ Existing SWME/service provider contract terms & duration
 - ✓ Future maintenance or capital costs for perm facilities
 - ✓ Downstream outlets for collected material
 - ✓ Public education mechanisms & tools SWME's utilize & find effective
 - ✓ Where there may be room for cost efficiencies in Y2 & onward
 - ✓ Any inequities in access to collection in rural or other areas to be addressed in Y2 or later



- ✓ Needs Assessments
- ✓ Understand existing infrastructure
 - ✓ 8 perm HHW sites
 - √ 31 events held annually
 - ✓ Population is 647,000
 - √ 8% participation rate
- Develop relationships locally with teams working to manage materials at current time ahead of program implementation
- Assessment reviewed & gaps & possible solutions agreed upon with key stakeholders



PHASE 2:

SO Plan Development & Submittal

Jan 1, 2025 – July 1, 2025

SO Collection Plan Requirements

SO to craft 5-year plan & budget based on operational surveys conducted in Phase 1. Plan to cover:

- ✓ **Participating producers.** List manufacturers, brands, & products participating in the collection plan & methodology for adding & removing manufacturers & notifying the Agency of new participants.
- ✓ Free statewide collection of covered products. Free, convenient, & accessible statewide opportunities for collection from covered entities including orphan covered products.
- ✓ Payment to existing collection infrastructure (SWME) for collection, processing, & end-of-life management of covered products.
- ✓ Convenient collection location. Must allow all municipal HHW collection programs to opt to be part of collection plan. Efforts to site points of collection equitably across all regions of the State required.
- ✓ Public education & outreach. Education & outreach program that includes a website plus possibly media advertising, retail displays, articles & publications, etc. Must factor in diverse ethnic populations, translated & culturally appropriate materials & increased meaningful participation by environmental justice focus populations.

SO Collection Plan Requirements Cont'd

- ✓ **Public awareness surveys:** During PY 1 & 2 years after adoption of the collection plan, a survey of public awareness regarding requirements of the program that can identify communities that have disparities in awareness & need more outreach must occur.
- ✓ Compliance with appropriate environmental standards. Detail re compliance with all applicable laws related to the collection, transportation, and disposal of hazardous waste.
- ✓ **Method of disposition.** Description of how covered products will be managed in the most environmentally & economically sound manner, including following the waste-management hierarchy. Priority order: source reduction, reuse, recycling, energy recovery, & disposal.
- ✓ **Performance goals.** Performance goals for covered products determined by number of total participants at collection events & facilities listed in the collection plan during a program year divided by total number of households.
- ✓ **Collection plan funding.** Description of how SO will fund implementation of collection plan including costs for education, outreach, collection, processing, & end-of-life management of the covered products. Must detail how municipalities will be compensated for all costs attributed to collection.

Other Required SO Tasks

- ✓ Flesh out requirements for:
 - ✓ Track & Trace system to track movement & final disposition of collected material (go live prior to program implementation March 2026)
 - ✓ Establishing a portal/invoicing system for SWMEs (go live by Oct 2025)
- ✓ Develop contracts for use with SWMEs
- ✓ Develop audit protocol and best practices for all collectors & service providers from learnings

PHASE 3:

SO Plan Approval & Implementation

Jul 1, 2025 – June 30, 2026

Implementation Tasks Required

- ✓ VT ANR has 3 months to approve SO plan, submitted July 1, 2025
- ✓ Implementation to begin 6 months after approval, est. March 1, 2026
- ✓ Assume public education will have to begin at beginning of 2026 & require significant coordination with SWMEs & ANR
- ✓ Contracts w/SWMEs to be set up in Fall 2025
 - ✓ SWMEs need to register on SO portal by Oct 2025
 - ✓ Payment system to be live by program launch. SWME reimbursement cadence is TBD quarterly or semi-annually? Ops to ask SWMEs in needs assessment.
 - ✓ 2nd round of producer reporting & fee payments to occur in spring 2026

SO Annual Report Requirements

First annual report due 18 months after program implementation or July-Sep 2027. The report shall include:

- ✓ Description of collection program.
- ✓ Quantitative Program Results. Volume or weight by hazard category, as defined by the Secretary, of covered products collected statewide, & at each collection facility or event, the disposition of collected covered products, & the number of covered entities participating at each collection facility or event.
- \checkmark Name & address of all the recycling and disposal facilities the program utilized
- ✓ **Manufacturer sales data.** Weight or volume by hazard category of covered products sold in the State in the previous calendar year by a manufacturer participating in a stewardship organization's collection plan.
- ✓ **Performance Goal Analysis.** Comparison of collection plan's performance goals, including participation rate, compared to the actual performance & how the program will be improved if performance goals are not met.
- ✓ Description of methods used to reduce, reuse, collect, transport, recycle, & process covered products.
- ✓ Plan Implementation Cost Details. Includes the costs of administration, collection, transportation, recycling, disposal, & education & outreach.
- ✓ Description & evaluation of the success of the education & outreach materials.



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