California Paint Stewardship Program
Year 1 Annual Report

2013

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SECTION 1. CONTACT INFORMATION

Title 14, Chapter 11.

Article 2. Architectural Paint Recovery Program

Section 18954. Annual Report Compliance Criteria.

(a) The annual report must contain the following:

(1) Contact information. Identify the manufacturer or stewardship organization responsible for the annual report submittal. Stewardship organizations shall include an updated list of participating manufacturers and any updates to their respective contact information per §18952(a)(2).

Representative Stewardship Organization
PaintCare Inc.
1500 Rhode Island Avenue NW
Washington, DC 20005
www.paintcare.org

Contact
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PaintCare Inc. ("PaintCare") was formed to serve as the architectural paint industry's stewardship organization to fulfill the obligations of participating manufacturers under the California Paint Stewardship Law.

PaintCare is a 501(c)(3) non-profit organization incorporated under the laws of Delaware. PaintCare was created by the American Coatings Association, a voluntary, non-profit organization working to advance the needs of the paint and coatings industry and the professionals who work in it. PaintCare's Board of Directors consists of ten non-paid representatives of architectural paint manufacturers.

PaintCare representation is open to all manufacturers. Manufacturers must be registered with PaintCare to be represented by the program. Appendix A includes a list of participants with mailing addresses.

SECTION 2 EXECUTIVE SUMMARY

Section 18954. Annual Report Compliance Criteria.

(a) The annual report must contain the following:

(2) Executive Summary. The purpose of the Executive Summary is to provide a broad understanding of the manufacturer or stewardship organization's program as a whole and to put into context the data and information that will follow. Provide a brief description of the manufacturer or stewardship organization's architectural paint recovery efforts during the reporting period pursuant to PRC §48705(a). This may include anticipated steps, if needed, to improve performance and a description of challenges encountered during the reporting period and how they will be addressed. This may also include a description of paint container management and market development activities if the manufacturer or stewardship organization has chosen to engage in those activities.

In September 2010, Governor Schwarzenegger signed Assembly Bill 1343 (Huffman) creating the California Architectural Paint Stewardship Program. The California Paint Stewardship Law requires manufacturers of architectural paint to develop and implement a program to reduce the generation of postconsumer architectural paint, promote the reuse of postconsumer architectural paint, and to provide a system for the management of postconsumer architectural paint in an environmentally sound manner that includes collection, transportation, processing, recycling, and proper disposal.

PaintCare, on behalf of participating paint manufacturers, must submit an annual report to the California Department of Resources Recycling and Recovery (CalRecycle) each year. As prescribed in §48700 of the California Public Resources Code and further detailed in Title 14, Section 18954 of the California Code of Regulations, the information submitted in an annual report shall be organized according to this standard outline:

(A) Contact Information

(B) Executive Summary

(C) Program Outline

(D) Description of Goals and Activities Based on the Stewardship Plan

(E) Financing Mechanism

(F) Education and Outreach

(G) Audits

The California program began October 19, 2012. The 2013 Annual Report covers the 8.5 month time period spanning from October 19, 2012 through June 30, 2013. During the course of this time, PaintCare successfully:

- Implemented a sustainable funding mechanism through a per-can assessment on new containers of paint sold, which is remitted to PaintCare by paint manufacturers and used to pay for all aspects of the program including postconsumer paint collection, transportation and end-of-life management, as well as administrative costs and outreach and education.
- Established 495 public drop-off sites consisting of paint retailers, municipal household hazardous waste programs, and other voluntary locations to create a convenient network of drop-off sites for Californians.

- Collected and processed 632,652 gallons of postconsumer paint, 68% of which came through retail and other non-municipal sites. 96% of the processed paint was recycled back into paint or used for another beneficial purpose. 363 tons of plastic and metal paint cans were also recycled.
- Implemented a comprehensive outreach campaign to educate consumers on the new California paint stewardship program, the amount and purpose of the assessment, and convenient recycling opportunities, while also promoting buying the right amount of paint and using up leftovers.

Challenges and Lessons Learned

The first year of the program presented special challenges and lessons learned, which are to be expected for a shift from a publicly funded waste management program to a stewardship program managed by industry. Some of the challenges from year one included:

Hazardous Materials Storage Requirements. Local rules for hazardous materials storage volumes (and reporting) varied from county to county, and sometimes from city to city within a county. Many oversight agencies require a Hazardous Materials Business Plan (HMBP) with annual fees ranging from $80 to $1000 when a retailer stores 55 gallons or more of postconsumer paint onsite. This was a barrier to retail participation as a drop-off site, particularly for independently-owned stores, both because of the cost and because of the additional oversight to which they would be subjected. PaintCare will continue to work with California's state government agencies to try to create a more accommodating and consistent interpretation of the state rules addressing HMBP requirements.

Retail Storage Space. Many retailers in California have limited storage space which impedes their ability to accommodate public demand. As a result, retail sites that could only accommodate one cubic yard-sized bin sometimes filled their bin in 1-2 days, and had to turn customers away until their full bin was picked up and replaced with an empty bin. For future program expansion, the program will give preference to retail sites that can store at least two bins.

Partnering with Household Hazardous Waste Programs. An effort was made by a coalition of local governments to negotiate contracts with PaintCare through a multi-jurisdiction process. However, given the great variety of operational and contracting needs of the state's household hazardous waste (HHW) programs, individual contract negotiations were found to be the most effective means to establish partnerships. PaintCare will continue to work with the diverse HHW programs in California to find solutions to accommodate each jurisdiction's unique need.

PaintCare was also surprised to learn that not every local government program was familiar with or supported the concept of product stewardship, and not every jurisdiction was concerned about reducing its HHW program costs or having paint costs covered by PaintCare. Staff layoffs due to decreased demand for labor were a significant concern for several programs.

Product Stewardship Awareness. In addition to municipalities unfamiliar with the purpose and intent of product stewardship programs, the general public is still becoming familiar with this new waste management model. To address this, PaintCare will continue to include product stewardship messaging in our outreach efforts, emphasizing that the program is run by the paint manufacturing industry and that it is funded by a fee applied to the product price rather than a state tax, a deposit, or an advanced disposal fee.

SECTION 3. Program Outline

Section 18954. Annual Report Compliance Criteria.

(a) The annual report must contain the following:

(3) Program Outline. Describe the paint stewardship program, including information on the following topics:

(A) A description of the methods used to collect, transport, and process postconsumer architectural paint, by type, in California.

(B) Description of how each consumer of architectural paint in California had an opportunity to recycle and properly manage their postconsumer paint on a state wide basis, including the number, location, and type of collection points located in the state.

(C) Description of best management practices followed by service providers that are acting as collection points, which may include any training that the manufacturer or stewardship organization provided or required of service providers to ensure proper collection and management of postconsumer paint.

(D) A statement that the manufacturer or stewardship organization coordinated with existing household hazardous waste collection programs and retailers as potential collection points per Section18953(a)(3)(E) and (F) during the reporting period.

(A) Methods Used to Collect, Transport, and Process Architectural Paint

Collection

In the first year of the program, the methods used to collect paint from the public included the following:

- Recruiting and setting new conveniently located drop-off sites with sufficient storage space. These sites included paint retailers, reuse centers, waste transfer stations and landfills.
- Partnering with existing HHW programs to collect paint at their permanent facilities and temporary events.
- Picking up paint directly from those with greater than 300 gallons of paint.

When establishing new collection sites, PaintCare requires that the site sign an agreement governing the proper handling and management of postconsumer architectural paint under the program. PaintCare provides on-site training, and the necessary supplies, including storage bins and spill kits. For all drop-off sites, PaintCare pays for any collection supplies, paint transportation, and paint processing. In addition, for HHW programs, PaintCare negotiates payment for additional value-added services, when applicable. These services may include:

- Reuse
- Reprocessing
- Bulking
- Internal transportation

Transportation

Prior to program launch, PaintCare issued an RFP for transportation and processing services for program products collected at all PaintCare drop-off sites. PaintCare selected Clean Harbors Environmental Services and PSC Environmental Services as their statewide service providers.

In addition, PaintCare works with select haulers that had existing contracts with HHW programs.

Haulers schedule pick-up appointments in two ways: (1) sites order a pick-up when their storage capacity is half full; or (2) on a set schedule (e.g., every Monday). Haulers are responsible for delivery of empty collection bins and program supplies, and for picking up full bins from drop-off sites. Haulers provide all data on the transportation and processing of program products from the drop-off sites to their final destination. Records of contracted haulers and downstream processors are subject to audit by PaintCare.

Shipments of program products from HHW facilities who have partnered with PaintCare are arranged by the facility and the hauler; normally these shipments coincide with the site's regular shipments of other HHW. Depending on the services provided, these shipments may include loose-packed cubic yard bins, bulked drums, and/or loose-packed roll-off boxes.

Most drop-off sites pack unopened paint cans into collection bins. Full collection bins are transported to the hauler's facility for sorting by type. Latex paint is repacked and then shipped to a latex paint recycler. Oil-based paint and other solvent-based program products are repacked together and shipped to be used for energy recovery.

Comingled latex and oil-based program products are shipped from a drop-off site to the hauler's consolidation facility using a bill of lading. Latex paint is shipped from the consolidation facility using a bill of lading if it is to be recycled. Oil-based paint is shipped from the consolidation facility using a hazardous waste manifest.

Processing

Latex Paint

- **Reblending paint at HHW facilities.** Some HHW programs reprocessed latex paint and made it available to their community.
- **Recycling paint to paint.** Postconsumer latex paint was used to manufacture recycled-content paint by downstream paint recyclers. Recycled-content paint manufactured by private recyclers was usually blended into more salable standard colors and improved with additives. These products were sold through domestic and international markets.
- **Recycling into alternative products or for beneficial use.** Latex paint was also used as a raw material to manufacture interlocking retaining wall blocks and landscaping material. Some latex was combined with other materials to create a fuel substitute.
- **Landfill disposal.** A small quantity of dry, unrecyclable latex paint was sent to landfill.

Oil-Based Paint

- **Energy Recovery.** With the exception of some local reuse, all oil-based paint was managed by fuel blending or fuel incineration.

Container Recycling

- Empty metal and plastic paint containers were recycled when feasible.

(B) Recycling Opportunities for Consumers

Collection Infrastructure

The PaintCare program established a variety of collection opportunities for consumers in both urban and rural communities, including a large network of drop-off sites and a direct Large Volume Pickup (LVP) service.

As of June 30, PaintCare had 495 active drop-off sites in California as shown in Table 1 below. Drop-off sites include paint retailers, paint recycling facilities, waste transfer stations, and HHW facilities. For reporting purposes, a single temporary event or a series of temporary events that move from location to location are not counted. PaintCare counts only permanent and temporary HHW facilities that are open at least one day per month at the same location. Facilities that are open less frequently, even if they are permitted as a Permanent HHWCF and/or have a permanent structure are not counted.

TABLE 1. ACTIVE SITES

Site Type	*Number*
Paint Retailer	427
Paint Recycling Facility	3
Waste Transfer Station	5
HHW Facility*	60
Total	*495*

**Permanent or Temporary, open at least one day per month*

Drop-off site locations, as of June 30, are shown in the map in Section 4 as part of the convenience analysis. An up-to-date list of drop-off locations is always available through the site locator tool as a downloadable PDF at PaintCare.org.

Large Volume Pickup (LVP) Service. When there are large volumes (at least 300 gallons) of leftover paint, PaintCare will arrange for one of its haulers to pick up the paint from a household or business in order to avoid overwhelming drop-off sites. During this reporting period, PaintCare arranged 135 direct pick-ups for households, painting contractors, apartment complexes, property management companies, school districts, movie studios, hotels, and other businesses. The largest pick-up was for 32,860 pounds (including containers and packaging) packed in 48 cubic yard boxes.

(C) Best Management Practices for Drop-Off Sites

Drop-Off Site Guidelines. PaintCare requires that all sites (1) have a contract in place with PaintCare, (2) collect all program products, including both latex and oil-based paints, (3) are staffed during operating hours, (4) store program products in a secure location, and (5) follow all procedures described in the Collection Site Guidelines for their facility type (See Appendix B, Retail Site Guidelines, as an example). Variations of these guidelines are also provided to HHW facilities, reuse stores, transfer stations, and any other type of drop-off site.

Retailers are trained not to accept containers without original labels and not in original containers. However, HHW programs often receive unlabeled containers and products not in their original containers in

the course of normal operations and are able to easily identify whether the material is an acceptable program product or not by following their facility's waste identification and classification system. This operational distinction is an example of how site guidelines vary depending on site type.

Site Training. Before a site begins collecting program products, PaintCare staff conducts a site visit and trains site staff on the Collection Site Guidelines. A training binder is distributed in-person at the time of training and updated from time to time. The binder includes the Site Guidelines, a training presentation with images, record-keeping forms, and signage. The binder is required to be kept on-site and readily available in the case of inspection. See Appendix C for an example of the retail training presentation and record-keeping forms included in each binder. Site training is provided to HHW programs upon request, but it is mandatory for all other sites.

Site Visits. Drop-off sites receive visits by PaintCare Regional Coordinators on a routine basis to ensure they are following PaintCare procedures. Sites are also visited in response to complaints or compliance issues. In addition to site-specific staff training, trainings are also offered to corporate staff and to PaintCare's haulers.

Collection Bins. Drop-off sites are equipped with one or more collection bins in which to store program products. Sites are required to keep collection bins in a secure location that is not directly accessible to the public.

Volume Limits. PaintCare requires acceptance of at least 5 gallons of paint per customer. Some drop-off sites voluntarily accept more than 5 gallons; many accept up to 20 gallons per customer. A few stores accept 100 gallons, and some recyclers, transfer stations and HHW sites accept unlimited volumes of latex paint.

Bin Pickup. All drop-off sites are advised to order a pick up when they have reached half of their storage capacity. Sites in urban areas receive pick-ups within five business days of a request, and sites in rural areas receive pick-ups within ten business days. Many sites have also been placed on an automatic pick-up schedule in high-volume areas.

(D) Coordination with Existing Household Hazardous Waste Collection Programs and Retailers

HHW Programs. PaintCare attempted to reach out directly to all HHW programs statewide and conducted more than 100 program visits to establish partnerships. PaintCare staff gave presentations or updates throughout the year at the Northern and Southern California HHW Information Exchange meetings, ESJPA (rural counties) meetings, at relevant conferences, and via webinars and conference calls.

Retailers. PaintCare created and maintains a mailing list of all California paint retailers including independent and corporate contacts. All retailers were contacted by mail, phone, email, or in-person to inform them of the PaintCare Program and offer them the opportunity to become drop-off sites. Retailers received three mailings; each mailing included a cover letter with a solicitation to become a drop-off site, factsheets about the program, and an invitation to join one of several retail-specific webinars to learn how the program works and how to become a drop-off site. In an effort to recruit groups of chain stores, PaintCare staff also provided in-person presentations to corporate staff.

SECTION 4. Description of Goals and Activities

Section 18954. Annual Report Compliance Criteria.

(a) The annual report must contain the following:

(4) Description of goals and activities based on the stewardship plan. State goals from the approved stewardship plan, the baseline from which goals were measured, and report on achievement during the reporting period. Describe any adjustments to goals stated in the approved stewardship plan that may be made for the upcoming reporting period and accompanying rationale for those changes. The annual report must include quantitative information and discussion on the following categories pursuant to PRC §48705(a) and PRC §48703(d):

(A) The total volume of architectural paint sold, by type, in the state during the preceding reporting period.

(B) The total volume of postconsumer architectural paint recovered, by type, in the state during the preceding reporting period.

(C) Disposition of postconsumer paint collected, by type and by estimated volume, including name(s) and corporate address(es) for contracted processors for each

Program Goals

The California Paint Stewardship Law required PaintCare to establish goals to reduce the generation of postconsumer paint, to promote the reuse of postconsumer paint, and for the proper end-of-life management of postconsumer paint, based on current household hazardous waste program information.

This section of the report addresses architectural paint recovery and recycling goals. Section 6 of this report (Education and Outreach) addresses architectural paint reduction and reuse goals.

Program Convenience

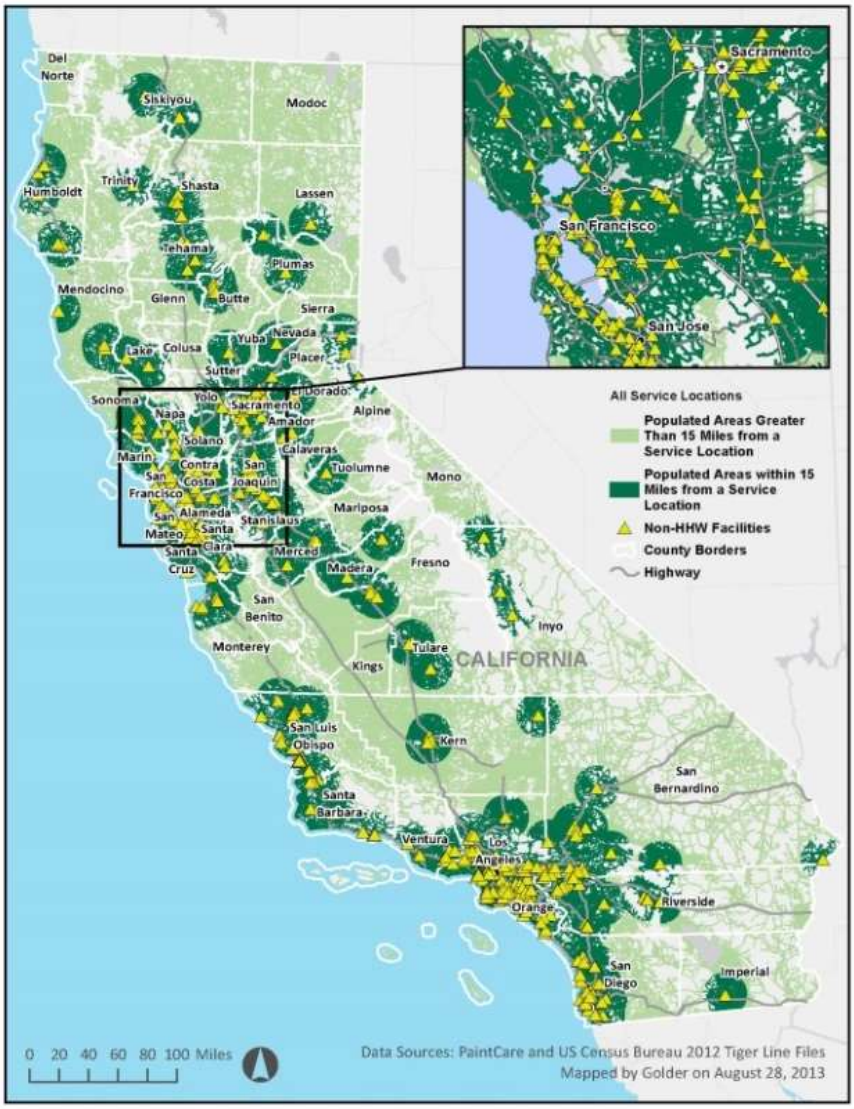
As described in the Program Plan, to ensure adequate collection coverage, Geographic Information System (GIS) modeling was used determine the number and distribution of collection sites needed based on the following criteria:

> **Distribution.** PaintCare's goal for statewide coverage is to establish one site within 15 miles for the majority (90%) of the state's residents. It is expected that in isolated areas with no opportunities for permanent collection sites (e.g. no available or eligible HHW or retail facility), participants will have to drive a distance greater than 15 miles to reach a collection site, just as they may need to drive a distance greater than 15 miles to purchase architectural paint.
>
> **Density.** In addition to recruiting drop-off sites in locations to meet the statewide distribution criterion, PaintCare is addressing densely populated areas by striving to provide an additional site for every 30,000 residents of a population center as defined in the Program Plan.

Application of these criteria resulted in the need for approximately 750 permanent collection sites, which PaintCare aims to achieve within 18-24 months of the program's start date. As discussed previously, PaintCare has learned that some permanent HHW facilities are open for a very limited number of days throughout the year, and that some temporary HHW facilities are operated more than once per year. To reconcile these differences, PaintCare is defining a site as "permanent" and including it in the GIS analysis only if it is open at least one day per month – without considering the site's permit as either a permanent or temporary HHW facility.

Although PaintCare's Program Plan set the goal of establishing 750 permanent drop-off sites, and we have defined "permanent" above for the purpose of reporting progress towards setting up drop-off sites, PaintCare also works with temporary HHW events, offers the LVP Service, and will consider other opportunities to make paint recycling more convenient for the public. The paint managed through these other programs is included in any reporting of the total volumes of paint through the PaintCare program.

Section 3 of this report described the number and types of collection sites established during the reporting period. The map below shows the location of these sites and the surrounding population located within 15 miles of each site. HHW sites do not necessarily service all residents within their 15 mile radius. This was taken into account in the mathematical convenience analysis.



Third party analysis of PaintCare's drop-off site locations as of June 30th determined that 97.3% of Californians have access to a drop-off site within 15 miles. Thus, PaintCare has satisfied its geographic distribution goal to offer a site within 15 miles of 90% of the state's residents. PaintCare will continue to add sites as needed to also achieve its population density goal of one site for every 30,000 residents of a population center. At the end of this reporting period, the density analysis showed on average one site for every 62,241 residents in a population center. A technical memo on this analysis can be found in Appendix D.

A. Architectural Paint Sales

Sales of paint in California were not previously tracked. Using the best available industry information, PaintCare estimated that California accounted for 9% of annual nationwide sales of architectural paint – or approximately 59 million gallons based on 2010 sales data. Though the projection of total paint sales was based on industry estimates, the mix (relative percentage) of containers sold by size was based on actual sales data from the Oregon PaintCare program (through December 2011).

PaintCare is reporting approximately 8.5 months of actual sales data for California. 38,921,083 gallons of architectural paint were sold in California during the reporting period. Table 2 shows how this volume is broken out by container size.

TABLE 2. PAINT SALES

Container Size	*Gallons*	*% Volume*
Half pint or less	22,460	< 1
More than half pint to less than 1 gallon	1,424,506	4
1 gallon	14,140,793	36
More than 1 gallon to 5 gallons	23,333,335	60
Total	*38,921,083*	*100*

Paint sales were approximately 7% less than anticipated during the reporting period. Reforecasting of future revenue may be needed, but it is premature to do so until a full year of sales data is available. It is preferable to use a complete year of sales data to account for seasonal variation – sales in the summer months of July-September are not included in this first reporting period.

B. Architectural Paint Recovered

A total of 632,652 gallons of postconsumer architectural paint was processed during the reporting period. Approximately 7% of paint collected during the period has not yet been processed and is not included in this report's reprocessing and disposition data. A gap in the time between collection and processing will occur every year and therefore balance out in the future. The following table provides a breakdown of the volume by product type.

TABLE 3. PAINT PROCESSED

	Gallons	*Percent*
Oil-based	74,424	12
Latex	542,611	88
Total	*617,035*	*100*

More than two thirds (68%) of the paint processed during this reporting period came from retail and other non-HHW collection sites. The remaining came from HHW collection sites and events.

As described in the Program Plan, to project the anticipated volume of postconsumer paint to be collected,

PaintCare considered CalRecycle's baseline HHW collection data and other data and studies available at the time. This resulted in the following assumptions:

- Sales volume will remain the same for three years
- 10% of architectural paint sold is not used
- 70% of unused paint is available for collection
- In the first reporting period, PaintCare would experience a 3% collection volume increase over baseline HHW program collections

The Program Plan also presented the potential flaws in the state's baseline data. Concerns included:

- Overstatement of oil-based paint collected statewide by many HHW programs due to the combining of petroleum based solvents, cleaners, automotive products and other non-program products in the category for oil-based paint on the state's Form 303 reporting.
- Reporting by some programs of gross weight of paint products (paint cans and collection bins), and reporting by others of net weight (product only).
- Usage by some programs of the conversion factor recommended on the state's Form 303 (10 pounds/gallon), and usage by others of their own conversion factors.
- Reporting by some programs of actual product weight/volume, and reporting by others of an average derived over time based on the size of the collection bins used at their site (e.g., 55-gallon drums).

To address this, PaintCare proposed to use the volume collected in its first year as the baseline from which to plan for future collection volumes and cost. Unfortunately, as not all HHW programs were signed up with PaintCare by the end of the first reporting period, it is premature to use the reported volume as a baseline. In the three months between the end of this reporting period and the submittal of this report, many more HHW programs have joined the PaintCare program. PaintCare will continue to engage the remaining interested HHW programs in order to bring them on board in the next year, resulting in what should be a more accurate baseline collection volume from which to measure collection changes in future years.

Container Recycling

Paint cans were recycled by processors and by municipal programs conducting bulking or reprocessing activities, when feasible. During this reporting period, 363 tons of metal and plastic paint cans were recycled.

C. Disposition of Postconsumer Paint Collected and Contracted Processors

As noted in the Program Plan, either directly or through the program's haulers, PaintCare contracts for processing and proper end-of-life management of all program products. In addition, to support the waste hierarchy of reduce, reuse, recycle, PaintCare encourages and provides financial compensation for reuse ("swap shop") programs, as well as HHW paint reblending programs – mixing good quality paints together on-site at HHW facilities to give out or sell locally.

Paint disposition is categorized into the following categories:

Latex Paint

- Paint exchange / reuse
- Reprocessed back into paint or into another product
- Beneficial use
- Landfill

Oil-Based Paint

- Paint exchange / reuse
- Energy recovery through fuel blending or fuel incineration

Table 4 and Figures 1 and 2 illustrate latex and oil-based paint disposition in this reporting period.

TABLE 4. SUMMARY OF PAINT DISPOSITION METHOD BY VOLUME AND PERCENTAGE

Latex	*Volume*	*Percent*
Reuse	8,942	2
Beneficial Use*	79,416	14
Paint to Paint	442,588	80
Landfill	24,569	4
Total Latex	*541,449*	*100*
Oil-Based		
Reuse	1,161	2
Energy Recovery	75,977	98
Total Oil-Based Paint	*77,138*	*100*

**For ease in reporting, the volume of paint processed into non-paint materials is combined with the category of beneficial use.*

FIGURE 1. LATEX DISPOSITION

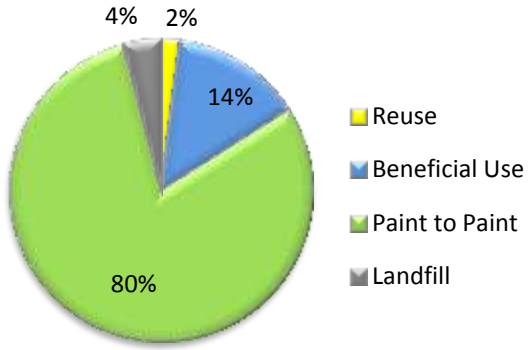
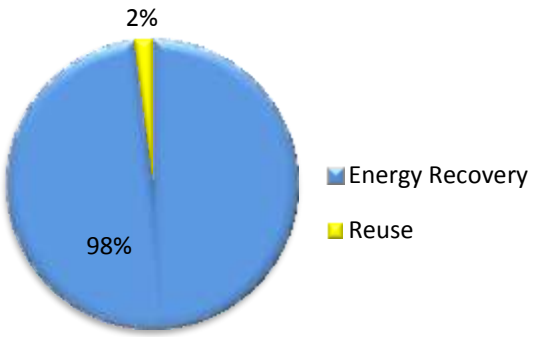


FIGURE 2. OIL-BASED DISPOSITION



Tables 5 and 6 list paint processors that received paint directly or through PaintCare's contracted haulers.

TABLE 5. LATEX PAINT PROCESSORS

Acrylatex Coatings & Recycling, Inc.	1000 W Kirkwall Rd, Azusa, CA 91702
Amazon Environmental, Inc.	779 Palmyrita Ave, Riverside, CA 92507
GDB International, Inc.	17396 Mockingbird Rd, Nashville, IL 62263
Visions Paint Recycling Inc.	4481 Kilzer Ave, McClellan AFB, CA 95652

TABLE 6. OIL-BASED PAINT PROCESSORS

Burlington Environmental, LLC (PSC)	20245 77th Ave S., Kent, WA 98032
Chemicals Reclamation Services, LLC (PSC)	405 Powell St, Avalon, TX 76623
Clean Harbors Environmental Services, Inc. (Kimball Facility)	2247 South Hwy 71, Kimball, NE 69145
Rineco	819 Vulcan Rd, Benton, AR 72015

SECTION 5. Financing Mechanism

Section 18954. Annual Report Compliance Criteria.

(a) The annual report must contain the following:

(5) Financing Mechanism. The annual report shall include the total cost of implementing the architectural paint stewardship program and an evaluation of how the program's funding mechanism operated, including whether or not the funding was sufficient to recover, but not exceed, the administrative, operational, and capital costs of the manufacturer or stewardship organization's program. Include a statement that any surplus funds are put back into the program to reduce the costs of the program, including the assessment amount. Any proposed change in the amount of the architectural paint stewardship assessment must be submitted to the department for re-approval (see §18952. Submittals). If a manufacturer or stewardship organization conducts activities that are separate from the implementation and management of the California paint stewardship program, then the annual report shall include documentation on how the collection and expenditure of assessment funds shall be kept separate from other activities of the manufacturer or stewardship organization and the methodology for distribution of shared costs. Consistent with PRC §48705(a)(5), the annual report shall include the following:

(A) Assessment amount per container

(B) Total program cost

(C) Capital costs

(D) Cost($)/capita

(E) Cost ($)/gallon collected

(F) Education/Outreach (% of total program cost)

(G) End-of-life materials management (% of total program cost, with line items for reuse, transportation, recycling, fuel incineration, and proper disposal)

(H) Program administration (% of total program cost, including annual administrative fee for service payments to the department)

(I) Surplus funding, if any, and how it will be applied to reduce program costs

Financing Mechanism

PaintCare successfully established a sustainable financing mechanism to cover the full cost of implementing the program. The funding system places an assessment on every container of architectural paint sold in California beginning on October 19, 2012 (the program's start date). The fee has been set at a rate to cover, but not exceed, the cost of implementing the California program. Financing was sufficient, and the system performed as planned during this reporting period.

A. ASSESSMENT

As approved in the Program Plan, the program utilizes the following assessment ("PaintCare Recovery Fee") per container size as shown in Table 6.

TABLE 6. ASSESSMENTS PER CONTAINER SIZE

Container Size	*Fee*
Half pint or less	$ 0.00
More than half pint to less than 1 gallon	$ 0.35
1 gallon	$ 0.75
More than 1 gallon to 5 gallons	$ 1.60

B. Total Program Cost

Total program cost for the reporting period was $9,314,296.

See Appendix E, the independent financial audit of the California Architectural Paint Recovery Program, for more detailed information on program costs.

C. Capital Costs

During the reporting period, there were no capital costs.

D. Cost per Capita

The cost per capita during the reporting period was $0.25.

This information was derived using the US Census Bureau's 2010 California population of 37,253,956.

E. Cost per Gallon

The cost per gallon processed during the reporting period was $14.72. Note that PaintCare used processed volume rather than collected volume in this calculation; not all paint collected during the reporting period had been delivered to a processor and/or processed in time for this report. The cost per gallon would be approximately 7% lower if all paint collected was processed and included in this calculation.

F. Education/Outreach

Education/outreach cost for the reporting period was $2,374,681. This amount represents 25% of total program cost.

G. End-of-Life Materials Management

Not all requested data points are available due to the format of contract pricing with PaintCare's transportation and processing vendors in the California program. Specifically, costs cannot be broken down by disposition method. The following cost information is available:

Transportation cost for the reporting period was $701,552. This amount represents 7.5% of total program cost.

Processing (includes reuse, recycling, fuel incineration, and proper disposal) cost for the reporting period was $3,438,696. This amount represents 37% of total program cost.

H. Program Administration

PaintCare's administrative costs (also called indirect costs) are shared by all PaintCare states. Administrative expenses are costs that do not directly benefit the California program, but rather are *indirectly* beneficial to the California program. PaintCare incurs costs that benefit the organization as a whole, and each state program bears a proportionate share of those costs. The basis of this allocation is the relative population size of each participating state. California's share of the administrative expenses was 81% in the reporting period.

Elements of the administrative costs include personnel cost of corporate staff, administrative support from the American Coatings Association, auditing fees, corporate legal fees, and insurance. California's share of PaintCare's total administrative expenses in the reporting period was $1,154,644. This represents 12% of total program cost.

Service payments to CalRecycle are not presented as an administrative (indirect) expense in the audited financial statements, but rather as a direct California operational expense. Payment to CalRecycle for this reporting period was $372,032. This amount represents 4% of total program cost.

I. Surplus Funding

To illustrate program surplus (net assets), Table 7 summarizes program revenue and expenses in the reporting period.

TABLE 7. FINANCIAL SUMMARY

Revenue	
Recovery fees	$20,066,570
Total revenue:	*20,066,570*
Expenses	
Program operations	8,159,652
Administrative	1,154,644
Total expenses:	*9,314,296*
Total change in net assets	10,752,274
Net assets, beginning of year	(859,706)
Net assets, end of year	$9,892,568

The net assets or "accumulated surplus" of the California program at the end of reporting period was $9,892,568.

PaintCare has adopted a policy to maintain net asset balances in each state program equal to three months (one operating quarter) of expenses. This accumulated balance allows PaintCare programs to continue to operate in times of either high postconsumer paint collection or low retail paint sales – or a combination of the two. For the California program, this targeted balance is approximately $7,000,000.

At the end of the reporting period, the California program had exceeded its budgeted surplus. However, because the California program is new, PaintCare anticipates increasing collection volumes and cost for several years as awareness about the program grows and as additional HHW programs and retail stores join the program. PaintCare anticipates reaching a program maturity with consistent collection levels by about the end of year four of the program.

SECTION 6. Education and Outreach

(6) Education and Outreach. Describe educational and outreach activities in context of those identified in the stewardship plan. Provide a description of educational materials that were provided to retailers, consumers, and contractors during the reporting period and provide electronic examples of these materials. Identify any method(s) used to determine the effectiveness of educational and outreach efforts (e.g., surveys, hits on specific web pages, number of participants at events, etc.), if applicable. These education and outreach materials may include, but are not limited to, any of the following per PRC §48703(e):

(A) Signage that is prominently displayed and easily visible to the consumer.

(B) Written materials and templates of materials for reproduction by retailers to be provided to contractors and consumers at the time of purchase or delivery or both.

(C) Promotional materials or activities, or both, that explains the purpose of paint stewardship and the means by which it is being carried out.

(D) Links to website(s) created and maintained by the stewardship organization.

Program Goals

PaintCare's education and outreach efforts focus on building awareness of the program and encompass four primary messages: reduce, reuse, recycle – which PaintCare has modified to "Buy right, Use It Up, Recycle the Rest" – and proper disposal.

As noted in the Program Plan, PaintCare is committed to providing robust and successful education and outreach using a variety of communication tools. The efforts are illustrated in this section.

A. Signage Displayed to Consumer

The General Poster was designed and distributed to all paint retailers to be posted in stores in October 2012. Following input from paint retailers who indicated that they get many more questions about what products are covered than about the fee amounts, PaintCare redesigned the poster to the version on the right.

GENERAL POSTER

GENERAL POSTER (REVISED)

DROP-OFF POSTER

The purpose of the "Recycle your paint here" poster is to identify drop-off sites and to inform the public that they accept paint. This poster is available as a window cling or as a laminated sign and is used at store entrances and/or inside the stores. This poster is also available in Spanish, Chinese, Korean, and Russian.

PROGRAM PRODUCTS POSTER

Although the Program Products Poster was intended to be used as a quick reference tool to help staff at drop-off sites, some stores also post it in their stores or in combination with other signs for use by the public.

B. Point-of-Purchase Written Materials

In addition to posters, PaintCare distributes other printed point of sale materials for retailers to use to educate customers about the PaintCare program. The trifold Program Brochure describes how the PaintCare program works, including an explanation about the availability of drop off sites, fees and other basic information. The Program Brochure is also available in Chinese, Korean, Russian and Spanish. The "minicard" is for customers primarily interested in obtaining PaintCare's phone number and/or website address so that they can later find a drop-off site. The card was suggested by a focus group of paint retailers held in California in June 2012. In October 2012, starter packets of the brochures and minicards were mailed to most paint stores throughout the state.

PaintCare has also developed two factsheets for retailers to distribute to contractors and other commercial customers. Retailers can order a packet of paper copies and they are also available for download by anyone at PaintCare's website. The factsheet for trade painters was developed for retailers to help educate their customers at the start of the program about the new fees and recycling opportunities. It was distributed in stores and also used as a bill insert by some retailers. The trade painter factsheet is also available in Chinese, Korean, and Spanish.

The Large Volume Pickup (LVP) Service factsheet explains how to request a Large Volume Pickup for those with at least 300 gallons of paint.

PROGRAM BROCHURE

MINICARD

TRADE PAINTER FACTSHEET

LVP SERVICE FACTSHEET

Retailers are able to order additional materials as needed at any time. All publications mentioned above are included in Appendix F. Electronic versions of these publications and others are available from PaintCare.org and are provided to CalRecycle as part of this report.

C. Promotional Materials or Activities Explaining Product Stewardship.

Press Releases and Earned Media

Through its agency, Bradshaw Advertising, PaintCare distributed 5 press releases prior to and during the reporting period.

The first two releases were issued prior to the start of the program: (a) Approval of the Program Plan and (b) Launch of the Program. For the launch, PaintCare distributed approximately 66 press kits which were mailed out to both print publications and TV stations throughout California.

A few months after the launch, PaintCare distributed three press releases: (c) in February and March the releases were customized to mention the drop-off sites near each newspaper that received the release; (d) in April the release connected the paint stewardship program to Earth Day; and (e) in April another series of customized releases were sent to newspapers in areas with new drop-off sites.

Four other organizations also distributed press releases or similar announcements about the launch of the Program: CalRecycle, Kelly-Moore Paint Company, Californians Against Waste (CAW), and California Product Stewardship Council (CPSC).

Table 8 summarizes the press releases and related coverage. Two examples of newspaper coverage are included in the Appendix F.

TABLE 8. PRESS RELEASES

	*Number of Stories**				
Press Release Title and Release Date	*N*	*R*	*T*	*O*	*Total*
a. Statewide Paint Recycling Program Gets California Stamp of Approval (7/30/12)	4	0	0	6	10
b. California becomes 2nd State in the US to Launch Paint Recycling Program (10/1/12)	12	5	4	40	61
c. New Paint Recycling Program Establishes Drop-off Sites (starting 2/4/13)	23	0	0	37	60
d. PaintCare Celebrates Earth Day with Paint Recycling Expansion into CA (4/1/13)	3	0	0	9	12
e. New Paint Recycling Program Establishes Collection Sites (starting 4/1/13)	2	0	1	7	10
Total	*44*	*5*	*5*	*99*	*153*

**Newspaper (N), Radio (R), Television (T) and Online (O).*

Radio Advertising

PaintCare used commercial (English and Spanish) and public radio stations to create awareness of the program.

Commercial Radio (English)

Two radio ads (15 and 30 second versions) were designed and produced to create awareness of the paint stewardship program and address PaintCare's messages of "buy right, use it up, recycle the rest." Ads were aired statewide for 5 consecutive weeks on all stations listed below starting the week of October 19, 2012. These same radio ads were spread out in 2013 to air for one week each month and they were staggered so that they were not running during the same week on all stations. There was a total of 10,644 airs of PaintCare ads on 34 commercial radio stations. The scripts are as follows:

15 Seconds

Female: I told you one coat would cover. What should we do with this leftover paint? Can we use it up?

Male: Let's paint one more wall and we'll recycle the rest.

Announcer: Do you know what to do with leftover paint? To find out more visit PaintCare dot org. Buy right, use it up, recycle the rest with PaintCare.

30 Seconds

Female: Hey, what's our plan for that old paint in the garage? I want to organize that space.

Male: Umm, I heard that we can recycle it.

Female: There's some place that takes it back?

Male: Yeah, actually there's a new program.

Announcer: Did you know that you can recycle your paint? A small fee added to the price of new paint funds paint drop-off sites throughout California. To find a site or learn more visit PaintCare dot org. Buy right, use it up, recycle the rest -- with PaintCare.org

Spanish Radio

PaintCare also produced a Spanish radio ad and started airing it in April 2013. The following ad ran 750 times on 15 radio stations in Bakersfield, Fresno, Los Angeles, Riverside, San Diego, San Francisco and Stockton:

Los restos de pintura ocupan mucho espacio? Úselos repintando una pared, reparando esos espacios sin terminar, en un área diferente en su casa; o recicle la pintura sobrante en un sitio de recolección. Es fácil y bueno para el medio ambiente. Para un sitio de recolección cerca de usted, visite paintcare.org

Public Radio

A total of 412 sponsorship messages were read on public radio during the reporting period. At the start of the program, PaintCare ran public radio sponsorship messages in Los Angeles, Sacramento and San Francisco. Starting in April 2013 additional public radio stations were sponsored in Chico, Fresno, San Luis Obispo, and Stockton. Here is the sponsorship for San Francisco:

Local underwriting is provided by PaintCare, now with more than 400 drop-off locations in California where residents and businesses can recycle their leftover paint. Recycle with PaintCare. More at PaintCare dot org.

Newspaper Advertising

At the start of the program, PaintCare ran 328 newspaper ads titled, "I'm planning to recycle my leftover paint" in major and local newspapers to explain how the program works and is funded. This general ad ran for 5 consecutive Fridays starting in October 2012 throughout the state. In the spring, PaintCare ran 365 ads that advertised the drop-off sites in the newspaper's circulation area. Ads ran in a total of 128 newspapers. Examples of these ads are shown below:

OCT-DEC 2012

SPRING 2012

Online Advertising

PaintCare ran internet banner and mobile device advertising. The ads were designed by PaintCare and were intended to drive consumers to the PaintCare.org website to learn more about the program and drop-off locations. A combination of different sized (728x90 and 300x250 pixels) display ads ran on various newspaper websites. Mobile ads consisting of different sizes also ran on the same newspaper mobile sites. Display ads also ran on geo-targeted ad networks in California. More than 23 million impressions were delivered during the reporting period. (An "impression" means the ad was displayed on a website or mobile application.) Examples of the online ads are shown here.

D. Links to Website

PaintCare.org

PaintCare's website includes information on all aspects of the program. The site was redesigned in October 2012 to match the look and feel of the new PaintCare branding (the Oregon program was launched with a different branding). Because PaintCare programs are in multiple states, the website was reorganized to provide a tab for each active state. Statistics for PaintCare's website show a large increase in activity from October through December 2012 due to the start of the California program and related advertising.

TABLE 9. HITS ON PAINTCARE.ORG

Quarter	*Hits*
Apr-Jun 2013	1,084,482
Jan-Mar 2013	763,507
Oct-Dec 2012	1,535,591
Jul-Sep 2012	333,186
Total	*3,716,766*

Site Locator Tool and Earth911

At the time that the California program started, PaintCare linked to Earth911 and their tool for finding paint recycling programs. In March 2013, PaintCare completed work on its own web-based site locator tool for paint only and no longer links to Earth911. PaintCare's tool covers the entire United States. In "PaintCare states" the searches result in only PaintCare partners (HHW programs that wish to be promoted and all retailers). In non-PaintCare states, the tool results in all known government and other paint recycling programs.

PaintCare's site locator tool, shown below, can be used to find the closest paint drop-off site to any address.

Starting in March 2013, PaintCare contracted with Earth911 to advertise PaintCare and link to paintcare.org from the Earth911's Home and Garden section, and to Fact-O-Gram, a feature of Earth911 whereby interesting facts are presented to site visitors to generate interest on a particular recycling topic. When a visitor clicked on the "70 Million Gallons" Fact-O-Gram, it linked to the PaintCare website. For the period March-June, Earth911 advertising resulted in 700,684 impressions, and 912 engagements (click-throughs). The advertisement and PaintCare-sponsored Fact-O-Gram appear below.

Toll Free Number: 855-PAINT09 (855-724-6809)

PaintCare set up a new toll free number in August 2012. This number is used on all California promotional materials and is answered by a PaintCare employee Monday-Friday, 7:00 A.M. – 2:30 P.M.

Outdoor (Billboards)

In April, PaintCare ran one billboard and 16 posters (smaller billboards) in the Sacramento media market and one billboard in the Los Angeles media market as shown below.

E. Other Outreach

Projects

During the reporting period, PaintCare engaged the services of four California firms as follows:

Korean Outreach. PaintCare identified the need to reach out to the Korean trade painters (as well as residents) in the Los Angeles area. Working with S. Groner Associates (SGA) of Long Beach, this effort led to three newspaper articles and two radio broadcasts in April 2013 about PaintCare in Korean press in the Los Angeles area. This project involved working with a paint retail chain store that serves many in the Korean community and takes back paint through PaintCare. This work has been completed.

Russian Outreach. PaintCare hired Ross-Campbell of Sacramento to reach out to the Russian community in the Sacramento area. The firm produced a television spot for Russian language during the reporting period. The spots were aired in July and August. The firm distributed English and Russian translations of PaintCare brochures to the Russian community in Sacramento. The firm issued press releases resulting in articles and Public Service Announcements in August and September (after the end of the reporting period). A complete report of these efforts will be included in the next annual report.

Media Audit. PaintCare hired CV Strategies of Indian Wells to evaluate PaintCare's media strategy and make recommendations. This work started in the reporting period, and it will be completed after the reporting period and will be included in the next annual report.

Use It Up Content Development and Strategy. PaintCare hired Gigantic Idea Studios of Oakland to gather ideas for the "Use It Up" message by researching previous efforts, developing additional content, and recommending a strategy for conveying methods for using up leftover paint. This work started in the reporting period, and it was completed after the reporting period and will be included in the next annual report.

Cobranding with Retailers

PaintCare welcomes the opportunity to work with retailers and jointly develop materials for their use. In the past year, PaintCare has cobranded brochures and general posters with True Value and ProBuild, and worked with Home Depot to develop a tailored program poster for their stores.

Local HHW Programs

PaintCare would like to acknowledge the contribution local government agencies have made to raising awareness of PaintCare. Many HHW programs and others have featured stories about PaintCare on their websites, posted lists of PaintCare drop-off sites, and requested PaintCare brochures and minicards to distribute at their facilities and in their community (Part of the website for Sonoma County's program is shown here.)

SECTION 7. Audits

Section 18954. Annual Report Compliance Criteria.

(a) The annual report must contain the following:

(7) Audits. The annual report shall include an independent financial audit of the California Architectural Paint Recovery Program funded from the paint stewardship assessment. The audit shall be conducted in accordance with auditing standards generally accepted in the United States of America, and standards set forth in Government Auditing Standards issued by the Comptroller General of the United States. The financial audit submitted to the department shall be prepared by an Independent Certified Public Accountant (CPA). The CPA shall not perform non-audit services for the manufacturer or stewardship organization that would impair independence as defined in the Government Auditing Standards issued by the Comptroller General of the United States (e.g., accounting services, development of internal controls, management decisions). The independent financial audit shall include:

(A) California Architectural Paint Recovery Program financial statements, as required by GAAP.

(B) An opinion on the manufacturer or stewardship organization's compliance with the financial aspects of PRC §48700 and Title 14, Division 7, Chapter 11, Article 2 of the California Code of Regulations.

(C) Findings and recommendations as they relate to the financial aspects of the Architectural Paint Recovery Program.

(D) Management Letter, if issued, by the manufacturer or stewardship organization's CPA.

Audit

An independent financial audit was conducted of the California Architectural Paint Recovery Program by Rogers & Company PLLC. This independent CPA firm conducted the audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that the firm plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. The audit process includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. The audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. In Rogers & Company's opinion, the financial statements of the California Architectural Paint Recovery Program present fairly, in all material respects, the financial position as of June 30, 2013, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Please see Appendix E for the independent financial audit report of the California Architectural Paint Recovery Program. The audit addresses all requirements of Title 14, Section 18954(a)(7) of the California Code of Regulations as listed at the top of this section.

Appendix A

Registered Manufacturers

California Paint Stewardship Program as of 10/1/13

COMPANY	ADDRESS
2Guard	1276 S Lyon St, Santa Ana, CA 92705
A.P. Nonweiler Co (also listed as Crescent Bronze Co., Inc.)	3321 County Rd A, Oshkosh, WI 54901
Absolute Coatings, Inc.	38 Portman Rd, New Rochelle, NY 10801
Ace Hardware Paint Division	2200 Kensington Ct, Oakbrook, IL 60523
Acrylatex Coatings & Recycling Inc.	1001 W Kirkwall Rd, Azusa, CA 91702
Advanced Protective Products, Inc.	17 -12 River Rd, Fair Lawn, NJ 07410
AFM - American Formulating and Manufacturing / AFM Safecoat (also listed as Emiron Corporation)	3251 3rd Ave, San Diego, CA 92103
Akzo Nobel Paints	16651 W Sprague Rd, Strongsville, OH 44136
All Deck (also listed as Environmental Coating Systems Inc.)	668 N Coast Hwy 511, Laguna Beach, CA 92651
Amazon Paint / Amazon Environmental, Inc	779 Palmyrita Ave, Riverside , CA 92507
Ames Research Laboratories, Inc.	1891 16th St SE, Salem, OR 97302
Amteco, Inc.	1100 Jefferson St PO Box 9, Pacific, MO 63069
Anvil Paints and Coatings Inc	1255 Starkey Rd, Largo, FL 33771
Armstrong-Clark Company	24907 Hwy 108 PO Box 305, Long Barn, CA 95335
Associated Paint Inc	10160 NW Southriver Dr, Medley, FL 33178
AVM Industries, Inc.	8245 Remmet Ave, Canoga Park, CA 91304
BASF Corporate Building Systems (also listed as Thoro Retail Products)	889 Valley Park Dr, Shakopee, MN 55379
Basic Coatings LLC (also listed as Betco Corporation LTD)	1001 Brown Ave, Toledo, OH 43607
Behr Process Corporation	3400 W Segerstrom Ave, Santa Ana, CA 92704
Benjamin Moore & Co.	101 Paragon Drive, Montvale, NJ 07645
Betco Corporation LTD (also listed as Basic Coatings)	1001 Brown Ave, Toledo, OH 43607
Bona US / BonaKemi USA, Inc.	2550 S Parker Rd Ste 600, Aurora, CO 80014
Bond Distributing, Ltd. (also listed as One TIME)	701 Beta Dr Ste 1, Mayfield Village, OH 44143
BP Pro (also listed as S. Vann Inc.)	2941 W MacArthur Ste 138, Santa Ana, CA 92704
Brunner Industrial Group (also listed as Smith Paint Products)	2200 Paxton St, Harrisburg, PA 17111
California Paint Recycling, Inc.	4420 Beloit Dr Unit 50, Sacramento, CA 95838
California Products Corporation	150 Dascomb Rd, Andover, MA 01810
Cameo Specialty Coatings	405 E Gardena Blvd Unit E, Gardena, CA 90248
Catalina Paints / Catalina Industries	11919 Vose St, North Hollywood, CA 91605
Clayton Corp (also listed as Seal-Krete and Convenence Products)	866 Horan Dr, Fenton, MO 63026
Clinical Paints (also listed as Imperial Paints LLC)	PO Box 489, Fairforest, SC 29336
Cloverdale Paint	6950 King George Hwy, Surrey, BC V3W4Z1
Comex North America, Inc.	5575 DTC Parkway #100, Greenwood Village, CO 80111
Complementary Coatings Corp (also listed as Insl-X Products)	101 Paragon Dr, Montvale, NJ 07645
Conklin Company, Inc.	551 Valley Park Dr PO Box 155, Shakopee, MN 55379

COMPANY	ADDRESS
Contract Coatings Corp. (also listed as Velvacon Paints)	706 E Main St, Stockton, CA 95202
Convenience Products (also listed as Seal-Krete and Clayton Corp)	866 Horan Dr, Fenton, MO 63026
Corlin Paint (also listed as Niles Manufacturing, Inc.)	1950 Dr Martin Luther King Jr Pkwy, Chico, CA 95928
Crescent Bronze Col, Inc. (also listed as A.P. Nonweiler Co., Inc.)	3321 County Rd A, Oshkosh, WI 3321
Daich Coatings Corporation	304 Gage Ave N, Hamilton , ON L8L7A7
Daly's Inc	3525 Stone Way N, Seattle, WA 98103
Davis Colors (also listed as Rockwood Pigments NA, Inc.)	3700 E Olympic Blvd, Los Angeles, CA 90023
Davis International Group, LLC (also listed as Mylands)	PO Box 1166, Collierville, TN 38027
DavLaur Coatings, LLC	34 Lori Circle, Maryland Heights, MO 63043
Davlin Coatings LLC	700 Allston Wy PO Box 2929, Berkeley, CA 94702
Deft, Inc.	17451 Von Karman Ave, Irvine, CA 92614
DJ Simpson Company Inc (also listed as Simpson Coatings Group Inc.)	111 S Maple Ave, South San Francisco, CA 94080
Dry-Treat Inc.	1104 Philadelphia Pike, Wilmington, DE 19809
Duckback Products / Division of Duckback Acquisition Corporation	PO Box 980, Chico, CA 95928
Dunn-Edwards Corporation	4885 E 52nd Place, Los Angeles, CA 90040
E.I. du Pont de Nemours and Company	2520 Barrington Ct, Hayward, CA 94545
Eco Safety Products / Eco Safety Inc.	2921 W Culver St #4B, Phoenix, AZ 85009
ECOS Paints (also listed as Imperial Paints LLC)	PO Box 489, Fairforest, SC 29336
Emiron Corp (also listed as AFM)	3251 3rd Ave, San Diego, CA 92103
EnviroCare Corporation	10 Upton Dr #3, Wilmington, MA 01887
EnviroCoatings Canada Inc.	5730 Production Way, Landley, BC V3A4N4
Environmental Coating Systems Inc (also listed as All Deck)	668 N Coast Hwy 511, Laguna Beach, CA 92651
Epmar Corporation	13210 Barton Circle, Whittier, CA 90605
ER SYSTEMS	6900 Bleck Dr, Rockford, MN 55373
Evonik Industries	929 Jefferson Rd, Parsippany, NJ 07054
Farrow & Ball Canada Ltd	310 Judson St Unit 11, Toronto, ON M8Z5T6
Faux Effects International, Inc.	2700 Industrial Ave 2, Fort Pierce, FL 34946
Fine Paints of Europe	Route 4 West PO Box 419, Woodstock, VT 05091
Forrest Paint Co	990 McKinley St, Eugene, OR 97402
Frazee Paint and Wallcovering / Frazee Industries Holdings, Inc.	6625 Miramar Rd, San Diego, CA 92121
Fremouw Environmental Services, Inc.	6940 Tremont Rd, Dixon, CA 95620
FTM (also listed as Paul M. Wolff Co.)	460 N Geneva Rd, Lindon, UT 94042
Gaco Western LLC	200 W Mercer St #202, Seattle, WA 98119
Gardner-Gibson	4161 E 7th Ave, Tampa, FL 33605
Gemini Industries, Inc. / Gemini Coatings, Inc.	421 SE 27th St, El Reno, OK 73036
General Finishes	2462 Corporate Circle, East Troy, WI 53120
Golden Artist Colors, Inc.	188 Bell Rd, New Berlin, NY 13411
H. Behlen & Bro. (also listed as RPM Wood Finishes Group, Inc.)	22 S Center St PO Box 22000, Hickory, NC 28603
Heartwood Corp, The (also listed as Timber Pro Coatings)	2232 E Burnside Ave, Portland, OR 97214
Henry Company LLC	999 N Sepulveda Blvd Ste 800, El Segundo, CA 90245

COMPANY	ADDRESS
Hill Brothers Chemical Co.	1675 N Main St, Orange City, CA 92867
Hocking International Laboratories, Inc	PO Box 2121, Rancho Santa Fe, CA 92067
Homax Group Inc., The	200 Westerly Rd, Bellingham, WA 98226
Imperial Paint Company	2526 NW Yeon Ave, Portland, OR 97210
Imperial Paints LLC (also listed as ECOS Paints, Clinical Paints, Lullaby Paints)	PO Box 489, Fairforest, SC 29336
Inksolutions LLC	5928 S Garfield Ave, Commerce, CA 90040
Insl-X Products (also listed as Complementary Coatings Corp)	101 Paragon Dr, Montvale, NJ 07645
Janeway Bennet Paint Inc. (also listed as Pioneer Paint Company)	4620 Easton Dr, Bakersfield, CA 93309
Jet Coatings, Inc.	1531 S Esperanza St, Los Angeles, CA 90023
Kelly Moore Paint Company, Inc	987 Commercial St, San Carlos, CA 94070
Kop-Coat, Inc.	36 Pine Street, Rockaway, NJ 07866
Landzettel & Sons	17-12 River Rd , Fair Lawn, NJ 07410
Lauzon Distinctive Hardwood Flooring	2101 cote des Cascades, Papineauville, QC J0V1R0
Life Paint Company	12927 Sunshine Ave PO Box 2488, Santa Fe Springs, CA 90670
Lullaby Paints (also listed as Imperial Paints LLC)	PO Box 489, Fairforest, SC 29336
Mad Dog Paint Products, Inc.	309 Plum St North, Northfield, MN 55057
Magnet Paint Shellac Co., Inc.	336 Bayview Ave, Amityville, NY 11701
Masterchem Industries LLC	3135 Old Hwy M, Imperial, MO 63052
Messmer's Inc.	9500 Hawley Park Rd PO Box 8, West Jordan, UT 84081
Michigan Maple Block Co.	1420 Standish Ave, Petroskey, MI 49770
MicroBlend Inc	1416 San Pedro St #101, Gilbert, AZ 85233
Miller Paint Company, Inc	12812 NE Whitaker Way, Portland, OR 97230
Modern Masters, Inc.	9380 San Fernando Rd, Sun Valley, CA 91352
Momentive Performance Materials	9930 Kincey Ave, Huntersville, NC 28078
Monopole, Inc.	4661 Alger St, Los Angeles, CA 90039
Mylands (also listed as Davis International Group, LLC)	PO Box 1166, Collierville, TN 38027
National Paint Industries	1999 Elizabeth St, North Brunswick, NJ 08902
NCH Corporation	2727 Chemsearch Blvd, Irving, TX 75062
New Image Coatings, LLC	150 Dow St, Manchester, NH 03101
Niles Manufacturing, Inc. (also listed as Corlin Paint)	1950 Dr Martin Luther King Jr Pkwy, Chico, CA 95928
Nox-Crete Manufacturing Inc.	1444 S 20th St, Omaha, NE 68108
Old Masters	303 19th St SE, Orange City, IA 51041
Olivetti Organic Finishes	PO Box 460362, San Francisco, CA 94116
One TIME (also listed as Bond Distributing, Ltd.)	701 Beta Dr Ste 1, Mayfield Village, OH 44143
Paul M. Wolff Co. (also listed as FTM Corp)	460 N Geneva Rd, Lindon, UT 94042
PCI Acquisition, LLC (also listed as Precisions Coatings)	1940 E Traffic Way, Springfield, MO 65802
Performance Coatings, Inc.	360 Lake Mendocino Dr PO Box 1569, Ukiah, CA 95482
Perma-Chink Systems, Inc.	17635 NE 67th Ct, Redmond, WA 98052
Pioneer Paint Company (also listed as Janeway Bennet Paint Inc.)	4620 Easton Dr, Bakersfield, CA 93309

COMPANY	ADDRESS
Ponderosa Paint Co., Inc.	3663 N Clovis Ave, Fresno, CA 93727
PPG Architectural Finishes, Inc.	One PPG Place, Pittsburg, PA 15272
PPG Industries (also listed as Vanex, Inc.)	1700 S Shawnee St PO Box 987, Mt Vernon, IL 62864
Precision Coatings (also listed as PCI Acquisition, LLC)	1940 E Traffic Way, Springfield, MO 65802
Preserva Products, Ltd	12860 Earhart Ave, Auburn, CA 95602
ProCoat Products, Inc.	260 Centre St Ste D, Holbrook, MA 2343
PROSOCO, Inc.	3741 Greenway Circle, Lawrence, KS 66046
Quest Construction Products (also listed as United Coatings and Hydro-Stop)	1465 Pipefitter St, North Charleston, SC 29405
R-Crete Inc.	5 Windflower, Coto De Caza, CA 92679
Rainguard International (also listed as Weatherman Products, Inc.)	3334 E Coast Hwy Box 143, Corona Del Mar, CA 92625
Richard's Paint Manufacturing Co Inc.	200 Paint St, Rockledge, FL 32955
Robson Enterprises Inc. (also listed as Tried and True Wood Finishes)	14 Prospect St, Trumansburg, NY 14886
Rockwood Pigments NA, Inc. (also listed a Davis Colors)	3700 E Olympic Blvd, Los Angeles, CA 90023
Rodda Paint Company	6107 N Marine Dr, Portland, OR 97203
Roman Decorating Products, LLC	824 State St, Calumet City, IL 60409
RPM Wood Finishes Group, Inc. (also listed as H. Behlen & Bro.)	22 S Center St PO Box 22000, Hickory, NC 28603
Rubio Monocoat USA, LLC	537 Constitution Ave Unit E, Camarillo, CA 93012
Rudd Company, Inc.	1141 NW 50th St, Seattle, WA 98107
Rust-Oleum Corporation	11 Hawthorne Pkwy, Vernon Hills, IL 60061
S. Vann Inc (also listed as BP Pro)	2941 W MacArthur Ste 138, Santa Ana, CA 92704
Scotch Paint	555 W 189th St, Gardena, CA 90248
Seal-Krete (also listed as Convenience Products and Clayton Corp)	866 Horan Dr, Fenton, MO 63026
Sequoia Paint Co.	700 Baker St, Bakersfield, CA 93305
Seymour of Sycamore	917 Crosby Ave, Sycamore, IL 60178
Sheffield Bronze Paint Corp.	17814 S Waterloo Rd, Cleveland, OH 44119
Sherwin-Williams	101 Prospect Ave NW, Cleveland, OH 44115
Sika Corporation	201 Polito Ave, Lyndhurst, NJ 07071
Simpson Coatings Group Inc. (also listed as DJ Simpson Company Inc.)	111 S Maple Ave, South San Francisco, CA 94080
SINAK Corporation	1949 W Walnut Ave, San Diego, CA 92101
Skybryte Company, The	3125 Perkins Ave, Cleveland, OH 44114
Smith Paint Products (also listed as Brunner Industrial Group)	2200 Paxton St, Harrisburg, PA 17111
Somay Products, Inc.	4301 NW 35th Ave, Miami, Fl 33142
Southern Diversified Products	4200 Marnie St, Hattiesburg, MS 39402
Structures Wood Care, Inc.	24530 Hazelwood Dr PO Box 599, Nisswa, MN 56468
Sun Frog Products, Inc.	1980 Willamette Falls Dr Ste 120, West Linn, OR 97068
Sunnyside Corporation	225 Carpenter Ave, Wheeling, IL 60090
Surtec, Inc.	1880 N MacArthur Dr, Tracy, CA 95376
Sutherland Welles Ltd.	5575 Rte 100 N PO Box 180, North Hyde Park, VT 05665
TexSton Industries Inc.	8025 Deering Ave, Canoga Park, CA 91304

COMPANY	ADDRESS
Textured Coatings of America, Inc.	2422 E 15th St, Panama City, FL 32405
Thoro Retail Products (also listed as BASF Corporation)	889 Valley Park Dr, Shakopee, MN 55379
Tibbetts Newport Corp	2337 S Birch St, Santa Ana, CA 92707
Timber Pro Coatings (also listed as Heartwood Corp)	2232 E Burnside Ave, Portland, OR 97214
TK Products	11400 W 47th St, Minnetonka, MN 55343
Tried and True Wood Finishes (also listed as Robson Enterprises, Inc.)	14 Prospect St, Trumansburg, NY 14886
True Value Manufacturing Company	8600 W Bryn Mawr Ave, Chicago, IL 60631
United Coatings and Hydro-Stop (also listed as Quest Construction Products, LLC)	1465 Pipefitter St, North Charleston, SC 29405
United Gilsonite Laboratories (UGL)	1396 Jefferson Ave PO Box 70, Scranton, PA 18509
United States Gypsum	401 Van Ness Ave, Torrance, CA 90501
Valspar Corporation, The	8725 W Higgins Rd Ste 1000, Chicago, IL 60631
Vanex, Inc. (also listed as PPG Industries)	1700 S Shawnee St PO Box 987, Mt Vernon, IL 62864
Velvacon Paints (also listed as Contract Coatings Corp.)	706 E Main St, Stockton, CA 95202
Vermont Natural Coatings, Inc.	PO Box 512 180 Junction Rd, Hardwick, VT 05843
Visions Recycling Inc. / Visions Paint Recycling	4481 Kilzer Ave, McClellan, CA 95652
Vista Paint Corporation	2020 E Orangethorpe Ave, Fullerton, CA 92831
W. M. Barr & Company, Inc.	6750 Lenox Center Court Ste 200, Memphis, TN 38115
Waterlox Coatings Corp.	9808 Meech Ave, Cleveland, OH 44105
Weatherman Products, Inc. (also listed as Rainguard International)	3334 E Coast Hwy Box 143, Corona Del Mar, CA 92625
XIM Products Inc.	1169 Bassett Rd, Westlake, OH 44145
Yenkin-Majestic Paint Corp.	1920 Leonard Ave PO Box 369004, Columbus, OH 43219
Yolo Colorhouse LLC	3909 NE Martin Luther King Jr Blvd #201, Portland, OR 97212

Appendix B

CALIFORNIA ARCHITECTURAL PAINT RECOVERY PROGRAM
1500 Rhode Island Ave, NW
Washington DC 20005
(855) 724-6809
Fax: (855) 385-2020
www.paintcare.org

Guidelines for Retailer Collection Facilities

January 2013

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Contact Information

Site Name:	
Site Address:	
Mailing Address (if different):	
Site Contact 1. Name/Phone:	
Site Contact 2. Name/Phone:	
PaintCare Contact Name:	
PaintCare Contact Phone/Email:	
Transporter Company Name:	
Transporter Contact Name:	
Transporter Contact Phone/Email:	
CUPA Contact Name/Phone:	*Haz Mat Business Plan? (y/n)*

Section 1 PaintCare® Collection Facilities

Legislation

In 2010, Governor Schwarzenegger signed Assembly Bill 1343 creating the California Architectural Paint Recovery Program. The new law requires paint manufacturers to develop and implement a program to collect, transport, and process post-consumer paint and other architectural coatings to reduce the costs and environmental impacts of their disposal in California. The program's primary goals are to: (1) reduce the generation of post-consumer architectural coatings; (2) promote reuse/using up post-consumer architectural coatings; and (3) ensure proper recycling and disposal at their end-of-life.

About PaintCare

The law allows for the formation of a non-profit stewardship organization to implement the program. To serve this purpose, PaintCare Inc. was formed by the American Coatings Association (ACA), the non-profit trade association for the paint and coatings industry. PaintCare submitted a management plan to the California Department of Resources Recycling and Recovery (CalRecycle) on behalf of paint manufacturers in April 2012. The Department approved the Plan on July 19, 2012. The California program began 90 days after Plan approval – on October 19, 2012.

Various studies have demonstrated that between 3 and 10% of all paint purchased is "leftover" – goes unused. To capture this paint, PaintCare will pay for storage containers, transportation and recycling/proper disposal for leftover paint delivered to contracted collection locations like yours. PaintCare will also conduct extensive public outreach about the Program, and promote your store as a Collection Facility.

Before the PaintCare Program ("Program"), California residents and businesses recycled or disposed of paint through government-sponsored household hazardous waste (HHW) programs or through a hazardous waste management company. The PaintCare Program increases recycling opportunities for California consumers by partnering with hundreds of retail and reuse stores throughout the state to serve as paint Collection Facilities.

PaintCare Provides

Once a contract is established between PaintCare and the Collection Facility, the Program will provide the following:

- Paint storage Collection Containers (usually 1 cubic yard containers)
- Labels for paint Collection Containers
- Spill kit (upon request)
- Recordkeeping forms and/or log book
- Poster identifying your site as a PaintCare Collection Facility
- Educational print materials for your customers

PaintCare Does Not Provide

The Program does not provide personal protective equipment (PPE) or gear that may be required by the U.S. Occupational Safety and Health Administration (OSHA) or California occupational and safety regulations for your place of work. It is your site's responsibility to provide appropriate PPE for your workplace.

PaintCare has no authority and disclaims any responsibility to manage, direct, or supervise your employees, representatives, or agents, including how they perform the work and achieve compliance with applicable Law. PaintCare does not have responsibility for making day-to-day and critical decisions regarding the Services that you provide.

Who Can Be a Collection Facility

PaintCare Collection Facilities may be any of the following:

- Municipal household hazardous waste collection facilities (permanent and temporary)
- Paint retailers including paint, hardware and home improvement stores, and reuse stores (i.e., stores that sell salvaged or excess building materials)
- Waste transfer stations, landfills, public works yards, and other appropriate, publicly accessible facilities

General Guidelines for Collection Facilities

Below are general guidelines for a typical Collection Facility. However, we recognize that each location will have unique logistical and operational considerations. PaintCare Collection Facilities must make their own decisions and use their best judgment to operate in the safest manner possible in accordance with applicable Law. To be a Collection Facility, you must:

- Accept Program Products from participants during your regular advertised or posted operating hours
- Have appropriate signage that informs the public of the hours of operation
- Display the PaintCare poster to identify you as a Collection Facility – this poster should be posted in a highly visible area, preferably at the entrance
- Have adequate space, staffing and training to collect and store Program Products and consolidate them only in Collection Containers provided by or approved for use by PaintCare or its contractors to hold and transport Program Products
- Provide a secure space for empty and full Collection Containers
- Pack only Program Products into Collection Containers (see Section 3 for a description of Program Products)
- Schedule shipments of Program Products from your Collection Facility
- Do not accept, handle, pack, or ship Non-Program Products, including unacceptable containers (see Section 3 for list of Non-Program Products and unacceptable containers) because the Collection Facility may assume liability for Non-Program Products if it engages in these activities under California Health & Safety Code § 25217
- Maintain records
- Train staff to be familiar with the requirements and practices of this guide
- Have adequate comprehensive and/or commercial general liability insurance to cover potential risks and liability associated with activities on premises
- Know and comply with applicable federal, state and local laws as they pertain to your Collection Facility and train staff accordingly – these may include zoning requirements for your activities, state permit requirements (air, hazardous waste, water quality, solid waste, storm water) and OSHA requirements
- For additional information on state law regarding collection of the Program Products, visit the Department of Toxic Substance Control's website at www.dtsc.ca.gov

Storage Area for Collection Containers

Establish a sufficient, dedicated storage area for Collection Containers and Program Products.

Collection Containers must include secondary containment to contain liquids in the event a can leaks while in storage; however, they should also be placed on an impermeable surface (e.g., concrete, asphalt, sealed wood floor) whenever possible.

Store Collection Containers away from ignition sources.

Place Collection Containers away from storm drains and floor drains.

Protect Collection Containers from temperature extremes by storing them inside or under cover if possible.

Mark the Collection Container with the date the first Program Product is placed in it and ensure that no Collection Container with content is stored for more than six (6) months, as required by applicable Law.

If you store Collection Containers outdoors, you may need approval from your local fire or hazardous materials oversight agency.

Storage area information should be included in your Hazardous Materials Business Plan (HMBP) if required by your local fire or hazardous materials oversight agency.

Security

The Collection Facility should be secured and locked when it is closed or not attended.

Only Collection Facility staff should have access to the Collection Containers and storage area.

Use and Maintenance of Collection Containers

Keep Collection Containers closed except when adding Program Products.

Maintain enough space around Collection Containers to inspect for leakage and emergency access.

Do not overfill Collection Containers.

Pack 5 gallon buckets on the bottom layer of the Collection Containers for stability.

Pack all Program Products (cans, buckets, bottles) upright and as tight as possible in the Collection Containers to protect contents from shifting and leaking in transit. Use safe practices for handling, storage and management of Program Products.

Use good housekeeping standards; keep paint storage areas clean and orderly.

Section 2 Accepting Program Products

What Is Architectural Paint

It is an important responsibility for PaintCare Collection Facilities to only accept Program Products. Section 3 includes the primary examples of architectural paint products accepted by the PaintCare Program ("Program Products") and paint or paint-related products not accepted by the PaintCare Program ("Non-Program Products"). Collection Facilities that accept Non-Program Products will be responsible for managing all Non-Program Products at the Collection Facilities' expense.

Generally, architectural paints include latex and oil-based house paint, stains and clear coatings. The Program excludes (a) industrial maintenance coatings, labeled "for industrial use," or other appropriate wording; (b) Original Equipment Manufacturer coatings or coatings used for OEM applications; and (c) specifically excluded Specialty coatings.

Architectural paint is classified as either latex (water-based) or oil-based (alkyd) and the classification is important in order to decide how the product should be handled and recycled. Being able to tell the difference between latex and oil-based products is also important in determining which types of businesses can use the PaintCare Program (see next two sub-sections).

Who Can Drop Off Program Products

The Program accepts paint from the following:

Households. Residents may drop off any Program Product.

CESQG Businesses. These are businesses that generate less than 100 kilograms (about 27 gallons) of hazardous wastes per month. These businesses are called CESQGs for "Conditionally Exempt Small Quantity Generators." They are often small painting contractors or commercial property owners, but they can be any type of business as long as they do not generate more than 27 gallons of hazardous waste per month. CESQG businesses may drop off any Program Product.

SQG and LQG Businesses. These are businesses that generate more than 100 kilograms (about 27 gallons) of hazardous waste per month. These businesses are either Small Quantity Generators or SQGs (generate 100-1000 kilograms of hazardous waste per month) or Large Quantity Generators or LQGs (generate more than 1000 kilograms of hazardous waste per month) and are typically larger painting contractors or big manufacturing businesses. These businesses are more heavily regulated and they must use a hazardous waste management company to manage their hazardous waste, including oil-based paint. They may, however, drop off latex-based Program Product at PaintCare Collection Facilities.

Latex Paint is Special. When post-consumer latex paint is intended for recycling, as it is when accepted at PaintCare Collection Facilities, it may be considered by a special California law to be handled and considered "non-hazardous waste." Therefore SQG and LQG businesses may drop off latex paint at Collection Facilities, even though they may not drop off oil-based paint.

How to Know If a Business Qualifies

Each business is responsible for determining its own generator status under the applicable Law.

When a business has oil-based paint to drop off, they must sign the CESQG Certification log, included in Appendix A, to verify that they are CESQGs and therefore qualified to use the Program for oil-based paint. The log includes an explanation of what types of businesses qualify to use the Program. (If a business has only latex paint they do not need to sign anything.)

Once signed, you may accept up to 27 gallons of oil-based paint from a CESQG.

Certification logs may be reviewed by PaintCare or government agencies and compared with a list of registered hazardous waste generators to see that only CESQG businesses are using the Program for their oil-based paint.

Can Facilities Charge Fees

Program participants should never be charged a fee; as a PaintCare Collection Facility you may not charge residents and qualifying businesses that are dropping off Program Products.

Section 3

What Is Acceptable

Before accepting products from participants, Collection Facility staff must (1) check the product label to verify that it contains a Program Product, and (2) check the condition of the container for acceptance in the Program.

Acceptable Containers and Unacceptable Containers

Acceptable

- The Program Product must be in its original container
- The container must be labeled as containing one of the designated Program Products listed below
- The container must be in good condition and not leaking
- The container must be 5 gallons in size or smaller

Not Acceptable

- The container is not original (e.g., paint was transferred into a jar)
- The container does not have an original label
- The container is leaking or has no lid
- The container is larger than 5 gallon
- The container is empty

Program Products and Non-Program Products

Acceptable Products (Program Products)

- Interior and exterior paints: latex, acrylic, water-based, alkyd, oil-based, enamel (including textured coatings)
- Deck coatings, floor paints (including elastomeric)
- Primers, sealers, undercoaters
- Stains
- Shellacs, lacquers, varnishes, urethanes (single component)
- Waterproofing concrete/masonry/wood sealers and repellents (not tar or bitumen-based)
- Metal coatings, rust preventatives
- Field and lawn paints

Unacceptable Products (Non-Program Products)

- Paint thinners, mineral spirits, solvents
- Aerosol paints (spray cans)
- Auto and marine paints
- Art and craft paints
- Caulking compounds, epoxies, glues, adhesives
- Paint additives, colorants, tints, resins
- Wood preservatives (containing pesticides)
- Roof patch and repair
- Tar and bitumen-based products
- 2-component coatings
- Deck cleaners
- Traffic and road marking paints
- Industrial Maintenance (IM) coatings
- Original Equipment Manufacturer (OEM) (shop application) paints and finishes

Section 4 Operations

Greet the Consumer

Participants must be assisted and supervised when they come to drop off Program Products. Collection Facility staff should greet participants and verify eligibility of the participant and their leftover paint products as Program Products.

Examine the Product

Screen products to ensure that only the following are accepted:

- Container is 5 gallons in size or smaller
- Original container has original label that is readable
- Container had a lid and is not leaking
- Latex paint from anyone
- Oil-based paint from households and CESQG businesses
- IMPORTANT: Never open or allow the participant to open a program product container

Screen products to ensure that the following are not accepted:

- Non-Program Products
- Oil-based paint from SQG or LQG businesses

Collection Facility Limits

While PaintCare Program intends to collect as much Program Product as is available, we recognize that your Collection Facility may have storage limitations. PaintCare Collection Facilities may voluntarily limit the amount of Program Products they accept from a customer. We recommend setting a limit of 5-gallons per participant per visit, though you may accept more at your discretion.

If your Collection Containers are completely full, inform the participant that you are temporarily unable to accept Program Products and redirect them to the nearest alternative PaintCare Collection Facility (see: www.paintcare.org) or ask them to come back at a later date. Contact the PaintCare transporter immediately to have your Collection Containers picked-up and replaced with empties.

If you have a participant with a significant amount of Program Products that your location cannot manage, contact PaintCare directly for additional assistance. We may direct the participant to another PaintCare Collection Facility that can manage the large load or offer a direct pickup.

Refusing an Unacceptable Product

Do not accept any containers that are larger than 5 gallons, empty, unlabeled or leaking, and do not accept Non-Program Products from any participant.

When refusing a Program Product, Collection Facility staff must:

- Explain why the Program Product cannot be accepted (not part of Program, unlabeled, etc.)
- Refer the individual to the local municipal HHW collection program, garbage hauler or health department for assistance; HHW facilities can typically accept Non-Program Products from households and CESQG businesses

Storing and Packing Collection Containers

Place Program Products into Collection Containers immediately upon acceptance to minimize the possibility of spills.

Place 5 gallon containers at the bottom of Collection Containers to provide stability for second layer of 1 gallon and smaller cans.

Place all Collection Containers upright to prevent leaks or spills.

Pack the Program Products as tightly as possible inside the Collection Containers. This helps to keep paint products from shifting during transit.

If being stored outside, keep lids on Collection Containers to keep out rain.

Make sure the Collection Container lid sits flat on top the Collection Container.

All Program Products must be stored in Collection Containers at all times.

Never overfill Collection Containers.

Contact your local fire and/or hazardous materials oversight agency to find out if you need a Hazardous Materials Business Plan (HMBP) specific to your Collection Facility to accept and store Program Products.

Closing a Collection Facility

Please notify PaintCare in writing at least 60-days before stopping collection services to give us adequate time to remove your information from Program promotional materials.

As soon as possible, remove the poster ("Recycle Your Paint Here") from the Collection Facility and post a new sign at the entrance to the site to notify the public that you will no longer be accepting Program Products.

Before your last pick-up, verify that all Program Products and Collection Containers are returned to PaintCare.

Section 5 Working with Transporters

PaintCare contracts with public and private transporters for the delivery of supplies, empty Collection Containers and pick-up of full Collection Containers.

Scheduling the Transporter to Pick Up Collection Containers

When half of your Collection Containers are full or you anticipate that your Collection Containers will be full within fourteen (14) days in rural areas and five (5) days in urban areas, call your Transportation Service Provider to schedule a pickup. The name of your Transportation Service Provider and the contact information is written on the cover of this guide.

When establishing an appointment for pick-up, please indicate:

- That your facility is a PaintCare Collection Facility
- Name of Collection Facility and address
- Your name
- Your phone number
- Number of full Collection Containers to be picked up and the number of empty Collection Containers needed for replacement

Preparing Collection Containers for Removal

On the scheduled pickup day, Collection Containers should be readily accessible to the transporter for quick and efficient loading. The transporter will bring shipping documents and Collection Container labels. Please assist the transporter with Collection Container loading and off-loading and keep a copy of the shipping documents for your records.

Section 6 Inspections and Records

Inspections

At the end of each day, staff should:

- Inspect the Collection Facility and storage area to ensure Collection Containers are closed properly and the area is secured
- Inspect Collection Containers for damage and report any damaged Collection Containers to PaintCare for replacement or repair
- Inspect Collection Container for damaged or missing labels and correct as necessary

Record Keeping

The following records are to be maintained for a minimum of 3 years:

- Inspection records
- CESQG Certification log (see: Appendix A)
- Employee training records (see: Appendix B)
- Bills of Lading and/or other documentation required by applicable Law for outgoing shipments of Program Products

Chapter 7 Training and Safety

Training

All employees handling Program Products must receive training in product identification, acceptance, handling, packaging, inspection and emergency response procedures before collecting Program Products or engaging in any PaintCare Program activities.

Ensure that employees conduct Program Products collection activities in a safe manner that protects workers and the environment.

Ensure Program Products collection activities follow general safety practices including proper lifting techniques.

Ensure Collection Facility employees are equipped for and understand hazards associated with Program Products.

Maintain training plans and records for each employee.

A form for recording staff training is included in Appendix B.

Safety

Store personal protective equipment (PPE) and spill response equipment in an accessible location adjacent to the Collection Containers.

Ensure the Collection Facility is equipped with appropriate emergency response equipment including a fire extinguisher, spill kit and PPE. Monthly inspections of equipment are recommended.

Ensure spill kit contains at a minimum safety goggles, gloves, absorbent, duct tape and plastic bags.

Ensure emergency procedures and emergency contact numbers including police, fire department and emergency services are posted by phone near the Collection Facility area.

If applicable, develop and maintain emergency action plan as required by OSHA.

If required by federal, state or local law, familiarize police, fire departments and emergency response teams with the layout of your facility, properties of Program Product handled at your facility and evacuation routes.

A form for recording emergency contacts is included in Appendix C.

Chapter 8 Spill Response

Spills

The information in this section will assist with spills from damaged or leaking Program containers. It is important that all Collection Facility staff understand corrective actions to minimize exposure to people or the environment.

Collection Containers should be kept in a clean, accessible area. Avoid spills through good housekeeping, safe handling techniques, proper storage and best management practices.

Clean up any spill or release of Program Product immediately and place spill residue in a sealed container in a Collection Container. Label it. Contact PaintCare to replenish spill kit materials as needed.

Reporting

Any spill or release of Program Product to the environment through a storm drain, waterway or soil contamination of more than 10 gallons must be immediately reported to the appropriate governmental authority, including the Certified Unified Program Agency, ("CUPA"). Contact PaintCare within 24-hours of making such a report.

Post emergency contact numbers including police, fire department, and emergency services.

Spill Kits

Upon request, PaintCare provides each Collection Facility with a spill kit containing:

- Latex gloves
- Safety glasses
- Absorbent
- Plastic bags

Any material used should be replaced immediately after it is used. Contact PaintCare for replacement items.

Spill Response Procedures

If a spill is small enough to be managed by Collection Facility staff, follow these steps:

- Isolate the area and restrict access to the spill
- Ensure personal safety, put on protective gear (glasses and gloves) provided in the spill kit
- Stop the movement of paint by placing the leaking container upright or in a position where the least amount will spill, and place leaking container in plastic bags provided in spill kit
- Contain the spill by placing absorbent pads or granular absorbent around and on the spill – if outdoors, place barriers around storm drains to prevent a release to the environment

- Collect the contaminated absorbent material and place it in plastic bag(s) along with the leaking container and contaminated PPE, seal the bag(s) and place in the Collection Container
- Remove any clothing that may be contaminated, wash thoroughly to remove spilled material from your hands or body
- Replace any used spill control supplies
- Document the date, location and amount and type of material spilled
- Immediately report the spill to the appropriate governmental authority

Appendix A. CESQG Certification

Any business may drop latex paint Program Products at this Collection Facility, but you may only use this Program for oil-based Program Products if you are a household or a Conditionally Exempt Small Quantity Generator (CESQG). A CESQG is a business that generates less than 100 kilograms (about 27 gallons or 220 pounds) of hazardous waste (e.g. solvents or oil-based paint) per month. If you do not qualify as a CESQG, you must use a licensed hazardous waste hauler for managing your oil-based paint products.

By signing this document, I certify that my organization is as a CESQG. I also understand that the Collection Facility accepting this waste and PaintCare Inc., its sole member, and their agents, employees, member companies, officers, directors, successors, and assigns do not assume liability for my waste and that liability remains with my organization. By signing below, I waive, release and hold harmless the entities and persons referred to in this paragraph from any liability, claim, injury, losses or damages arising from the provision of these materials to the Collection Facility.

Business or Organization (Please Print)	**Name of Person Dropping Off Program Product (Please Print)**	**Signature**	**Phone Number**

Appendix B – Training Record for Collection Facility Staff

Training for Collection Facility personnel is based on the PaintCare Retail Collection Facility Guidelines and other materials provided to Collection Facilities as part of their training requirement. Training includes information on the following: PaintCare Collection Facilities, accepting Program Products, what is and is not acceptable, Program operations, working with transporters, inspections and records, training and safety, and spill response.

Date	Trainee (Print Name) and Signature	Trainer Initials

Appendix C – Emergency Contact Information

This form is to be completed prior to the first day of collection.

Basic Local Emergency Contacts

Facility Emergency Coordinator (name/phone): _____

Alternate Emergency Coordinator (name/phone): _____

Fire Department Phone Number ____911_____

Police Phone Number _____911_____

Hospital Phone Number_____

For Spills of Program Product:

Report any spill or release of Program Product to the environment (air, water or soil) greater than 10 gallons or any release of any Program Product to the storm drain or waters of the State to the appropriate local and state enforcement agencies immediately, and to PaintCare within 24 hours.

Local agency (name/phone): _____

State agency (name/phone): __California Emergency Management Agency (Cal EMA) 1-800-852-7550_____

PaintCare: _____1-855-PAINT09_____

Other (name/phone): _____

Other (name/phone): _____

Appendix C

PaintCare Drop-off Site Training

Recycle with PaintCare

What is the PaintCare Program?

What's the Big Deal About Paint?

- *Of all hazardous waste received by municipal programs for residents and small businesses, 50% is paint*
- *Approximately 10% of purchased paint goes unused*
- *10% of annual sales in the US means there are 70 million gallons leftover and available for recycling each year*
- *In 2003, stakeholders including local, state and federal government; paint manufacturers; paint recyclers and others began a conversation to find a cooperative solution for managing post-consumer paint*
- *The American Coatings Association (ACA) participated, and the dialogue led to drafting of the model, state-level, industry supported law*

Model Paint Stewardship Law

- *Currently, 7 states have passed the industry–supported paint stewardship law.*

  Oregon (2009)

  California (2010)

  Connecticut (2011)

  Rhode Island (2012)

  Minnesota (2013)

  Vermont (2013)

  Maine (2013)

- *California's went into effect <u>October 19, 2012</u>*

What the Law Requires:

- *Any manufacturer selling paint into CA must operate a program to manage leftover paint by:*
  - *Reducing the generation of postconsumer paint through "buying right" education*
  - *Promoting using up / donating unused paint*
  - *Provide system for collection and recycling*
- *Convenient paint drop-off sites*
- *Environmentally responsible paint management*

About PaintCare

- *Created by the American Coatings Association in 2009 when Oregon passed the paint stewardship model law*
- *Non-profit "stewardship" organization that sets up the paint recycling program on behalf of paint manufacturers*
- *Governed by Board of architectural paint manufacturers*
- *State oversight agency, CalRecycle, reviews our program plan and annual reports*

PaintCare Funding

- *Financing through a per can "PaintCare Recovery Fee" added to the product price of each container sold*

Half pint or less:	*$ 0.00*
More than half pint to less than 1 gallon:	*$ 0.35*
1 gallon:	*$ 0.75*
More than 1 gallon to 5 gallons:	*$ 1.60*

- *Manufacturers collect the fees, and report sales and pay the fee to PaintCare*
- *Funding is used for program implementation and covers the cost of paint collection, transportation and recycling, as well as outreach and administration*

Potential Uses for Collected Paint

- *Reused or donated*
- *Blended into recycled-content paint (latex) – sold domestically and exported*
- *Cement/asphalt blends (latex)*
- *Landscaping material (latex)*
- *Blended into fuel for cement kilns and hazardous waste incinerators (oil-based)*

Drop-off Site Guidelines

Starter Kit

- *Operations binder with record-keeping forms*
- *Storage bin(s) & labels*
- *Spill kit*
- *Program product poster*
- *Drop-off site poster*
- *Customer education materials*

Posters

paintcare

Recycle your paint here.

To learn what products are accepted by the program either ask your sales associate, call (855)724-6809 or visit www.paintcare.org.

Recycle with PaintCare

Leaking, unlabeled, and empty containers are not accepted.

paintcare

Program Products

These products have fees and are accepted at drop-off sites:

- Interior and exterior architectural paints: latex, acrylic, water-based, alkyd, oil-based, enamel (all types of finishes and sheens, including textured coatings)
- Deck coatings, floor paints (including elastomeric)
- Primers, sealers, undercoaters
- Stains
- Shellacs, lacquers, varnishes, urethanes (single component)
- Waterproofing concrete/masonry/wood sealers and repellents (not tar or bitumen-based)
- Swimming pool paints (single component)
- Metal coatings, rust preventatives
- Field and lawn paints

Products must be in original containers with original labels.

Latex paint that is dried out and "rock hard" is also acceptable.

Non-Program Products

These products do not have fees and are not accepted at drop-off sites:

- Paint thinners, mineral spirits, solvents
- Aerosol paints (spray cans)
- Auto and marine paints
- Traffic and road marking paints
- Arts and crafts paints
- Caulking compounds, epoxies, glues, adhesives
- Paint additives, colorants, tints, resins
- Wood preservatives
- Roof patch and repair
- Tar and bitumen-based products
- 2-component coatings
- Deck cleaners
- Industrial Maintenance (IM) coatings labeled with one of the following:
  - *For industrial use only*
  - *For professional use only*
  - *Not for residential use*
  - *Not intended for residential use*
- Original equipment manufacturer (OEM) paints and finishes (shop application)
- Other chemical products (motor oil, pesticides, cleaning chemicals, etc.)

Leaking, unlabeled, and empty containers are not accepted at drop-off sites.

Point of Sale Materials – translations available

paintcare

Recycle with PaintCare

About the PaintCare Program

Funding

The program is funded by a PaintCare Recovery Fee added by manufacturers to the price of all architectural paint sold in California. The law also requires each distributor and retailer to include the fee in the price of architectural paint sold in California. Fees are by container size as follows:

Half pint or less	$ 0.00
More than half pint to less than 1 gallon	$ 0.35
1 gallon	$ 0.75
More than 1 gallon to 5 gallons	$ 1.60

The retail store can choose whether or not to display the fee separately on sales receipts. The fee is not a deposit – you do not receive it back when you drop-off paint for recycling.

The funding is used to recycle all of your unused paint, whether it is from last month or from 20 years ago, and you don't have to buy paint to use the drop-off sites.

Paint Recycling

Paint received at drop-off sites is taken to authorized paint processing facilities where it is properly recycled or disposed.

Who is PaintCare?

PaintCare® is a non-profit 501(c)(3) organization, established by the American Coatings Association to implement state-mandated paint stewardship programs on behalf of paint manufacturers in each state that adopts a paint stewardship law.

PaintCare is currently running or preparing to implement programs in Oregon, California, Connecticut, and Rhode Island.

paintcare

Paint Drop-Off Sites

PaintCare will establish hundreds of drop-off sites across California at paint retail stores, locally run household hazardous waste facilities, and other locations. When these sites are part of PaintCare, they will accept program products at no additional charge from all residents and certain businesses. To find a site near you, visit paintcare.org or call (855)724-6809.

Consumer Brochure

paintcare

Find a paint drop-off site near you by visiting paintcare.org

Recycle with PaintCare

Mini Card

Customer Bill Insert

Notice for Trade Painters

A new law affecting paint sales in California adds an eco fee to the price of architectural paint starting October 19, 2012.

The California Paint Stewardship Program, required by a 2010 state law, is operated by PaintCare, a non-profit established by the paint industry. Fees will fund the collection, transportation, and recycling of architectural paint, as well as consumer education and administration. Paint retailers are required to add the fees to the price of paint starting October 19 2012 based on container size: $0.35 for more than half pint to less than 1 gallon containers; $0.75 for 1 gallon containers; and $1.60 for more than 1 gallon to 5 gallon containers.

Benefit to Trade Painters

In the next two years PaintCare will set up hundreds of drop-off sites for unused paint throughout California to provide a convenient recycling option for trade painters, residents and other businesses. You will be able to drop off unused paint for no additional cost, because the cost to recycle the paint from the sites is funded by the new eco fees. This is not a deposit program, and it is not limited to recycling only new paint; you will even be able to recycle old paint from years ago. There are some restrictions: everyone may use the sites to get rid of all unwanted latex paint, but only residents and small businesses will be able to use the sites for their oil based paint.

Bidding Jobs

It is expected that trade painters will pass the eco fees to their customers. When estimating jobs using paint purchased October 19, 2012 or later, painters should consider these fees and be sure the quotes they get from paint stores include the fees. In turn trade painters should add these fees in estimates and bids to their customers.

paintcare

Recycle with PaintCare

Where to Put Your Bin(s)

- *Cubic yard area on impermeable surface (concrete, asphalt, sealed wood floor, etc.)*
- *Secure from the public –not a "self-serve" program*
- *Away from ignition sources & drains*
- *Protected from temperature extremes*
- *Indoor area ideal*
- *If outdoors, under a covered area*
- *Maintain enough space around bins for emergency access and inspecting for leaks*

Products to Accept – "Program Products"

Collect the following architectural coatings in 5 gallon containers or less:

- *Interior and exterior architectural paints: latex, acrylic, water-based, alkyd, oil-based, enamel (including textured coatings)*
- *Deck coatings, floor paints (including elastomeric)*
- *Primers, sealers, undercoaters*
- *Stains*
- *Shellacs, lacquers, varnishes, urethanes (single component)*
- *Waterproofing concrete/masonry/wood sealers and repellents (not tar or bitumen-based)*
- *Metal coatings, rust preventatives*
- *Field and lawn paints*

Products Not to Accept – "Non-Program Products"

- *Paint thinners, mineral spirits, solvents*
- *Aerosol paints (spray cans)*
- *Auto and marine paints*
- *Art and craft paints*
- *Caulking compounds, epoxies, glues, adhesives*
- *Paint additives, colorants, tints, resins*
- *Wood preservatives (containing pesticides)*
- *Roof patch and repair*
- *Tar and bitumen-based products*
- *2-component coatings*
- *Deck cleaners*
- *Traffic and road marking paints*
- *Industrial Maintenance (IM) coatings*
- *Original Equipment Manufacturer (OEM) (shop application) paints and finishes*

Paint Can Condition

- *Original container*
- *Original label that can be read*
- *Sealed and not leaking*
- *5 gallons or less in size*
- *No empty cans, but cans with dried latex is ok*
- *<u>Never open any containers</u>*

Accept From Whom?

- *Latex Program Products*
  - *From residents (any volume)*
  - *From businesses (any volume)*
- *Solvent and Oil-Based Program Products*
  - *From residents (any volume)*
  - *From businesses*
    - *27 gallons maximum per month*
    - *Only if they sign the CESQG log each time they drop-off*

Conditionally Exempt Small Quantity Generator (CESQG) Certification Log

***See form included in back of binder**

PaintCare Program: CESQG Certification

Any business may drop latex paint Program Products at this Collection Facility, but you may only use this Program for oil-based Program Products if you are a household or a Conditionally Exempt Small Quantity Generator (CESQG). A CESQG is a business that generates less than 100 kilograms (about 27 gallons or 220 pounds) of hazardous waste (e.g. solvents or oil-based paint) per month. If you do not qualify as a CESQG, you must use a licensed hazardous waste hauler for managing your oil-based paint products.

By signing this document, I certify that my organization is as a CESQG. I also understand that the Collection Facility accepting this waste and PaintCare Inc., their agents, employees, member companies, officers, directors, stockholders, assigns and attorneys do not assume liability for my waste and that liability remains with my organization. By signing below, I waive, release and hold harmless the entities and persons referred to in this paragraph from any liability, claim, injury, losses or damages arising from the provision of these materials to the Collection Facility.

Business or Organization (please print)	Name of Person Dropping Off Program Product (please print)	Signature	Phone Number

Limits on Volume Accepted

- *PaintCare outreach materials state 5 gallons per customer per visit*
- *Website map lists whatever volume your site chooses to advertise*
- *Don't take more than can fit in your bins!*
  - *Refer customer to closest alternative site (see: www.paintcare.org), or ask them to come back*
  - *Refer them to PaintCare hotline (855) Paint09*
    - *For help finding a site that accepts more*
    - *To schedule a Large Volume Pick-Up*

PaintCare.org Site Locator

Click here to find a paint drop-off site near you:

Paint Calculator

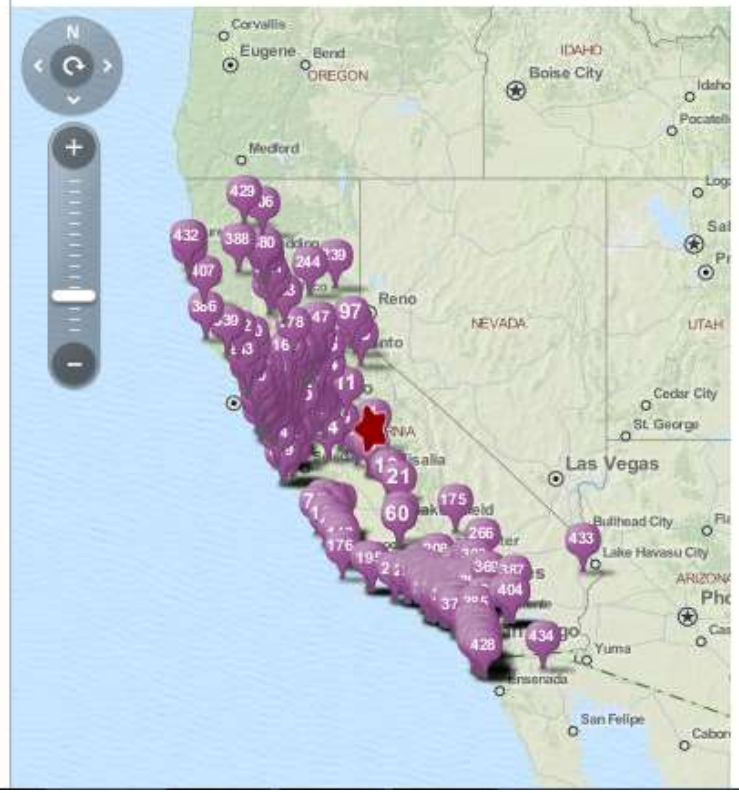
ABOUT | OREGON | CALIFORNIA | CONNECTICUT | RHODE ISLAND | CONTACTS

Paint Drop-Off Locations

Enter your address below to find the nearest drop-off location:

Address: City: State: California

Zip: I Am: A Resident A Business Search



1 American Floors & Interiors
Distance: 10.84 Mi.

2 Glidden Professional Paint Center
Distance: 26.59 Mi.

3 Frazee Paint
Distance: 26.67 Mi.

4 Sherwin-Williams
Distance: 28.25 Mi.

5 Dunn-Edwards Paints
Distance: 28.52 Mi.

6 Sherwin-Williams
Distance: 29.11 Mi.

7 Kelly-Moore Paints
Distance: 29.26 Mi.

8 Sherwin-Williams
Distance: 31.91 Mi.

9 Sherwin-Williams

Where Should Customers Take Non-Program Products?

- *Household or small business hazardous waste disposal programs (vary from county to county)*
- *Refer customers to their local garbage hauler, environmental health agency, or public works department for specifics*

What if Non-Program Products End up in the Bin?

- *The Oregon PaintCare sites receive less than 2% "contamination" through proper label identification*
- *If you find a non-program product in the bin prior to a pick-up, your store must manage it as hazardous waste generated by your store*
- *Mislabeled products and other mistakes will not be returned to you – they will be managed down stream by the transporter*
- *Transporters will identify any "problem" sites so we can check in to determine if additional training is needed*

Safely Storing Paint

Labels

- *Bins must have labels*
- *On the label, add the date the first can is placed in the bin – there is a 180 day storage limit*

Packing the Bin

- *Make sure bins are not damaged and have liners if needed*
- *Immediately place paint containers in the bin and pack upright and tightly*
- *Close lid when not in use*
- *Keep paint storage area clean and orderly*

Calling for Pick-Ups or Supplies

Contact the transporter for extra bins, liners, labels, spill kits & pick-ups:

- ***Urban Area:*** *one week in advance of filling your bin*
- ***Rural Area:*** *two weeks in advance of filling your bin*
- *Indicate:*
  - *You are a PaintCare drop-off site*
  - *Site name and address, phone number*
  - *Number of full bins to pick up & empties for replacement*

- *Sign and keep copy of bill-of-lading (provided by transporter at the time of pick-up)*

Spill Preparedness

- *Store the following emergency response equipment in an easily accessible area:*
  - *Personal protective equipment (PPE)*
  - *Fire extinguisher*
  - *Spill kit containing safety goggles, gloves, absorbent, plastic bags*
- *Inspect all equipment and storage area regularly*
- *Post emergency procedures and contact information including police, fire department, and emergency services by a phone near the collection area*

Spill Clean-Up

Clean up any spill or release of program products immediately:

1. *Isolate the area*
2. *Use protective gear*
3. *Place leaking container upright in the spill kit bucket or plastic bag*
4. *Place absorbent around the spill, then fill in towards source*
5. *Place barriers around any storm drains*
6. *Place contaminated absorbent material and protective gear in bag or bucket with leaky container*
7. *Seal bag or bucket and place in bin*
8. *Contact PaintCare to replenish spill kit materials as needed*

Spill Reporting

- *Document the date, location, amount, and type of program product spilled*
- *Report program product spills of more than 10 gallons and release of any quantity through a storm drain, waterway, or into soil to:*
  - *Your local environmental enforcement agency*
  - *State enforcement agency: California Emergency Management Agency (Cal EMA) 1-800-852-7550*
- *Notify PaintCare within 24 hours of any report*

Employee Training

- *Any employees accepting paint from the public, placing it in the bins, or ordering pick-ups should be trained on the PaintCare Site Guidelines*
- *Maintain a record showing that all staff handling PaintCare materials have received this training, and are re-trained annually*

Employee Training Log

PaintCare Program: Training Record for Collection Facility Staff

Training for Collection Facility personnel is based on the PaintCare Retail Collection Facility Guidelines and other materials provided to Collection Facilities as part of their training requirement. Training includes information on the following: PaintCare Collection Facilities, accepting Program Products, what is and is not acceptable, Program operations, working with transporters, inspections and records, training and safety, and spill response.

Date	Trainee (Print Name) and Signature	Trainer Initials

See form included in back of binder

Record Keeping

- *CESQG certification log*
- *Bills-of-lading*
- *Employee training log*

Keep all records on site for a minimum of three years

Hazardous Material Business Plan (HMBP)

- *Requirements for HMBPs vary by jurisdiction – check with your "CUPA" (local haz mat enforcement agency) to find out what they require*
- *PaintCare products are added to HMBP "hazardous materials" inventory, not "hazardous waste" inventory*
- *Plan must be updated within 30 days of collection start date*

Closing a Drop-Off Site

- *Notify PaintCare 60 days before stopping collection services*
- *Remove PaintCare poster from the site and post new sign to notify public you no longer accept paint*
- *As part of your last pick-up, verify that all program products and bins are returned to PaintCare*

FAQs

- *How many cans does the standard PaintCare bin hold?*
  Approximately 120-150 one-gallon cans, depending on bin type.

- *Do we only accept brands sold in our store?*
  No, you must be willing to accept all brands, including ones you don't sell in your store.

- *Can we turn contractors away?*
  No, this program is for households and businesses. You may however, limit your per-customer drop-off volume to 5 gallons if you have limited space.

FAQs

- *Can we charge a fee for consumers to drop their program products at our store?*
  No; the customer has already paid for the service through the assessment fee

- *Can store waste be placed in the PaintCare bins?*
  This program is for the management of post-consumer paint only. Returned program products may be placed in the bin, but products that are deemed unusable by the store, but that were never post-consumer (e.g. mistints, obsolete products, etc.) may not be placed in the bins. Your store should already have a system in place to manage these waste products.

PaintCare Program: Training Record for Collection Facility Staff

Training for Collection Facility personnel is based on the PaintCare Retail Collection Facility Guidelines and other materials provided to Collection Facilities as part of their training requirement. Training includes information on the following: PaintCare Collection Facilities, accepting Program Products, what is and is not acceptable, Program operations, working with transporters, inspections and records, training and safety, and spill response.

Date	Trainee (Print Name) and Signature	Trainer Initials

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By signing this document, I certify that my organization is as a CESQG. I also understand that the Collection Facility accepting this waste and PaintCare Inc., their agents, employees, member companies, officers, directors, stockholders, assigns and attorneys do not assume liability for my waste and that liability remains with my organization. By signing below, I waive, release and hold harmless the entities and persons referred to in this paragraph from any liability, claim, injury, losses or damages arising from the provision of these materials to the Collection Facility.

Business or Organization (please print)	**Name of Person Dropping Off Program Product (please print)**	**Signature**	**Phone Number**

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Business or Organization (please print)	**Name of Person Dropping Off Program Product (please print)**	**Signature**	**Phone Number**

PaintCare Program: Direct Reuse Waiver

By signing below, I waive, release and hold harmless the Collection Facility, PaintCare Inc., PaintCare Inc.'s sole member, and all of their agents, employees, member companies, officers, directors, successors, and assigns from any liability, claim, injury, losses, damages (including punitive or exemplary damages), or cause of action of any kind whatsoever, whether based on contract, tort, statute, common law, or strict liability, which are claimed in any way to result from, arise out of, or are connected with the handling, receipt, use, storage, treatment, disposal (including spilling and leaking) or release of Program Product obtained for reuse from the PaintCare Program. For all materials that I obtain from the PaintCare Program, I accept with full understanding and appreciation of the actual or potential dangers stemming from the proper or improper use. I accept all risk related to my handling receipt, use, storage, treatment, disposal (including spilling and leaking) or release of such Program Product.

All Program Product that I obtain from the PaintCare Program, I accept as is, with no warranties. I recognize that PaintCare does not warrant that any materials obtained from the Collection Facility are merchantable, or fit for any particular use. PaintCare shall not be responsible for any consequential damages stemming from the use of any material obtained from the Collection Facility.

Date	Print Name	Signature	Latex* (gallons)	Oil-Based* (gallons)	Number of Containers	Staff Initials
		Totals				

*Estimate the actual gallons of liquid, not container volume (e.g., 4 one-gallon cans that are half full equals 2 gallons.)

PaintCare Program: Direct Reuse Waiver

By signing below, I waive, release and hold harmless the Collection Facility, PaintCare Inc., PaintCare Inc.'s sole member, and all of their agents, employees, member companies, officers, directors, successors, and assigns from any liability, claim, injury, losses, damages (including punitive or exemplary damages), or cause of action of any kind whatsoever, whether based on contract, tort, statute, common law, or strict liability, which are claimed in any way to result from, arise out of, or are connected with the handling, receipt, use, storage, treatment, disposal (including spilling and leaking) or release of Program Product obtained for reuse from the PaintCare Program. For all materials that I obtain from the PaintCare Program, I accept with full understanding and appreciation of the actual or potential dangers stemming from the proper or improper use. I accept all risk related to my handling receipt, use, storage, treatment, disposal (including spilling and leaking) or release of such Program Product.

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		Totals				

*Estimate the actual gallons of liquid, not container volume (e.g., 4 one-gallon cans that are half full equals 2 gallons.)

Appendix D

TECHNICAL MEMORANDUM

DATE October 1, 2013 **PROJECT No.** 1214410013-002-TM-Rev0

TO PaintCare Inc.

CC

FROM Aaron Licker **EMAIL** aaron_licker@golder.com

TECHNICAL MEMO TO PAINTCARE: GIS METHOD USED TO CALCULATE DISTANCE AND POPULATION COVERAGE OF THE PAINTCARE SERVICE LOCATIONS IN CALIFORNIA

The following GIS analysis was to undertaken to evaluate a distance criterion (% of Statewide population with access to a paint collection site) and a population criterion (how many sites per n population). To complete this analysis, service areas were defined as 15 mile driving distances from a paint collection site. Once all sites were located, and service areas were established, the distance criterion was evaluated based on the coverage of all combined service areas and a population distribution layer. While researching approaches to conduct the service area analysis, the authors evaluated a common approach which is to use county borders as a po pulation distribution layer. This approach, however, was discarded due to two main reasons.

- First, most service areas, especially in urban areas such as Los Angeles, ignore county lines.
- Second, population counts at the county scale are not fine grained enough, in some instances, to account for varied settlement patterns and urban population ranges.

As such, it was determined that a more fine-grained population distribution layer with urban population ranges was required.

To do create this layer, the authors settled upon the creation of a population coverage layer comprised of both Census Population Places and Census Block Groups. This combination resulted in a population distribution that not only covers the entire State, but also classifies populated places by population range (<10,000 persons, 10,000-20,000 person etc.) So, if an entire populated place was entirely covered by the combined service areas, the authors assumed that 100% had access to a collection site. If 90% of a populated place was covered by combined service areas we assumed that 90% of its residents had access to a collection and so on.

The population criterion was evaluated by counting the number of intersecting service areas within each populated place. For instance, if a populated place had a population of 100,000 people and had access to five overlapping service areas, its level of service would be 1 site for every 20,000 persons.

To complete this analysis, two service scenarios were evaluated. T he first, evaluated only non-HHW sites (n=435), and second evaluated both municipal HHW sites(n=60) and the non-HHW sites(n=60). In the municipal HHW site scenario it was assumed that certain populations would only be to access a site if they reside within,

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depending on the case, the county, zip or city of a particular unicipal HHW sites. The results of these scenarios are presented in the two maps contained within this document. To ease the display of the distance criterion, for the HHW scneario, some populated places may appear to be able to access a particular HHW which is not, strictly speaking accessible. However, in our detailed calculations, this information was taken account.

The table below shows the results of the two scenarios:

Table 1: Table 1 Analysis Results

Scenario	Site Count	Population		Criterion	
		With access to a site	With no access to a site	Distance	Population
All Sites inc. HHW	495	35,706,836	998,895	97.3%	62,241
Non-HHW Sites	435	35,438,289	1,266,841	96.55%	66,818

ORIGINAL SIGNED

Anthony Smith B.A. (Hons)
GIS Analyst and Cartographer

ORIGINAL SIGNED

Aaron Licker B.A., Adv. Dipl. Tech. GIS
BC GIS Lead

AS/AL/AL

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Appendix E

California Architectural Paint Recovery Program

Financial Statements
Including Report Required by
Public Resources Code Section 48700,
and Independent Auditors' Report

June 30, 2013

California Architectural Paint Recovery Program

Financial Statements
June 30, 2013

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ROGERS & COMPANY

Rogers & Company PLLC
Certified Public Accountants

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INDEPENDENT AUDITORS' REPORT

To the Board of Directors of
PaintCare Inc.

We have audited the accompanying financial statements of the California Architectural Paint Recovery Program (the Program), which comprise the statement of financial position as of June 30, 2013, the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform an audit to obtain reasonable assurance about whether the financial statements are free of 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.

ROGERS & COMPANY

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Program as of June 30, 2013, 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.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also used our report dated September 30, 2013 on our consideration of PaintCare, Inc.'s internal control over the Program's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering PaintCare, Inc.'s internal control over the California Architectural Paint Recovery Program's financial reporting and compliance.

Rogers + Company PLLC

Vienna, Virginia
September 30, 2013

California Architectural Paint Recovery Program

Statement of Financial Position
June 30, 2013

Assets		
Current assets:		
Accounts receivable, net	$	3,889,379
Due from PaintCare Inc.		7,914,659
Prepaid expenses		47,100
Total assets	$	11,851,138
Liabilities and Net Assets		
Liabilities		
Current liabilities:		
Accounts payable and accrued expenses	$	1,958,570
Total liabilities		1,958,570
Net Assets		
Unrestricted		9,892,568
Total net assets		9,892,568
Total liabilities and net assets	$	11,851,138

See accompanying notes.

California Architectural Paint Recovery Program

Statement of Activities
For the Year Ended June 30, 2013

Operating Revenue and Support	
Paint recovery fees	$ 20,066,570
Total operating revenue and support	20,066,570
Expenses	
Program and delivery:	
Transportation and processing	4,140,248
Communication	2,374,681
Legal fees	333,852
State agency administrative fees	372,032
Collection support	513,353
Other program expenses	425,486
Total program and delivery	8,159,652
General and administrative	1,154,644
Total expenses	9,314,296
Change in Net Assets	10,752,274
Net Deficit, beginning of year	(859,706)
Net Assets, end of year	$ 9,892,568

See accompanying notes.

California Architectural Paint Recovery Program

Statement of Cash Flows
For the Year Ended June 30, 2013

Cash Flows from Operating Activities	
Change in net assets	$ 10,752,274
Adjustments to reconcile change in net assets to net cash provided by operating activities:	
Allowance for doubtful accounts receivable	18,409
Change in operating assets and liabilities:	
Increase in:	
Accounts receivable	(3,907,788)
Due from PaintCare Inc.	(7,914,659)
Prepaid expenses	(47,100)
Increase (decrease) in:	
Accounts payable and accrued expenses	1,958,570
Due to PaintCare, Inc.	(859,706)
Net cash provided by operating activities	-
Net Change in Cash	-
Cash, beginning of year	-
Cash, end of year	$ -

See accompanying notes.

California Architectural Paint Recovery Program

Notes to Financial Statements
June 30, 2013

1. Nature of Operations

The California Architectural Paint Recovery Program, Inc., (the Program), is authorized by Section 48700 of the Public Resources Code to implement measures to require paint manufactures to develop and implement a program to collect, transport, and process postconsumer paint to reduce the costs and environmental impacts of the disposal of postconsumer paint in California. The Program is administered by PaintCare Inc. ("PaintCare").

PaintCare, a not-for-profit 501(c)(3) organization, was created in October 2009 by the American Coatings Association (ACA), who, working with state and local government stakeholders, passed the first ever paint product stewardship law in the United States in the state of Oregon in 2009 with implementation of the Oregon Program beginning July 1, 2010. The legislation pilots an industry-led, end-of-life management program for post-consumer paint, which PaintCare operates. The PaintCare Board is made up of architectural paint manufacturers and participation in PaintCare is not limited to ACA members, but open to all architectural paint manufacturers. There are no dues or registration fees associated with PaintCare.

2. Summary of Significant Accounting Policies

Basis of Accounting and Presentation

The Program's financial statements are prepared on the accrual basis of accounting and are in accordance with generally accepted accounting principles for not-for-profit organizations. Unrestricted net assets represent funds that are not subject to donor-imposed stipulations and are available for support of the Program's operations. There were no temporarily or permanently restricted net assets as of June 30, 2013.

Accounts Receivable

Accounts receivable are recorded at net realizable value and represent amounts due for post-consumer paint recovery fees. The Program provides an allowance for bad debts using the allowance method, which is based on management's judgment considering historical information. Accounts are individually analyzed for collectability, and will be reserved based on individual evaluation and specific circumstances. When all collection efforts have been exhausted, the accounts are written off against the related allowance. At June 30, 2013 an allowance of $18,409 was recognized.

2. Summary of Significant Accounting Policies (continued)

Communication Costs

On behalf of the Program, PaintCare holds communication-related contracts for advertising, marketing, and consumer awareness. Communications costs are charged to operations when incurred. Communication expenses were $2,374,681 for the year ended June 30, 2013, and are included in the accompanying statement of activities.

Revenue Recognition

The Program recognizes revenue from post-consumer paint recovery fees at the time architectural paint product is sold by a manufacturer participant of the paint product stewardship program. Manufacturer participants in the Program pay the PaintCare recovery fee to PaintCare based on the amount of program products they sell on a monthly basis.

Program participants report their monthly unit sales of paint through a secure, HTTPS online system using their unique user ID and password. The participant must pay a paint recovery fee per unit sold according to the following fee schedule:

1/2 pint container or less		No charge
Greater than 1/2 pint to less than 1 gallon	$	0.35
1 gallon	$	0.75
Greater than 1 gallon to 5 gallons	$	1.60

As the PaintCare recovery fee is added to the wholesale price of paint and passed through uniformly to the retail purchase price of paint—so that the manufacturer, distributor, and/or retailer is made whole—in some cases, distributors or retailers have elected to undertake the obligation of the manufacturer for these fees. Thus, PaintCare has allowed remitter agreements in the Program, whereby a distributor or retailer reports and remits directly to PaintCare on behalf of a participant manufacturer's brand or brands. Reports and payment are due by the end of the month following the reporting period.

Functional Allocation of Expenses

The costs of providing the various program and supporting activities have been summarized on a functional basis in the accompanying financial statements. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

2. Summary of Significant Accounting Policies (continued)

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results could differ from those estimates.

3. Related Party

American Coatings Association (ACA), a related party, is a separate, 501(c)(6) nonprofit organization working to advance the needs of the paint and coatings industry and the professionals who work in it. Through advocacy of the industry and its positions on legislative, regulatory, and judicial issues at the federal, state, and local levels, it acts as an effective ally, ensuring that the industry is represented and fairly considered. ACA also devotes itself to advancing industry efforts with regard to product stewardship, through its signature Coating Care® resources, and focuses on advancements in science and technology through its technical conferences and journals, as well as online training opportunities. ACA incorporated PaintCare for the sole purpose of implementing programs for post-consumer architectural paint including the recovery program pursuant to Public Resources Code Section 48700. ACA maintains a controlling interest in PaintCare through the ability to appoint its Board of Directors.

In February 2011, ACA and PaintCare entered into an affiliation agreement whereby ACA provides staffing, an office, office equipment and furniture, supplies, and other administrative support services. The term of the agreement is for one year and automatically renews for one-year terms unless canceled by either party.

For the year ended June 30, 2013, total administrative fees charged by ACA to PaintCare were $390,988, of this amount, $316,518 related to the Program. At June 30, 2013, PaintCare owed the Program $7,914,659 related to paint recovery fees that are being held on behalf of the Program and are included in the accompanying statement of financial position.

4. Income Taxes

The Program itself is not subject to income taxes. The steward of the Program, PaintCare, is recognized as a tax-exempt organization under IRC §501(c)(3), and is exempt from income taxes except for taxes on unrelated business activities.

5. Subsequent Events

The Program follows the guidance of FASB ASC 855, *Subsequent Events*, which establishes general standards of accounting for and disclosure of events that occur after the statement of financial position date but before the financial statements are issued. FASB ASC 855 also requires disclosure of the date through which an entity has evaluated subsequent events. In preparing these financial statements, the Program has evaluated events and transactions for potential recognition or disclosure through September 30, 2013, the date the financial statements were issued.

SUPPLEMENTAL REPORTS

ROGERS & COMPANY

Rogers & Company PLLC
Certified Public Accountants

8300 Boone Boulevard
Suite 600
Vienna, Virginia 22182

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REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Directors of
PaintCare Inc.

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the California Architectural Paint Recovery Program (the Program), which comprise the statement of financial position as of June 30, 2013, the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated September 30, 2013.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered PaintCare, Inc.'s internal control over financial reporting ("internal control") over the Program to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of PaintCare, Inc.'s internal control over the Program. Accordingly, we do not express an opinion on the effectiveness of PaintCare's internal control over the Program.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Program's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Rogers + Company PLLC

Vienna, Virginia
September 30, 2013

California Architectural Paint Recovery Program

Schedule of Findings
For the Year Ended June 30, 2013

Section I – Summary of Independent Auditors' Results

Financial Statements

Type of auditor's report issued:	Unqualified			
Internal control over financial reporting:				
• Material weakness(es) identified?	_____	Yes	__X__	No
• Significant deficiency(ies) identified that are not considered to be material weaknesses?	_____	Yes	__X__	None reported
Noncompliance material to financial statements noted?	_____	Yes	__X__	No

Section II – Financial Statement Findings

There were no financial statement findings reported during the 2013 audit.

ROGERS & COMPANY

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INDEPENDENT ACCOUNTANTS' REPORT

To the Board of Directors
PaintCare Inc.

We have examined PaintCare Inc.'s ("PaintCare") compliance with the financial aspects of the Public Resources Code §48700, and Title 14, Division 7, Chapter 11, Article 2 of the California Code of Regulations during the year ended June 30, 2013. Management is responsible for PaintCare's compliance with those requirements. Our responsibility is to express an opinion on PaintCare's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about PaintCare's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on PaintCare's compliance with specified requirements.

In our opinion, PaintCare complied, in all material respects, with the financial aspects of the Public Resources Code §48700, and Title 14, Division 7, Chapter 11, Article 2 of the California Code of Regulations during the year ended June 30, 2013.

This report is intended solely for the information and use of the Board of Directors, management, and the California Department of Resources Recycling and Recovery, and is not intended to be and should not be used by anyone other than these specified parties.

Rogers + Company PLLC

Vienna, Virginia
September 30, 2013

Appendix F

California Paint Stewardship Program

About the PaintCare Program

Effective October 19, 2012 the "PaintCare Recovery Fee" is applied to the final purchase price of architectural paint sold in California as required by the California Paint Stewardship Law. Fees are based on container size as follows:

Half pint or less	$ 0.00
More than half pint to less than 1 gallon	$ 0.35
1 gallon	$ 0.75
More than 1 gallon to 5 gallons	$ 1.60

PROGRAM PRODUCTS

These products have fees and will be accepted at PaintCare-partnering drop-off sites:

- Latex paints (acrylic, water-based)
- Oil-based paints (alkyd)
- Stains
- Primers and undercoaters
- Shellacs, lacquers, varnishes, urethanes
- Deck and floor paints
- Sealers and waterproofing coatings for wood, concrete and masonry

PAINTCARE®

PaintCare® is a non-profit 501(c)(3) organization, established by the American Coatings Association to implement state-mandated paint stewardship programs on behalf of paint manufacturers in states that adopt a paint stewardship law.

For more information, please ask for the PaintCare brochure or visit www.paintcare.org.

CALIFORNIA LAW

California law requires paint manufacturers to develop a financially and environmentally sustainable program to manage post-consumer architectural paint. The new program will make paint recycling more convenient by setting up hundreds of drop-off sites throughout the state where consumers can take their remaining paint.

Recycle with PaintCare

California Paint Recycling Program

About the PaintCare Program

PAINTCARE®

PaintCare® is a non-profit 501(c)(3) organization, established by the American Coatings Association to implement paint stewardship programs on behalf of paint manufacturers in states that adopt a paint stewardship law.

PROGRAM PRODUCTS

These products have fees and will be accepted at PaintCare-partnering drop-off sites:

- Latex paints (acrylic, water-based)
- Oil-based paints (alkyd)
- Stains
- Primers and undercoaters
- Shellacs, lacquers, varnishes, urethanes
- Deck and floor paints
- Sealers and waterproofing coatings for wood, concrete and masonry

NON-PROGRAM PRODUCTS

- Paint thinners and solvents
- Aerosol paints (spray cans)
- Auto and marine paints
- Paint additives, colorants, tints, resins
- Wood preservatives (containing pesticides)
- Tar, asphalt, and bitumen-based products
- 2-component coatings
- Coatings used for Original Equipment Manufacturing or shop application
- Any non-coatings (caulk, spackle, cleaners, etc.)

FEES

The "PaintCare Recovery Fee" is applied to the purchase price of architectural paint sold in California as required by the California Paint Stewardship Law. Fees are based on container size as follows:

Half pint or less	$ 0.00
More than half pint to less than 1 gallon	$ 0.35
1 gallon	$ 0.75
More than 1 gallon to 5 gallons	$ 1.60

For more information, please ask for the PaintCare brochure, visit www.paintcare.org or call (855) 724-6809.

Recycle with PaintCare

paintcare®

Recycle your paint here.

To learn what products are accepted by the program either ask your sales associate, call (855) 724-6809 or visit www.paintcare.org.

Recycle with PaintCare

Leaking, unlabeled, and empty containers are not accepted.

Program Products

These products have fees and are accepted at drop-off sites:

- Interior and exterior architectural paints: latex, acrylic, water-based, alkyd, oil-based, enamel (all types of finishes and sheens, including textured coatings)
- Deck coatings, floor paints (including elastomeric)
- Primers, sealers, undercoaters
- Stains
- Shellacs, lacquers, varnishes, urethanes (single component)
- Waterproofing concrete/masonry/ wood sealers and repellents (not tar or bitumen-based)
- Swimming pool paints (single component)
- Metal coatings, rust preventatives
- Field and lawn paints

Products must be in original containers with original labels.

Latex paint that is dried out and "rock hard" is also acceptable.

Non-Program Products

These products do not have fees and are not accepted at drop-off sites:

- Paint thinners, mineral spirits, solvents
- Aerosol paints (spray cans)
- Auto and marine paints
- Traffic and road marking paints
- Arts and crafts paints
- Caulking compounds, epoxies, glues, adhesives
- Paint additives, colorants, tints, resins
- Wood preservatives
- Roof patch and repair
- Tar and bitumen-based products
- 2-component coatings
- Deck cleaners
- Industrial Maintenance (IM) coatings labeled with one of the following:
  - *For industrial use only*
  - *For professional use only*
  - *Not for residential use*
  - *Not intended for residential use*
- Original equipment manufacturer (OEM) paints and finishes (shop application)
- Other chemical products (motor oil, pesticides, cleaning chemicals, etc.)

Leaking, unlabeled, and empty containers are not accepted at drop-off sites.

What Is the California Paint Stewardship Program?

More than 700 million gallons of architectural paint is sold each year in the U.S., and it is estimated that about 10 percent of that is available for recycling.

Until now, unused, leftover (postconsumer) paint has generally been managed through programs operated and paid for by local and state government agencies.

Starting in October 2012, a California law requires the paint and coatings industry to develop a financially and environmentally sustainable solution to manage postconsumer architectural paint. Under the new program, the paint industry will make paint recycling more convenient by setting up hundreds of drop-off sites throughout the state where consumers can take their paint. PaintCare will also conduct outreach and education about keeping paint out of the trash, buying the right amount of paint for a project, and using up remaining paint.

Program Products

These products have fees and are accepted at drop-off sites:

- Interior and exterior architectural paints: latex, acrylic, water-based, alkyd, oil-based, enamel (all types of finishes and sheens, including textured coatings)
- Deck coatings, floor paints (including elastomeric)
- Primers, sealers, undercoaters
- Stains
- Shellacs, lacquers, varnishes, urethanes (single component)
- Waterproofing concrete/masonry/wood sealers and repellents (not tar or bitumen-based)
- Swimming pool paints (single component)
- Metal coatings, rust preventatives

Non-Program Products

- Paint thinners, mineral spirits, solvents
- Aerosol paints (spray cans)
- Auto, marine, traffic/road marking, art/craft paints
- Caulking compounds, epoxies, glues, adhesives
- Paint additives, colorants, tints, resins
- Wood preservatives
- Roof patch and repair
- Tar and bitumen-based products
- 2-component coatings
- Deck cleaners
- Industrial Maintenance (IM) coatings
- Original Equipment Manufacturer (OEM) (shop application) paints and finishes

Note: Leaking, unlabeled, and empty containers are not accepted at drop-off sites.

For information about recycling and proper disposal of non-program products, please contact your garbage hauler, local environmental health agency, or public works department.

paintcare®

Recycle with PaintCare

About the PaintCare Program

Who Is PaintCare?

PaintCare is a non-profit 501(c)(3) organization, established by the American Coatings Association to implement state-mandated paint stewardship programs on behalf of paint manufacturers in states that adopt a paint stewardship law.

PaintCare is currently running or preparing to implement programs in California, Connecticut, Oregon, and Rhode Island.

Paint Drop-Off Sites

PaintCare will establish hundreds of drop-off sites at paint retail stores, government-run household hazardous waste facilities, and other locations across California. When these sites are part of PaintCare, they will accept program products from all residents and certain businesses. To find a site near you, visit paintcare.org or call (855) 724-6809.

Recycling New and Old Paint

PaintCare will make sure your paint gets recycled or properly disposed of at state-authorized paint processing facilities. You can drop off new paint and old paint, even if it over 20 years old.

Funding and Fees

The program is funded by paint manufacturers paying the PaintCare Recovery Fee on all architectural paint sold in California. They pass the fee to distributers and retailers, who include the fee in the purchase price of paint. Fees are by container size as follows:

Half pint or less	$ 0.00
More than half pint to less than 1 gallon	$ 0.35
1 gallon	$ 0.75
More than 1 gallon to 5 gallons	$ 1.60

Retail stores can choose whether or not to display the fee separately on sales receipts. The fee is not a deposit – you do not receive it back when you drop off paint for recycling.

For more details, please visit paintcare.org or call (855) 724-6809.

What Products Are Covered?

Architectural paint or "Program Products" are defined as interior and exterior architectural coatings sold in containers of 5 gallons or less. They do not include aerosol, industrial, original equipment, or specialty coatings.

(See back panel for examples of program and non-program products.)

Who Can Use the Program?

In addition to residents, this program is available to trade painters, contractors and other businesses with one restriction: If your business produces more than 27 gallons of hazardous waste per month, you may only use the drop-off sites for your latex paint and not for your oil-based paint. To learn more about the 27 gallon restriction, contact PaintCare or the California Department of Toxic Substances Control.

Limits on Quantities at Drop-Off Sites

Drop-off sites may establish limits on the quantity of products they accept. Generally, the limit in small stores will be lower than in large stores. Please check with the site if you have more than 5 gallons.

paintcare®

Find a paint drop-off site near you by visiting paintcare.org

Recycle with PaintCare

Buy right.
Use it up.
Recycle the rest.

PaintCare is the non-profit product stewardship organization established by the American Coatings Association to represent architectural paint manufacturers.

We're working to provide environmentally sound and cost-effective paint recycling programs in states with paint stewardship laws.

To find a site near you, please call (855) 724-6809 or visit www.paintcare.org

www.paintcare.org

PaintCare® Fact Sheet
For Trade Painters
September 2013

California Paint Recycling Program

Information for Trade Painters

The California Paint Stewardship Program started in October 2012.

California law requires paint manufactures to add a paint recovery fee to architectural paint products and pass the fee to paint dealers (distributors and retailers). Dealers must include the fee in their sales in California and may not sell brands from manufacturers not complying with the law.

Funds from the program are used to set up drop-off sites where residents and businesses (with some restrictions) may take leftover paint for recycling, free of charge. Drop-off sites are at retail stores and other locations throughout the state.

Paint Stewardship Led by Industry

The American Coatings Association (ACA) worked with various stakeholders interested in the management of postconsumer paint to design an industry-led Paint Stewardship Program in the United States.

PaintCare Inc. is a non-profit 501(c)(3) organization established by the ACA to implement paint stewardship programs on behalf of paint manufacturers in each state that adopts a paint stewardship law. PaintCare is currently operating or planning programs for California, Oregon, Connecticut, Rhode Island, Vermont, Minnesota and Maine.

The broad goals of the PaintCare Program are to increase recycling of postconsumer paint and to decrease paint waste. Increased recycling is achieved through the addition of new paint drop-off sites across each state. In the first two years of the Oregon Program, PaintCare established 100 drop-off sites and collected more than 1 million gallons of postconsumer paint. PaintCare established 400 drop-off sites in California in the first six months.

PaintCare Recovery Fee and Funding

As required by the law, a fee ("PaintCare Recovery Fee") must be added by manufacturers to the wholesale price of all architectural paint sold in California. This fee is paid by manufacturers to PaintCare to fund setting up drop-off sites for leftover, post-consumer architectural paint, and for the transportation, recycling, and proper disposal of that paint. It also pays for consumer education and program administration.

The fees are based on container size as follows:
(Fees are the same in all states with a program.)

Half pint or less	**$ 0.00**
More than half pint to less than 1 gallon	**$ 0.35**
1 gallon	**$ 0.75**
More than 1 gallon to 5 gallons	**$ 1.60**

Paint distributors and retailers will see this fee on their invoices from paint manufacturers. The law also requires that each distributor and retailer include the PaintCare Recovery Fee with their sale price of architectural paint sold in California.

While displaying the fee on invoices and receipts is not mandatory for distributors or retailers, PaintCare encourages retailers to list the fee, and for it to to be listed as "PaintCare Recovery Fee" to aid in customer and dealer education and to ensure transparency.

MORE INFORMATION:
(855) 724-6809 or (855) PAINT09
www.paintcare.org or info@paintcare.org

PAINTCARE INC.
1500 RHODE ISLAND AVENUE N.W.
WASHINGTON, DC 20005

Notice for Trade Painters

Trade painters may decide to pass on the PaintCare Recovery Fee to their customers in order to recoup the cost paid to their suppliers.

When estimating jobs, you should take these fees into account by checking with your supplier to make sure the quotes for paint, stains, and other program products include the fees. You should also let your customers know that you will be including these fees in your quotes.

New Paint Drop-Off Sites

PaintCare has established paint drop-off sites across California. Most drop-off sites are at paint retail stores. Others sites may include solid waste transfer stations, recycling centers, and government-sponsored household hazardous waste programs. Participation as a drop-off site is voluntary.

Use of Retail Collection Sites by Businesses

Retail sites participating as drop-off sites in the PaintCare Program will provide a convenient recycling option at no additional cost to trade painters and other businesses. CESQG* businesses will be able to use these sites to recycle all program products (latex/water-based and oil/solvent-based). Larger non-CESQG businesses (those that generate more than approximately 27 gallons of hazardous waste per month) will be able to use the PaintCare sites for their latex/water-based program products only; they will not be able to use the sites for their oil/solvent-based program products.

Pick-Up Service for Large Volumes

Businesses with at least 300 gallons of postconsumer paint to recycle may qualify to have their paint picked up by PaintCare at no additional cost. Call (855) 724-6809 to learn more or to request this service.

**A Conditionally Exempt Generator or CESQG is a business that generates less than 220 pounds (approximately 27 gallons) of hazardous waste per month. Most small to medium-sized trade painters are CESQGs. Note: Oil based paint counts as hazardous waste, but latex paint does not count toward the 27 gallon limit.*

What Products are Covered?

Architectural paints ("Program Products") are interior and exterior architectural coatings sold in containers of 5 gallons or less. However, they do not include aerosol products (spray cans), industrial maintenance (IM), or specialty coatings. Examples are below.

PROGRAM PRODUCTS

These products have fees and are accepted at drop-off sites:

- Interior and exterior architectural paints: latex, acrylic, water-based, alkyd, oil-based, enamel (including textured coatings)
- Deck coatings, floor paints (including elastomeric)
- Primers, sealers, undercoaters
- Stains
- Shellacs, lacquers, varnishes, urethanes (single component)
- Waterproofing concrete/masonry/wood sealers and repellents (not tar or bitumen-based)
- Metal coatings, rust preventatives
- Field and lawn paints

NON-PROGRAM PRODUCTS

These products do not have fees and are not accepted at drop-off sites:

- Paint thinners, mineral spirits, solvents
- Aerosol paints (spray cans)
- Auto and marine paints
- Art and craft paints
- Caulking compounds, epoxies, glues, adhesives
- Paint additives, colorants, tints, resins
- Wood preservatives (containing pesticides)
- Roof patch and repair
- Tar and bitumen-based products
- 2-component coatings
- Deck cleaners
- Traffic and road marking paints
- Industrial Maintenance (IM) coatings
- Original Equipment Manufacturer (OEM) (shop application) paints and finishes

MORE INFORMATION:
(855) 724-6809 or (855) PAINT09
www.paintcare.org or info@paintcare.org

PAINTCARE INC.
1500 RHODE ISLAND AVENUE N.W.
WASHINGTON, DC 20005

PaintCare® Factsheet
For LVP Service
August 2013

Large Volume Pick-Up (LVP) Service

PaintCare

PaintCare Inc. is a non-profit 501(c)(3) organization established by the American Coatings Association to implement paint stewardship programs on behalf of paint manufacturers in states that adopt a paint stewardship law. The primary goal of this program is to make paint recycling more convenient. PaintCare does this through a number of services.

Paint Drop-Off Sites

In states with Paint Stewardship laws, PaintCare's main effort is to set up conveniently located drop-off sites – places where residents and businesses may take their unwanted paint for no charge. Most new drop-off sites are paint retailers. PaintCare also works with many local household hazardous waste programs and transfer stations and arranges for them to serve as PaintCare drop-off sites.

There is no charge to drop off program products at PaintCare sites, but sites set their own limits on the volume they accept per visit (ranging from 5 to 200 gallons). Certain business may only use the program to drop off latex paint, not oil-based paint or solvent-based program products (see next page). To find the drop-off sites near you, please use the site locator at paintcare.org or call (855) 724-6809.

Large Volumes

For businesses and households with large volumes of postconsumer paint to recycle, a direct pick-up service may be available in states with a PaintCare Program. Typically *large volume* means at least 300 gallons, measured by container size (not content). On a case-by-case basis, we may offer to pick up less than 300 gallons if there are no drop-off sites in your area.

Drums and "Bulked Paint" Are Not Accepted

This program is for paint in containers no larger than 5 gallons. If you have leftover paint in drums or any containers larger than 5 gallons, please contact a licensed paint recycling company or hazardous waste transportation company. Leave paint in original cans; do not combine or "bulk" paint from smaller cans into large cans.

Making a Request for a Pick-Up

1. Sort and count your paint: We need to know the number of each container size and the type of products you have, sorted into three categories: (1) latex paint, (2) oil-based paint, (3) other program products (stains, sealers, clear *top-coat* products, such as varnish and shellac).

2. Fill out the LVP Request Form and send it in: Fill out a paper or electronic version of the "Large Volume Pick-Up Request Form" and return it to PaintCare by email, fax or regular mail.

Scheduling

After reviewing your form, PaintCare staff will contact you to either arrange a pick-up or inform you of the best place to drop off your paint.
If you qualify for a pick-up, you will be put in contact with our licensed transporter to schedule a pick-up. It may be several weeks before your pick-up occurs.

On the Day of Your Pick-Up

Have your paint sorted into the three categories noted previously and stored in an area that has easy access. If the paint is stored a far distance from where the transporter parks, the path in between should be about four feet wide.

Please plan to have staff available on the day of your pickup to pack the paint containers into the boxes. The transporter may be able to provide some assistance, but we require your staff to be present and provide labor to pack boxes.

Once your paint is properly packed and loaded onto the transporter's truck, you will sign a *bill of lading* and receive a copy for your records. Your paint will then be taken to an authorized processing facility for further sorting and recycling.

Limits on Businesses

Businesses that generate more than 220 pounds (approximately 25 gallons) of hazardous waste per month may use PaintCare drop-off sites and pick-up service for their water-based program products *only.* They will not be able to use the Program for their solvent-based or oil-based products.

To have your solvent-based and oil-based program products accepted, a business must certify that it is a Conditionally Exempt Small Quantity Generator (CESQG). A CESQG is a business that generates less than 220 pounds of hazardous waste per month (not including latex paint). Most small to medium-sized trade painters should qualify. The PaintCare LVP Request Form asks if your business is a CESQG. By responding *yes*, you are certifying your status.

What About Non-Program Products?

This program does not accept all paints (such as aerosols and automotive finishes) or other hazardous waste. If you have solvents, paint thinners, pesticides, or any other non-program products (see list to right for examples) we recommend that residents contact their local household hazardous waste (HHW) program. Some HHW programs allow CESQG businesses to use their programs for a modest fee. Otherwise, businesses should contact a licensed hazardous waste transportation company.

What Products are Covered?

Architectural paints ("Program Products") are defined as interior and exterior architectural coatings sold in containers of 5 gallons or less. However, they do not include aerosol products (spray cans), industrial maintenance (IM), or specialty coatings. Here are examples:

Program Products

- Interior and exterior architectural paints: latex, acrylic, water-based, alkyd, oil-based, enamel (including textured coatings)
- Deck coatings, floor paints (including elastomeric)
- Primers, sealers, undercoaters
- Stains
- Shellacs, lacquers, varnishes, urethanes (single component)
- Waterproofing concrete/masonry/wood sealers and repellents (not tar or bitumen-based)
- Metal coatings, rust preventatives
- Field and lawn paints

Non-Program Products

- Paint thinners, mineral spirits, solvents
- Aerosol paints (spray cans)
- Auto and marine paints
- Art and craft paints
- Caulking compounds, epoxies, glues, adhesives
- Paint additives, colorants, tints, resins
- Wood preservatives (containing pesticides)
- Roof patch and repair
- Tar and bitumen-based products
- 2-component coatings
- Deck cleaners
- Traffic and road marking paints
- Industrial Maintenance (IM) coatings
- Original Equipment Manufacturer (OEM) (shop application) paints and finishes

Note: Leaking, unlabeled and empty containers are not accepted.

MORE INFORMATION
PHONE (855) 724-6809
www.paintcare.org or pickup@paintcare.org

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Sentinel, February 1, 2013 (above)

CALIFORNIA FOLLOWS OREGON'S LEAD

Paint recycling program gaining acceptance

Three locations in county accept leftover material

By JONDI GUMZ
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SANTA CRUZ — In the first month of a new paint recycling program, Kelly-Moore in Santa Cruz collected "a couple hundred gallons," according to Phil Contreras, who works at the store at 1001 Ocean St.

Mostly contractors are taking advantage of the program, which has three locations in the county. Kelly-Moore's store at 1405 Freedom Blvd. in Watsonville is participating along with Sherwin-Williams at 408 Front St., Santa Cruz.

Sonia Martinez, Sherwin-Williams assistant manager, said the store is getting 30 to 50 gallons of leftover paint a week and positive feedback from customers.

"They're very happy with it," Martinez said. "They don't have to go to the landfill."

There is no charge for dropping off unused paint. Funding comes from a "recovery fee" charged on all paint purchased in California: 35 cents on a quart, 75 cents on a gallon and $1.60 on five gallons.

"It's for a good cause," Martinez said, comparing it to the recycling fee charged on beverages sold in bottles or cans.

California's Paint Stewardship Program is the second in the nation after Oregon's. AB 1343 required paint manufacturers to develop a takeback system for leftover paint from household and commercial customers.

The goal was to make paint recycling more convenient. Before, the 10 percent of paint sold and unused was handled primarily by government-run household hazardous waste programs, many with strained budgets and limited hours.

"I personally like it better," said Ron Myers, owner of Surf City Painting. "Before I was charged $5 for alkyds and $2 for latex paints per gallon for turning in and only at the Buena Vista recycling center. This way I can deliver it directly to my friendly local paint supplier."

Though it's hard to be happy about paying yet another charge, the trade-off makes it worthwhile for him.

"I would rather have a convenient local place to deposit my paints knowing they will be taken care of," he said. "It is better than some guys not wanting to pay the price at the dump, disposing of their extra paints over a cliff or something."

MATTHEW HINTZ/SENTINEL

As part of a new mandate, Ron Myers, a Santa Cruz painting contractor, recycles his unused paint at Sherwin Williams on Wednesday afternoon.

PaintCare, a nonprofit created by paint manufacturers, arranges for recycling and proper disposal of the unused paint.

Contreras said people can drop off up to 25 gallons of leftover paint per month at Kelly-Moore in Santa Cruz. Only latex, not oil-based paint, is accepted. Sherwin-Williams accepts five gallons per day.

For information, go to www.paintcare.org.

Follow Sentinel reporter Jondi Gumz on Twitter at Twitter.com/jondigumz

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APR 1 1 2013

New paint recycling program provides environmental benefits

Mary Bullwinkel
BEACON CORRESPONDENT

Thanks to Eel River Resource Recovery there is now a county-wide program in place to recycle household paint products and keep them out of the waste stream. The new program began on Monday.

"We have been working on getting this program established for more than a year," Manager of Resource Recovery Chuck Schager said. He added that it was a top priority for ERRR owner Harry Hardin. "It was his vision to take more materials out of the waste stream, by offering this asset to the community," Schager said. Hardin said his business has received many calls over the years regarding paint disposal and recycling. "This should have happened a long time ago," he said.

Humboldt County 2nd District Supervisor Estelle Fennell was on hand for the kick-off announcement of the program at ERRR's Fortuna location. "I love the idea that the Second District is taking a lead role (in establishing this program), and I am very proud of Eel River Resource Recovery stepping forward to make this program possible" she said. "This is great for the environment and great for the residents of Humboldt County," Fennell said.

No longer will paint have to be disposed of during a household hazardous waste event; it can be dropped off, free of charge, at three ERRR locations in Fortuna, Redway and Arcata during regular business hours.

The program is a partnership with PaintCare, a non-profit organization established by the American Coating Association. "Eel River Resource Recovery is the first Transfer Station/Recycling Center to sign up under the state-mandated paint stewardship program," Schager said.

Latex and oil-based house-

■ See PAINT/D3

PAINT

FROM D1

hold paints only will be accepted, but it can be up to 20 years old. Marine and automobile paints are not included in this program. An individual may drop off up to 25 gallons of paint per day. Painting contractors are limited to 27 gallons of paint per month. Certain conditions must be met to qualify paint for this program.

"It must be in the original container," Schager said, "there must be at least a small piece of the original paint can label, and the paint container must not be leaking."

Ultimately, the paint will be taken to a state-run recycling facility. The latex paints will be reblended, while the oil-based paints will be used for pigmentation for cement products and asphalt.

PHOTO BY MARY BULLWINKEL/BEACON

Eel River Valley elected officials gathered to congratulate Eel River Resource Recovery representatives on a new program to accept household paints for recycling. Pictured left to right, ERRR Manager of Resource Recovery Chuck Schager, Ferndale Mayor Stuart Titus, ERRR owner Harry Hardin, Fortuna Mayor Doug Strehl, Rio Dell Mayor Jack Thompson, Humboldt County 2nd District Supervisor Estelle Fennell and Ferndale City Manager Jay Parrish.

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I'm planning to recycle my leftover paint.

Do you know what to do with leftover paint? Recycling with PaintCare® is simple and convenient. Please join us in protecting the environment by recycling and properly disposing of your leftover paint.

How does it work?

When you buy a gallon of new paint, 75¢ of the purchase price funds the cost of recycling your old leftover paint. (35¢ for quarts; $1.60 for 5-gallon cans.) PaintCare is setting up drop-off sites throughout California where you will be able to bring leftover paint for no additional charge.

To learn more, please call (855) 724-6809 or visit paintcare.org.

Recycle with PaintCare

Choosing a paint color isn't easy.

Do you know what to do with leftover cans of paint? With PaintCare, recycling unwanted paint is simple and convenient. Just bring it to your local drop-off site and we'll take it from there.

But thanks to our local drop-off site, recycling our leftover paint is.

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www.paintcare.org

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Sites have limited capacity; please call ahead if you would like to drop off more than 5 gallons.