



Corporate Office
600 Gates Avenue West
Ladysmith, WI 54848
Phone: 715-532-2050
Fax: 715-532-2070

Hisense USA- E-Waste Return Program for Oklahoma

Access the web Page:

Hisense USA has implemented a take back program currently via 1-877-860-3637 and information can be found on the following website: <http://www.hisense-usa.com/about/recycling.asp>

Access the web Page: Information can be also be found on recyclers website 5R Processor's website at <http://www.5rprocessors.com> under Electronics Recycling Tab on Left, and click on Take Back and Mail Back and find your state and select Oklahoma.

We offer a mail back program for residents of Oklahoma to recycle their Hisense USA televisions and Tablets.

Call toll free number, and leave a message to call you back for a prepaid label for shipping, or it will direct you to 5R Processors's website for more information:

To participate, please call 1-877-860-3637 or email Darlene dgrotzinger@5rltd.com for more information about the Hisense USA recycling program, or any other covered electronic device for the State of Oklahoma.

- A. A pre-paid shipping label can be mailed or emailed to the consumer for proper shipping back.
- B. The consumer will be given direction on how to prepare product for proper shipping.

Hisense USA/5R Processors begins tracking the product once the customer completes the shipping label. The product is traced to the closest 5R Processors for proper recycling. 5R Processors, does not landfill any product, and the product is recycled in a manner that complies with all local and federal laws and regulations.

Regards,
Michael Santos

Recycle all materials through state of the art end-of-life processing.
Reuse parts and components.
Reclaim all materials used to manufacture electronic equipment through de-manufacturing processes.
Re-engineer manufactured electronic and other equipment in preparation for re-entrance into the marketplace.
Reduce the amount of toxic materials entering landfills globally.



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Adler-McKibben, Melissa

From: Darlene Grotzinger <dgrotzinger@5rtd.com>
Sent: Wednesday, January 08, 2014 2:47 PM
To: Adler-McKibben, Melissa
Cc: Stickney, Mike; Green, Bernice; Michael Santos
Subject: Re: FW: Hisense USA
Attachments: OK Michael Santos.doc

Follow Up Flag: Follow up
Flag Status: Flagged

Here is Hisenses recovery plan for recycling in OK. Once approved, by you we will update our website and so will Hisense.

Annual report I understand is due to you by March 1st, along with a \$5,000 payment from Hisense.

We will also wait for Bernice to get in touch with Michael Santos from Hisense to set-up an account.

Is all the above correct, or is there anything else we have to do at this time.

Thank you,

On 1/8/2014 2:17 PM, Adler-McKibben, Melissa wrote:

Good Afternoon,

There is more to filing an annual report than simply stating pounds collected. I have created an annual reporting guidance document on our website under Annual Reporting to assist manufacturers with reporting.

Oklahoma has a tiered fee system based on what a manufacturer sells, imports, and offers for sale. This includes what retailers and wholesalers sell, what is offered on shelves, and also online sales. If a manufacturer sells, imports, or offers for sale between 50 and 999 devices then the annual fee would be \$1,000 plus inflation. If a manufacturer sells 1,000 or more devices the fee is \$5,000 plus inflation. Typically if a manufacturer is nationally recognized, the devices covered under the Act that are sold, imported, or offered for sale will exceed 999 devices. In addition, this is cumulative of all devices produced that are covered under the Act. For example, if a manufacturer produces a computer, monitor, and tablet, they would need to total all devices that would apply. Does that make sense?

As for your last questions as I previously stated in my original email, Oklahoma does not currently have recycling goals for collectors and recyclers. A manufacturer will not be penalized for not collecting in the state of Oklahoma.

Please let me know if you have any additional questions. Please submit your recovery plan, annual report, and annual fee as soon as possible.

Thank you,

Melissa Adler-McKibben, CPM

Electronic Waste Program Coordinator

Land Protection Division

Oklahoma Dept. Environmental Quality

(405) 702-5218

madler@deq.ok.gov

From: Darlene Grotzinger [<mailto:dgrotzinger@5r1td.com>]
Sent: Wednesday, January 08, 2014 1:21 PM
To: Adler-McKibben, Melissa
Cc: Stickney, Mike; Green, Bernice; Michael Santos
Subject: Re: FW: Hisense USA

Good Afternoon:

First of all, I will work with Hisense in submitting our recovery plan. As for the report, it doesn't look like 3R got anything from the mailback program that was in place, so we will report 0 pounds collected for last year.

As for setting up a account Bernice needs to do that with Michael so they can pay their annual fee. Quick question, in regards to that so no matter what you sell in the State of OK the fee is \$5,0000?

Another question I have as a recycler/collector on behalf of Hisense their is no obligation to collect in OK just to have some sort of recovery plan in place, right? So, if we collect 0 again if

no one uses the mailback program Hisense doesn't get penalized, correct?

Thank you,
Darlene

On 11/8/2013 1:03 PM, Adler-McKibben, Melissa wrote:

Ms. Grotzinger,

Oklahoma is different than most states when it comes to our electronics recycling program. We do not set goals for program years. The requirements are 3 main basic concepts that include a recovery plan, an annual report, and an annual fee. To register you must submit a recovery plan to me. This should include basic information on your free takeback program for Oklahoma citizens. There are other requirements such as a landfill statement saying you will not dispose of items in landfills other than incidental minimal amounts. We have samples on our website of what other manufacturers have submitted. <http://www.deq.state.ok.us/lpdnew/ewasteindex.html>

The annual report and annual fee are to be remitted March of every year. Both are for the previous calendar year of events. I will send out reminders to all manufacturers in early January of the deadline and what should be included in the report. Recycling data must be reported for Oklahoma specifically, not just nationally because we submit a report to the Governor with this data. I created an online guidance document to assist with annual reporting for manufacturers to fill out should they choose. This eliminates any questions that come up with submission and makes it more user-friendly. This can also be found on our website under Annual Reporting. As for the Annual Fee, our Finance Division handles all tax information, invoicing, and fees. Our contact with them is Bernice Green at Bernice.Green@deq.ok.gov. She can assist you in setting up an account. If Hisense USA's products were on the market in previous years, then fees should be remitted for those years as well. We operate a tiered fee system based on sales, imports, and items offered for sale (which may include, but not limited to, retailers, wholesalers, and online sales) then divided into two categories: major and minor manufacturers. Major manufacturers are those who sell, import, or offer for sale above 1,000 or more devices per year. These devices may include, but are not limited to, desktop computers, monitors, gaming computers, laptops, netbooks, notebooks, tablets, and eReaders. Typically most nationally recognized manufacturers that file recovery plans with us are major manufacturers and remit a \$5,000 fee per year.

3R actually never submitted a recovery plan for Hisense USA. I was under the impression they were going to, but never did. When I requested a recovery plan submission after giving them ample time, the contact had left the company. So the first step for you is to submit a recovery plan. The next step is to contact

Bernice and get an account setup so that you can pay your annual fees. And once the New Year rolls around, you will need to submit your annual report and then remit your annual fee.

I know that states vary on requirements and I'm always understanding of that and willing to work with manufacturers and recyclers to get everything in order. Please let me know if you have any questions.

Melissa Adler-McKibben, CPM

Electronic Waste Program Coordinator

Land Protection Division

Oklahoma Dept. Environmental Quality

(405) 702-5218

madler@deq.ok.gov

From: Thompson, Scott
Sent: Wednesday, November 06, 2013 2:46 PM
To: Stickney, Mike; Adler-McKibben, Melissa
Subject: FW: Hisense USA

Please handle.

From: dgrotzinger@5rltd.com [<mailto:dgrotzinger@5rltd.com>]
Sent: Wednesday, November 06, 2013 2:19 PM
To: Thompson, Scott
Subject: Hisense USA

The following message has been sent by Darlene

Good Afternoon, 5R Processors, is going to be working with Hisense on their recycling obligations in the State of Oklahoma. How do I calculate what their goal will be for the next program year, I do have their previous years sales data however it is nationwide not state specific? Is having just mailback program in place sufficient for them? Also, when is registrations/reporting due for Hisense, since I am assisting them to stay on their toes and in compliance. Did they have a goal for this last program year with 3R (previous recycler they worked with), and have they completed all paperwork registration/reporting they needed to? Please, let me know if you can cc me in on any reminders to Hisense you may send out in regards to reporting/goals etc.. Thank you, -- Darlene Grotzinger VP of Recycling Sales & Manufacturer Take Back Program 5R Processors LTD 600 Gates Avenue West Ladysmith, WI 54848 dgrotzinger@5rltd.com 715.532.2077 Phone 715.532.0170 Fax www.5rprocessors.com Shipping/Receiving Address 5R Processors LTD 600 Gates Avenue West Ladysmith, WI 54848

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Darlene Grotzinger
VP of Manufacturer Take Back Program

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Darlene Grotzinger
VP of Manufacturer Take Back Program

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