

Amendment to November 2020 Approved plan

D. Processing Facilities

Call2Recycle's downstream processors are selected through a fair and transparent process that requires compliance with applicable environmental, health and safety and transportation regulations. Processors will also be expected to adhere to the standards of industry recognized recycling certification(s) and submit to audits by Call2Recycle or other external audit parties. Some examples are noted below:

- Annual desktop due-diligence compliance audits.
- Review of the facility audit performed by CHWMEG (in past 2 years) or outside auditor chosen by Call2Recycle to ensure the facility is in compliance with all regulatory and performance requirements. CHWMEG, Inc. is a non-profit trade association comprised of manufacturing and other "industrial" companies interested in efficiently managing the waste management aspects of their environmental stewardship programs. Their programs are based upon their potential environmental liability related to the wastes that are inherently generated by their companies' manufacturing processes.
- Written policies outlining corporate commitment to environmental management and continuous improvement
- Complete tracking and documentation of materials in and out of facilities
- Final destination receipt and disposal documentation/certification, downstream processing material management, residual material management and residual waste management

In an added effort to ensure the highest standards, the Call2Recycle program itself, also undergoes inspections to maintain industry recognized certifications, like those listed below:

- Responsible Recycling (R2) 2013: This certifies that Call2Recycle's management practices are comprehensive; covering environmental, health and safety, and data security practices. (Appendix C)
- International Standardization Organization (ISO) 14001: This certifies Call2Recycle's Environmental Management Standards for the management of the collection, and the distribution to downstream processors, for the recycling of batteries and cell phones. (Appendix D)
- Occupational Health and Safety Advisory Services (OHSAS) 18001 (to be replaced by ISO 45001): This certifies Call2Recycle's Occupational Health and Safety Management System for the management of the collection, and the distribution to downstream processors, for the recycling of batteries and cell phones.
- Basel Action Network (BAN): Call2Recycle is the first battery collection and recycling program to be recognized as an e-Steward Enterprise, by the Basel Action Network (BAN), for ensuring the responsible downstream management of all toxic materials, no use of

child, coerced, or prison labor, and that toxic waste management must be done in accordance with best available practices to protect workers and the environment.

Primary batteries collected in Vermont will first travel to one of Call2Recycle’s approved sorting partners, where the batteries will be weighed, separated by battery chemistry, and consolidated with similar types, to then be transported to a network of approved battery processors. Call2Recycle has successfully vetted and received Board of Director’s approval for the following companies to serve as its approved network of downstream processors of primary and rechargeable batteries.

Sorters

Primary batteries collected within Vermont will first travel to one of Call2Recycle's approved sorting partners. The primary batteries will be weighed, separated by battery chemistry, consolidated with similar types, and transported to a network of qualified and approved battery processors.

Approved Sorter Table

Sorter	Address	Contact
Wistron Greentech	2101 Couch Dr. McKinney, TX 75069	Renee Duncan PH: 972-510-8486 Email: Renee.duncan@wistron.com https://greentech.wistron.com
Cirba Solutions	618 E. Auto Center Drive, Suite 111 Mesa, AZ 85204	Jennifer Senf Ph: 248.446.5619 Email: jsef@cirbasolutions.com www.cirbasolutions.com
Cirba Solutions	4930 Holtz Dr, Wixom, MI 48393	Jennifer Senf Ph: 248.446.5619 Email: jsef@cirbasolutions.com www.cirbasolutions.com
Li Industries	5130 Hovis Rd, Suite H Charlotte NC, 28208	Zheng Li PH: 607-759-5262 Email: zheng.li@li-ind.com Li Industries A New Age of Battery Recycling (li-ind.com)
Alliance Fulfillment	913 Cobb Pkwy North Marietta, GA 30062	David Evans PH: 678-613-1201 Email: dave@alliancefulfillment.com Home - (alliancefulfillment.com)

Approved Processor Table

Processor	Materials Processed	Processing Facility Address	Contact and Phone Number
Cirba Solutions Recovery	Non-Lithium Primary	4930 Holtz Dr, Wixom, MI 48393	Stephanie Dix Ph: 248.446.5626 Email: sdix@cirbasolutions.com www.cirbasolutions.com
Cirba Solutions	Lithium Primary	9384 BC-22A, Trail, BC V1R 4W6, Canada	Jeyanth Robertson Ph: 250-367-9882 Email: jroberston@cirbasolutions.com www.cirbasolutions.com
Cirba Solutions	Ni-CD	265 Quarry Rd SE Lancaster, OH 43130-8271	Tom Plute Ph: 740-653-6290 Email: tplute@cirbasolutions.com www.cirbasolutions.com
Gopher Resources	SSLA	685 Yankee Doodle Road Eagan, MN 55121	Roberto Oller Ph: 813-786-9007 Email: roberto.oller@GopherResource.com www.gopherresource.com
International Metals Reclamation Company (INMETCO)	Non-Lithium Primary; NiMH	One INMETCO Drive, Ellwood City, PA 16117	Kevin Duque Ph: 724-758-2805 Email: Kevin.Duque@inmetco.com www.inmetco.com
Li-Cycle	Lithium Ion	1669 Lake Avenue, Building 350 Eastman Business Park Rochester, NY 14615	Austin Ornelas Ph: 386-341-5373 Email: austin.ornelas@li-cycle.com www.li-cycle.com
Recycling Coordinators, Inc (RCI)	Lithium Ion; NiMH	600 E. Exchange St. Akron, OH 44306	Teague Ostrander Ph: 330-434-4500 Email: teague.ostrander@rci-int.com www.recyclingcoordinators.com
Redwood Materials	Lithium Primary; Lithium Ion; NiMH	2401 Conestoga Drive Carson City, NV	Graham Stevens Ph: 619-708-8133 Email: gstevens@redwoodmaterials.com www.redwoodmaterials.com