

Instructions for Completing CalRecycle 198SA Covered Electronic Waste (CEW) Source Anonymous Collection Log

Use this form to log and track the handling of SA CEW. SA CEWs must be logged separately from other CEWs. Depending on the circumstances, limitations may apply regarding who may collect SA CEWs. Refer to the regulation for additional information. Use fillable PDF feature or print legibly in ink. Void errors only by using a single line through the error.

I. Approved Collector Information

Complete as specified on form.

II. Source Anonymous Incident Information

- **Dates:** Incident Date is when the SA CEWs were first discovered, and Collection Date is when the SA CEWs were received by Approved Collector (depending on the circumstances, the Incident Date and Collection Date may be the same date).
- **Incident Site Contact Name & Affiliation and Contact Telephone #:** Provide the entity name/affiliation, and contact name and telephone # of the person responsible for the location where the SA CEWs were discovered.
- **Facility Name and Incident Location/Address:** Provide the Facility Name that the SA CEWs were from and provide the Incident Location/Address of where the SA CEWs were discovered.
- **Incident Type:** Specify the circumstance of the SA CEW recovery (Load Check / SWIS # and Illegal Disposal are defined below).
- **SA CEW Material Recovered:** Provide the SA CRT and SA non-CRT CEW unit amounts and estimated pounds.

Partial Summary of Applicable Regulations Title 14, CCR

§ 18660.5 (a)(22) - "Illegal Disposal" means, for the purposes of this Chapter, the disposal or placement of CEWs on a property without the permission of the owner(s) of, or responsible party(ies) for, the property.

§ 18660.5 (a)(25) - "Load Check Activities" means, for the purposes of this Chapter, the efforts made to identify, retrieve and divert from the disposed solid waste stream those CEWs that have been illegally discarded by generators. "Load Check Activities" do not include the rejection or acceptance of CEWs due to the lack of source documentation.

§ 18660.5 (a)(40) - "Source-anonymous CEWs" means CEWs whose originating California source cannot be identified in collection log information required pursuant to Section 18660.20(j)(1)(B) of this Chapter.

§ 18660.6 (c)(3) - Source-anonymous CEWs, documented pursuant to Section 18660.20(j)(1)(E) of this Chapter, are eligible for recovery and recycling payments if:

- (A) The source-anonymous CEWs result from load check activities as defined in Section 18660.5(a)(25) conducted at permitted solid waste facilities whose operator is an approved collector or, if not an approved collector, the source-anonymous CEWs are directly transferred from the permitted solid waste facility to an approved collector; or

(B) The source anonymous CEWs result from illegal disposal clean-up activities conducted by an approved collector who is a local government or its designated approved collector; or

(C) The source anonymous CEWs result from illegal disposal on property owned or managed by an approved collector.

§ 18660.20 (h) - An approved collector shall provide to any approved collector or approved recycler to whom it transfers CEWs information on the origin (California or non-California) and cancellation status of CEWs transferred, including but not limited to the following:

(2) A copy(ies) of the applicable portions of the collection log specified in subsection (j) of this section that describe the collection activities that resulted in the transferred CEWs.

§ 18660.20 (j)(1)(E) - When collecting source-anonymous CEWs, all approved collectors shall:

1. Log the source anonymous CEW collection activity separately.
2. Provide a brief written description of the activity or incident that resulted in the source anonymous CEWs.
3. Record the date and location of the activity or incident, the number and an estimate of the weight of source anonymous CEWs collected from the location of the activity or incident.
4. Record the name, organizational affiliation, address and phone number of a person responsible for the site of the activity or incident.