BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

IN THE MATTER OF:)	
)	R 2025-022
STANDARDS FOR UNIVERSAL)	(Rulemaking – Land)
WASTE MANAGEMENT)	
(35 ILL. ADM. CODE PARTS 703, 720,)	
721, 724, 725, 728 and 733))	

NOTICE

TO: Don A. Brown, Clerk
Illinois Pollution Control Board
60 E. Van Buren Street
Suite 630
Chicago, Illinois 60605
(VIA ELECTRONIC MAIL)

Chloe Salk, Hearing Officer Illinois Pollution Control Board 60 E. Van Buren Street Suite 630 Chicago, Illinois 60605 (VIA ELECTRONIC MAIL)

See attached Service List

PLEASE TAKE NOTICE that I have today electronically filed with the Office of the Clerk
of the Illinois Pollution Control Board Follow-Up Questions on the American Coatings
Association's Written Responses <u>AMERICAN COATINGS ASSOCIATION'S</u>
RESPONSES TO THE HEARING OFFICER'S FOLLOW-UP QUESTIONS ON THE
AMERICAN COATINGS ASSOCIATION'S WRITTEN RESPONSES, a copy of which is
herewith served upon you along with this notice.

Respectfully submitted,

AMERICAN COATINGS ASSOCIATION

By: //s// Suzanne Chang Counsel, Government Affairs

DATED: June 11, 2025

901 New York Avenue, NW Suite 300 W Washington, DC 0001 (202) 805-0764 schang@paint.org

R 2025-022 Page 1 of 118

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

IN THE MATTER OF:)	
STANDARDS FOR UNIVERSAL)	R 2025- 22
WASTE MANAGEMENT)	(Rulemaking-Land)
(35 ILL. ADM. CODE PARTS 703, 720,)	
721, 724, 725, 728, and 733))	

AMERICAN COATINGS ASSOCIATION'S RESPONSES TO HEARING OFFICER'S FOLLOW-UP QUESTIONS ON THE AMERICAN COATINGS ASSOCIATION'S WRITTEN RESPONSES.

1. In response to the Board's Question 2a, ACA states, "PaintCare submitted a program plan to the Illinois Environmental Protection Agency (IEPA) on March 21, 2025, for review and approval. IEPA has ninety days to review the program plan; thus, a program plan has not been approved to date." Resp. at 3. Please clarify whether the program plan is the same as the Paint Collection Program Drop-Off Site Guidelines in Attachment A. If not, please submit a copy of the program plan into the record.

Response: The Paint Collection Program Drop-Off Site Guidelines are included as an appendix to the program plan PaintCare submitted to IEPA on March 21, 2025. As requested, a full copy of the program plan is attached to these responses (see Attachment A1: Illinois Paint Stewardship Program Plan).

2. In response to the Board's Question 3, ACA states, "To meet convenience, the PaintCare program must have a minimum of 256 sites, the majority of which will be retailers." Resp. at 4. Please clarify how ACA determined the "minimum number of sites" necessary for the program to be successful.

Response: The Illinois paint stewardship act (PA 103-0373) requires that an approved paint stewardship program meets certain convenience criteria. From Section 15(b) of the act, it states:

- (4) Provide a goal of sufficient number and geographic distribution of collection sites, collection services, or collection events for postconsumer architectural paint to meet the following criteria:
- (A) at least 90% of State residents shall have a collection site, collection service, or collection event within a 15-mile radius; and
- (B) at least one collection site, collection service, or collection event for every 50,000 residents of the State

To achieve these requirements, PaintCare uses geospatial mapping software, U.S. Census Bureau population data, and data on the location of potential program partners (e.g., drop-off/collection sites at paint retailers). The target of 256 sites, services, and events is based on PaintCare's analysis of the minimum level of service that would satisfy both criteria. This convenience target was also included in and explained further in PaintCare's program plan submission to the IEPA, which is currently pending approval.

R 2025-022 Page 2 of 118

Electronic Filing: Received, Clerk's Office 06/11/2025

3. In response to the Board's Question 5c, ACA states that it is "also concerned with the notification requirements on destination facilities." Resp. at 5. Please comment on whether the proposed rules exempt destination facilities receiving Universal Waste paint and paint-related waste (PPRW) from notification requirements under at 35 Ill. Adm. Code 733, Subpart E. If not, should the Board consider exempting PPRW destination facilities from notification requirements?

Response: The proposed rules suggested by ACA are intended to exempt PPRW destination facilities from notification requirements in the event that they receive a non-universal hazardous waste. ACA is not requesting an exemption for all destination facilities, but only those that are accepting paint from an approved paint stewardship program.

Rather than following the notification steps, any non-universal hazardous waste received by a destination facility will be managed in accordance with the program plan and applicable law. As previously stated, ACA believes that the proposed requirements will discourage the voluntary participation of drop-off/collection sites including paint retailers that are critical to success and convenience of the paint stewardship program.

R 2025-022 Page 3 of 118



Illinois Paint Stewardship Program Plan



Prepared by: PaintCare Illinois LLC 901 New York Avenue NW Washington, DC 20001 (855) 724-6809 www.paintcare.org Submitted to:
Jacki Cooperider
Deputy Bureau Chief
Illinois Environmental Protection Agency
Division of Land Pollution Control
2520 W Iles Ave, PO Box 19276
Springfield, IL 62794

Submitted March 21, 2025

R 2025-022 Page 4 of 118

Contents

1.	Intr	roduction	4
	Α.	Introduction	4
	В.	Paint Stewardship in the United States	
	C.	Paint Stewardship Program Plan	
	D.	Citations	
2.	Ste	wardship Organization & Program Contacts	6
	A.	PaintCare Illinois LLC	6
	В.	Program Contact	
3.	Ma	nufacturers and Program Products	7
	Α.	Manufacturer and Brand Registration	7
	В.	Private Label Agreements	
	C.	Registration Lists	
	D.	Program Products	
4.	Pai	nt Drop-Off Sites and Services	9
	A.	Program Audience	10
	В.	Paint Drop-Off Sites and Services	
	C.	Convenience Criteria	
	D.	Drop-Off Site Operations	18
5.	Ma	terials Management	20
	A.	Paint Transportation	20
	B.	Paint Processing	21
	C.	Non-Program Products and Empty Containers	25
	D.	Legal Compliance	25
	E.	Insurance and Financial Assurance	26
6.	Cor	mmunications	27
	A.	Outreach Methods	28
	B.	Message Platform	28
	C.	Target Audiences	
	D.	Phased Outreach Approach	
	E.	Stakeholder Input from Retailers	
	F.	Joint Outreach with Local Government Programs	
	G.	Website and Site Locator	
	Н	Hotline	
	1.	Evaluation of Outreach	
	J.	Examples of Outreach Materials	
		-c	

Illinois Paint Stewardship Program Plan - Page 2

R 2025-022 Page 5 of 118

7.	Fun	nding and Budget	35
	A.	Funding Mechanism	35
	В.	Paint Sales Estimates	36
	C.	Paint Collection Volume Estimates	38
	D.	Budget Description	38
	E.	PaintCare Fee	41
	F.	Financial Summary	41

Appendices

- A. Registered Manufacturers and Brands
- B. Definition of Program Products and Sample Product Notices
- C. Examples of Education and Outreach Materials
- D. Drop-Off Site Guidelines and Forms
- E. Independent Audit of the Proposed PaintCare Fee

Illinois Paint Stewardship Program Plan - Page 3

R 2025-022 Page 6 of 118

1. Introduction

SECTION OVERVIEW

This section discusses:

- Introduction
- · Paint stewardship in the United States
- Paint stewardship program plan
- Citations

A. INTRODUCTION

On July 28, 2023, Governor JB Pritzker signed into law Senate Bill 836, the Illinois Paint Stewardship Act. This bill is codified as Public Act 103-0372. Under this law, paint manufacturers are required to develop and implement a cost-effective paint stewardship program that will:

- 1) Educate consumers on strategies to reduce the generation of leftover paint.
- 2) Provide opportunities to reuse leftover paint.
- Collect, transport, and process leftover paint for end-of-life management, including reuse, recycling and disposal.

Subsequently, on August 9, 2024, Governor Pritzker signed Senate Bill 839 into law (Public Act 103-0887), which, among other changes, designates paint and paint-related waste that is a hazardous waste, as a category of universal waste subject to streamlined hazardous waste rules. This designation will enable the program to collect, transport, and process oil-based architectural paint.

Pending approval of this plan, PaintCare intends to start its Illinois paint stewardship program on December 1, 2025.

B. PAINT STEWARDSHIP IN THE UNITED STATES

At the urging of state environmental agencies and government household hazardous waste programs across the United States, the Paint Product Stewardship Initiative began in 2002 to bring about an industry-operated paint stewardship system in the U.S. Facilitated by the Product Stewardship Institute, the initiative involved several years of dialogue and research on paint use habits and recycling opportunities. Participants included the American Coatings Association, paint manufacturers, paint recyclers, the Environmental Protection Agency, and state and local governments across the country.

The initiative resulted in the development of a model state law to establish an economically and environmentally sustainable, industry-designed and implemented postconsumer paint management system. To date, paint stewardship legislation has been signed into law in California, Colorado, Connecticut, the District of Columbia, Illinois, Maine, Maryland, Minnesota, New York, Oregon, Rhode Island, Vermont, and Washington.

Illinois Paint Stewardship Program Plan - Page 4

R 2025-022 Page 7 of 118

C. PAINT STEWARDSHIP PROGRAM PLAN

The Illinois Paint Stewardship Act requires manufacturers of architectural paint to submit and receive approval of a paint stewardship program plan from the Illinois Environmental Protection Agency (IEPA). As required by the Illinois Paint Stewardship Act, this program plan will:

- 1) Provide a list of participating manufacturers and brands covered by the program
- 2) Provide information on the architectural paint products covered under the program.
- 3) Describe how it will provide for the statewide collection of postconsumer architectural paint in Illinois
- Provide a goal of sufficient number and geographic distribution of collection sites, collection services, or collection events for postconsumer architectural paint
- Describe how postconsumer paint will be managed using the following strategies: reuse, recycling, and disposal
- 6) Describe education and outreach efforts to inform consumers about the program
- Include a certification from an independent auditor that any added fee to paint sold in Illinois does not exceed the costs to operate and sustain the program.
- Describe how the paint stewardship program will incorporate and compensate service providers for activities conducted under the program

In addition to providing the information required under applicable law, this plan may discuss additional aspects of the program, which are included for informational purposes only.

D. CITATIONS

To aid the reader, each section of the plan begins with citations to laws or regulations that relate to the information discussed in that section.

Illinois Paint Stewardship Program Plan - Page 5

R 2025-022 Page 8 of 118

2. Stewardship Organization & Program Contacts

SECTION OVERVIEW

This section discusses:

- PaintCare Illinois LLC
- Program contacts

A. PAINTCARE ILLINOIS LLC

On behalf of participating paint manufacturers, PaintCare Illinois LLC is pleased to submit to IEPA the Illinois Paint Stewardship Program Plan.

PaintCare Inc. was formed in 2009 by the American Coatings Association, the primary trade association for the paint and coatings industry. PaintCare Inc. establishes a separate single-member limited liability company (LLC) as a subsidiary to serve as the representative stewardship organization for architectural paint manufacturers (also referred to as producers) in each state that passes a paint stewardship law. PaintCare Illinois LLC was formed in 2024. Both organizations are 501(c)(3) nonprofit entities.

PaintCare representation is open to all architectural paint manufacturers who are obligated to take part in the Illinois paint stewardship program, and they may register with PaintCare at any time. PaintCare currently represents 210 paint manufacturers across its paint stewardship programs.

PaintCare's corporate office is in Washington, D.C. State program staff work in the states in which PaintCare programs operate.

As of the date of this plan, PaintCare is overseen by an 11-member unpaid Board of Directors representing architectural paint manufacturing companies.

B. PROGRAM CONTACT

Primary contact for the Illinois program:

Jacob Saffert State Programs Manager (612) 772-4902 jsaffert@paint.org

PaintCare will notify IEPA of changes to any key state personnel.

Illinois Paint Stewardship Program Plan - Page 6

R 2025-022 Page 9 of 118

3. Manufacturers and Program Products

STATUTORY CITATION

The Illinois Compiled Statutes, Chapter 415 – Environmental Safety, 175 – Paint Stewardship Act, Section 15 – Paint stewardship program plan states:

- (b) A plan submitted under this Section shall:
 - (1) Provide a list of participating manufacturers and brands covered by the program.
 - (2) Provide information on the architectural paint products covered under the program, such as interior or exterior water-based and oil-based coatings, primers, sealers, or wood coatings.

SECTION OVERVIEW

This section discusses:

- · Manufacturer and brand registration
- Private label agreements
- Registration lists
- Program products

A. MANUFACTURER AND BRAND REGISTRATION

Representation by PaintCare is open to all architectural paint manufacturers who are obligated to take part in the Illinois paint stewardship program. Manufacturers register their company and brands of architectural paint with PaintCare.

The list of registered manufacturers and brands is expected to change over time.

B. PRIVATE LABEL AGREEMENTS

Private label agreements (or services) represent products manufactured or distributed by one company for use under another company's label. The products are also referred to as store brands or generic brands, and the agreements are also known as tolling agreements. These agreements are often kept confidential to protect the arrangements from competitive interests. Therefore, PaintCare typically does not specify which brands are produced by which manufacturer, unless the name of the manufacturer is included in the brand name. Instead, registered manufacturers and their registered brands are presented in separate lists to help protect the confidentiality of these agreements.

Illinois Paint Stewardship Program Plan - Page 7

R 2025-022 Page 10 of 118

C. REGISTRATION LISTS

PaintCare posts the lists of registered manufacturers and brands on its website to make them available for retailers and distributors to learn which brands may be legally sold under the Illinois paint stewardship law.

The lists of registered manufacturers and brands as of the submission date of this plan are provided in the appendix. PaintCare intends to provide IEPA with current lists monthly and post them to PaintCare's website.

D. PROGRAM PRODUCTS

The terms "program products," "PaintCare products," "architectural paint," and paint are used interchangeably in this plan and in PaintCare communications. In addition, this plan uses the common term "latex paint" to mean non-combustible or water-based program products, and "oil-based paint" to mean combustible or petroleum solvent-based program products. This plan uses the term "PaintCare fee" to refer to the fee/assessment that the illinois paint stewardship statute requires to be added to the purchase price of program-eligible products in the state.

Program products are architectural paints in containers no larger than five gallons in size. They do not include industrial coatings, coatings used for original equipment manufacturing, and other specialty coatings. The full definition and examples of both program and non-program products are provided in the appendix. This definition is used to determine the products on which manufacturers are to apply the PaintCare fee to fund the program, as well as to determine which products are accepted by the program.

As needed, PaintCare issues product notices to explain or clarify whether and why certain types of products are a part of the program or not. PaintCare posts these product notices on its website and notifies stakeholders, as needed, when such notices are issued. Examples of these notices are also provided in the appendix.

Illinois Paint Stewardship Program Plan - Page 8

R 2025-022 Page 11 of 118

4. Paint Drop-Off Sites and Services

STATUTORY CITATION

The Illinois Compiled Statutes, Chapter 415 – Environmental Safety, 175 – Paint Stewardship Act, Section 15 – Paint Stewardship program plan states:

- (b) A plan submitted under this Section shall:
 - (3) Describe how it will provide for the statewide collection of postconsumer architectural paint in the State. The manufacturer or representative organization may coordinate the program with existing household hazardous waste collection infrastructure as is mutually agreeable with the person operating the household waste collection infrastructure.
 - (4) Provide a goal of sufficient number and geographic distribution of collection sites, collection services, or collection events for postconsumer architectural paint to meet the following criteria:
 - (A) at least 90% of State residents shall have a collection site, collection service, or collection event within a 15-mile radius; and
 - (B) at least one collection site, collection service, or collection event for every 50,000 residents of the State.
 - (5) Describe how postconsumer paint will be managed using the following strategies: reuse, recycling, and disposal....
 - (8) Describe how the paint stewardship program will incorporate and compensate service providers for activities conducted under the program that may include:
 - (A) the collection of postconsumer architectural paint and architectural paint containers through permanent collection sites, collection events, or curbside services;
 - (B) the reuse or processing of postconsumer architectural paint at a permanent collection site; ...

SECTION OVERVIEW

This section discusses:

- Program audience
- Paint drop-off sites and services
- Convenience criteria
- Paint drop-off site operations

PaintCare uses the term paint "drop-off" site in place of paint "collection" site in this plan to denote the action of users of the program (which is to drop off paint), rather than the action of drop-off sites (which is to collect paint).

Illinois Paint Stewardship Program Plan - Page 9

R 2025-022 Page 12 of 118

A. PROGRAM AUDIENCE

The Illinois PaintCare program will serve the state's households, businesses, schools, government agencies and other entities that have leftover, unwanted paint, as described below. PaintCare has designed its program to serve the following program audiences to the extent permitted by applicable law. Especially in the event of any future changes to applicable law, PaintCare may change the type and/or volume of materials that the program accepts from different program audiences. Any changes made to the program audience served by the program will be reported to the agency and will comply with all applicable legal requirements.

A1. Households

Households are eligible to drop off any quantity of postconsumer latex or oil-based paint through the program, subject to any quantity limits set by individual drop-off sites.

A2. Businesses

Generally, in other states with PaintCare programs, the programs are primarily focused on serving households and small to medium-sized organizations that are very small quantity generators (VSQGs) as described in federal rules in 40 CFR 262.14. Under current laws in other states, drop-off sites typically lack the legal permits required to accept oil-based paint from small quantity generators (SQGs) and large quantity generators (LQGs) as described in federal rules in 40 CFR 260.10. Therefore, collection of oil-based paint is limited to VSQGs.

However, universal waste rules in Illinois expand the audience eligible to drop off oil-based paint through the program. PaintCare plans to pilot accepting any quantity of postconsumer latex- and oil-based paint through the program, subject to any quantity limits set by individual drop-off sites, to determine if it is economically feasible and practical. If PaintCare determines that expanding the audience is not economically feasible and/or practical, PaintCare may need to narrow the audience that can drop off paint and/or decrease volume limits in the future.

B. PAINT DROP-OFF SITES AND SERVICES

PaintCare partners with owners and operators of household hazardous waste (HHW) collection facilities and events (referred to as HHW programs in this plan) and increases paint collection by setting up new paint drop-off sites and services. The Illinois program is expected to include the following:

- HHW programs
- Solid waste facilities (transfer stations, recycling centers and landfills)
- Retail stores
- Material reuse stores
- Direct pickup services
- PaintCare events

Illinois Paint Stewardship Program Plan - Page 10

R 2025-022 Page 13 of 118

All eligible locations are invited to participate as paint drop-off sites if they can meet PaintCare's operational and other program requirements. For example, the bin storage space must be secure, inaccessible to the public, have an impermeable surface, and be protected from the elements.

Paint drop-off sites generally must accept all program products, have staff available to accept paint during operating hours, accept paint from households and businesses, and accept paint free of charge from participants who drop off paint. In addition, sites must be willing to be listed on the site locator on PaintCare's website and post and distribute PaintCare point-of-sale outreach materials, including a poster advertising their site as a paint drop-off site.

Some exceptions may be allowed in recognition of pre-existing restrictions on HHW programs and other nonretail sites. Current examples include:

- Non-retail sites with a limited geographical service area due to their funding source (e.g., local tax or utility) are not required to accept paint from participants outside of their service area.
- Non-retail sites that do not accept waste from businesses are not required to do so.
- Non-retail sites that accept oil-based paint but do not currently accept latex paint are not required to change their operations to accept latex paint.
- Programs that already charge a fixed amount to businesses for paint drop-off may continue this
 practice as long as it is clear to the customers that the charges do not relate to services funded by
 the PaintCare program, including paint collection bins, transportation, and processing.

For all sites, PaintCare provides and covers the cost for paint collection bins, paint transportation, and paint processing (end-of-life management). In addition, all drop-off sites other than HHW programs are offered spill kits. All sites are offered signage, training, and training materials.

Prior to the start of the program and on an agreed upon timeframe thereafter, PaintCare will provide IEPA with a current list of paint drop-off sites. PaintCare contacts potential sites several times prior to the start of the program to make them aware of the opportunity to be a paint drop-off site. Some may wait until after the program starts to decide to participate. The identification and recruitment of potential paint drop-off sites is an ongoing process and continues after the start of the program.

B1. Household Hazardous Waste Programs

HHW programs are excellent partners because they provide their customers the convenience of dropping off other products at the same time as paint, and they often have regular customers that have used their programs for many years.

HHW Program Recruitment and Outreach Activities

With assistance from IEPA and other organizations involved with waste management in Illinois, PaintCare has identified and reached out to all known HHW programs in the state to learn about their services, inform them about the PaintCare program, highlight the benefits, and outline the steps to partnering with PaintCare. These

Illinois Paint Stewardship Program Plan - Page 11

R 2025-022 Page 14 of 118

benefits include cost savings, offering expanded services to their community, reducing waste, and increasing paint recycling.

Since IEPA supports five permanent HHW facilities and annual collection events across the state, PaintCare started outreach efforts to these facilities by meeting with IEPA. Since then, PaintCare has reached out to the five HHW facilities to explain the PaintCare program and to set up meetings and facility tours. As of the time of plan submission, PaintCare has met with representatives for four of the five HHW facilities (Madison County, Solid Waste Agency of Lake County, City of Rockford, City of Naperville). Additionally, PaintCare has met with or received statements of interest from several local governments that currently collect paint or wish to collect paint separately from the IEPA-sponsored HHW programs (Macon County, Ogle County, Solid Waste Agency of Northern Cook County, Village of Oak Park, Will County).

Topics covered when meeting with or presenting to HHW programs typically include:

- · Overview of the Illinois Paint Stewardship Act
- The role of IEPA and program oversight
- History of the PaintCare program
- PaintCare products
- The program's funding mechanism
- Planned paint drop-off sites and services
- How HHW programs can partner with PaintCare
- How PaintCare works with transporters and paint processors
- Public outreach and education

PaintCare participated in state conferences attended by HHW and other waste management professionals, including the Illinois County Solid Waste Management Association (ILCSWMA) annual conference in 2023 and 2024 and the Illinois Recycling Foundation (IRF) annual conference in 2023 and 2024. PaintCare also presented at three ILCSWMA regional meetings in April 2024, held in Addison, Normal, and Nashville, IL. PaintCare has also provided several updates via ILCWSMA's email newsletter.

Fact sheets and an interest form for HHW programs are available on the Waste Facilities page of PaintCare's website. The current versions of these fact sheets are provided in the appendix.

B2. Solid Waste Facilities (Transfer Stations, Recycling Centers, Landfills)

Solid waste facilities, particularly transfer stations, can be important program partners because like HHW programs, they provide their customers the convenience of dropping off other products at the same time as paint, and they may also have regular customers that have used their facilities for many years. Solid waste facilities are also beneficial, particularly in rural areas, where there might not be HHW facilities or paint retailers to be drop-off sites.

PaintCare has typically observed that solid waste facilities become more interested in joining the program after retailers and HHW programs have joined. Efforts to identify and recruit both public and private solid waste facilities to be paint drop-off sites are ongoing.

Illinois Paint Stewardship Program Plan - Page 12

R 2025-022 Page 15 of 118

A fact sheet and an interest form for solid waste facilities are available on the Waste Facilities page of PaintCare's website. The current version of the fact sheet is provided in the appendix.

B3. Retailers

Paint retailers are valuable program partners because they are located throughout the state, are often centrally located in cities and towns, are open five or more days per week, and have staff familiar with paint products and their safe handling. In addition, their customers are likely to have some leftover paint and often ask store staff for advice on what to do with it. Retailer participation as a paint drop-off site is voluntary. Retailers are not compensated for being a drop-off site.

Material Reuse Stores

Material reuse stores, such as Habitat for Humanity ReStores, are a subset of retailers that can offer reuse in addition to serving as paint drop-off sites. When paint is dropped off at these sites, it can be screened for possible reuse and then donated or sold back to the local community. PaintCare typically compensates these sites for paint reuse. Paint that is not set aside for reuse is typically placed in paint collection bins. PaintCare has identified 25 material reuse stores in the state.

Retailer Recruitment and Outreach Activities

PaintCare has identified approximately 1,122 paint retailers in Illinois, including paint, hardware, and home improvement stores. These include large and small independent, co-op, chain, and corporate stores. Of these stores, approximately 745 were identified as potential drop-off sites based on PaintCare's experience in other PaintCare programs.

In October 2023, PaintCare began its outreach efforts to paint retailers and material reuse stores by mailing a notification to them about the new law. A follow-up notification was sent to paint retailers in April 2024. An informational packet was sent to paint retailers in December 2024, which included program factsheets and a drop-off site interest form. Two additional mailings are planned for 2025.

In-person outreach to paint retailers began in early 2024 and will be ongoing. PaintCare met with corporate retail chains in the state to raise awareness about the program and to explain drop-off site operations. As with many aspects of retailer outreach, the main goals of in-person visits are explaining the program and recruiting potential drop-off sites. Point-of-sale (POS) outreach materials for consumers will be distributed as program details are finalized. These POS materials will be distributed during in-person meetings and by mail. Additionally, PaintCare is planning webinars for paint retailers. A recorded presentation is currently available to any interested retailer on PaintCare's website.

Illinois Paint Stewardship Program Plan - Page 13

R 2025-022 Page 16 of 118

Topics covered when meeting with or presenting to retailers include the following:

- · Overview of the Illinois Paint Stewardship Act
- · Responsibilities of retailers and manufacturers under the law
- Program products
- Funding mechanism of the program
- Drop-off site operations
- Benefits of participating as a drop-off site

Fact sheets and an interest form for retailers, as well as an online order form to request additional POS materials, are available on the Retailers page of PaintCare's website. Current versions of some of the materials included in the mailings are provided in the appendix.

B4. PaintCare Events

Paint drop-off events may be held by PaintCare, especially in areas of the state that are not within 15 miles of a paint drop-off site or have too few drop-off sites for the population of the area.

B5. Direct Pickup Services

PaintCare encourages source reduction. Accordingly, PaintCare may ask direct pickup service participants (described below) to consider if their paint is usable and, if so, to consider donating their paint to their nearest reuse location prior to arranging a pickup appointment.

Large Volume Pickup (LVP) Service

The LVP service is a free pickup service offered to painting contractors, other businesses, organizations, and households with a minimum quantity paint, currently 100 gallons (measured by container volume and not liquid paint volume).

Under current practices, users of the LVP must submit an LVP request form, where they are asked to identify themselves as a household or as a business and provide specific information about their volume of leftover paint, paint type (latex or oil-based), and container sizes. Once approved for pickup, they are put in direct contact with PaintCare's transporter to arrange an appointment.

Recurring Large Volume Pickup (RLVP) Service

The RLVP service is a free service offered to painting contractors and other businesses and organizations that generate large volumes of paint on an ongoing basis. These sites are set up and trained by PaintCare staff on program requirements similar to PaintCare drop-off sites, but they may only use the program for paint from their own operations.

Users of the RLVP service are asked to provide information about the volume and type of paint they generate on a regular basis, and they must have an agreement for service with PaintCare.

Illinois Paint Stewardship Program Plan - Page 14

R 2025-022 Page 17 of 118

SQG/LQG Pickup Service

PaintCare plans to offer a free SQG/LQG pickup service, accepting both latex and oil-based paint from these generators in order to determine if such service is economically feasible and practical. If PaintCare determines that the service is not economically feasible and/or practical, PaintCare may need to limit the service to only accepting latex from SGQs/LQGs in the future.

B6. Additional Activities

Paint drop-off sites permitted by applicable law to conduct specific additional activities that are beneficial to the program can be compensated for their work. Examples of these activities include operating a reuse program, reprocessing latex paint, bulking oil-based paint, and providing local transportation services.

Reuse

Drop-off sites may operate reuse areas in which they place leftover paint brought to their site in good condition to be given away or sold "as is" to their customers and local community. This paint management method represents the highest, best use of paint and typically reduces program costs by avoiding the transportation and processing costs that would otherwise be required to manage the paint. To support existing paint reuse programs and to provide incentive for additional sites to do reuse, PaintCare compensates sites for conducting reuse, typically based on the quantity given away or sold.

Latex Paint Reprocessing

Latex paint reprocessing involves color sorting, combining, and mixing leftover latex paint together to make recycled-content paint. The paint is usually mixed in batches, poured off into 5-gallon containers and given away or sold locally. Reprocessing is the same thing as paint-to-paint recycling, but PaintCare uses the term reprocessing to distinguish this activity that usually occurs at HHW facilities from the activity that occurs at commercial paint recyclers. As with reuse, latex paint reprocessing typically reduces program costs by avoiding the transportation costs that would otherwise be required to manage the paint. To support existing paint reprocessing programs and to provide an incentive for additional sites to reprocess paint, PaintCare typically negotiates compensation rates for reprocessed paint that is given away or sold.

Oil-Based Paint Bulking

PaintCare makes paint management simple for paint drop-off sites by allowing them to place program products directly into paint collection bins. However, if a site chooses to bulk oil-based paint, it typically results in lower transportation costs for PaintCare. To support these sites, PaintCare negotiates compensation rates for this activity.

Illinois Paint Stewardship Program Plan - Page 15

R 2025-022 Page 18 of 118

Transportation

Sometimes it is more cost-effective for a paint drop-off site to transport paint from one of its locations to another, or to transport paint from an event back to its facility, rather than using PaintCare's contracted transporter. This is most commonly done by HHW programs. In these cases, PaintCare may negotiate compensation for the service. Compensation is typically based on a per-event or per-bin basis.

C. CONVENIENCE CRITERIA

To determine whether the program provides adequate and convenient paint recycling opportunities throughout the state, PaintCare uses ArcGIS, a mapping and analytics software, and U.S. Census Bureau's 2020 population data to conduct convenience analysis.

The Illinois Paint Stewardship Act requires a plan to provide a goal of sufficient number and geographic distribution of collection sites (drop-off sites), collection services, or collection events for postconsumer architectural paint to meet the distribution and density criteria. PaintCare recognizes that non-retail sites/services (e.g., HHW facilities, collection events, collection services, and transfer stations) are not always available to all participants within 15 miles of the site and therefore runs its convenience models using only potential retail drop-off sites because they are available to all households and businesses in the state. Applying these criteria, PaintCare needs to provide at least 256 paint drop-off sites in Illinois. The distribution and density criteria set out in the Illinois law are explained further below.

Distribution Criterion

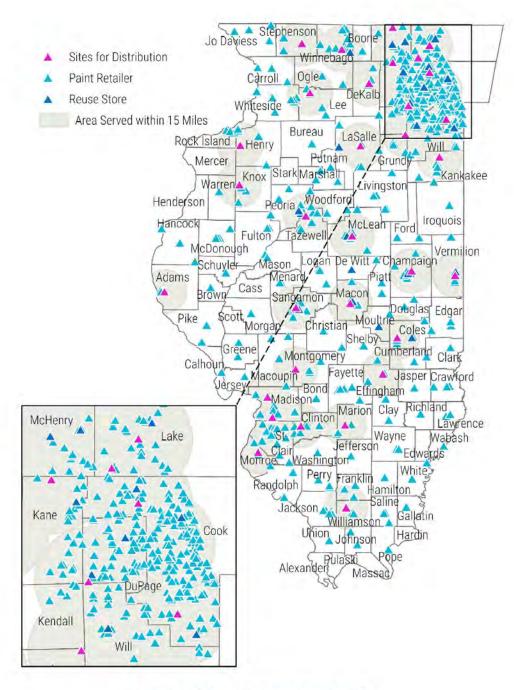
To achieve the distribution criterion in the Illinois law the program should provide at least 90% of Illinois residents a paint drop-off site, collection event, or collection service within 15 miles. This criterion can be met with 33 optimally located drop-off sites shown as pink triangles on the map on the next page.

Density Criterion

To achieve the density criterion in the Illinois law the program should provide a paint drop-off site, collection event, or collection service for every 50,000 residents of the state. This criterion is met with 256 drop-off sites. Therefore, in addition to the 33 sites needed for the distribution criterion, 223 more sites are needed to meet the density criterion. The following map is for illustrative purposes to provide a picture of what an optimal statewide distribution of sites looks like. It does not represent the actual types, number or distribution of sites that may end up participating as paint drop-off sites, collection events, or collection services in the program, but rather the best combination of paint retail sites if PaintCare hand-selected and only used paint retailers to meet the convenience criteria of the Illinois law. Using this set of sites is not the only way to satisfy the convenience criteria – it can be achieved through many other configurations of sites throughout the state – but it is unlikely to be accomplished with fewer than 256 sites.

Illinois Paint Stewardship Program Plan - Page 16

R 2025-022 Page 19 of 118



Illinois Paint Stewardship Program Plan - Page 17

R 2025-022 Page 20 of 118

D. DROP-OFF SITE OPERATIONS

All paint drop-off sites must have an agreement in place with PaintCare, follow PaintCare's operational requirements, and operate in accordance with applicable federal, state, and local environmental laws, regulations, and permits.

D1. Drop-Off Site Training

PaintCare offers training by PaintCare staff and a training binder for all drop-off sites. PaintCare typically requires such training for retail drop-off sites and RLVP sites. The binder includes the site guidelines and a training log to be signed by all employees at the site who handle paint for the program. Examples of current training topics include:

- · History and goals of paint stewardship programs
- Identification of program products
- Safe handling and storage of program products
- Spill clean-up and reporting
- Procedures for scheduling a paint pickup
- Recordkeeping

A current version of the site guidelines and related forms are provided in the appendix.

D2. Collection Volumes

Drop-off sites may set their own limit on the amount of paint they accept, as long as the limit is no less than five gallons per participant per day and is otherwise compliant with any applicable laws and PaintCare program policies.

D3. Paint Storage

Paint collection bins used in the program may include but are not limited to reusable plastic bins or cardboard bins with liners (approximately 1 cubic yard in size); 55-gallon metal or plastic drums; 30- and 50-gallon cardboard boxes with liners; and 20- and 30-yard roll-off containers.

Drop-off sites are required to follow PaintCare's bin storage requirements. For example, PaintCare's current practice requires sites to (1) keep paint collection bins in a secure location that does not have public access, (2) place the bins on an impermeable surface, and (3) if stored outdoors, be protected from the elements.

D4. Non-Program Products

PaintCare uses public education, signage at drop-off sites, and drop-off site training on product identification to minimize the volume of non-program products entering the program.

PaintCare's transporters and downstream processors are required to track and manage any incidental non-program products that they receive. They are instructed to notify PaintCare of incidents and identify the specific drop-off site from where the non-program products originated and the quantity and type that were found. Depending on the number of non-program products, PaintCare may do one or more of the following: (1)

Illinois Paint Stewardship Program Plan - Page 18

R 2025-022 Page 21 of 118

contact the site to let them know about the incident, (2) provide additional/refresher training on identification of program and non-program products, or (3) in extreme cases, remove the site from the program. P.A. 103-887 does not require drop-off sites to provide notice to the agency if drop-off sites receive hazardous non-universal waste. PaintCare will continue managing non-program products, including hazardous non-universal waste, as specified above.

D5. Site Visits

PaintCare staff visit drop-off sites on a regular basis. PaintCare targets visiting retail drop-off sites about every six months and targets visiting HHW facilities, solid waste facilities, and RLVP sites annually.

The purpose of these visits is to ensure compliance with program requirements, provide refresher trainings if needed, address any needs or concerns the sites may have, check their supplies of outreach materials, and solicit feedback about the program.

Illinois Paint Stewardship Program Plan - Page 19

R 2025-022 Page 22 of 118

Materials Management

STATUTORY CITATION

The Illinois Compiled Statutes, Chapter 415 – Environmental Safety, 175 – Paint Stewardship Act, Section 15 – Paint Stewardship program plan states:

- (b) A plan submitted under this Section shall:
 - (5) Describe how postconsumer paint will be managed using the following strategies: reuse, recycling, and disposal....
 - (8) Describe how the paint stewardship program will incorporate and compensate service providers for activities conducted under the program that may include:
 - (A) the collection of postconsumer architectural paint and architectural paint containers through permanent collection sites, collection events, or curbside services;
 - (8) the reuse or processing of postconsumer architectural paint at a permanent collection site;and
 - (C) the transportation, recycling, and proper disposal of postconsumer architectural paint.

SECTION OVERVIEW

This section discusses:

- · Paint transportation
- Paint processing
- Non-program products and empty containers
- Legal compliance
- Insurance and financial assurance

All descriptions in this section refer to current or typical activities as of the submission of this program plan.

A. PAINT TRANSPORTATION

A1. Transportation System

An efficient transportation system is required to move paint from a large number of paint drop-off sites to processing facilities. The transporters hired by PaintCare, which may include both private and public entities, usually have significant experience in scheduling pickups and routing to maximize efficiency, taking into account the number of stops, locations, volume of paint to be transported, and projected weight of the loads. Transporters must comply with all applicable state and federal rules and regulations and must track the paint from the point of collection to its final destination. Transporters, subsequent processors, and their records, are subject to audit by PaintCare.

Illinois Paint Stewardship Program Plan - Page 20

R 2025-022 Page 23 of 118

PaintCare uses a competitive bid process to select transporters to provide service to paint drop-off sites. Following the bid process that began in July 2024, PaintCare selected transporters to provide service to paint drop-off sites, subject to successful negotiation of contract terms with those transporters.

PaintCare requires its transporters to provide service to paint drop-off sites on an on-call basis (e.g., sites call for pickup when their storage capacity is 50% full) or on a set schedule (e.g., every Tuesday) determined on a site-by-site basis. Transporters are required to deliver empty paint collection bins and spill kits to drop-off sites and pick up full bins in a timely manner. Once a site requests service, transporters are typically required to provide service to drop-off sites within five days in urban areas and ten days in rural areas. The longer time period in rural areas is to maximize route efficiency and pick up from multiple locations yet still serve the location in a reasonable amount of time. For HHW events, transporters are required to deliver empty paint collection bins prior to the start of the event and pick up full bins on the day of the event, unless other arrangements are agreed to prior to the day of the event.

All sites (rural and urban) are asked to accommodate a minimum of two paint collection bins because it is less expensive and more efficient to pick up two or more bins from one location than to serve the same location several times and pick up only one bin each time.

A2. Transporters

As of the submission of the plan, PaintCare intends to contract with the following transporters:

- Clean Harbors
- GreenSheen Paint

The list of transporters utilized by the program may change over time, as needed.

B. PAINT PROCESSING

B1. Processing System

PaintCare contracts for processing and proper end-of-life management of postconsumer paint collected in the program. Prior to releasing the transportation and processing request for proposal (RFP), PaintCare makes reasonable efforts to contact all known paint recyclers (both in-state and out-of-state) to inform them of the RFP and contracting process. PaintCare requires that the following hierarchy be followed when prioritizing management of paint collected through the program, subject to practical and economic feasibility in each state. The options are prioritized by highest, best use:

Illinois Paint Stewardship Program Plan - Page 21

R 2025-022 Page 24 of 118

Latex Paint

- 1) Reuse
- 2) Paint-to-paint recycling or recycling into another product
- 3) Energy recovery
- 4) Disposal

Oil-Based Paint

- 1) Reuse
- 2) Paint-to-paint recycling
- 3) Energy recovery

The condition of postconsumer paint when it is received by the program may limit the available management options. If paint containers are not sealed well or stored improperly (e.g., exposed to extreme temperatures), the paint can dry out or be spoiled by mold, or the cans rust, making the paint no longer usable or recyclable.

The following provides a more detailed description of the latex and oil-based paint management methods that may be utilized by the program. With regard to the above hierarchies, PaintCare determines how to classify each management method based primarily on guidance provided by the EPA and the applicable state environmental agency. Due to differing state views on how particular management methods are classified, PaintCare may classify the same management method differently in different states. For all management methods, processors are required to comply with all applicable law. Because legal requirements vary from state to state, some management methods may not be feasible in every state. Some of the processing methods described below may only be available in certain geographic areas of the country and not available in all PaintCare states or to all transporters.

B2. Latex Paint Management

Reuse

Latex paint may be managed via reuse, meaning that the collected paint is sold or given away in its original labeled container without any alteration of the container contents.

PaintCare supports reuse of latex paint through partnerships with reuse sites including HHW facilities and material reuse stores. These sites are required to document their reuse activities to receive compensation for the paint distributed to the public and are encouraged to obtain a participant waiver acknowledging that they accept the material "as is."

PaintCare may also support reuse of latex paint at PaintCare events. Latex paint collected at the event or collected before the event through PaintCare sites and services, which is deemed suitable for reuse may be made available to the public. PaintCare may also support paint giveaway events, where the primary activity is distribution of reusable paint collected in advance through PaintCare sites and services. There is no cost to participants for paint taken at either event type.

Illinois Paint Stewardship Program Plan - Page 22

R 2025-022 Page 25 of 118

Paint-to-Paint Recycling

Latex paint may be used to make recycled-content latex paint. Drop-off sites (most commonly HHW facilities) that make recycled-content latex paint typically sort the paint by color, then combine and blend the leftover latex paint into a uniform color which varies from batch to batch. The recycled-content latex paint is then typically given away or sold locally. Commercial latex paint recyclers typically manufacture a color-sorted, blended, and filtered recycled-content paint that is sold domestically and/or internationally. Typically, purchasers of this product either use/re-sell it as is or use it as an input in further paint production.

Lightweight Aggregate

Latex paint may be used as a component in lightweight aggregate. The lightweight aggregate is then offered for sale as lightweight aggregate, used to produce landscape products, or used as a component in various precast concrete products.

Energy Recovery

Latex paint may be processed for energy recovery at a waste-to-energy facility. Energy recovery is a processing method whereby paint is blended into a fuel, the combustion of which generates heat or energy that is used in the operation of a cement kiln, a waste-to-energy facility, or another facility permitted under applicable state and federal law. Using paint as a fuel reduces or eliminates a cement kiln's or other facility's dependence on natural resources for its facility operations. Energy recovery does not include incineration of waste without the generated heat or energy being captured or used for a commercial or industrial process.

Alternative Daily Landfill Cover

Latex paint may be used as a component in alternative daily landfill cover (ADC).

Disposal

Dry and solidified latex paint may be sent to landfill for disposal. Use of a permitted landfill for disposal is the least preferred management method for latex paint.

B3. Oil-Based Paint Management

Reuse

Oil-based paint may be managed via reuse, meaning that the collected paint is sold or given away in its original labeled container without any alteration of the container contents.

PaintCare supports reuse of oil-based paint through partnerships with reuse sites including HHW facilities and material reuse stores. These sites are required to document their reuse activities to receive compensation for the paint distributed to the public.

PaintCare may also support reuse of oil-based paint at PaintCare events. Oil-based paint collected at the event or collected before the event through PaintCare sites and services, which is deemed suitable for reuse

Illinois Paint Stewardship Program Plan - Page 23

R 2025-022 Page 26 of 118

may be made available to the public. PaintCare may also support paint giveaway events, where the primary activity is distribution of reusable paint collected in advance through PaintCare sites and services. There is no cost to participants for paint taken at either event type.

Paint-to-Paint Recycling

Oil-based paint may be used to make recycled-content oil-based paint. Commercial oil-based paint recyclers typically manufacture recycled-content oil-based paint in a variety of colors that is sold domestically and/or internationally.

Energy Recovery

Oil-based paint may be processed for energy recovery (e.g., at cement kilns or waste-to-energy facilities). Energy recovery is a processing method whereby oil-based paint is blended into a fuel, the combustion of which generates heat or energy that is used in the operation of a cement kiln, a waste-to-energy facility, or another facility permitted under applicable state and federal law. Using oil-based paint as a fuel reduces or eliminates a cement kiln's or other facility's dependence on natural resources for its facility operations. Energy recovery does not include incineration of waste without the generated heat or energy being captured or used for a commercial or industrial process.

B4. Processors

As of the submission of the plan, the following processors may be utilized by the transporters listed in Section A above:

LATEX PAINT PROCESSORS

PROCESSOR	LOCATION	PROCESS
GDB International	Nashville, IL	Paint-to-Paint Recycling
GDB International	North Brunswick, NJ	Paint-to-Paint Recycling
GreenSheen Paint	Edwardsville, IL	Paint-to-Paint Recycling, Reuse
GreenSheen Paint	Joliet, IL	Paint-to-Paint Recycling, Reuse
Perry Ridge Sanitary Landfill	Du Quoin, IL	Disposal
Republic Services	Litchfield, IL	Disposal
Rumpke Sanitary Landfill	Cincinnati, OH	Disposal
Waste Management	Joliet, IL	Disposal

Illinois Paint Stewardship Program Plan - Page 24

R 2025-022 Page 27 of 118

OIL-BASED PAINT PROCESSORS

PROCESSOR	LOCATION	PROCESS
GreenSheen Paint	Edwardsville, IL	Reuse
GreenSheen Paint	Joliet, IL	Paint-to-Paint Recycling, Reuse
Ash Grove	Foreman, AR	Energy Recovery
Ash Grove	Chanute, KS	Energy Recovery
Buzzi Unicem USA	Greencastle, IN	Energy Recovery
Buzzi Unicem USA	Cape Girardeau, MO	Energy Recovery
Heidelberg Materials	Logansport, IN	Energy Recovery

The list of processors utilized by the program may change over time, as needed.

C. NON-PROGRAM PRODUCTS AND EMPTY CONTAINERS

C1. Non-Program Products

Although drop-off sites are instructed and trained to screen for non-program products, a small number of containers of non-program products may enter the program and be screened out during the sorting process by PaintCare's transporters and processors. PaintCare requires its transporters and processors to appropriately manage such products in accordance with applicable law, rather than returning them to a drop-off site. P.A. 103-887 does not require drop-off sites to provide notice to the agency if drop-off sites receive hazardous non-universal waste. PaintCare will continue managing non-program products, including hazardous non-universal waste, as specified above.

C2. Empty Paint Containers

To the extent practical, metal and plastic paint containers are recycled or reused. PaintCare works with the program's contracted transporters and processors to identify and utilize available opportunities for container recycling, as necessary. Unrecyclable containers are typically disposed of as solid waste.

D. LEGAL COMPLIANCE

As part of their contract, all transporters, processors and their subcontractors are required by PaintCare to have processes in place to ensure compliance with applicable federal, state, and local environmental laws, regulations, and permits. Transporters and processors must require any subcontractors they use to comply with all applicable environmental regulations and other laws relating to the services provided by those subcontractors. Under the contract terms, violations of law constitute a breach and can be grounds for termination.

PaintCare has established procedures for monitoring both transporters and processors that manage materials in connection with the PaintCare program. Such procedures include both routine monitoring of performance by transporters and processors, as well as a vendor audit program. These procedures are designed to provide reasonable assurances that all transporters and processors comply with all applicable

Illinois Paint Stewardship Program Plan - Page 25

R 2025-022 Page 28 of 118

laws and engage in appropriate recordkeeping, tracking, and reporting of materials managed through the program.

Examples of typical audit criteria include the following: a review of applicable licenses/permits, emergency response planning, insurance coverage (including environmental insurance for vendors that transport or process hazardous materials in connection with the PaintCare program), data tracking, and reporting practices.

E. INSURANCE AND FINANCIAL ASSURANCE

PaintCare requires all contractors—drop-off sites, transporters, processors, etc.—to carry insurance appropriate to the services provided for the PaintCare program. The specific amount and terms vary from contractor to contractor and may include the following:

- Commercial General Liability Insurance
- Commercial Automobile Liability Insurance
- Workers' Compensation Insurance
- Environmental Pollution Liability Insurance
- Endorsements to name PaintCare as an additional insured on relevant insurance policies

Because contractors have widely different insurance policies (e.g., commercial insurance vs. self-insurance, differing limits), PaintCare evaluates (often with the assistance of outside legal counsel) the insurance terms in each contract on a case-by-case basis with the aim of ensuring that all contractors maintain insurance of the types and in the amounts appropriate for the services each contractor provides to the PaintCare program. PaintCare itself also carries Pollution Liability and Commercial General Liability Insurance.

PaintCare also requires all contractors to comply with all federal, state, and local laws. If financial assurance requirements are applicable to a PaintCare contractor by law, then they must be in compliance with those laws.

Illinois Paint Stewardship Program Plan - Page 26

R 2025-022 Page 29 of 118

6. Communications

STATUTORY CITATION

The Illinois Compiled Statutes, Chapter 415 – Environmental Safety, 175 – Paint Stewardship Act, Section 15 – Paint stewardship program plan states:

- (b) A plan submitted under this Section shall:
 - (6) Describe education and outreach efforts to inform consumers about the program. These efforts should include:
 - (A) information about collection opportunities for postconsumer paint;(B) information about the fee for the operations of the program that shall be included in the purchase price of all architectural paint sold in the State; and
 - (C) efforts to promote the source reduction, reuse, and recycling of architectural paint.

SECTION OVERVIEW

This section discusses:

- · Outreach methods
- Message platform
- Target audiences
- Phased outreach approach
- · Stakeholder input from paint retailers
- · Joint outreach with local government programs
- Website and site locator
- Hotline
- Evaluation of outreach
- Examples of outreach materials

Illinois Paint Stewardship Program Plan - Page 27

R 2025-022 Page 30 of 118

A. OUTREACH METHODS

PaintCare is committed to providing robust and effective statewide education and outreach for the Illinois paint stewardship program using a variety of communication methods, which typically include:

- Print materials (e.g., brochures, fact sheets, cards, signage)
- · Digital media (e.g., streaming audio channels, online video, website banner ads)
- Social media (e.g., organic and paid promotion on sites like Instagram and Facebook)
- Traditional media (e.g., newspaper, radio, television)
- Earned media (e.g., articles in news outlets, TV & radio interviews, other press coverage)
- Face-to-face communications (e.g., retail site visits, presentations, tabling at conferences, expos and public events, webinars)

PaintCare intends to ask its contracted professional communications agency to support the effective distribution of its messaging through these media. The agency is The Martin Group, based in Buffalo, New York, and it currently provides similar support to PaintCare programs in several other states.

B. MESSAGE PLATFORM

B1. Paint Smarter - Buy Right, Use It Up, Recycle the Rest

The "Reduce, Reuse, Recycle" message platform has been used by environmental organizations and waste management programs for many years. To reduce the amount of postconsumer paint and to inform the public how and where to recycle their leftover paint, PaintCare uses an instructive, paint-specific version of Reduce, Reuse, Recycle:

- Reduce: Buy Right.
- · Reuse: Use It Up. (Also: Store Right and Give It Away)
- · Recycle: Recycle the Rest.

"Buy Right" means purchase the right amount of paint for a job to reduce potential waste; "Use It Up" means use up leftover paint whenever possible; and "Recycle the Rest" means if you still have unwanted paint, drop it off at a PaintCare site for management. PaintCare also promotes "Store Right" and "Give It Away" as part of Reuse. "Store Right" means that if you hold on to paint, keep it in good condition for use later, and "Give it Away" means pass it on to other households or organizations in the community in need of paint.

PaintCare occasionally uses variations of phrasing with similar meanings to the message platform mentioned above in its communications materials. This variation provides opportunities to test phrases for effectiveness at raising public awareness.

Illinois Paint Stewardship Program Plan - Page 28

R 2025-022 Page 31 of 118

B2. Program Awareness

Additional messages are used to create awareness of the program and answer these questions:

- What is PaintCare and why does the program exist?
- Why was the law passed (e.g., product stewardship, potential cost savings to local government waste collection programs)?
- How much is the PaintCare fee and what is it for?
- Which products are accepted in the program and which products are not?

C. TARGET AUDIENCES

PaintCare's outreach and education strategy focuses appropriate messages to the following audiences:

- Households
- Businesses and organizations that generate paint (e.g., professional painters, contractors, property managers, schools and universities, hotels)
- Relevant trade groups (e.g., associations that serve professional painters and builders, realtors, and building managers)
- Paint retailers
- · HHW programs and solid waste facilities
- Manufacturers
- · Non-English speakers

The following examples illustrate how the program adjusts the emphasis of messaging in outreach materials based on target audience:

C1. Households

- Emphasize how to find a drop-off site to recycle paint, the information most often requested.
- · Promote using up leftover paint to do-it-yourselfers as a primer or for creative projects.
- Educate consumers on how to buy the right amount of paint by describing factors involved (e.g., square footage of walls, surface texture, coverage rate of paint, whether surfaces have been primed) and prompting consumers to consult with paint professionals.

Illinois Paint Stewardship Program Plan - Page 29

R 2025-022 Page 32 of 118

C2. Businesses that Generate Paint

- Emphasize "Recycle the Rest" as more recycling opportunities are available than previously, and they
 are available statewide.
- Promote using up leftover paint.
- Promote the LVP service so they can request a direct pickup of large quantities of leftover paint, rather than transport paint to drop-off sites a little at a time.

C3. Relevant Trade Groups

Associations of painting and building contractors have proven an effective avenue for PaintCare to reach out to professional painters who use large amounts of paint. In addition to utilizing PaintCare's services for leftover paint, professionals also often purchase paint on behalf of clients and can make them aware of the PaintCare program.

PaintCare seeks out other professional associations, such as networks of realtors and building managers. Realtors can provide information to home buyers who may find paint left behind by previous owners, or they may work with contractors to paint homes being prepared for sale. Building managers often accumulate leftover paint while maintaining buildings and facilities.

C4. Paint Retailers

PaintCare has developed print materials for use by all paint retailers to educate store staff and the general public about the program, regardless of whether they are drop-off sites. PaintCare provides these materials at no charge. Examples include:

- · Brochures and cards that help the public find drop-off sites and explain the program.
- Signage that promotes general awareness of the program, explains the PaintCare fee, lists accepted
 products, and displays how to find a paint drop-off site.
- Fact sheets designed for a variety of audiences and subjects (e.g., general information, how to become a paint drop-off site, how to use the LVP service).

Retailers are able to download or order printed materials using PaintCare's website order form or by phone. Drop-off sites also receive materials from PaintCare staff during site visits.

PaintCare sends several mailed notifications to retailers before the start of the program, as noted above in Section 4, including POS materials for retailers to distribute to consumers. Mailings include:

- Information about the statutory requirements to include the PaintCare fee in their product price and to only sell registered products.
- Program brochures and LVP service fact sheets to inform their customer about the PaintCare program.
- Information about how to request additional print materials, and how to access them online.

Illinois Paint Stewardship Program Plan - Page 30

R 2025-022 Page 33 of 118

C5. HHW Programs and Solid Waste Facilities

PaintCare provides fact sheets and interest forms to explain how HHW programs and solid waste facilities, including transfer stations, recycling centers, and landfills, can partner as paint drop-off sites and the benefits of participating in the program.

C6. Manufacturers

PaintCare maintains a webpage tailored to manufacturers which includes the following information:

- Dedicated staff contact
- Information on the manufacturer and brand registration process, and a link to the registration area
- Publicly posted registration lists
- Information on PaintCare products and product notices
- Information on remitter agreements for manufacturers

Changes in the program, including fee structure, are communicated to manufacturers in a variety of ways, including:

- Email newsletters
- Alerts on PaintCare website
- · Prompts in the remittal system

C7. Non-English Speakers

PaintCare has translated its program brochure for all PaintCare programs into Amharic, Arabic, Armenian, Bengali, Cantonese, Farsi, French, Haitian Creole, Hawaiian, Hindi, Hmong, Italian, Japanese, Khmer, Korean, Lao, Mandarin, Polish, Portuguese, Punjabi, Russian, Somali, Spanish, Tagalog, Thai, Turkish, Ukrainian, Vietnamese, and Yiddish. Three widely used fact sheets that provide information about the LVP service, guidance for painting contractors, and the program products list are also available in the 29 languages listed above. PaintCare maintains a Spanish language translation button on its website, making the site fully bilingual. Additionally, live interpretation in Spanish and other languages is available on PaintCare's telephone hotline by request. PaintCare provides a webpage with information on how to access translations and hotline interpretation, found at www.paintcare.org/language-assistance/.

D. PHASED OUTREACH APPROACH

When starting a new program, PaintCare has learned that it is important to balance the need to inform the public about the new program with the need to allow new drop-off sites, retail stores in particular, time to become familiar and comfortable with program operations. To avoid overwhelming new retail drop-off sites with paint and allow them to grow accustomed to program operations, PaintCare typically phases in public outreach gradually.

At the start of the program, PaintCare usually limits outreach activities to providing POS educational materials to all paint retailers and distributing one or more press releases about the new program. These communications announce the new program, provide details about the PaintCare fee and products accepted,

Illinois Paint Stewardship Program Plan - Page 31

R 2025-022 Page 34 of 118

and describe the network of paint drop-off sites. PaintCare does not plan to use full multi-channel advertising campaigns during this period.

During this period, painting contractors and other consumers who frequently purchase paint are more likely to notice the new fee than those who do not buy paint frequently. To address this group, PaintCare plans to work with contractors and their associations to inform them of the fee in advance of the start of the program and to provide fact sheets to retailers to insert in their monthly bills to regular customers and make available in the stores so that their customers are not surprised by the fee.

In the second year of the program, as drop-off sites become comfortable with receiving paint from the public and arranging shipments with transporters, PaintCare phases in a more comprehensive media strategy and advertising campaigns to increase public awareness of the program and encourage households and businesses to use paint drop-off sites. Such campaigns may include digital media such as website ads, streaming audio sponsorship, social media, and online video commercials, as well as traditional media such as print, television, and radio.

E. STAKEHOLDER INPUT FROM RETAILERS

Experience in previous PaintCare state programs demonstrated that retailers were slow to adopt print materials about the PaintCare program, despite PaintCare's efforts to offer them free of charge. To address this, PaintCare worked with retail stakeholders to learn what would make them more willing or interested in utilizing PaintCare's materials and promoting the benefits of the program. PaintCare held several meetings with retailers: in California in June 2012, in Oregon in 2013, and in California and Connecticut in 2019.

At these meetings, retailers reviewed PaintCare POS materials including posters, brochures, window signage as well as ideas for new materials such as counter mats and floor decals. The retailers provided feedback about messaging, design, size, adaptability, and other elements that may factor into their willingness or ability to use the materials. Key feedback from these meetings included:

- Messages should be simple and not abstract in any way (e.g., "Recycle with PaintCare" was recommended as a clear call-to-action).
- Retailers requested a simple, small card to hand to customers to help them contact PaintCare by phone or website to find a paint drop-off site.
- Estimating the correct amount of paint to purchase is complicated. It requires knowledge about the
 type of paint, surface to be painted, and other factors. Retailers would not utilize or distribute
 PaintCare materials addressing this subject due to concerns about an oversimplification of the
 purchasing process that could result in incorrect estimates. Instead, retailers suggested PaintCare
 educate consumers to seek advice on this topic from store staff.
 - It is important for PaintCare and retailers to provide advance notice to professional painters to
 provide them ample time to prepare for the new fee and incorporate the fee into their bids/estimates
 prior to the start of the program.

Illinois Paint Stewardship Program Plan - Page 32

R 2025-022 Page 35 of 118

- Based on historic practice, after the first year of the program, there are not many complaints about
 the fee and the focus is shifted more to information about drop-off sites and other recycling services,
 and less on the fee.
- Drop-off sites typically see a benefit to being promoted through both print and digital advertising.

Much of the input received from retailers has been incorporated into PaintCare outreach materials and strategy and PaintCare continues to solicit and encourage feedback from paint retailers and manufacturers about the program's print materials and other promotional efforts.

F. JOINT OUTREACH WITH LOCAL GOVERNMENT PROGRAMS

PaintCare promotes HHW and other local government drop-off site partners through its outreach efforts if they wish to be promoted. PaintCare has also established a process for local governments to coordinate joint outreach projects, through which PaintCare assists them with funding and developing outreach campaigns focused on paint recycling for digital, print, radio, and other media. To initiate a project, the local government partners are asked to complete a form describing the project and budget for approval. PaintCare considers a reimbursement proportional to the amount of the campaign devoted to the PaintCare program services. For example, when staff of the Housatonic Resource Recovery Authority in Connecticut published an annual newspaper advertisement promoting its calendar of HHW events for towns in its region, they devoted half of the page to PaintCare products and information, and PaintCare funded half of the advertisement cost. Local governments may propose any project that includes a PaintCare message using any medium. The current version of the joint outreach fact sheet is provided in Appendix C.

G. WEBSITE AND SITE LOCATOR

PaintCare's website provides public access to information about all key aspects of the program. The site makes it easy for the public to find paint drop-off options, request LVPs, view accepted products, and answer questions about the program. It also provides targeted resources for retailers, manufacturers, painting contractors, and local government waste facilities. State-specific pages for each PaintCare program contain links to program plans, annual reports, laws, and other official documents. The "Paint Smarter" section educates the public about PaintCare's "Buy Right, Use It Up, Recycle the Rest" messages, including useful tips and resources. PaintCare's website is available in Spanish translation.

PaintCare strives to continually provide accurate, up-to-date information regarding paint recycling options available to the public. PaintCare has developed and maintains a national database of paint drop-off sites and makes the information available through a drop-off site locator on PaintCare's website. The locator provides a paint-specific, easy-to-use way to search for the nearest available paint drop-off site. Site-specific information explains who is eligible to use a site and what limitations apply.

The site locator resource is currently organized as follows: for PaintCare states, the locator lists only paint drop-off sites, including HHW programs, that partner with PaintCare. For non-PaintCare states, it lists HHW programs as locations where the public can bring leftover paint.

Illinois Paint Stewardship Program Plan - Page 33

R 2025-022 Page 36 of 118

H. HOTLINE

PaintCare operates a daily hotline to assist the public with finding the nearest drop-off site and to answer questions about the program. The hotline staff speak English and can access live language interpretation in Spanish and a number of other languages when requested.

I. EVALUATION OF OUTREACH

PaintCare typically conducts surveys to evaluate the effectiveness of the education and outreach efforts. The surveys measure awareness of paint recycling among households and painting professionals and include questions about reducing leftover paint, opportunities for reuse and recycling paint, and intention to use those options in the future. Other questions may vary from one survey to another. PaintCare typically reports on the results of each survey in annual reports.

J. EXAMPLES OF OUTREACH MATERIALS

Current versions of the following outreach materials are provided in the appendix:

- Program brochure
- Fact sheet for HHW programs about becoming a PaintCare partner under the paint stewardship law
- Fact sheet for solid waste facilities about becoming a paint drop-off site under the paint stewardship law
- Fact sheets for retailers and reuse stores describing their responsibility under the new law and providing a program overview
- · Fact sheets for retailers and reuse stores about becoming a paint drop-off site
- Fact sheet for painting contractors describing the PaintCare fee and services
- · Fact sheet about the LVP service
- · In-store informational poster
- · "Recycle Here" poster for paint drop-off sites
- · Fact sheet on joint outreach with local governments

Illinois Paint Stewardship Program Plan - Page 34

R 2025-022 Page 37 of 118

7. Funding and Budget

STATUTORY CITATION

The Illinois Compiled Statutes, Chapter 415 – Environmental Safety, 175 – Paint Stewardship Act, Section 15 – Paint stewardship program plan states:

(b) A plan submitted under this Section shall:

(7) Include a certification from an independent auditor that any added fee to paint sold in the States as a result of the postconsumer paint stewardship program does not exceed the costs to operate and sustain the program in accordance with sound management practices. The independent auditor shall verify that the amount added to each unit of paint will cover the costs and sustain the postconsumer paint stewardship program.

SECTION OVERVIEW

This section discusses:

- Funding mechanism
- Paint sales estimates
- Paint collection volume estimates
- Budget description
- PaintCare fee structure
- Program budget

A. FUNDING MECHANISM

The PaintCare fee will be applied to qualifying containers of architectural paint sold in Illinois beginning on the program's start date. The PaintCare fee is set at a rate to cover but not exceed the cost of operating and sustaining the Illinois program. All revenue generated by the fee on Illinois paint sales will be spent to support the Illinois program. The following steps describe the application of the PaintCare fee:

- Manufacturers will add the PaintCare fee to containers of architectural paint sold in Illinois directly or through dealers (retailers and distributors).
- Retailers and distributors will pass the PaintCare fee to their customers by including it as part of the
 purchase price of architectural paint they sell in Illinois. This is how retailers and distributors recoup
 the PaintCare fee they pay when purchasing architectural paint from their suppliers.
- When consumers buy architectural paint in Illinois, the PaintCare fee will be included as part of the
 purchase price. Although the fee must be part of the purchase price, retailers can choose whether to
 list the fee as a line item on the customer's invoice or receipt. PaintCare encourages retailers to show
 the fee to aid in customer education and provide consistency across the program. We anticipate that
 most retailers will choose to show the fee as a line item.

Illinois Paint Stewardship Program Plan - Page 35

R 2025-022 Page 38 of 118

Manufacturers report sales of architectural paint and remit to PaintCare the PaintCare fee for
architectural paint they sold in Illinois in the preceding month. Manufacturers will have already
recouped the PaintCare fee they pay to PaintCare because the fee is included as part of the price of
their architectural paint when they sold it to their dealers. Some companies may be allowed to report
sales on a less frequent schedule if their sales are minimal.

B. PAINT SALES ESTIMATES

Paint Sales Volume

Until PaintCare has a program in a state that requires state-based reporting, many manufacturers do not track their sales based on the state where paint is finally sold to a consumer. This is often due to distribution chains that may involve a number of distributors between the manufacturer and final point of sale. To estimate paint sales in Illinois for this plan, PaintCare commissioned a study by Decision Metrics, a consulting firm that has been used by the American Coatings Association, PaintCare, and some individual paint companies to project paint sales nationally, in certain states, and in smaller geographic regions (e.g., counties). To assist Decision Metrics with the projection calculations, PaintCare provided actual monthly sales information reported by each size category and PaintCare program from January 2015 to August 2024.

The Decision Metrics model results in projections of how many total gallons of paint as well as the container size breakdown (number of quarts vs. 1-gallon vs. 5-gallon) will be sold by taking into consideration many key metrics: housing starts and housing sales, population growth, commercial real estate square footage, demographics (e.g., age and wealth), and economic conditions in each state. Decision Metrics also considered cross-border issues, i.e., paint purchased in one state for use in another state.

Independent of the work done by Decision Metrics, PaintCare staff examined annual per capita sales for 2021-2023 in PaintCare states to compare with sales per capita in Illinois projected by Decision Metrics for 2025.

Using this data and in consultation with PaintCare's board of directors, PaintCare has projected to the best of its ability the volume of PaintCare products that will be sold in Illinois.

Sales per Capita

The following chart shows projected sales per capita for Illinois relative to average of actual sales in the years 2021-2023 for current PaintCare states (other than New York, which includes only 2022-2023 sales because the program was not operational in 2021). The chart shows that Illinois's projected annual sales are within the expected range of other PaintCare programs.

Illinois Paint Stewardship Program Plan - Page 36

R 2025-022 Page 39 of 118



Sales by Container Size

PaintCare estimated the share of units sold in each of the three predominant container size categories from the data received from the Decision Metrics and sales data from other PaintCare programs. The following table shows the container mix based on 2023 sales reports for current PaintCare programs along with the container mix projected by Decision Metrics for Illinois in 2025. In general, the volume of small-container sales as a proportion of total sales tends to be relatively higher in smaller and more rural states. Knowing the container size mix is important in setting the PaintCare fee because the fee (and the resulting revenue) is lower for larger containers on a per-gallon basis.

CONTAINER SIZE MIX (RELATIVE TO VOLUME OF PAINT SOLD IN EACH CONTAINER SIZE) (Due to rounding, totals may not equal 100%)

Program	Small <1 Gallon (%)	Medium 1-2 Gallons (%)	Large >2-5 Gallons (%)
District of Columbia	2	26	72
Washington	3	28	69
Colorado	3	30	68
California	3	32	65
Oregon	3	32	65
Illinois	3	39	59
Minnesota	4	44	52
New York	4	46	50
Connecticut	5	52	43
Rhode Island	5	54	41
Maine	6	60	34
Vermont	6	65	29

Illinois Paint Stewardship Program Plan - Page 37

R 2025-022 Page 40 of 118

C. PAINT COLLECTION VOLUME ESTIMATES

Paint is designed to be fully consumed through application to walls, buildings, and other surfaces. Although the amount of postconsumer paint received through collection programs is measurable, the actual quantity of postconsumer paint that is leftover, unwanted, and available for collection at any given time is unknown. Consumers purchasing paint may decide to recycle or dispose of their unwanted paint as soon as a painting job is finished, or they may keep it for several years. These factors make it difficult to determine how much postconsumer paint is available for collection.

Collection Volume Projections

Recovery rate is defined as the volume of paint collected divided by volume of paint sold in the same period, EPA estimates that 10% of architectural paint sold remains leftover each year. The recovery rate for PaintCare programs varies from a low of about 3% to a high of about 12%. The volume of paint collected depends on the state's paint collection infrastructure, recycling habits, extent of outreach, and age of the program. PaintCare has observed in its other program that the recovery rate initially increases each year, with the largest increases in the first few years. After the first few years, the recovery rate stabilizes — with small increases, no increase, or small decreases. PaintCare projects that the Illinois recovery rate will reach between 4.5% and 5.6% in the fourth year.

The following table shows projected collection volumes, projected paint sales, and the resulting recovery rate through 2028 for the Illinois program.

PROJECTED GALLONS COLLECTED, SOLD, AND RECOVERY RATE.

	2025 (1 MONTH)	2026	2027	2028
Paint Collected (gallons)	27,473	933,104	994,880	1,029,595
New Paint Sold (gallons)	1,791,737	22,145,884	22,145,884	22,145,884
Recovery Rate	1.53%	4.21%	4,49%	4.65%

D. BUDGET DESCRIPTION

PaintCare is presenting a budget and proposed a fee structure calculated to fully fund the Illinois program through its first four years and allow it to accumulate an operating reserve, discussed further below, to help ensure sustainability of the program. The budget reflects PaintCare's expected revenue and expenses based on the projected sales and paint collection volume described previously. PaintCare makes decisions to manage the finances of the program based on actual program revenue and expenses after the launch of the program. As such, actual expenditures may vary from those set forth in the budget.

The program has already incurred and continues to incur additional expenses before the program starts and revenue begins to be collected. These expenses are for program planning activities, to educate stakeholders about the program, and to prepare drop-off sites to collect paint when the program starts. Notable examples

Illinois Paint Stewardship Program Plan - Page 38

R 2025-022 Page 41 of 118

include personnel, travel expenses, retailer outreach, paint collection supplies and support, and legal costs in connection with regulatory review.

As described in the outreach and education section of this plan, PaintCare usually takes a phased-in approach in promoting the program. As outreach and public awareness increase, paint collection volumes and the related costs for paint collection, transportation, and processing are expected to also increase.

The following describes the primary elements of the budget:

Revenue

Revenue is calculated using the proposed fee structure (shown in the following subsection) and the anticipated paint sales and container mix described previously.

Operations Expenses

Operations expenses include all in-state expenses (also called direct expenses) specific to operating the Illinois program. These costs are borne entirely by the Illinois program and not shared with other PaintCare programs. They are categorized as follows:

- Paint processing. This is usually the most significant expense of the program. Costs are based on vendor pricing provided through the RFP process discussed in Section 5, and payments for the additional activities (e.g., reuse) at sites.
- Paint transportation. This expense includes the cost of transporting paint bins from paint drop-off sites to paint processing locations.
- Paint collection supplies and support. These expenses include the cost of paint collection bins, spill
 kits, PaintCare event expenses, training materials, signs, labor to pack paint at LVP sites, and other
 paint collection-related support.
- Communications. These expenses include advertising and educational materials to promote awareness of the program and to promote drop-off sites, events, and other services.
- Personnel, professional services, and other. These expenses include the cost of staff working directly
 to implement the Illinois program; legal costs for regulatory review and developing contracts; and
 other logistical, professional support, and office expenses.
- State agency administrative fees. This expense will be paid by PaintCare to IEPA for oversight of the
 programs.
- Loan repayment. PaintCare Illinois plans to secure a fixed-term loan from the American Coatings
 Association (ACA) for approximately \$2.5 million to cover expenses incurred prior to the start of the
 program and until revenue from paint sales comes in. Loan repayment is expected within the first five
 years of the program. The interest rate on ACA's loan to PaintCare Illinois is equal to the rate that
 ACA pays to secure the funds it loans to PaintCare Illinois.

Illinois Paint Stewardship Program Plan - Page 39

R 2025-022 Page 42 of 118

Corporate Expenses

Corporate expenses (also called indirect expenses) are those that are not specific to the Illinois program but support all current and future PaintCare programs. These costs include but are not limited to corporate staffing (e.g., PaintCare's president, vice president of state programs, communications staff); back-office support (e.g., information technology, legal, government affairs, and accounting); company-wide auditing, insurance, outside counsel, and other professional services; software licenses and maintenance of data management systems; occupancy; general communications; and other supplies and services that support all PaintCare programs.

Corporate expenses are allocated among all PaintCare programs based on their relative populations in the most recent census. New programs begin to pay their relative share six months before the program starts. At the time of plan submission, Illinois represents 12.4% of the combined population of the PaintCare programs (based on 2020 census data). In future years, PaintCare may update the corporate allocation based on the population estimates published annually by the U.S. Census Bureau.

As additional states pass paint stewardship legislation, those states are added to the corporate allocation formula and the percentage of corporate expenses will decrease for each of the other programs.

Operating Reserves

Reserves represent the net assets (investments and/or checking account balance) of the program. Reserves provide the program with a balance that is sufficient to pay its bills in times of either higher than expected paint collection (higher expenses), lower than expected paint sales (lower revenue), or a combination of the two. PaintCare's reserves policy establishes a target reserve as a percentage of annual expenses and sets a minimum and maximum threshold. If the reserves fall below the minimum threshold or rise beyond the maximum threshold, an evaluation of the program's expenses and revenue is performed to determine if changes are needed in operations, outreach, and/or the fee structure to bring the reserve balance within range. PaintCare currently has a target reserve of 100% of annual expenses (i.e., 12 months of operating expenses), with a minimum threshold of 75% (i.e., nine months) and a maximum threshold of 125% (i.e., 15 months).

Illinois Paint Stewardship Program Plan - Page 40

R 2025-022 Page 43 of 118

E. PAINTCARE FEE

Based on the projected paint sales, revenue, and expenses, PaintCare proposes the following fee structure with different amounts for the four size categories:

SIZE	DESCRIPTION	FEE
Very Small	Half pint or smaller	\$ 0.00
Small	Larger than half pint up to smaller than 1 gallon	\$ 0.45
Medium	1-2 gallons	\$ 0.95
Large	Larger than 2 gallon up to 5 gallons	\$1.95

Audit of the PaintCare Fee

To help ensure that the program's funding mechanism is appropriate to cover the cost of the program, the Illinois law requires the proposed PaintCare fee to be reviewed by an independent financial auditor.

The audit report issued by Lydon Fetterolf Corydon, P.A. is provided in the appendix.

F. FINANCIAL SUMMARY

The following table shows anticipated expenses and revenues from pre-program through 2028. Pre-program expenses are those incurred from June 1, 2023, to November 30, 2025. The values in this table have minor differences compared to the fee examination report. This is due to continued refinement of forecasted expenses and the availability of additional actual expenses since the audit.

Illinois Paint Stewardship Program Plan - Page 41

R 2025-022 Page 44 of 118

	REVENUE A	VD EXPENSES			
REVENUE	PRE- PROGRAM JUN 2023- NOV 2025	2025 DEC	2026	2027	2028
Small Containers	\$0	\$77,769	\$961,218	\$961,218	\$961,218
Medium Containers	0	661,325	8,173,980	8,173,980	8,173,980
Large Containers	0	410,436	5,072,997	5,072,997	5,072,997
Total Revenue	0	1,149,530	14,208,195	14,208,195	14,208,195
EXPENSES					
Paint Processing	0	120,000	5,031,000	5,395,225	5,578,100
Paint Transportation	57,000	25,000	1,264,000	1,359,875	1,411,850
Paint Collection Supplies and Support	314,000	0	498,000	487,630	505,505
Communications	273,006	12,783	505,000	1,887,000	1,887,000
Personnel, Professional Fees, Other	867,277	52,924	587,203	606,510	626,482
State Agency Administrative Fees	10,000	0	40,000	40,000	40,000
Loan Interest	0	0	140,957	148,912	157,317
Allocation of Corporate Activity	627,899	97,429	1,220,511	1,263,229	1,307,442
Total Expenses	2,149,182	308,136	9,286,671	11,188,381	11,513,696
Change in Net Assets	(2,149,182)	841,394	4,921,524	3,019,814	2,694,499
Net Assets, Beginning of Year	0	(2,149,182)	(1,307,788)	3,613,736	6,633,550
Net Assets, End of Year	\$(2,149,182)	\$(1,307,788)	\$3,613,736	\$6,633,550	\$9,328,049
Reserve as Percentage of Total Expenses	-100%	-63%	39%	59%	81%

Note: Values presented in this table are obtained from a financial worksheet that includes additional subcategories and cents. Due to rounding, Total Revenue and/or Total Expenses may differ by a few dollars in some years.

Illinois Paint Stewardship Program Plan - Page 42

R 2025-022 Page 45 of 118

Appendix A

Registered Manufacturers and Brands

R 2025-022 Page 46 of 118



Registered Manufacturers

Illinois Paint Stewardship Program as of 3/3/2025

- 1 Ace Hardware Paint Division
- 2 Advanced Protective Products, Inc.
- 3 American Paint Recyclers LLC
- 4 Ames Research Laboratories, Inc.
- 5 Armstrong-Clark Company
- 6 Basic Coatings
- 7 Behr Process LLC
- 8 Benjamin Moore & Co.
- 9 Betco Corporation LTD
- 10 C&M Coatings
- 11 California Products Corp.
- 12 CamCoat Inc.
- 13 CBD Group
- 14 Clare Paint, LLC
- 15 Clinical Paints
- 16 Coatings Alliance, LLC
- 17 Conklin Company, Inc.
- 18 Country Chic Paint Ltd.
- 19 CRC Industries, Inc.
- 20 Custom Building Products, Inc.
- 21 Custom Paint Product Group
- 22 Eco Advancements, Inc.
- 23 ECOS Paints
- 24 Gardner-Gibson
- 25 GDB International, Inc.
- 26 Golden Artist Colors, Inc.
- 27 GPS Paints LLC
- 28 H. Behlen & Bro.
- 29 Harrison Paint Company
- 30 Heirloom Traditions Paint
- 31 Henry Company LLC
- 32 ICP Construction
- 33 Imperial Paints LLC
- 34 James Alexander Specialty Paints LLC
- 35 Lakestone Enterprises Inc.
- 36 Lauzon Distinctive Hardwood Flooring
- 37 Liquid Rubber
- 38 Lowe's Home Centers, LLC

PAGE 1 OF 2

R 2025-022 Page 47 of 118



Registered Manufacturers

Illinois Paint Stewardship Program as of 3/3/2025

- 39 Lullaby Paints
- 40 Masterchem Industries LLC (Behr)
- 41 Mia Colore
- 42 NCH Corporation
- 43 NewLook International
- 44 Old Masters
- 45 Perma-Chink Systems, Inc.
- 46 PPG Architectural Finishes, Inc.
- 47 Pure and Original
- 48 Quikrete
- 49 Ready Seal, Inc.
- 50 Richard's Paint Manufacturing Co Inc.
- 51 Rodda Paint Company
- 52 Roman Decorating Products, LLC
- 53 RPM Wood Finishes Group, Inc.
- 54 Rust-Oleum Corporation
- 55 Sage Restoration Inc.
- 56 Sansin America Incorporated
- 57 Sashco, Inc.
- 58 Structures Wood Care, Inc.
- 59 Sundance Coatings LLC
- 60 Sunnyside Corporation
- 61 Tex-Cote LLC
- 62 The Little Greene Paint Company
- 63 The Sherwin-Williams Company
- 64 Waterlox Coatings Corporation
- 65 Wood Iron Wood Finishes, Inc.

PAGE 2 OF 2

R 2025-022 Page 48 of 118



Registered Brands

Illinois Paint Stewardship Program as of 3/3/2025

Ace Contractor Pro Paints and Primers Ace Essence Paints Ace Great Finishes Interior Stains & Varnishes

Ace Interior Premium Enamels

Ace Royal Finest Paint Ace Royal Paints and Primers

Ace Rust Stop Enamels and Primers

Ace Sealtech Waterproofers Ace Sensations Paint

Ace Simply Magic Ceiling Paint Ace Stain

Ace Stain Halt

Ace Wood Royal Exterior Stains

Allbäck Linseed Oil Paint Allbäck Linus Wall Paint

Allpro Commercial Grade

Waterproofing Sealer Allpro Concrete Floor Sealer

Allpro Concrete Waterproofing Paint Allpro Masonry Waterproofing Sealer

Allpro Multi-Surface Water Repellent Alumify

Ames Block & Wall, acrylic

Ames Block & Wall, rubber

Ames Blue Max Ames Clear Seal

Ames Liquid Granite

Ames Paint & Prime

Ames Reflective Paint Ames Safe-T-Deck Granulated

Ames SafeT-Deck Smooth

Ames Super Elasto Barrier

Ames Super Primer

Ames Vapor Barrier

Andersons

Agua Mix Agua Stain

Aqua Mix Enrich-n-Seal

Aqua Mix High Gloss Sealer

Agua Mix Penetrating Sealer

Aqua Mix ProSolv

Agua Mix Seal & Finish Low Sheen

Aqua Mix Sealer's Choice Gold

Agua Mix Stone Enhancer

Aqua Mix UltraSolv Armstrong Stains

Artistic Finishes

Aspire Bakor

Barn & Fence Paints

Basic Coatings

Basic Coatings Hardwood Floor Refinisher Gloss

Basic Coatings Hardwood Floor Refinisher Satin

Behr Premium Plus

Behr Premium Plus Ultra Behr Premium Select

Behr Pro-X

Benchmark

Benjamin Moore Advance

Benjamin Moore Alkyd Dulamel

Benjamin Moore Arborcoat

Benjamin Moore Aura

Benjamin Moore Ben

Benjamin Moore Benwood Finishes

Benjamin Moore Block Filler Benjamin Moore Color Samples

Benjamin Moore Concepts

Benjamin Moore Concrete

Waterproof Sealer

Benjamin Moore Eco Spec Benjamin Moore Element Guard

Benjamin Moore Floor and Patio

Benjamin Moore Fresh Start Primers

Benjamin Moore Grand Entrance

Benjamin Moore Impervex

Benjamin Moore Ironclad

Benjamin Moore Kitchen and Bath

Benjamin Moore Knockdown

Benjamin Moore Marvelux

Benjamin Moore Moorcraft Super

Benjamin Moore Moorcraft Super Hide

Benjamin Moore Muresco

Benjamin Moore Natura

Benjamin Moore Premium Exterior

Stain

Benjamin Moore Pro Finish

Benjamin Moore Regal Classic Benjamin Moore Regal Select

Benjamin Moore Satin Impervo

Benjamin Moore Satin Impervo

Benjamin Moore Studio Finishes

(except Chalkboard Paint)

Benjamin Moore Super Craft

Benjamin Moore Super Spec (does

not include Super Spec HP) Benjamin Moore Sure Seal Primer

Benjamin Moore Ultra Spec (does

not include Ultra Spec HP)

Benjamin Moore Vinyl Latex Flat

Benjamin Moore Waterborne Ceiling

Paint

Page 1 of 7

Benjamin Moore Waterborne Satin Impervo

Better Homes and Gardens

Blacknight Block Filler

Blue Seal Bruce Fresh Finish

C&M Coatings

C2 Paint

CAB/Acrylic Clear Topcoat

CAB/Acrylic White Topcoat

Cabinet, Door& Trim Paint

Cabot

Cabot "The Finish"

Cabot Australian Timber Oil

Cabot Cabothane

Cabot Clear solutions

Cabot OVT Cabot Problem Solver

Cabot PROVT

California Paints Alkyd Vapor Barrier

Primer Sealer & Enamel Undercoater

California Paints AllFlor Porch &

Floor Enamel

California Paints All Wall & Trim

Primer. Sealer and Undercoater California Paints Aquaborne Ceramic

Universal Primer

California Paints ASAP Enamel

Undercoater Primer & Sealer California Paints California Ceiling

White

California Paints CalPro

California Paints Diamond Ceiling

White

California Paints Drywall Primer

California Paints Fres-Coat

California Paints Grip Coat Bonding

Primer

California Paints Malibu

California Paints Muralo 268

California Paints Muralo 563

California Paints Nextech 2

California Paints Ox-O-Flow Cal

Coater

California Paints Preference California Paints Prime Touch Primer

and Sealer

California Paints ProPaint

California Paints Sand Finish

California Paints Texture Finish

California Paints Trouble Shooter California Paints Ultra 2010

R 2025-022 Page 49 of 118



Registered Brands

Illinois Paint Stewardship Program as of 3/3/2025

California Paints Ultra Aquaborne California Paints Ultra Ceiling White California Paints Ultra High Build Exterior Paint California Paints UltraPlate Cabinet & Trim Enamel California Paints Verde California Paints WipeOut California Paints WipeOut II Casual Spaces Chemsearch - Conquest Clare Exterior Clare Interior Clare Multipurpose Primer Clark+Kensington Paints Clinical Paints Color Extra Color House Premium Celling Paint ColorPlace Color Wheel Comex Paint Conco Controlz Primers Convoy - Non Skid Coatings

Coronado Aqua Plastic Coronado Ceiling Paint Coronado Crylicote Coronado Elastite Coronado Final Touch Coronado Gold Coronado Grand Coronado Grip & Seal Coronado Maxum Stains Coronado Optimum Hide Coronado Rust Scat Coronado Super Kote 1000 Coronado Super Kote 3000 Coronado Super Kote 5000 (does not include the dry falls) Coronado Supreme Coronado Texcrete Coronado Texcrete WR

Coronado Tough Walls Corotech Electrostatic Enamel Semi-Gloss Corotech Hammertone Enamel

Coronado Tough Shield

Coronado Tough Tex

Corotech Hammertone Enamel Corotech Organic Zinc Rich Primer Corotech Pre-Cat Epoxy Eggshell Corotech Pre-Cat Epoxy Semi-Gloss Corotech Prep All Universal Primer Corotech Quick Dry Acrylic Spray DTM Corotech Quick Dry Enamel Gloss

Corotech Quick Dry Enamel Gloss Corotech Quick Dry Enamel Semi-Gloss

Corotech Rust Arretor Corotech Shop Cote Primer Country Chic Paint - Tough Coat

Cover & Go Crackle Lacquer Clear

CRC® Rust Converter Deft Clear Wood Finishes

Deft Deftoil

Deft Lacquer Sanding Sealer

Deft Polyurethanes Deft Wood Stains Devine

Diamond Collection Do It Best

Do-It-Best

Do It Best Best Look®
Do It Best Color Solutions®
Do-It Best Waterproofer
Duckback

Duracourt - Sport Court Paint

Dutch Boy

Outchboy Dimensions
Dutchboy Dirt Fighter Interior
Dutchboy Maxbond®
Dutchboy Refresh

Dutch Standard (all products)
Eco Advance Concrete & Masonry

Waterproofer

Eco Advance Wood Waterproofer Economy

ECOS Paints EcoTone Paint Encase EPIC Ceiling W

EPIC Ceiling White EPIC Interior Primer

EPIC Premium Interior Paint and

Priimer Equinox Evolve

Excesior Coatings (all products)

Fabulon

Field Marking Paints
Fixall (all products)
FixAll Acrylic Floor Sealer
FixAll Acrylic Pool Paint
FixAll Acrylic Stain Killer
FixAll Adhesium Wall Covering

Primer

FixAll Alkyd Stain Killer

FixAll Alumithane

FixAll Aquabome Ceramithane FixAll Chlorinated Rubber Pool Paint

FixAll Clear Waterproofing Sealer

FixAll Elastomeric Coating

FixAll Epoxy Pool Paint

FixAll Everlife Fast Dry Alkyd Enamel FixAll Everlife Urethane Enamel FixAll Everlife Waterborne Enamel FixAll Everlife Weatherproof

Aluminum Enamel FixAll Exposed Concrete Sealer

FixAll Field Marking Paint RTU

FixAll Fix Rust Primer
FixAll Grabber Bonding Primer
FixAll Gym Seal
FixAll Kitchen & Bath Enamel

FixAll Leagues

FixAll Lacquer

FixAll Lacquer Sanding Sealer FixAll Lacrylic Clear Sealer & Anti-

Graffiti Coating
FixAll Latex Block Filler
FixAll Mason-Cote

FixAll Masonry Conditioner

FixAll Novus
FixAll Polyurethane
FixAll PVA Drywall Primer
FixAll Roof Coating
FixAll RustPlate Primer
FixAll Sanding Sealer

FixAll Semi-Transparent Intenor

Stain

FixAll Shop Coat Primer FixAll Skid Grip FixAll Spar Varnish FixAll Sportmans Camouflage

Exterior Paint

FixAll Stain & Odor Barrier

FixAll Stopz

FixAll Ultimate Universal Primer FixAll Ultra Tred

FixAll Varnish

FixAll Waterborne Alkyd Stain Killer

FixAll WearAll Formby's Frazee Fred Myers French Lac

Galvanized & Aluminum Primer Gardner-Gibson Black Jack (white elastomeric coatings only)

Gardner-Gibson Dynamite Gardner-Gibson Eterna Kote

Page 2 of 7

R 2025-022 Page 50 of 118



Registered Brands

Illinois Paint Stewardship Program as of 3/3/2025

Insl-X Tuffcrete

Kilz

Kilz Pro-X

Insl-X Waterblock

Kilz Casual Colors

Insl-X Waterborne Pool Paint

James Alexander Specialty Paints

Gardner-Gibson Gardner Gardner-Gibson Shur-Stik Gardner-Gibson Sta-Kool Geocel Glidden Concrete Paint Glidden Diamond Glidden Duo Glidden Essentials Glidden Everyday Glidden EZ Track Glidden Fundamentals Glidden Grab-N-Go Glidden Gripper Glidden High Endurance Glidden High Performance Glidden Max-Flex Glidden Premium Glidden Professional Devflex Glidden Professional Devguard Glidden Professional Devoe Glidden PVA Drywall Primer Glidden Quick Cover Glidden Spred Glidden Vinyl Renew Glidden Woodpride Golden Paintworks GPS Paints Adhesion Plus GPS Paints Altima GPS Paints Drywall Primer GPS Paints Heritage GPS Paints High Hide Primer GPS Paints Metal Primer GPS Paints Multi-Purpose Primer GPS Paints Quicksand Primer **GPS Paints Regent** GPS Paints Silktone **GPS Paints Synergy** GPS Paints Universal Primer **GPS Paints Vangard** Guardian Contractor Grade Guardian Professional Quality H&K Paints All Coat Hammerite Harrison Paint (all products) HD® Designs Heavy Bodied Glazing Stain (Vanous colors) Heirloom Traditions Paint Henry/Bakor Henry Acryprime Recoat Primer

Henry Air Bloc 31 Brush/Spray

Henry Aquaprime Primer

Henry Aquatac Primer

Henry Binder/Tack Emulsion Henry Enviro-White Roof Coating Henry Grey Elastomeric Roof Coating Henry Light Tan Roof Coating Henry Metalshield Rubber Based Gray Roof Coating Henry Metalshield Waterbased Elastomeric Roof Coating Henry Premium Elastomeric Base Coating Henry Premium Non-Fibered Aluminum Henry RTC Coat Henry Solorflx Tan Elastomeric Henry Special Color Elastomeric **HGTV Home** HGTV Weathershield by Sherwin Williams Homax Premixed Popcorn Ceiling Texture Homax Premixed Wall Texture Homax Roll-On Texture Homax Tile Guard Homax Wet Look Cure Seal Homestead Insl-X Aqua Lock Insl-X Blockout Insl-X Cabinet Coat Insl-X Chlorinated Rubber Pool Paint Insl-X Field Marking Insl-X Hot Trax Acrylic Garage Floor Insl-X Lead Block Encapsulating Paint Insl-X Odor Less Insl-X Prime Lock Insl-X Pro-Plate Enamel - Rust Preventative Coating Insl-X Rubber Based Pool Paint Insl-X Seal Lock Insl-X Stix Insl-X Sure Sten Insl-X Tough Shield Insl-X Tru-Flex Concrete Bond Coal Insl-X Tru-Flex Cushion Coat insl-X Tru-Flex Latex Field Marking Paint Insl-X Tru-Flex Line Marking Paint Insl-X Tru-Flex Neutral Filler Coat Insi-X Tru-Flex Smooth Colored Finish Coat Insl-X Tru-Flex Textured Colored

Kilz True Tone Kolor Kote Kool Seal Krylon Krylon Commercial Kwal Laura Ashley Lauzon wood Clear Finish Lauzon wood stain Lenmar 350 VOC Polyurethane Wood Finish Lenmar Aqua-Plastic Lenmar Echo Lenmar Evolution Lenmar Interior Waterborne Wiping Stain Lenmar QuickStain Waterborne Wiping Stain Lenmar Spar Varnish Lifeline Accents Lifeline Acrylic Lifeline Advance Lifeline Endure LifeLine Exterior Lifeline Interior Lifeline Ultra-2 Lifeline Ultra-7 Liquid Rubber Color Sealant Liquid Rubber Deck Coating Liquid Rubber Foundation Sealant Liquid Rubber Waterproof Sealant Little Greene Absolute Little Greene Intelligent Little Greene Intelligent All Surface Primer (ASP) Long End Seal Lullaby Paints Magnolia Home Paint by Kilz Maintenance Paint (Home Depot) Martha Stewart Living Martin Senour Paints Marvins Masterchem Master Gel® Finish Clear Master Guard Oil and Spot Primer Master Guard Sealer Master Guard Wood Sealer

Page 3 of 7

Finish Coat

R 2025-022 Page 51 of 118



Registered Brands

Illinois Paint Stewardship Program as of 3/3/2025

MBP Flat McCloskey McCloskey Man-O-War McCloskey Multi-Use McCloskey Special Effects McCloskey Stains McCoy's Metallic Finishes Metal Ready Universal Mia Colore Gesso Vernice Mia Colore Limepaint Calce Vernice Mia Colore Varnish matt Vernici Mia Colore Wall primer Muro di primer Minwax Color Wash Minwax Lacquer (all types) Minwax Polycrylic Minwax PolyShades Minwax Polyurethane (all types) Minwax Stain (all types) Minwax Tung Oil Minwax Urethane Minwax Varnish Minwax Wipe-On Poly Minwax Wood Effects Minwax Wood Finish Miracle Sealants 511 Anti-Slip Miracle Sealants 511 Glass Tile & Shower Door Sealer Miracle Sealants 511 H2O Plus Miracle Sealants 511 Impregnator Miracle Sealants 511 Porcelain & Ceramic Tile Sealer Miracle Sealants 511 Porous Plus Miracle Sealants 511 Quartz Counter Top Sealer Miracle Sealants 511 Seal & Enhance Miracle Sealants High Gloss Finish Miracle Sealants Matte Finish Sealer Miracle Sealants Mira Matte Miracle Sealants Tile, Stone & Grout Sealer ML Campbell Modern Masters Multi-Mist Products - Pro Seal Ultra Multi-Mist Products - Qurox Multiplex Nautica NewLook International DriveHard NewLook International Endura

Concrete Sealer

NewLook International Endura Enhancer NewLook International Endura Faux Fusion NewLook International Endura Solid NewLook International Original NewLook Stains NewLook International Proteshield NewLook International SharkSeal NewLook International SmartColor NewLook International SmartSeal NewLook International Wall Stain Odds N Fnds Old Masters Brushing Lacquer Old Masters Exterior Water-based Spar Urethane Old Masters Fast Dry Stain Old Masters Gel Stain Old Masters Graining Base Old Masters H2O Wood Stain Old Masters Oil Based Gel Polyurethane Old Masters Oil Based Polyurethane Old Masters Oil Based Quick-Dry Varnish Old Masters Oil Based Sanding Sealer Old Masters Oil Based Spar Marine Varnish Old Masters Oil Based Super Varnish Old Masters Penetrating Sealer Old Masters Penetrating Stain Old Masters Tung Oil Vamish Old Masters Water-based Clear Finish Old Masters Water-based Polyurethane Old Masters Water-based Sanding Sealer Old Masters Wiping Stain Old Masters Wood Conditioner Old Masters Woodgrain Filler Olympic Paint Olympic Pool Paint Olympic Stain Optimus Orgill Pantone Parks Pro Finisher Permax 108 Acrylic Coating Permax 115 Acrylic Coating Permax 120 Acrylic Coating Pittsburgh Paints and Stains

Pittsburgh Paints and Stains Revolution Plastic Kote Plasti-Kote Pore-O-Pac™ Grain Filler (various Pore-O-Pac™ Grain Filler Reducer PPG Accent Color Base PPG Acri-Shield PPG Bar-Ox PPG Break-Through PPG Builder Performance PPG Diamond 350 PPG Flood PPG Flood Pro PPG Floor & Porch PPG Fortis 350 PPG Fortis 450 PPG Hi-Hide PPG Kilstain PPG Maintenance Paint PPG Manor Hall **PPG Metallic Tones** PPG Monarch PPG Mopako PPG Multi-Pro Maintenance PPG Paramount **PPG Performance** PPG Perma-Crete PPG Pitt-Cryl Plus PPG Pitt-Glaze PPG Pitt-Tech Plus EP DTM PPG Plex-Seal PPG Porter Paints Acri-Pro PPG Porter Paints Acri-Shield Paint PPG Porter Paints Acri-Shield Stains PPG Porter Paints Advantage 900 PPG Porter Paints Blankit PPG Porter Paints Glyptex PPG Porter Paints Permanizer PPG Porter Paints Portersept PPG Porter Pro-Master 2000 **PPG Primatite** PPG Proluxe Sikkens PPG Pure Performance **PPG Regency** PPG Seal Grip PPG Silken Touch PPG Speed Cryl PPG Speedhide (except Dry Fog)

PPG Sun Proof

PPG Synteko

PPG Timeless

PPG Ultra-hide 150

Page 4 of 7

R 2025-022 Page 52 of 118



Registered Brands

Illinois Paint Stewardship Program as of 3/3/2025

PPG Ultralast PPG Wallhide PPG Wall Supreme PPG Weather King PPG Wonder Hide PPG Wonder Pro PPG Wonder Pure PPG Wonder Shield PPG Wonder Tones PPG ZoneMark Pratt & Lambert® Pratt & Lambert Accolade® Pratt & Lambert RedSeal® Pratt & Lambert RedSeal® Zero VOC Pratt & Lambert STAINShield® Prelude Premier Aluminum Roof Coating Fibered Pre-Stain Clear Wood Stain Prime Choice (all products) Prime Time Prime Time Plus Pro Grade Puma Puma-XI Pure & Original Classico Pure & Original Dead Flat Ecosealer Pure & Original Fresco Lime paint Pure & Original Limesoap Pure & Original Marrakech Walls Pure & Original Wallprim Qualalacq™ Lacquer Gloss Qualalacq™ Lacquer Reducer Qualalacq™ Lacquer Satin Qualalacq™ Sanding Sealer Qualarenu™ #1 Qualasole™ Quik Hide Quikrete Concrete & Masonry High Gloss Sealer Quikrete Concrete & Masonry Waterproofing Sealer Quikrete Masonry Waterproofer Quikrete Penetrating Concrete Stain Quikrete Textured Acrylic Concrete Quikrete Transluscent Concrete Stain Ralph Lauren Rapid Roof HV Rapid Roof III

Ready Seal (all products)

Richard's Paint Barricade

Restoration Hardware

Reserve

Richard's Paint Bondcrete Richard's Paint Bungalow 47 Richard's Paint Deck Guard Richard's Paint Driveway and Floor Coating Richard's Paint Eternity Richard's Paint Floor-Tite Richard's Paint H2O Fusion Richard's Paint Holzon Richard's Paint Holzout Richard's Paint Holztite Richard's Paint Painter's Pride Richard's Paint Paverseal Richard's Paint Pliolite Richard's Paint PPS Richard's Paint Rich Air Zero VOC Richard's Paint Rich Classic Richard's Paint Rich Flex Richard's Paint Rich Pro Richard's Paint Rich Shield Richard's Paint Rich Tex Richard's Paint Rich Wall Richard's Paint Richwood Richard's Paint Roof Shield Richard's Paint Rust Sheild Richard's Paint Shields All Richard's Paint Signature Ceramic Richard's Paint Signature Series Richard's Paint Signature Series Plus Richard's Paint Thor Richard's Paint Wall Guard Rodda Accent Primer Rodda AC Line Rodda All Purpose Equipment Enamel Rodda Aqua Master Rodda Cat-A-Lac Rodda Color Base Rodda Control Primer Rodda Crystal Clear Rodda EZEE Coat Rodda Fast Dry Floor Finish Rodda First Coat. Rodda Horizon Rodda Interior Performance Rodda Lasyn Rodda Mar Resist Rodda Master Painter Rodda Metal Master Rodda Modern Wood Stain

Rodda PMC 300 Rodda Porsalite Rodda Roseal Rodda Rural Manor Rodda Scotseal Rodda Speed Primer Rodda SR Ultra Rodda Super Roflex Rodda Surfbond Rodda Terra Rodda Tuff Deck Rodda Ultimate II Rodda Unique II Rodda Vapor Block Rodda Vapor Shield Rodda Weather Performance Rodda Wood Master Roman ECO-988 Pigmented Primer Roman Golden Harvest PRO-988 Roman PRO-909 Vinyl Prep Roman PRO-935 R-35 Roman PRO-977 Ultra Prime Roman Pro-999 Rx-35 Roofers Choice Room & Board by Valspar RPM Water Based Grain Filler (various colors) RPM Wood -15 Minute Wood Stain (various colors) RPM Wood-8x Wipe On Water Base Urethane Satin RPM Wood -Polyurethane Satin RPM Wood- Vinyl Sealer RPM Wood Waterborne Urethane Finish Satin RUST DESTROYER RUST DESTROYER FAST DRY RUST DESTROYER HIGH HEAT RUST KNOCKOUT Rustoleum 360 Grey Rustoleum 360 Primer Rustoleum 900 Clear Coat Rustoleum Advanced Technology UMA Rustoleum American Accents Rustoleum BIN Rustoleum Bulls Eye Rustoleum Colorfast Rustoleum Decorative Painter's Products

Rustoleum Elastomeric Roof Coating

Rustoleum Epoxy Shield

Rustoleum Home

Rustoleum Flash Bond 400

Page 5 of 7

Rodda Multi Master

Rodda MultiPrime

Rodda pHlextite

Rodda Ply-Coat

R 2025-022 Page 53 of 118



Registered Brands

Illinois Paint Stewardship Program as of 3/3/2025

Rustoleum MasterClear Supreme Rustoleum Metallic Paint Collection Rustoleum Multispec Rustoleum OKON Rustoleum Painter's Touch Rustoleum Peel-Bond Rustoleum Perma White Rustoleum Plastic And Vinyl NT Rustoleum Prime Start Rustoleum Restore Rustoleum Restorz Rustoleum Simply Home Rustoleum Stop Rust Rustoleum Studio Color Rustoleum Sure Color Rustoleum Theme Paint Rustoleum Trim Magic Rustoleum Varathane Rustoleum Watco Danish Oil Rustoleum Watco Exterior Wood Finish Rustoleum Watco Lacquer + Color Rustoleum Watco Lacquer Clear Wood Finish Rustoleum Watoo Teak Oil + Stain Rustoleum Watco Tung Oil Rustoleum Watco Wipe-On Poly Rustoleum Wolman Rustoleum X-Seal Rustoleum Zehrung Rustoleum Zinsser Sansin Boracol 20-2 Sansin Classic Sansin DEC Sansin ENS Sansin Foundation RTU Sansin MDF Primer Sansin Precision Coat Sansin Purity Interior Sansin Roof Tec Sansin SDF Sansin Timber Tec Sashco Capture® Log Stain Sashoo Cascade® Clear Coat Sashco Symphony® Interior Clear Coat Sashco Transformation Stain® Deck & Fence Sashco Transformation Stain® Log and Timber

Sashco Transformation Stain®

Siding & Trim

Seal-Krete Clear-Seal

Seal-Krete Concrete Colors Low Lustre Sealer Seal-Krete Concrete Colors Semi-Transparent Stain Seal-Krete DampLock Concrete Waterproofing Paint Seal-Krete Epoxy-Seal Concrete Paint Seal-Krete Epoxy-Seal Low VOC Paint Seal-Krete Floor-Tex Seal-Krete GraniteFX Seal-Krete GraniTex Seal-Krete Heavy Duty Waterproofer Seal-Krete Lock-Down Epoxy Bonding Floor Primer Seal-Krete Multi-Surface Water Repellent Seal-Krete Original Waterproofing Sealer Seal-Krete Stucco Guard Sears Serena&Lilv Severe Weather Contractor Finish Shading/Glazing Stain (various colors) Shake Shield Sherwin Williams Sherwin Williams A-100 Sherwin Williams All Surface Enamel Sherwin Williams Blok-Tite™ Sherwin Williams Bright Life Sherwin Williams Builders Masterpiece Sherwin Williams Builders Solution Int Sherwin Williams Captivate Sherwin Williams Cashmere Interior Sherwin Williams Classic 99 Int Sherwin Williams Classic Cote Sherwin Williams ColorAccents Interior Alkyd Sherwin Williams ColorPlace® Sherwin Williams ConFlex XL Sherwin Williams DeckScapes Ext Sherwin Williams Design Accents Sherwin Williams Design Basics Interior Sherwin Williams Drywall Primer Sherwin Williams Dura Clad Sherwin Williams DuraCraft Acrylic Latex

Sherwin Williams Duron Sherwin Williams EasyLiving® Sherwin Williams EcoSelect® Zero VOC Sherwin Williams Emerald Sherwin Williams Eminence® Sherwin Williams Enviropure Sherwin Williams EverLast Sherwin Williams Faux Impressions® Sherwin Williams Flex Bon Sherwin Williams Fresh Kote Sherwin Williams Harmony Sherwin Williams Impressions Sherwin Williams Infinity® Sherwin Williams Latitude Sherwin Williams Lok-Tite Sherwin Williams Loxon Sherwin Williams Luxury Living Sherwin Williams Maintenance Pro Sherwin Williams Masterline Sherwin Williams Master Painters Sherwin Williams Master Touch Sherwin Williams Maxflex™ Sherwin Williams Maxwood® Sherwin Williams Modac Sherwin Williams Optima Formula Sherwin Williams Painters Edge Sherwin Williams PalGard® Sherwin Williams Platinum Sherwin Williams Ply-Mastic Sherwin Williams Ply-Thane Sherwin Williams Ply-Tile Sherwin Williams Porcelain® Sherwin Williams PrepRite Sherwin Williams ProBlock Sherwin Williams ProClassic Sherwin Williams ProGreen 200 Sherwin Williams Pro-Hide® Gold Sherwin Williams Pro-Hide® Green Sherwin Williams Pro-Hide® Silver Sherwin Williams Pro Industrial Fnamel I Irethane Sherwin Williams Pro Kote Sherwin Williams ProLine Supreme Sherwin Williams ProMar 200 Sherwin Williams ProMar 400 Sherwin Williams ProMar 700 Sherwin Williams Property Solution Sherwin Williams Red Devil Sherwin Williams Resilience Sherwin Williams Rich Lux

Sherwin Williams Rust-O-Lastic

Sherwin Williams Sea Shore

Page 6 of 7

Sherwin Williams Duraseal

Sherwin Williams Duration

R 2025-022 Page 54 of 118



Registered Brands

Illinois Paint Stewardship Program as of 3/3/2025

Sherwin Williams Shellac Primer Sherwin Williams Sher-Crete Sherwin Williams SherStripe Sherwin Williams Signature Select Sherwin Williams Skylight® Sherwin Williams Solo 100% Acrylic Sherwin Williams SuperBond Sherwin Williams SuperPaint Sherwin Williams Terminator™ Sherwin Williams Twist & Try Sherwin Williams UltraCrete Sherwin Williams Ultra Deluxe Sherwin Williams Ultra Guard Sherwin Williams WithSTAND® Sherwin Williams Wood Classics Sherwin Williams WoodScapes Show Kote Skylight Snow Roof Solar-Lux™ Stain (various colors) Solar-Lux™ Waterborne Dye Stain (various colors) Solar-Lux™ Waterborne Glaze (various colors)

Solar-Lux™ Waterborne Wiping Stains (various colors) Spar Restoration Varnish StainMaster Stanley Steemer Stone & Masonry Conditioner

Stone Mason Ultra Gloss Water

Storm Systems (all products)
Structures Wood Care NatureColor®

Structures Wood Care NatureOne® Stucco, Masonry & Brick Paint Sundance Deck & Timber Sundance Log 1 Coat Sunnyside Waterproofer Sunnyside Wood Protectant

Sure Shine Surmax Tack Coat Tex-Cote 300 Tex-Cote 400

Tex-Cote 600
Tex-Cote Aluma-Cool®
Tex-Cote Clear-Seal™
Tex-Cote Color Cote™
Tex-Cote Color Tex®
Tex-Cote Cool-Tex®
Tex-Cote Cool-Tex®
Tex-Cote Coolwall®

Tex-Cote Epo-Tex™ Tex-Cote Flex-On® Tex-Cote Graffiti Gard® Tex-Cote Kenitex® Tex-Cote Metal-Prime™ Tex-Cote Primer 27™ Tex-Cote Rainstopper® Tex-Cote Reflect-Tec® Tex-Cote Stone-Tex® Tex-Cote Strata Grip Tex-Cote Tex-Dri® Tex-Cote Tex-Gard® Tex-Cote Tex-Tura® Tex-Cote Top-Cote™ Tex-Cote Trim-Cote® Tex-Cote Tv-Cote™ Tex-Cote Ultra-Tex™ Tex-Cote XL70® The Freshaire Choice The Paint Drop™ Thompson's WaterSeal TileLab Gloss Sealer & Finish Tilel ab Matte Sealer & Finish TileLab Sealer/Cleaner/Resealer

TileLab Sealer/Cleaner/Ne Combo Pack TileLab Stone Enhancer TileLab SurfaceGard Top Choice Two Minute Repair Liquid

Ultra-Fill Uniflex Valspar Valspar Anti-Rust Valspar Ceiling Paint

Valspar Climate Zone
Valspar Color Style
Valspar Decorator
Valspar Duramax
Valspar Elan
Valspar Integrity
Valspar Medallion
Valspar Medallion Primers
Valspar Prep-Step Primers
Valspar Pro 2000 Interior Contractor

Finish

Valspar Professional

Valspar Professional Bonding Primer Valspar Professional Exterior Primer Valspar Professional Exterior Primer Valspar Professional Interior Valspar Professional New Construction Primer

Valspar Professional PVA Primer Valspar Restoration Series

Page 7 of 7

Valspar Signature Colors Valspar Tractor & Implement Valspar Ultra

Valspar Ultra Premium Valspar Weathercoat

Wall-Up Wall-up Walmart

White Pickling Stain Wonder Guard

Wood Iron Deck, Fence & Siding Stain

Wood Iron Doors & More Finish Wood Iron Exterior Oil Finish Wood Iron Generations Water-Based

Stain Wood Iron Top Coat Finish

Wood Shield Woodturners Finish ZAP Primers Zinsser SmartCoat Zone Marking Paints

R 2025-022 Page 55 of 118

Appendix B

Definition of Program Products and Sample Product Notices

R 2025-022 Page 56 of 118

DEFINITION OF PROGRAM PRODUCTS

Defining Architectural Paint Products for the Purposes of the Assessment

Updated — January 2024



Architectural paint is defined under the Paint Stewardship Program as:

Interior and exterior architectural coatings sold in containers of five gallons or less.

Architectural paint does not include:

Industrial maintenance (IM), original equipment manufacturer (OEM) or specialty coatings.

In order to distinguish between what is an architectural coating for the purpose of the assessment and what coatings should not be assessed the fee, we are using definitions and terminology from the U.S. Environmental Protection Agency, California Air Resources Board and other state and local Architectural and Industrial Maintenance (AIM) rules.

In order to determine the products on which the fee is assessed, and the products on which the fee is not assessed, a company should follow these steps:

- A. Start with the type of coating. If the coating is an architectural coating, go to B. If the coating is not an architectural coating, it is not assessed a fee.
- B. If the coating meets the definition of architectural coatings (see below), does not meet the definition of Industrial Maintenance Coatings (also below), and is not specifically excluded, it is assessed a fee.

I. Architectural Coatings

Architectural coating means a coating recommended for application to stationary structures and their appurtenances, portable buildings, pavements, curbs, fields and lawns. This definition excludes adhesives, aerosol coatings and coatings recommended by the manufacturer or importer solely for shop applications or solely for application to non-stationary structures, such as airplanes, ships, boats, and railcars.

II. Industrial Maintenance Coatings

Industrial Maintenance (IM) coating means a high performance architectural coating, including primers, sealers, undercoaters, intermediate coats, and topcoats formulated and recommended for application to substrates exposed to one or more of the following extreme environmental conditions in an industrial, commercial, or institutional setting:

- Immersion in water, wastewater, or chemical solutions (aqueous and non-aqueous solutions), or chronic exposure of interior surfaces to moisture condensation;
- Acute or chronic exposure to corrosive, caustic, or acidic agents, or to chemicals, chemical fumes, or chemical mixtures or solutions;
- Repeated exposure to temperatures above 120 °C (250 °F);
- Repeated (frequent) heavy abrasion, including mechanical wear and repeated (frequent) scrubbing with industrial solvents, cleansers, or scouring agents; or
- Exterior exposure of metal structures and structural components.

One of the primary ways AIM rules distinguish IM coatings from other architectural coatings is the manufacturer's recommendation for restricted usage. IM coatings must be labeled under the rules as:

- 1. "For industrial use only."
- "For professional use only."
- "Not for residential use" or "Not intended for residential use."

Thus, if the product is not intended for and not labeled as an IM coating, it should be deemed a covered architectural coating and the fee should be assessed, unless it is specifically excluded (see next page).

R 2025-022 Page 57 of 118

III. Original Equipment Manufacturer (OEM) Coatings

Shop application means that a coating is applied to a product or a component of a product in a factory, shop, or other structure as part of a manufacturing, production, finishing or repairing process (e.g., original equipment manufacturing coatings).

Since OEM (shop application) coatings may be intended but not labeled for industrial or professional use, and may be sold in containers of 5 gallons or less, if a company can clearly document that the coating was sold exclusively for OEM use, the fee should not be assessed. However, if this coating can be sold to a consumer or contractor for other than shop application and/or the use cannot be distinguished via the method of sale, the fee should be assessed.

IV. Specialty Coatings

Lastly, in order to identify Specialty or Special Purpose Coatings, we have used the definition from the Federated Society of Coating Technology's Coatings Encyclopedic (since AIM rules don't have a definition), which states that these coatings include arts and crafts, and automotive refinish coatings. These products should be easier to distinguish, however, as they are clearly called out as non-assessed products on the list below. The fee should not be assessed for these coatings.

Assessed Products (maximum container size of 5 gallons)

- 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-Assessed Products (regardless of container size)

- · Paint thinners, mineral spirits, solvents
- Aerosol coatings
- 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
- · Asphalt, 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

901 New York Ave NW Washington, DC 20001 (855) PAINT09 www.paintcare.org info@paint.org

R 2025-022 Page 58 of 118

PRODUCT NOTICE #1

Drywall Primer-Surfacers

Updated - June 2012



Purpose

The purpose of this notice is to clarify that "Drywall Primer-Surfacers" are covered by the PaintCare program. As part of the program, manufacturers of these products must register with PaintCare and collect and remit the Assessment (PaintCare fee) as with other architectural paints in states with active paint stewardship programs.

Background

In order to assist companies with determining what coatings were architectural coatings subject to the PaintCare fee and what coatings were not, PaintCare developed a fact sheet detailing what factors should be taken into consideration when making these determinations. In addition, the fact sheet listed examples of PaintCare products and examples of non-PaintCare products (products that should not be assessed the fee). PaintCare, however, relies on individual manufacturers to determine what products are part of the program and what products are not, depending on their specific product lines. In some cases, PaintCare helps with this determination based on individual calls with manufacturers. In the case of Drywall Primer-Surfacers, based on these calls, it has come to our attention that some manufacturers were assessing the fee believing they were program products and some were not assessing the fee believing that they were non-program products. It appears that confusion arose when trying to distinguish drywall primer from drywall compound.

In order to ensure that all manufacturers are on a level playing field and the PaintCare fee is indeed placed on all products subject to the assessment, PaintCare herein clarifies that Drywall Primer-Surfacer is considered a PaintCare product and the PaintCare fee must be assessed and remitted by all manufacturers of Drywall Primer-Surfacers. The reason for including this category under the architectural coatings that are subject to the program is as follows:

- The Drywall Primer-Surfacer products are primers. Primers are considered architectural coatings.
- MSDS sheets, either in their title and or elsewhere in the product description, for these products indicate that they are paint or primers
- MSDS sheets indicate that they contain some type of binder or resin.
- Marketing information published by manufacturers for their own products indicate that they are vapor barriers or coatings.
- Information published by manufacturers for their own products indicate that they are vinyl, acrylic, and/or latex-based.
- Competitors have reported that they make and sell equivalent products that are not excluded by PaintCare.
- Consumers with leftover/unwanted Drywall Primer-Surfacers may bring them to a PaintCare collection site for proper recycling/disposal.

Action

Starting August 1, 2012, manufacturers of "Drywall Primer-Surfacers" need to ensure that these products are registered with PaintCare and add the PaintCare fee to the wholesale price of these products to all distributors and retailers. Manufacturers are not required to pay the fee on past sales because the fees were not charged to distributors, retailers, or consumers.

More Information

For more information about the PaintCare program and the responsibilities of manufacturers, please visit www.paintcare.org or contact:

Taujuana Davis Registration Coordinator for Manufacturers tdavis@paint.org (202) 232-2733 PaintCare 901 New York Ave NW Suite 300 West Washington, DC 20001 www.paintcare.org

R 2025-022 Page 59 of 118

PRODUCT NOTICE #3

Masonry and Concrete Sealers Labeled "For Professional Use Only"

Updated — January 2013



Purpose

The purpose of this notice is to clarify that masonry and concrete sealers that are labeled "for professional use only" are excluded from the PaintCare program. Manufacturers of these products are not required to register with PaintCare and they are not required to collect and remit the Assessment ("PaintCare fee") in states with active paint stewardship programs operated by PaintCare.

Background

In order to assist companies with determining what products are architectural coatings subject to the PaintCare fee and what products are not, PaintCare developed a definition of architectural paint detailing what factors should be taken into consideration when making these determinations. In addition, the definition lists examples of PaintCare products and examples of non-PaintCare products (products that should not be assessed the fee). PaintCare relies on individual manufacturers to determine which, if any, of their products are part of the program. In some cases, PaintCare helps with this determination based on individual calls with manufacturers. In the case of products used as sealers for masonry and concrete —based on inquiries from many industry representatives and manufacturers of these products—it has come to our attention that manufacturers of these sealers desire clarification on whether their products are considered architectural coatings for the purposes of active and future state PaintCare programs.

In order to ensure that all manufacturers are on a level playing field and the PaintCare fee is placed on all products subject to the assessment, PaintCare herein clarifies that masonry and concrete sealers labeled for professional use are not considered PaintCare products and the PaintCare fee is not required to be assessed and remitted by manufacturers of these products. Excluding these products from the definition of architectural coatings is based on the following:

- Originally PaintCare's definition excluded products that are both (1) Industrial Maintenance Coatings and (2) labeled
 "for professional use only." [Other acceptable phrases are (a) for industrial use only, (b) not for residential use, and (c)
 not intended for residential use.]
- The definition of an IM coating varies somewhat from one state to another and from one regulatory air district to another. Generally, determining if a coating meets the criteria for IM is based on the manufacturers recommended use for the product and whether it meets any one of certain criteria (simply put these criteria are: regular exposure to heat, chemicals, moisture, or abrasion). Masonry sealers are intended to act as waterproofing agents and are applied where water exposure is anticipated. Thus, as a category they can generally be considered by manufacturers to be IM coatings and therefore meet the first criteria.
- Some manufacturers label these products for professional use. Others do not label them for professional use. There is no prohibition on a manufacturer from labeling a product for professional use. Therefore, if a manufacturer chooses to change the product label on a product that they consider IM in order to also comply with the second criteria above (in the first bullet), they may do so in order have these products excluded from the PaintCare program. The manufacturer may change their regular container label or use an additional sticker.
- If PaintCare finds that manufacturers start to change their labels on other products that are clearly not for
 professional use or industrial maintenance coatings (e.g. house paint), the professional use labeling will not exclude
 such products.
- An important purpose of the paint stewardship programs is to collect and recycle unused paint, stains, and coatings
 that are normally managed through government-sponsored household hazardous waste (HHW) programs. Sealers for
 masonry and concrete are not known to be a problem at HHW programs.

PRODUCT NOTICE 3: MASONRY AND CONCRETE SEALERS LABELED "FOR PROFESSIONAL USE ONLY" / PAGE 1 OF 2'

R 2025-022 Page 60 of 118

Conclusion

Concrete and masonry sealers that are IM coatings and labeled for professional use using one of the phrases indicated above are categorically exempt from PaintCare.

More Information

For more information about the PaintCare program and the responsibilities of manufacturers, please visit www.paintcare.org or contact:

Taujuana Davis
Registration Coordinator for Manufacturers
tdavis@paint.org
(202) 232-2733

PaintCare 901 New York Ave NW Suite 300 West Washington, DC 20001 www.paintcare.org

PRODUCT NOTICE 3: MASONRY AND CONCRETE SEALERS: LABELED "FOR PROFESSIONAL USE ONLY" / PAGE 2 OF 2

R 2025-022 Page 61 of 118

PRODUCT NOTICE #5

Shop Application and OEM

Updated - May 2014



Purpose

This notice is to clarify that architectural paint products are excluded from the PaintCare program when they are used in Shop Application or Original Equipment Manufacturing (OEM). Retailers of these products may remove the Assessment (PaintCare fee) from the purchase price of architectural paint (i.e., PaintCare products) in states with active PaintCare programs.

Background

In order to assist companies with determining what products are architectural coatings subject to the PaintCare fee and what products are not, PaintCare developed a definition of architectural paint detailing what factors should be taken into consideration when making these determinations. In addition, the definition lists examples of PaintCare products and examples of non-PaintCare products (products that should not be assessed the fee). PaintCare relies on individual manufacturers to determine which, if any, of their products are part of the program. In some cases, PaintCare helps with this determination based on inquiries from a manufacturer. In the case of products used in a shop setting or for the manufacturing of goods or equipment, it has come to our attention that manufacturers and retailers of these products desire clarification on when the fees may be removed and how to keep records.

In order to ensure that all manufacturers and retailers are on a level playing field and the PaintCare fee is placed on all products subject to the assessment, PaintCare herein clarifies that products used in Shop Application and OEM are not considered PaintCare products and the PaintCare fee is not required to be assessed and remitted by manufacturers of these products. Products used "in the field" are not excluded.

EXAMPLES: EXCLUDED (FEES MAY BE REMOVED)

- A furniture shop stains and applies lacquer to furniture at the shop. The stain and lacquer are excluded because they
 are used in the shop.
- A tool manufacturer paints all of its tools in a factory. The paint is excluded because it is applied in the factory.
- A kitchen cabinet company builds and paints cabinets at their shop. The paint used to finish the cabinets is excluded because it is applied in the shop.
- A company builds pre-fabricated houses and paints the houses at their manufacturing facility. The paints used at the
 plant are excluded because they are applied at the plant.

EXAMPLES: NOT EXCLUDED (FEES ARE TO BE APPLIED)

- A kitchen cabinet company builds cabinets at the shop, and then the cabinets are installed and finished in a residence.
 The paint used to finish the cabinets in the field is not excluded because it is applied in the field.
- A pre-fab house is assembled at the final building site. The company that built the house sends a few gallons of paint (known as "loose-ships.") to the final building site for touchups and final painting after the house is assembled. The loose-ship products are not excluded because they are applied in the field.

Record-Keeping

Manufacturers and retailers may exclude the PaintCare fee from products for Shop Application and OEM provided they keep records, subject to audit, to demonstrate that the fees were not charged for a valid reason, e.g., a regular customer is known to be a furniture builder. PaintCare does not have specific requirements about how these records are to be kept and leaves it up to the retailer and manufacturer to develop their own system. PaintCare suggests retailers and manufacturers work together to develop their own record keeping system, and that retailers at a minimum keep a file with copies of invoices showing products sold without the fee and notes regarding their customers.

PRODUCT NOTICE 5: SHOP APPLICATION AND OEM / PAGE 1 OF 2

R 2025-022 Page 62 of 118

Credits on Fees Already Paid

Retailers that pay fees on their wholesale invoices may request credits from their suppliers. Suppliers that remit to PaintCare may in turn apply the same credit to a future payment. These credits are also subject to audit.

More Information

For more information about the PaintCare program and the responsibilities of manufacturers and retailers, please visit www.paintcare.org or contact:

Taujuana Davis
Registration Coordinator for Manufacturers
tdavis@paint.org
(202) 232-2733

PaintCare 901 New York Ave NW Suite 300 West Washington, DC 20001 www.paintcare.org

PRODUCT NOTICE 5: SHOP APPLICATION AND DEM / PAGE 7 OF Z

R 2025-022 Page 63 of 118

Appendix C

Examples of Education and Outreach Materials

R 2025-022 Page 64 of 118



A Program to Manage Leftover Paint

Each year about 850 million gallons of architectural paint are sold in the United States. Did you know that about 10 percent goes unused and can be reused and recycled?

Illinois' paint stewardship law requires the paint manufacturing industry to operate a financially sustainable and environmentally responsible program to manage postconsumer (leftover) architectural paint. Paint manufacturers created PaintCare, a nonprofit organization, to run paint stewardship programs in states with applicable laws.

The program includes education about buying the right amount of paint, tips for using up remaining paint, and setting up convenient recycling locations throughout the state.

PaintCare Products

These products have a fee when you buy them and are accepted for drop-off at no additional cost:

- 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

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

Non-PaintCare Products

- · Paint thinners, mineral spirits, solvents
- Aerosol coatings
- Auto and marine paints
- Art and craft paints
- Caulk, epoxies, glues, adhesives
- Paint additives, colorants, tints, resins
- Wood preservatives (containing pesticides) Roof patch and repair
- Asphalt, 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

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

IL-BREN-0325





Page 65 of 118 R 2025-022

Where Do I Take Leftover Paint?

Paint recycling is convenient with PaintCare. We set up paint drop-off sites throughout the state. To find your nearest drop-off site, use PaintCare's drop-off site locator at www.paintcare.org or call our hotline at (855) PAINTO9.

How to Recycle

PaintCare sites accept all brands of leftover house paint, stain, and varnish, whether recently used or many years old. Containers must be five gallons or smaller, and some types of paint are not accepted. See back panel for a list of what PaintCare accepts.

All PaintCare drop-off sites accept up to five gallons of paint per visit. Some sites accept more. Please call sites in advance to confirm business hours and make sure they can accept the amount of paint you would like to recycle.

Make sure all paint containers have lids and original labels, and load them securely in your vehicle if driving. Take them to a drop-off site during their regular business hours. We'll take it from there.



PaintCare makes sure that your leftover paint is processed into recycled paint, used as a fuel, made into other products, or is properly disposed if no other beneficial use for it can be found.

Who Can Use the Program?

Households may drop off as much latex or oil-based paint as the PaintCare drop-off site is willing to accept.

Businesses may drop off any amount of latexbased paint the PaintCare drop-off site is willing to accept, but limits may apply to oil-based paint. Visit www.paintcare.org/business-limits for more information.

Do You Accept Large Volumes of Paint?

If you have at least 100 gallons of paint to recycle at your business or home, ask about our free large volume pickup service. Please visit www.paintcare.org for more details or to request a pickup.



PaintCare Fee

PaintCare is funded by a fee paid by paint manufacturers for each can of paint sold in the state. Manufacturers pass the fee to retailers, who then apply it to the price of paint. Retailers are encouraged to show the fee on customer receipts. The fee is based on the size of the container as follows:

	Half pint or smaller
\$0.45	Larger than half pint up to smaller than 1 gallon
\$0.95	1-2 gallons
\$1.95	Larger than 2 gallons up to 5 gallons

Not a Deposit

The fee is not a deposit—it is part of the purchase price. The fee is used to fund the costs of running the program, including recycling, public education, staffing, and other expenses.

Contact Us

To learn more or find a drop-off site, please visit www.paintcare.org or call (855) PAINT09.



R 2025-022 Page 66 of 118

ILLINOIS PAINT STEWARDSHIP PROGRAM

Information for HHW Programs in Illinois

Updated - May 2024



The Illinois paint stewardship law will benefit household hazardous waste programs.

PROGRAM START DATE: 2025 (PENDING APPROVAL)

A bill signed by Governor J. B. Pritzker in July 2023 requires paint manufacturers to set up and operate a paint stewardship program in Illinois. The program will be funded by a paint stewardship fee (PaintCare fee) which will be applied to each container of architectural paint sold in Illinois when the program begins. Household hazardous waste (HHW) programs that participate as leftover paint drop-off sites will be able to save money on paint management costs.

PaintCare

PaintCare is a nonprofit organization established by the American Coatings Association to implement manufacturer-led paint stewardship programs in states that pass paint stewardship laws. PaintCare currently operates programs in California, Colorado, Connecticut, District of Columbia, Maine, Minnesota, New York, Oregon, Rhode Island, Vermont, and Washington, and is developing programs for Illinois and Maryland. The main goal of the program will be to decrease paint waste and recycle more postconsumer (leftover) paint.

Paint Drop-Off Sites

The primary requirement of paint stewardship laws is for paint manufacturers to set up paint drop-off sites at retailers and other locations where households and businesses can take leftover architectural paint free of charge. PaintCare has established more than 2,400 paint drop-off sites across its eleven programs. While most sites are paint and hardware stores, household hazardous waste collection programs, as well as solid waste facilities including transfer stations, recycling centers, and landfills, are also important partners. These facilities may participate as paint drop-off sites and have their paint collection bins, transportation and recycling costs paid by PaintCare.

Designing a Program for Illinois

The law requires PaintCare, on behalf of architectural paint manufacturers, to submit a comprehensive program plan to the Illinois Environmental Protection Agency. PaintCare will engage with stakeholders in the state, including HHW programs and paint retailers to learn about their operations and coordinate participation in the PaintCare program.

Benefits of Partnering with PaintCare

There are many benefits to becoming a paint drop-off site. As a participating drop-off site, you will:

- Save on paint management (supplies, transportation, and recycling) and public outreach
- Make recycling of leftover paint more convenient for your community
- Help your state conserve resources, keep paint out of the solid waste stream, and prevent the improper disposal of paint in your community

Become a Drop-Off Site

HHW programs that would like their facilities and/or events to become paint drop-off sites should start by filling out PaintCare's drop-off site interest form at www.paintcare.org/drop-off-site-interest-form/.

Water-Based (Latex) Paint is a Resource

An important goal of PaintCare is to conserve resources and increase the amount of paint that is recycled. In areas where HHW programs do not accept water-based paint, households and businesses are often instructed to let water-based paint dry out and then dispose of the dry paint in the trash. Through the PaintCare program, all paint—including latex paint—is recycled to the maximum extent possible.

PaintCare Drop-Off Sites Receive Free of Charge

- Staff training at your site
- Paint collection bins
- Paint transportation and processing services
- Site signage
- Compensation for value-added services including paint reuse programs, bulking of oil-based paint, and other optional services
- Publicity of HHW site or event (optional)

R 2025-022 Page 67 of 118

Drop-Off Site Responsibilities

- Provide secure storage area for paint collection bins
- Accept all brands of leftover PaintCare products from the public during operating hours
- Place only PaintCare products in bins
- Keep bins neat and properly packed
- Complete minimal paperwork related to tracking outgoing paint shipments
- Ensure all staff maintain training on PaintCare program guidelines and operating procedures

How Will Billing and Payments Work?

- In the most common scenario, when your site ships out PaintCare products, the transporter sends PaintCare an invoice directly. This avoids the need for reimbursement.
- If your site also contracts with PaintCare for valueadded services such as paint reuse, your program sends an invoice to PaintCare for reimbursement.

Will PaintCare Require Operational Changes?

- If your program does not currently accept latex paint, PaintCare will not require you to do so. If you wish to start accepting latex, PaintCare will cover the cost for paint collection bins, transportation, and processing.
- If your program does not currently accept paint from businesses, PaintCare will not require you to do so. If you wish to start accepting paint from businesses, PaintCare will cover the cost for paint collection bins, transportation and processing.
- HHW programs may continue to put restrictions on who can use their programs, e.g., to residents of certain towns or cities. (PaintCare retail drop-off sites accept paint from anyone in the state, and from both households and businesses.)

Our Program Would Like to Partner with PaintCare, What Are Our Next Steps?

- Contact PaintCare to begin contracting discussions as early as possible
- Analyze your current operations so you can describe them in detail to PaintCare to help determine the most appropriate type of contracting approach for your program
- Reach out internally to those who will be involved with the contracting process to understand their needs and time constraints
- Consult with staff involved with paint management operations to ensure they understand how partnership with PaintCare works and to address any questions and concerns with PaintCare staff
- Review the Fact Sheet: Contracting with PaintCare for more details on contract types and other considerations as you prepare. Get a copy by contacting PaintCare or find the fact sheet in the Waste Facilities section of www.paintcare.org/

What Products are Covered?

Architectural paints include most house paints, stains, and clear coatings (e.g., varnish and shellac), For a definition of covered architectural paint (PaintCare products) for the purposes of this program and for examples of PaintCare and non-PaintCare products, please contact PaintCare or visit www.paintcare.org/products.

Contact

Jacob Saffert Illinois Program Manager (612) 772-4902 jsaffert@paint.org

901 New York Ave NW Washington, DC 20001 (855) PAINT09 www.paintcare.org info@paint.org

R 2025-022 Page 68 of 118

PAINT STEWARDSHIP PROGRAMS IN THE U.S.

Information for Solid Waste Facilities Including Transfer Stations, Recycling Centers, and Landfills



Updated - May 2024

PaintCare supports paint collection activities at solid waste facilities in states with paint stewardship laws. Funding for the program comes from a fee applied to the price of architectural paint sold in these states.

PaintCare

PaintCare is a nonprofit organization established by the American Coatings Association to implement manufacturer-led paint stewardship programs in states that pass paint stewardship laws. PaintCare currently operates programs in California, Colorado, Connecticut, District of Columbia, Maine, Minnesota, New York, Oregon, Rhode Island, Vermont, and Washington, and is developing programs for Illinois and Maryland.

Paint Drop-Off Sites

The primary requirement of paint stewardship laws is for paint manufacturers to set up paint drop-off sites at retailers and other locations where households and businesses can take postconsumer (leftover) architectural paint, free of charge. PaintCare has established more than 2,400 paint drop-off sites across its programs. While most sites are paint and hardware stores, solid waste facilities including transfer stations, recycling centers, and landfills, as well as household hazardous waste (HHW) facilities, may participate as paint drop-off sites.

Become a Drop-off Site

Solid Waste Facilities that would like to become a drop-off site can fill out the interest form available at www.paintcare.org/drop-off-site-interest-form/.

Benefits to Solid Waste Facilities and Their Customers of Becoming a PaintCare Drop-Off Site

There are many benefits to becoming a paint drop-off site. The cost of transportation and recycling of PaintCare accepted products (e.g., paint, stain, varnish) will be paid by PaintCare. As a participating drop-off site, you will:

- Make recycling of leftover paint more convenient for your customers
- Help relieve local government of their cost of managing leftover paint
- Help your state conserve resources, keep paint out of the solid waste stream, and prevent the improper disposal of paint in your community
- Optional: offer paint in good condition collected at your site to the public for reuse and receive a reimbursement of \$1.60 per gallon. See our fact sheet, Reuse Program – Compensation and Reporting, for more information.

PaintCare Drop-Off Sites Receive Free of Charge

- Reusable paint collection bins
- Paint transportation and processing services
- Training materials and staff training at your site
- Program brochures, signage, and customer education materials
- Listing your drop-off site on PaintCare website and in ads and promotional materials (optional)

Drop-Off Site Responsibilities

- Provide secure storage area for paint collection bins
- Accept all brands of leftover PaintCare products from the public during operating hours
- Place only PaintCare products in paint collection bins, taking care not to open containers
- Keep paint collection bins neat and properly packed
- Complete minimal paperwork related to tracking outgoing paint shipments
- Ensure all staff maintain training on PaintCare drop-off site guidelines and operating procedures

R 2025-022 Page 69 of 118

Water-Based (Latex) Paint is a Resource

An important goal of PaintCare is to conserve resources and increase the amount of paint that is recycled. In areas where HHW programs do not accept water-based paint, households and businesses are often instructed to let water-based paint dry out and then dispose of the dry paint in the trash. Through the PaintCare program, all paint—including latex paint—is recycled to the maximum extent possible.

Will Becoming a PaintCare Drop-Off Site Require Operational Changes?

No. Your facility may continue to put restrictions on who can access the paint collection program at your site. If your facility only services a specific geographic region (e.g., specific towns, cities, or counties), you will not be required to service customers that live outside of your service area. Similarly, if your facility is not permitted to take business waste, you will not be required to do so. (PaintCare retail sites accept paint from anyone in the state and from both households and businesses.)

Benefits of PaintCare to Solid Waste Facilities

Solid waste facilities that generate leftover paint but are not PaintCare drop-off sites can still participate in the PaintCare program.

- Solid waste facilities, like other entities, can drop
 off leftover paint at PaintCare sites. All PaintCare
 drop-off sites accept up to 5 gallons of paint, but
 some PaintCare sites accept more. Visit
 www.paintcare.org/drop-off-locations to find a
 site.
- PaintCare offers a free pickup service for households, businesses, and organizations that have accumulated 100+ gallons of paint measured by container size (not volume). Learn more about this in our fact sheet titled Large Volume Pickup (LVP) Service or at www.paintcare.org/pickup.
- For entities that generate large volumes of unwanted paint on a regular basis, a service for recurring direct pickups is available. Contact PaintCare for additional information.

What Products Are Covered?

The products accepted by the PaintCare program are the same products that have a fee when they are sold. PaintCare products include interior and exterior architectural coatings sold in container sizes of five gallons or less. They do not include aerosol coatings, industrial maintenance (IM), original equipment manufacturer (OEM), or specialty coatings.

PAINTCARE PRODUCTS

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

NON-PAINTCARE PRODUCTS

- · Paint thinners, mineral spirits, solvents
- Aerosol coatings
- · 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
- Asphalt, 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

901 New York Ave NW Washington, DC 20001 (855) PAINT09 www.paintcare.org info@paint.org

R 2025-022 Page 70 of 118

ILLINOIS PAINT STEWARDSHIP PROGRAM

How Will the Illinois Paint Stewardship Program Affect Paint Retailers?

Updated - November 2024



The Illinois paint stewardship law will require a fee to be applied by manufacturers to all new architectural paint sales. Retail stores must pass the fee on to consumers and may volunteer to be a postconsumer paint drop-off site.

PROGRAM START DATE: 2025 (PENDING APPROVAL)

PaintCare

PaintCare is a nonprofit organization established by the American Coatings Association to implement manufacturer-led paint stewardship programs in states that pass paint stewardship laws. PaintCare currently operates programs in California, Colorado, Connecticut, District of Columbia, Maine, Minnesota, New York, Oregon, Rhode Island, Vermont, and Washington, and is developing programs for Illinois and Maryland.

Paint Drop-Off Sites

The primary requirement of paint stewardship laws is for paint manufacturers to set up paint drop-off sites at retailers and other locations, where households and businesses can take postconsumer (leftover) architectural paint, free of charge. PaintCare has established more than 2,400 paint drop-off sites across its 11 programs. Most sites are paint and hardware stores, as well as government run waste collection facilities. PaintCare is planning for approximately 250 retail and other drop-off sites in Illinois.

Participation as a Drop-Off Site is Voluntary

Paint retailers are encouraged to participate as paint dropoff sites. Participating can increase foot traffic and provide an environmentally responsible service for retailers' customers by making it convenient for them to recycle leftover paint.

Store staff will screen and accept paint from the public. All supplies, including reusable collection bins, as well as transportation and recycling of the paint, and site training,

will be provided by the PaintCare program. PaintCare also promotes sites to the local community.

Become a Paint Drop-Off Site

Retailers interested in becoming drop-off sites can fill out the Interest Form available at www.paintcare.org/drop-off-site-interest-form/.

REQUIREMENTS OF RETAILERS UNDER NEW LAW

1. Check Registered Manufacturers and Brands

Once the program starts, retailers may not sell architectural paints in Illinois that are not registered. Paint manufacturers must register their company and all architectural paint brands they sell in the state with PaintCare. PaintCare publishes lists of registered manufacturers and brands so that retailers can check to see that the products they sell are registered. Registration lists are posted at www.paintcare.org/manufacturers.

2. Pass on the PaintCare Fee

State law requires that a stewardship fee (PaintCare fee) is applied by manufacturers to the wholesale price of all architectural paint sold in Illinois once the program starts. The fee will fund all aspects of running the program.

The fee is remitted by manufacturers to PaintCare. Manufacturers then pass the fee to their dealers and retailers by adding it to the wholesale price of covered products. Retailers should see the PaintCare fee on invoices from suppliers when the program starts. The law also requires that retailers and distributors include the fee in the price of architectural paint they sell in stores and online. The fee paid by the customers to the retailers will offset the fee charged to the retailers by their suppliers. This ensures a level playing field for all parties.



R 2025-022 Page 71 of 118

COMMON QUESTIONS

How much is the fee?

Although the fee structure for Illinois has not yet been determined, we expect it to be similar to the structure in other states with a PaintCare program. The fee is based on container size and varies across the PaintCare programs:

\$0.30 - \$0.65: Small containers (pints & quarts)

\$0.65 - \$1.35: Mid-size containers (1-2 gallons)

\$1.50 - \$2.45: Larger sizes up to 5 gallons

When will the fee structure for Illinois be known?

The fee structure will be proposed by PaintCare in its program plan that will be submitted to the Illinois Environmental Protection Agency (IEPA) by July 1, 2025. The IEPA must approve the program plan within 90 days of submission. Retailers will be notified when the proposed fee structure is known, and also when it is approved or if it changes.

How is the fee calculated?

The fee is set to cover the cost of a fully operating program. PaintCare will estimate the annual program expenses, sales of architectural paint in Illinois, and determine a fee structure that will provide the revenue needed to fund the program. PaintCare is a nonprofit organization and operates programs on a state-by-state basis, so the fee may increase or decrease in the future and is different from state to state.

Is the fee a deposit to be returned to customers?

The fee is not a deposit. The fee will be used entirely to cover the expenses of running the program. The fee will not be given back as a deposit for dropping off covered products or empty paint cans (empty cans are not accepted by the PaintCare program at all).

Is the fee a tax?

The fee is not a tax. It does not go to the state. It is used to cover the cost of the statewide program including collection, transportation, and processing of paint as well public outreach.

Is sales tax applied to the fee, itself?

Yes. The fee is part of the purchase price; therefore, sales tax is collected on the fee.

Are we required to show the fee on receipts?

Showing the fee on receipts is not required, but most stores in other states with a PaintCare program show the fee in order to explain the price increase to their customers. PaintCare encourages retailers to display the fee to increase awareness of the program.

Do we refund the fee if a product is returned?

Yes, the fee should be refunded because it is part of the purchase price.

Do we apply the fee to sales on the first day of the program for inventory purchased before the first day of the program, even though we weren't billed the fee by our supplier?

Yes, retail stores must add the fee on all covered products sold on or after the first day of the program, regardless of when (before or after program launch) they were purchased from the supplier.

How does the public know about the fee?

PaintCare will provide materials for retailers to distribute to the public to help explain the purpose of the fee, how the program works, and how to find a paint drop-off site. Before the program starts, PaintCare will send packages of brochures and other information to all paint retailers. Translated materials are available in Spanish and over two dozen other languages, provided upon request. Additional materials can be ordered as needed for no charge. In addition to retailers, PaintCare works with associations to inform professional painting contractors, and will conduct general outreach campaigns that may include digital and online advertising, newspaper, radio, and television.

What products are covered?

Architectural paints include most house paints, stains, and clear coatings (e.g., varnish and shellac). For a definition of covered architectural paint (PaintCare products) for the purposes of this program and for examples of PaintCare and non-PaintCare products, please contact PaintCare or visit www.paintcare.org/products.

Contact

Jacob Saffert Illinois Program Manager (612) 772-4902 jsaffert@paint.org

901 New York Ave NW Washington, DC 20001 (855) PAINT09 www.paintcare.org info@paint.org

R 2025-022 Page 72 of 118

ILLINOIS PAINT STEWARDSHIP PROGRAM

How Does the Illinois Paint Stewardship Program Affect Reuse Stores?

Updated — December 2024



The Illinois paint stewardship law will require a fee to be applied by manufacturers to all new architectural paint sales. Reuse stores may volunteer to be a postconsumer paint drop-off site and can be compensated by PaintCare for operating a paint reuse program.

PROGRAM START DATE: 2025 (PENDING APPROVAL)

PaintCare

PaintCare is a nonprofit organization established by the American Coatings Association to implement manufacturer-led paint stewardship programs in states that pass paint stewardship laws. PaintCare currently operates programs in California, Colorado, Connecticut, District of Columbia, Maine, Minnesota, New York, Oregon, Rhode Island, Vermont, and Washington, and is developing programs for Illinois and Maryland.

Paint Drop-Off Sites

The primary requirement of paint stewardship laws is for paint manufacturers to set up paint drop-off sites at retailers and other locations, where households and businesses can take postconsumer (leftover) architectural paint, free of charge. PaintCare has established more than 2,400 paint drop-off sites across its 11 programs. Sites include paint and hardware stores, reuse stores, and solid waste facilities such as transfer stations, recycling centers, landfills, and household hazardous waste (HHW) facilities. Reuse stores are encouraged to volunteer to be paint drop-off sites.

Become a Paint Drop-Off Site

Reuse stores interested in becoming drop-off sites can fill out the Interest Form available at www.paintcare.org/drop-off-site-interest-form/.

Paint Reuse Compensation

Paint reuse (giving away or selling full or partially full cans of leftover paint "as-is") is a preferred method of managing leftover paint. PaintCare encourages reuse stores to operate paint reuse programs. PaintCare will compensate paint drop-

off sites operating a paint reuse program under a contract with PaintCare.

BENEFITS TO REUSE STORES AND THEIR CUSTOMERS

There are many benefits to becoming a paint drop-off site and offering paint for reuse, including:

- Make recycling of leftover paint more convenient for your customers
- Provide a reuse program that returns good quality, unused paint to the local community at low or no cost
- Add paint reuse and recycling to your environmental sustainability mission
- Increase customer foot traffic and sales
- Help relieve local government of their cost of managing leftover paint
- Help conserve resources, keep paint out of the waste stream, and discourage the improper disposal of paint in your community
- Receive compensation for operating a paint reuse program (see the fact sheet Reuse Programs – Compensation & Reporting for more information, available at www.paintcare.org/reuse-pricing)

REQUIREMENTS OF REUSE STORES THAT SELL PAINT

1. Check Registered Manufacturers and Brands

Once the program starts, retailers may not sell architectural paints in Illinois that are not registered. Paint manufacturers must register their company and all architectural paint brands they sell in the state with PaintCare. PaintCare publishes lists of registered manufacturers and brands so that retailers can check to see that the products they sell are registered. Registration lists are posted at www.paintcare.org/manufacturers.

2. Pass on the PaintCare Fee

State law requires that a stewardship fee (PaintCare fee) is applied by manufacturers to the wholesale price of all architectural paint sold in Illinois once the program starts. This fee will fund all aspects of running the program. The fee applies to new paint products and new, recycled-content paint products sold. The fee does not apply to reuse paint. The fee is remitted by manufacturers to PaintCare. Manufacturers then pass the fee to their dealers and retailers by adding it to the wholesale price of covered products. Retailers should see

R 2025-022 Page 73 of 118

the PaintCare fee on invoices from suppliers when the program starts. The law also requires that retailers and distributors include the fee in the price of architectural paint they sell in stores and online. The fee paid by the customers to the retailers will offset the fee charged to the retailers by their suppliers. This ensures a level playing field for all parties.

COMMON QUESTIONS

How much is the fee?

Although the fee structure for Illinois has not yet been determined, we expect it to be similar to the structure in other states with a PaintCare program. The fee is based on container size and varies across the PaintCare programs:

\$0.30 - \$0.65: Small containers (pints & quarts) \$0.65 - \$01.35: Mid-size containers (1-2 gallons) \$1.50 - \$2.45: Larger sizes up to 5 gallons

When will the fee structure for Illinois be known?

The fee structure will be proposed by PaintCare in its program plan that will be submitted to the Illinois Environmental Protection Agency (IEPA) by July 1, 2025. The IEPA must approve the program plan within 90 days of submission. Retailers will be notified when the proposed fee structure is known, and also when it is approved or if it changes.

How is the fee calculated?

The fee is set to cover the cost of a fully operating program. PaintCare will estimate the annual program expenses, sales of architectural paint in Illinois, and determine a fee structure that will provide the revenue needed to fund the program. PaintCare is a nonprofit organization and operates programs on a state-by-state basis, so the fee may increase or decrease in the future and is different from state to state.

Is the fee a deposit to be returned to customers?

The fee is not a deposit. The fee will be used entirely to cover the expenses of running the program. The fee will not be given back as a deposit for dropping off covered products or empty paint cans (empty cans are not accepted by the PaintCare program at all).

Is the fee a tax?

The fee is not a tax. It does not go to the state. It is used to cover the cost of the statewide program including collection, transportation, and processing of paint as well public outreach.

Is sales tax applied to the fee, itself?

Yes, The fee is part of the purchase price; therefore, sales tax is collected on the fee.

Are we required to show the fee on receipts?

Showing the fee on receipts is not required, but most stores in other states with a PaintCare program show the fee in order to explain the price increase to their customers. PaintCare encourages retailers to display the fee to increase awareness of the program.

Do we refund the fee if a product is returned?

Yes, the fee should be refunded because it is part of the purchase price.

Do we apply the fee to sales on the first day of the program for inventory purchased before the first day of the program, even though we weren't billed the fee by our supplier?

Yes, retail stores must add the fee on all covered products sold on or after the first day of the program, regardless of when (before or after program launch) they were purchased from the supplier.

How does the public know about the fee?

PaintCare will provide materials for retailers to distribute to the public to help explain the purpose of the fee, how the program works, and how to find a paint drop-off site. Before the program starts, PaintCare will send packages of brochures and other information to all paint retailers. Translated materials are available in Spanish and over two dozen other languages, provided upon request. Additional materials can be ordered as needed for no charge. In addition to retailers, PaintCare works with associations to inform professional painting contractors, and will conduct general outreach campaigns that may include digital and online advertising, newspaper, radio, and television.

What products are covered?

Architectural paints include most house paints, stains, and clear coatings (e.g., varnish and shellac). For a definition of covered architectural paint (PaintCare products) for the purposes of this program and for examples of PaintCare and non-PaintCare products, please contact PaintCare or visit www.paintcare.org/products.

Contact

Jacob Saffert, Illinois Program Manager (612) 772-4902 | jsaffert@paint.org

901 New York Ave NW Washington, DC 20001 (855) PAINT09 www.paintcare.org info@paint.org

R 2025-022 Page 74 of 118

PAINT STEWARDSHIP PROGRAMS IN THE U.S.

Become a Retail Drop-Off Site for Paint

Updated — May 2024



PaintCare makes it easy for paint retailers to provide a convenient and valuable service for their community. Funding for the program comes from a fee applied to the price of architectural paint sold in states with paint stewardship laws.

PaintCare is a nonprofit organization established by the American Coatings Association to implement manufacturer-led paint stewardship programs in states that pass paint stewardship laws. PaintCare currently operates programs in California, Colorado, Connecticut, District of Columbia, Maine, Minnesota, New York, Oregon, Rhode Island, Vermont, and Washington, and is developing programs for Illinois and Maryland.

Paint Drop-Off Sites

The primary requirement of paint stewardship laws is for paint manufacturers to set up paint drop-off sites at retailers and other locations where households and businesses can take postconsumer (leftover) architectural paint, free of charge.

Most drop-off sites are paint and hardware stores; others are waste transfer stations, recycling centers, landfills, and household hazardous waste (HHW) facilities. Participation as a drop-off site is voluntary. There are more than 2,400 drop-off sites across all PaintCare programs.

All retailers in active PaintCare states should 1) be aware of the program, 2) know that the PaintCare fee is applied to the price of architectural paint products, and 3) know that drop-off sites are available throughout the state.

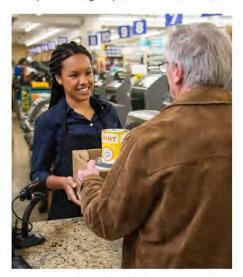
Benefits to Retailers and Their Customers

There are many benefits to becoming a paint drop-off site. As a participating retailer, you will:

- Make recycling of leftover paint more convenient for your customers
- Support the paint industry's effort to lead the way in being responsible for end-of-life management of its products
- Put leftover paint to a beneficial use and keep it out of landfills
- Promote your store's environmental responsibility
- Increase customer foot traffic and sales opportunities
- Help relieve local government of their cost of managing leftover paint
- Be advertised by PaintCare on their website and in consumer outreach efforts
- Help your state conserve resources, keep paint out of the waste stream, and prevent the improper disposal of paint in your community

Become a Paint Drop-Off Site

Retailers interested in becoming drop-off sites can fill out the Interest Form available at www.paintcare.org/drop-off-site-interest-form/.



R 2025-022 Page 75 of 118

PaintCare Drop-Off Sites Receive Free of Charge

- Reusable paint collection bins
- Paint transportation and processing services
- Training materials and staff training at your site
- Program brochures, signage, and customer education materials
- · Paint spill kits
- Listing of your store as a drop-off site on our website and in advertisements and promotional materials

Drop-Off Site Responsibilities

- Provide secure storage area for reusable paint collection bins
- Accept all brands of leftover PaintCare products from the public during regular business hours
- Place only PaintCare products in reusable paint collection bins, taking care not to open containers
- Keep paint collection bins neat and properly packed
- Complete minimal paperwork related to tracking outgoing paint shipments
- Ensure all staff maintain training on PaintCare program guidelines and operating procedures
- Display "drop-off site" signs in store window and provide consumers education materials about the program



What Products Are Covered?

The products accepted by the PaintCare program are the same products that have a fee when they are sold. PaintCare products include interior and exterior architectural coatings sold in container sizes of five gallons or less. They do not include aerosol coatings, industrial maintenance (IM), original equipment manufacturer (OEM), or specialty coatings.

PAINTCARE PRODUCTS

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

NON-PAINTCARE PRODUCTS

- · Paint thinners, mineral spirits, solvents
- Aerosol coatings
- · 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
- Asphalt, 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

901 New York Ave NW Washington, DC 20001 (855) PAINT09 www.paintcare.org info@paint.org

R 2025-022 Page 76 of 118

PAINT STEWARDSHIP LAWS IN THE U.S.

Information for Painting Contractors

Updated - March 2025



How do paint stewardship laws affect painting contractors?

PaintCare

PaintCare is a nonprofit organization established by the American Coatings Association to implement manufacturer-led paint stewardship programs in states that pass paint stewardship laws. PaintCare currently operates programs in California, Colorado, Connecticut, District of Columbia, Maine, Minnesota, New York, Oregon, Rhode Island, Vermont, and Washington, and is developing programs for Illinois and Maryland.

Paint Drop-Off Sites

The primary requirement of paint stewardship laws is for paint manufacturers to set up paint drop-off sites at retailers and other locations where households, businesses, and other organizations can take postconsumer (leftover) architectural paint, free of charge. Most drop-off sites are paint and hardware stores; others are waste transfer stations, recycling centers, landfills, and household hazardous waste (HHW) facilities. Participation as a drop-off site is voluntary. There are more than 2,400 drop-off sites across all PaintCare programs. To find a drop-off location, visit www.paintcare.org/drop-off-sites.

Fee and Funding

As required by laws in PaintCare jurisdictions, the program is funded by a fee (known as the PaintCare fee) that must be added by manufacturers to the wholesale price of all architectural paint sold in the state, including paint sold in stores and online. This fee is paid by manufacturers to PaintCare to fund program operations including paint collection and recycling, consumer education, and program administration. Displaying the fee on receipts is optional for retailers; however, PaintCare encourages retailers to show the fee to inform consumers about the program. (See reverse for complete listing of fees by state.)

Recommendations for Contractors

Preparing Estimates

When estimating jobs, contractors should take the PaintCare fee into account by checking with suppliers to make sure their quotes for paint products include the fee.

Pass Fee to Customers

PaintCare suggests that painting contractors pass on the fee to customers in order to recoup the fee they pay. Tell customers that quotes include the PaintCare fee and that the fee funds a statewide paint recycling program.

Convenient Paint Drop-Off Sites

With paint drop-off sites conveniently located throughout PaintCare states, anyone can drop off their leftover paint year-round. Many contractors report the benefits of clearing out their storage spaces and no longer stockpiling paint. Contractors now have an answer for customers who ask what to do with old paint they no longer want; they can recommend that they use PaintCare drop-off sites too.

Most drop-off sites take 5 gallons per customer per trip, though some take more. All retail drop-off sites take paint from businesses, although some transfer stations and household hazardous waste programs only serve households. Always call a drop-off site ahead of visiting to make sure they have space for your volume and to confirm they take paint from businesses.

Pickup Service for Large Volumes

Painting contractors with at least 100 gallons of leftover paint to recycle may qualify to have their paint picked up by PaintCare for free. To learn more about this service or to request an appointment, visit www.paintcare.org/pickup or call (855) PAINT09.

Business Limits

To use the PaintCare program for oil-based paint, a business must qualify as an exempt generator under federal and any analogous state hazardous waste generator rules. Please visit www.paintcare.org/business-limits for more information on exempt generator rules. If your business does not qualify as an exempt generator, it will not be able to use the program for oil-based paint, but it can still use the program for latex products. (Non-exempt generators may use the pickup service in New York. Contact PaintCare for details.)

R 2025-022 Page 77 of 118

What Are the Fee Amounts?

The PaintCare fee is based on container size and varies from one program to another:

	Larger than half pint up to smaller than 1 gallon	1-2 gallons	Larger than 2 gallons up to 5 gallons
California	\$0.30	\$0.65	\$1.50
Colorado	\$0.35	\$0.75	\$1.60
Connecticut	\$0.35	\$0.75	\$1.60
District of Columbia	\$0.30	\$0.70	\$1.60
Maine* (until 4/30/25)	\$0.35	\$0.75	\$1,60
Maine* (after 5/1/25)	\$0.50	\$1.10	\$2.00
Minnesota	\$0.49	\$0.99	\$1.99
New York	\$0.45	\$0.95	\$1.95
Oregon	\$0.45	\$0.95	\$1.95
Rhode Island	\$0.35	\$0.75	\$1.60
Vermont	\$0.65	\$1.35	\$2,45
Washington	\$0.45	\$0.95	\$1,95

^{*}A fee increase will take place in Maine on May 1, 2025.

What Products Are Covered?

The products accepted by the PaintCare program are the same products that have a fee when they are sold. PaintCare products include interior and exterior architectural coatings sold in containers of five gallons or less. They do not include aerosol coatings, industrial maintenance (IM), original equipment manufacturer (OEM), or specialty coatings.

PAINTCARE PRODUCTS

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

NON-PAINTCARE PRODUCTS

- · Paint thinners, mineral spirits, solvents
- Aerosol coatings
- 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
- Asphalt, 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

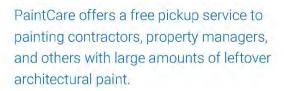
901 New York Ave NW Washington, DC 20001 (855) PAINT09 www.paintcare.org info@paint.org

R 2025-022 Page 78 of 118

PAINT STEWARDSHIP PROGRAMS IN THE U.S.

Large Volume Pickup (LVP) Service

Updated — February 2025



Who Is PaintCare?

PaintCare is a nonprofit organization established by the American Coatings Association to operate paint stewardship programs on behalf of paint manufacturers in states that pass paint stewardship laws.

In states with a paint stewardship program (see www.paintcare.org/states), PaintCare's primary effort is to set up conveniently located drop-off sites—places where households, businesses, and others may take their unwanted paint for no charge. Sites set their own limits on the volume of paint they accept from customers per visit, usually from 5 to 20 gallons. To find a drop-off site near you, visit www.paintcare.org/drop-off-sites or call (855) PAINT09.

Large Volume Pickups

In states where PaintCare operates, those who have accumulated a large volume of paint may be eligible for PaintCare's large volume pickup service (LVP). Large volume means 100 or more gallons, measured by container size, not liquid volume. On a case-by-case basis, PaintCare may approve a pickup for less than 100 gallons. After two or three annual pickups, you may be switched to a recurring pickup service.

Drums and Bulked Paint Are Not Accepted

PaintCare only accepts paint in containers that are 5 gallons or smaller in size. Leave paint in original cans with original labels; do not combine or bulk paint from small cans into larger ones. If you have unwanted paint in drums or containers larger than 5 gallons, please contact a paint recycling company or a hazardous waste transportation company to assist you.



HOW TO REQUEST AN LVP

Sort and count your paint
 Tally the number of each container size and the type of products you have, sorted into two categories: (1) water-based paints and stains, and (2) oil based paints and stains and any other.

categories: (1) water-based paints and stains, and (2) oil-based paints and stains and any other program products (sealers and clear top-coat products, such as varnish and shellac).

2. Fill out the request form

Fill out the Large Volume Pickup Request Form on our website at www.paintcare.org/pickup. Call PaintCare at (855) PAINT09 if you need assistance using the web form.

Scheduling

After reviewing your form, PaintCare staff will either approve your site for a pickup or inform you of the best place to take your paint if you do not meet the requirements. Once approved, you will be put in contact with our licensed transporter to schedule a pickup. It may be several weeks before your pickup occurs.

On the Day of Your Pickup

Sort your products into the two categories as noted above and store them in an area that has easy access for the transporter. If the paint is far from where the transporter parks, the path between should be at least four feet wide to accommodate movement of the paint collection bins.



R 2025-022 Page 79 of 118

The transporter is responsible for packing the paint into the bins. Once your paint is properly packed and loaded onto the transporter's truck, you will sign a shipping document and receive a copy for your records. Your paint will then be taken to an authorized facility for processing.

Reuse

Some LVP recipients have good quality leftover paint that could be used by other local households, businesses, and organizations. Paint reuse provides a direct benefit to your community and saves on resources needed to transport and recycle paint. Please note on the request form if you think your paint is a good match. Staff may reach out with local reuse options if they are available.

Business Limits

To use the PaintCare program for oil-based paint, a business must qualify as an exempt generator under federal and any analogous state hazardous waste generator rules. Please visit www.paintcare.org/business-limits for more information on exempt generator rules. If your business does not qualify as an exempt generator, it will not be able to use the program for oil-based paint, but it can still use the program for latex products. (Non-exempt generators may use the pickup service in New York. Contact PaintCare for details.)

If You Have Products We Don't Accept

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

What Products Are Covered?

The products accepted by the PaintCare program are the same products that have a fee when they are sold. PaintCare products include interior and exterior architectural coatings sold in container sizes of five gallons or less. They do not include aerosol coatings, industrial maintenance (IM), original equipment manufacturer (OEM), or specialty coatings.

PAINTCARE PRODUCTS

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

NON-PAINTCARE PRODUCTS

- · Paint thinners, mineral spirits, solvents
- Aerosol coatings
- · 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
- Asphalt, 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

901 New York Ave NW Washington, DC 20001 (855) PAINT09 www.paintcare.org info@paint.org

R 2025-022 Page 80 of 118



About the Paint Recycling Program

Paint companies created PaintCare, a nonprofit organization, to provide convenient places for households and businesses to recycle leftover paint. PaintCare sets up paint drop-off sites throughout states that pass paint stewardship laws.

PAINTCARE PRODUCTS

These products have a fee when you buy them and are accepted for drop-off at no additional cost:

- 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

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

PAINTCARE FEE

The PaintCare fee is applied to the purchase price of architectural paint as required by law. The fee funds collection, transportation, and processing costs. The fee is based on container size as follows:

\$0.00	Half pint or smaller
\$0.45	Larger than half pint up to smaller than 1 gallon
\$0.95	1-2 gallons
\$1.95	Larger than 2 gallons up to 5 gallons

For more information or to find a place to take your unwanted paint for recycling, please ask for the PaintCare brochure, visit **paintcare.org**, or call **(855) PAINT09**.

3 NON-PAINTCARE PRODUCTS

- · Paint thinners, mineral spirits, solvents
- Aerosol coastings
- · Auto and marine paints
- · Art and craft paints
- · Caulk, epoxies, glues, adhesives
- · Paint additives, colorants, tints, resins
- · Wood preservatives (containing pesticides)
- · Roof patch and repair
- · Asphalt, 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



IL-ISP-0325

R 2025-022 Page 81 of 118

Recycle Paint at This Store



PAINTCARE PRODUCTS

Paint must be in sealed, original container with original manufacturer label.

- House paint and primers (latex or oil-based)
- Stains
- Deck and concrete sealers
- Clear finishes (e.g., varnishes, shellac)

8 NON-PAINTCARE PRODUCTS

No leaking, unlabeled, or empty containers

- No aerosol coatings
- No drums or containers larger than 5 gallons
- We cannot accept other hazardous waste or chemicals such as paint thinner, solvents, motor oil, spackle, glue, adhesive, roofing tar, pesticides, cleaning chemicals

Paint is accepted during business hours only. Staff will check all products before accepting.



For a complete list of PaintCare Products, scan the code, ask for the PaintCare brochure, visit www.paintcare.org, or call **(855) PAINT09**.



R 2025-022 Page 82 of 118

FOR GOVERNMENT AGENCIES PARTNERING WITH PAINTCARE

Joint Outreach Projects

Updated — January 2024



Introduction

If you are a local government that has partnered with PaintCare, we offer limited funding support for outreach activities that promote the PaintCare program. We are most interested in partnering with you when setting up new PaintCare sites, where participation is low, or to promote one-day household hazardous waste events to boost the amount of paint collected. We support radio, newspaper, social media, and direct mail, and will consider other media.

REVIEW AND APPROVAL

Project budgets and all creative work must be reviewed and approved by PaintCare. Creative work includes text, images, and scripts. All projects must include PaintCare's website address and logo and mention that other PaintCare drop-off sites can be found at www.paintcare.org.

PROPOSAL FORM

Please complete our Proposal Form for Joint Outreach Projects on the Waste Facilities page at www.paintcare.org/joint-outreach/, or email brodgers@paint.org with questions.

IMAGES

PaintCare can provide artwork and photos you can use for creating drafts.

Your Responsibilities

At the start of each project, we request that you provide PaintCare with draft text, dimensions and/or specs, and due dates for the materials.

PRINT (BROCHURES, POSTCARDS, ETC.)

You are responsible for sending artwork files to your printer, coordinating mailings, and distribution. After the project is completed, we request a description of how, when, and where the piece was distributed and an electronic copy of the final piece.

NEWSPAPER

You are responsible for scheduling and sending artwork files to the newspaper. After the project is completed, we request a list of run dates for each newspaper and a scan of each ad.

RADIO

You are responsible for providing the pre-approved scripts to the stations and handling scheduling. After the project is completed, we request you provide text of the final script with a list of run dates and times.

DIGITAL MEDIA & OTHER

We are open to other types of projects such as digital advertising and social media campaigns, as well as other forms of outreach. Please coordinate details in advance and send PaintCare supporting documentation along with your invoice so we have a record of the projects and examples to show others.

Design Assistance

PaintCare can assist with basic layout and graphic design for print and digital projects. When we provide this type of assistance, we will provide electronic files for you to send for printing or ad placement. Other than editing and commenting on scripts, we do not provide in-house assistance with audio or video production.

Please allow plenty of time for project planning, approvals, and editing. Depending on the time of year, this may take 4–8 weeks.

Reimbursement

PaintCare provides reimbursements for approved projects only. We do not provide money up front, pay vendors directly, or accept requests for reimbursements on projects that have already been completed. Generally, PaintCare will reimburse costs for approved projects proportional to the amount of the project dedicated to PaintCare information. Funding amounts may also differ depending on available resources and our other outreach taking place in your area.

To be reimbursed after the project is completed, send an invoice from your government agency, samples of final pieces, and copies of invoices from your vendors to paintcare@bill.com and copy Brett Rodgers at

R 2025-022 Page 83 of 118

brodgers@paint.org. The "To:" space on the invoice should be addressed to PaintCare Inc., 901 New York Ave NW, Suite 300 West, Washington DC, 20001. In the space for purchase orders please write "6369 Communications: Other, Joint Projects." See sample invoice below.

(SAMPLE INVOICE)

Environmental Services Program

Washington County 123 Government Way Anytown, State 55776

June 24, 2023

Invoice: 2452187

Purchase Order: 6369 Communications: Other, Joint Projects

Communications Department PaintCare Inc. 901 New York Ave NW, Suite 300 West Washington DC, 20005

Description:

- Newspaper ad promoting one day event held in Anytown on May 1, 2023
- Three 5x5 ads ran on April 13, 2023 in the County Journal
- Total invoices from newspapers: \$1,487.00
- · Invoice and copy of one ad are attached
- Per prior discussion, PaintCare agreed to reimburse county for \$750
- Contact person: Marie Chen, 202-555-1212

Invoice Amount: \$750.00

Remit to:

Environmental Services Program Washington County 123 Government Way Anytown, State 55776

901 New York Ave NW Washington, DC 20001 (855) PAINT09 www.paintcare.org info@paint.org

R 2025-022 Page 84 of 118

Appendix D

Drop-Off Site Guidelines and Forms

R 2025-022 Page 85 of 118



PAINT STEWARDSHIP PROGRAM IN THE U.S.

Illinois State Guidelines

Storage Time Limit: no longer than one year or as otherwise authorized by law/permit

Storage Volume Limit: less than 5,000 kg of universal waste, unless otherwise authorized by law/permit

Spill Requirements: All spills must be managed in accordance with applicable law. The handler of universal waste must: 1) immediately contain any spill, and 2) determine whether any material resulting from the release is hazardous waste, and if so, manage the hazardous waste in compliance with all applicable requirements of 35 III. Adm. Code 702 through 705 and 720 through 728. Notify PaintCare within 24 hours of any such spill.

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		

R 2025-022 Page 86 of 118

^{**}These Illinois State-Specific Guidelines are not intended to replace or supersede the requirements that Drop-Off Sites must follow pursuant to their state-issued permits, registrations, or other applicable law. Applicable laws and regulations take precedence if there is a conflict with these Illinois State-Specific Guidelines.**



Drop-Off Site Guidelines

This document contains detailed information on PaintCare's program guidelines and operations procedures. In combination with the state-specific guidelines, it is designed to be used by new staff for self-training and for site refresher training without PaintCare staff.

Note: The supplemental training slides included in the training binder summarize only the most important information from these Drop-Off Site Guidelines. The slides are used during training by PaintCare staff and can also be used to supplement refresher training.

Adherence to these guidelines is critical for drop-off sites participating in the program. Exceptions to these guidelines can be made only with PaintCare's express written permission. If your site is unable to comply with any of these guidelines, please contact your PaintCare representative so that we may try to find a solution that works for your site but still achieves compliance with applicable legal and operational requirements for the program.

Contents

Section 1. Training and Safety	2
Section 2. General Guidelines	3
Section 3. Collection Bins and Storage Area	4
Section 4. Identifying and Accepting PaintCare Products	6
Section 5. Participant Paint Volume	10
Section 6. Working with Transporters	11
Section 7. Spill Response	12
Section 8. Inspections and Records	13
Section 9. Direct Reuse	14

R 2025-022 Page 87 of 118

Section 1. Training and Safety

Training

For the safety of the program and your staff, all employees handling PaintCare products must receive training in product identification, acceptance, handling, packaging, inspection, and emergency response procedures before collecting PaintCare products or engaging in any PaintCare program activities.

Training helps ensure that employees:

- Conduct PaintCare products collection activities in a safe manner that protects workers and the environment
- · Are equipped for and understand hazards associated with PaintCare products

Training plans and records should be maintained for each employee. Record staff training using the log included in the training binder.

Safety

Store personal protective equipment (PPE) and spill response equipment in an accessible location adjacent to the collection bins. Ensure those materials are protected from impacts of weather.

The drop-off site must be equipped with appropriate emergency response equipment including a fire extinguisher, spill kit, and PPE. Monthly inspections of equipment are recommended.

PaintCare products collection activities need to follow general safety practices including proper lifting techniques.

Post emergency procedures and emergency contact numbers including police, fire department, and emergency services by a phone and in close proximity to the collection bins, if possible.

If applicable, develop and maintain an 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 PaintCare products handled at your facility, and evacuation routes.

PaintCare Drop-Off Site Guidelines • Page 2

R 2025-022 Page 88 of 118

Section 2. General Guidelines

PaintCare Provides Your Site:

- Training binder with recordkeeping logs/forms
- Signage identifying your site as a PaintCare drop-off site
- Printed educational materials for the public

PaintCare's Transporter Provides Your Site:

- Paint collection bins and liners for cardboard/single-use collection bins
- Labels and/or markings for paint collection bins
- Spill kits (excluding HHW programs)

General Guidelines for Drop-Off Sites

Each PaintCare drop-off site has unique logistical and operational considerations. Each drop-off site must make its own decisions and use its best judgment to operate in the safest manner possible in accordance with applicable law. To ensure the highest standards of safety for you and your staff, drop-off sites must:

- · Have appropriate signage that informs the public of the hours of operation
- Accept PaintCare products from participants during your regular advertised or posted operating hours
- Display PaintCare signage to identify you as a drop-off site; signage should be posted in a highly visible area, at the entrance of your site
- Assist and supervise participants when they visit to drop off PaintCare products. Site staff should
 greet participants and must verify eligibility of their leftover paint products as PaintCare products
- IMPORTANT: Never allow a participant to open a PaintCare product container
- Have adequate space, staffing, and training to collect and store PaintCare products
- · Provide a secure space for empty and full collection bins
- Place all PaintCare products immediately in collection bins approved for use by PaintCare and its transporters
- Pack only PaintCare products into collection bins
- Schedule shipments of PaintCare products from your drop-off site
- Maintain all records relating to the program
- Train staff to be familiar with the requirements and practices of this guide and applicable law

PaintCare Drop-Off Site Guidelines • Page 3

R 2025-022 Page 89 of 118

Section 3. Collection Bins and Storage Area

Storage Area and Collection Bin Placement

Establish a dedicated storage area for collection bins and PaintCare products.

Place collection bins on an impermeable surface (i.e., paved asphalt, concrete, or other surface) at all times.

Place collection bins away from ignition sources, storm drains, and floor drains.

Ensure there is adequate ventilation if bins are stored indoors.

If stored outdoors, protect collection bins from the elements (e.g., precipitation, temperature extremes, rain, and snow). Keep collection bins under cover to prevent exposure to precipitation to protect against temperature extremes. If you store collection bins outdoors, you may need approval from your local fire or hazardous materials oversight agency.

Comply with any local fire codes or other regulations that might pertain to your storage of collection bins at your site.

Maintain enough space around collection bins to inspect for leakage and emergency access.

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

Setting Up, Packing and Maintaining Collection Bins

Collection bins must be set up, used, and closed according to the manufacturer's instructions. PaintCare's transporters should set up the collection bins that they provide, unless otherwise requested by the drop-off site staff.

Ensure liners are inserted in cardboard collection bins. The liners provide secondary containment to contain liquids in the event a can leaks while in storage or transit. Reusable plastic bins that are leak-proof by design do not need liners.

Collection bins must be structurally sound. If you see any evidence of damage to bins (or liners) that may cause a leak or spill, notify PaintCare immediately.

Mark the collection bin with the date the first PaintCare product is placed in it.

Place PaintCare products in bins immediately upon receipt. Keep collection bins closed except when adding PaintCare products.

Pack 5-gallon buckets on the bottom layer of the collection bins for stability.

Pack all PaintCare products (cans, buckets) upright and as tight as possible in the collection bins to protect contents from shifting and leaking in transit.

PaintCare Drop-Off Site Guidelines • Page 4

R 2025-022 Page 90 of 118

Do not open containers to verify product.

Do not overfill collection bins; allow enough space for a lid to fit securely.

Do not take PaintCare product out of the bin.

Security

Never allow "self-serve," public access to the collection bins.

The collection bin storage area must be secured and locked when not attended.

Only drop-off site staff should have access to the collection bins and storage area until the collection bins are ready for pick-up by PaintCare's transporter.

PaintCare Drop-Off Site Guidelines . Page 5

R 2025-022 Page 91 of 118

Section 4. Identifying and Accepting PaintCare Products

What are PaintCare Products

PaintCare drop-off sites should accept only PaintCare products (architectural paint products) for management under the PaintCare program. Only those PaintCare products accepted from individuals residing in the state and businesses/organizations located in the state can be managed under the PaintCare program.

Listed below are the primary examples of architectural paint products accepted by the PaintCare program and paint or paint-related products not accepted by the PaintCare program.

Generally, PaintCare products include latex and oil-based house paint, stains, and clear coatings (varnish, shellac, etc.). The program excludes anything that is:

- In an aerosol spray can
- · Intended and labeled "for industrial use only"
- · Mostly used in the manufacture of equipment
- On the list of specifically excluded products for some other reason

PaintCare products are 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 processed.

PaintCare Products and Non-PaintCare Products

Acceptable products (PaintCare products)

- Interior and exterior paints: latex, acrylic, water-based, alkyd, oil-based, enamel (including textured coatings)
- Deck coatings and 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

PaintCare Drop-Off Site Guidelines • Page 6

R 2025-022 Page 92 of 118

Unacceptable products (Non-PaintCare products)

- Paint thinner, mineral spirits, solvents
- Aerosol coatings
- · 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
- Asphalt, 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

For more information, please see www.paintcare.org/products

If non-PaintCare products end up in a drop-off site's bin, such products will not be returned to the drop-off site and will be managed by PaintCare's transporter. Transporters identify non-PaintCare products and report all instances to PaintCare. PaintCare staff will notify the site of any contamination in the bins. If the problem persists, additional training may be provided.

Acceptable Containers vs. Unacceptable Containers

Before accepting products from participants for management under the PaintCare program, drop-off site staff must (1) check the condition of the container for acceptance in the program, and (2) check the product label to verify that it contains a PaintCare product.

PaintCare Drop-Off Site Guidelines • Page 7

R 2025-022 Page 93 of 118

Acceptable

- The PaintCare product must be in its original container
- . The container is labeled as containing one of the designated PaintCare products listed above
- . The container must be in good condition and not leaking
- The container must be 5 gallons in size or smaller
- The container contains dry latex paint

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 gallons
- · The container is empty

However, drop-off sites permitted to accept household hazardous waste may accept unlabeled and leaking containers by following the procedures described below.

Unlabeled and Leaking Containers

A drop-off site permitted to accept household hazardous waste may, at its discretion, choose to accept unlabeled and/or leaking containers if it follows the protocols below and otherwise complies with all applicable laws:

Unlabeled Containers

A drop-off site may accept containers that do not have an original label if a staff person appropriately trained in identifying unknown wastes (1) identifies the material in the container as a PaintCare product, and (2) applies a label identifying the contents to the container before placing it in a collection bin.

Leaking Containers

A drop-off site may accept a leaking container or a container with no lid if an appropriately trained drop-off site staff person (1) verifies that the container contains a PaintCare product, (2) places the contents of the leaking/open container into an appropriate substitute container (which can include bulking such PaintCare products into 55-gallon drums), and (3) applies an appropriate label to the substitute container.

PaintCare Drop-Off Site Guidelines • Page 8

R 2025-022 Page 94 of 118

Refusing an Unacceptable Product or Container

Do not accept non-PaintCare products from any participant unless they are received as part of normal site operations and are not placed in PaintCare collection bins.

When refusing a material at a drop-off site, drop-off site staff must explain why the material cannot be accepted (for example, material is not a PaintCare product). If a participant tries to drop off products that your location cannot manage, refer the participant to an appropriate alternative resource, such as their local household hazardous waste disposal program, garbage transporter, environmental health agency, or public works department. Local contact information is provided at the front of the training binder.

Paint Volume Acceptance Rules

The program accepts PaintCare products from households and businesses/organizations.

Households. Households may drop off any volume of PaintCare product, subject to the volume limit set by the site

Businesses/Organizations. In Illinois, non-households may also drop off any volume of latex and oil-based PaintCare products, subject to the volume limit set by the site.

Transporter/Recycler Drop-Off Sites

Maintaining Paint Drop-Off Logs for All Participants

Drop-off sites operated by a PaintCare-contracted transporter and/or recycler must keep and maintain separate drop-off logs to record both latex and oil-based paint volumes from both businesses/organizations and households. While PaintCare offers template logs, an alternative may be used if approved by PaintCare.

PaintCare Drop-Off Site Guidelines • Page 9

R 2025-022 Page 95 of 118

Section 5. Participant Paint Volume

How Much Paint to Accept from Participants

While the PaintCare program intends to collect as many PaintCare products as possible, we recognize that your drop-off site may have storage limitations. PaintCare drop-off sites, in agreement with PaintCare, may limit the amount of PaintCare products they accept per participant, however, drop-off sites must accept up to 5 gallons at a minimum per participant. However, drop-off sites must not accumulate 5,000 kilograms or more of universal waste (batteries, pesticides, mercury-containing equipment, lamps, aerosol cans, and paint and paint-related waste, calculated collectively) at any time unless otherwise authorized by law/permit.

What if Bins are Full?

If your collection bins are completely full, inform the participant that you are temporarily unable to accept PaintCare products and redirect them to the nearest alternative PaintCare drop-off site. Refer them to the site locator at www.paintcare.org or the PaintCare hotline at 855-724-6809, or ask them to come back at a later date. Contact the PaintCare transporter immediately to have collection bins picked up and replaced.

If a participant has a significant amount of PaintCare products that your location cannot manage, ask the participant to contact PaintCare directly for additional assistance. PaintCare may direct the participant to another drop-off site or offer our Large Volume Pickup service.

Large Volume Pickup (LVP) Service

PaintCare offers a free pick-up service to painting contractors, property managers, households, and others with a large quantity of leftover PaintCare products. Typically, a minimum of 100 gallons (by container size) is required to qualify for the LVP service.

To refer a participant to the LVP service:

- · Provide the participant a LVP fact sheet
- Ask the participant to request a pick-up using the online LVP form
- The LVP fact sheet and online form are available at www.paintcare.org (select the "Request a Pickup" button on the homepage)
- For additional questions, refer the participant to PaintCare for assistance

PaintCare Drop-Off Site Guidelines • Page 10

R 2025-022 Page 96 of 118

Section 6. Working with Transporters

PaintCare contracts with transporters for the delivery of supplies, delivery of empty collection bins, and pickup of full collection bins.

Scheduling the Transporter to Pick Up Collection Bins

When you anticipate your collection bins will be full within your site's pick-up timeframe (generally 5 business days in urban areas, 10 business days in rural areas), call your transporter to schedule a pickup, or use their online order system if they have one. The name and contact information of your transporter is provided at the front of the training binder.

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

- · Your site is a PaintCare drop-off site
- Name of drop-off site and address
- Your name
- Your phone number
- Number of full collection bins to be picked up
- Number of empty collection bins needed for replacement

Preparing Collection Bins for Pickup

On the scheduled pickup day, collection bins and the loading area must be readily accessible to the transporter for quick and efficient loading. Complete the following steps:

- · Identify which bins are full and ready for pickup
- Make sure the path between your bins and the transporter's vehicle is clear and at least 4 feet wide to accommodate movement of bins
- Sign and keep copies of any shipping documents for your records

The transporter is responsible for labeling, loading/off-loading collection bins, and preparing shipping documents.

PaintCare Drop-Off Site Guidelines • Page 11

R 2025-022 Page 97 of 118

Section 7. Spill Response

Spills

The information in this section will assist with spills from damaged or leaking program containers. It is important that all drop-off site staff understand corrective actions to minimize exposure to people and the environment.

Reporting

Report spills as required by law, summarized in the state-specific guidelines. Contact PaintCare within 24 hours of any spill or making such a report.

Spill Response Procedures

Always follow all applicable spill response procedures set forth in your operating permit or as otherwise required by applicable law.

If a spill is small enough to be managed by drop-off site 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, or into the spill kit container
- 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 and place it in plastic bag(s) or spill kit container, along with the leaking container and contaminated PPE, seal the bag(s), label it and place in the collection bin
- Remove any clothing that may be contaminated, wash thoroughly to remove spilled material from your hands or body
- Document the date, location, and amount and type of material spilled
- · Replace any used spill control supplies as soon as possible

PaintCare Drop-Off Site Guidelines • Page 12

R 2025-022 Page 98 of 118

Section 8. Inspections and Records

Inspections and Record Keeping

Drop-off site staff are responsible for regularly inspecting collection bins and spill kits to ensure that such materials are in proper working order and include any necessary labeling. Please report any damaged bins or other problems to PaintCare immediately so PaintCare may arrange for prompt replacement or repair.

Maintain the following records for a minimum of 3 years:

- · Internal and external inspection records (if applicable)
- . Transporter/Recycler Paint Drop-Off Log or forms (copy provided in the training binder)
- Paint Waivers (copy provided in the training binder; only for sites that do reuse)
- Employee training logs (copy provided in the training binder)
- Shipping documents and/or other documentation required by applicable law for outgoing shipments
 of PaintCare products

PaintCare Drop-Off Site Guidelines • Page 13

R 2025-022 Page 99 of 118

Section 9. Direct Reuse

Direct reuse is an additional service permitted for certain site types, e.g., HHW programs, material reuse stores, and solid waste management facilities. PaintCare may compensate sites for this service. Please see the terms of your PaintCare agreement or contact PaintCare if you need assistance determining if direct reuse is an authorized additional service at your site.

Requirements for Direct Reuse

PaintCare encourages reuse of leftover paint through direct reuse. Reuse sites return good quality unused paint to the local community at low or no cost.

Products offered for reuse to the public must be in their original container, have an original label, and be in good physical and aesthetic condition. Contents must be liquid and relatively new. The container must be closed securely before placing it in the reuse storage area. Containers must never be opened by customers at the drop-off site. Reuse products must be displayed by drop-off site in an area separate from the PaintCare collection bins.

An individual customer may not take more than twenty-five (25) gallons of reuse product per day. If you have a customer that would like to take more paint, let your PaintCare contact know in advance.

Paint Waiver

Customers taking reuse paint from a drop-off site must sign the Paint Waiver included in the training binder (or an approved equivalent thereof). The waiver explains that the material is taken "as-is" with no guarantee of quality or contents and the customer accepts the risks and liability for the materials.

The customer must read the waiver, fill in the date and name fields, and sign their name. Site staff must verify what has been taken by the customer, record on the log the gallons of latex and gallons of oil-based products taken, and add their initials.

When a paint waiver is full or when a site wants to invoice PaintCare, the latex and oil-based columns should be totaled at the bottom of the form. PaintCare does not require the submission of the waiver to PaintCare, but they must be kept by the site for at least three years and made available for review by PaintCare staff upon request.

Drop-off sites may use their own version of the waiver, but it must be approved by PaintCare in advance.

Invoicing Procedures

Drop-off sites should invoice for reuse on a monthly basis by filling out and submitting the Invoice for Direct Reuse at paintcare.org/invoices. This is an online form and is submitted directly on PaintCare's website. If you are unable to submit an online form, contact your PaintCare contact.

PaintCare Drop-Off Site Guidelines . Page 14

R 2025-022 Page 100 of 118

PAINT STEWARDSHIP PROGRAM IN THE U.S.

Training Log for Drop-Off Site Staff



Training for drop-off site personnel is based on the PaintCare drop-off site guidelines and other materials provided to drop-off sites as part of their training requirement. Training includes information on the following:

- Training and safety
- General guidelines
- Collection bins and storage area
- Identifying and accepting PaintCare products
- Participant paint volume
- Working with transporters
- Spill response
- Inspections and records

DATE	TRAINEE NAME AND SIGNATURE	TRAINER INITIALS				
		z)				

901 NEW YORK AVE NW WASHINGTON, DC 20001 (855) PAINT09 www.paintcare.org info@paint.org

R 2025-022 Page 101 of 118

Appendix E

Independent Audit of the Proposed PaintCare Fee

R 2025-022 Page 102 of 118

PAINTCARE ILLINOIS LLC

SUMMARY SCHEDULE OF ACTUAL AND FORECASTED REVENUES, EXPENSES (COSTS), AND FINANCIAL RESERVE FUND AND

CALCULATED AVERAGE UNITIZED PAINT STEWARDSHIP FEE FOR THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY AND BOARD OF DIRECTORS OF PAINTCARE ILLINOIS LLC

For the Actual and Projected Pre-Operational Start-up Period from June 1, 2023 through November 30, 2025, and Forecasted Operational Period covering December 1, 2025 through December 31, 2029

R 2025-022 Page 103 of 118

PAINTCARE ILLINOIS LLC

SUMMARY SCHEDULE OF ACTUAL AND FORECASTED REVENUES, EXPENSES (COSTS), AND FINANCIAL RESERVE FUND AND CALCULATED AVERAGE UNITIZED PAINT STEWARDSHIP FEE FOR THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY AND BOARD OF DIRECTORS OF PAINTCARE ILLINOIS LLC

For the Actual and Projected Pre-Operational Start-up Period from June 1, 2023 through November 30, 2025, and Forecasted Operational Period covering December 1, 2025 through December 31, 2029

CONTENTS	PAGE(S)
Independent Accountant's Examination Report	1 - 2
Forecasted Financial Information:	
Summary Schedule of Forecasted Revenues, Expenses (Costs) and Financial Reserve Fund (A)	3
Summary and Detail Schedule of Actual and Forecasted Revenues, Expenses (Costs), and Financial Reserve Fund (B)	4
Calculated Average Unitized Paint Stewardship Fee for the Illinois Environmental Protection Agency (B)	5
Notes to Forecasted Financial Information	6 - 14

R 2025-022 Page 104 of 118

⁽A) For the forecasted period (only), covering December 1, 2025 through December 31, 2029

⁽B) For the actual and projected pre-operational start-up period from June 1, 2023 through November 30, 2025 and forecasted operational period covering December 1, 2025 through December 31, 2029



INDEPENDENT ACCOUNTANT'S STEWARDSHIP FEE EXAMINATION REPORT

Nichole Dorr, VP State Programs PaintCare Illinois LLC

Pursuant to PaintCare Illinois LLC's (PCIL) engagement letter dated on October 18, 2024, we have examined the accompanying forecasted summary of revenues, expenses (costs), and financial reserve fund prepared by the management of PCIL with regard to operating a paint stewardship recycling program required by the Chapter 415 - Environmental Safety of the Illinois Compiled Statutes, 415 ILCS 175/1-70 - Paint Stewardship Act ("Illinois Paint Stewardship Law"), and the calculated unitized paint stewardship assessment fee by container size that PCIL recommends to fund that program for the multi-year operational period covering December 1, 2025 through December 31, 2029, including actual and projected pre-operational start-up expenses (costs) that PCIL has incurred from June 1, 2023 through November 30, 2025 (actual and projected period) and forecasted operating revenues and expenses (costs) from December 1, 2025 through December 31, 2029 (forecasted period), (collectively the forecast), including the related summary of significant assumptions and accounting policies of PCIL, based on the guidelines for the presentation of a forecast established by the American Institute of Certified Public Accountants (AICPA). PCIL's management is responsible for preparing and presenting the forecast in accordance with guidelines for the presentation of a forecast established by the AICPA. The paint stewardship assessment fee by container size and the forecast were prepared for the purposes of complying with the Illinois Paint Stewardship Law. Our responsibility under the Illinois Paint Stewardship Law is to express an opinion that the assessment fee by container size does not exceed the costs of the paint stewardship program and to recommend an amount for such paint stewardship assessment to the agency based on our examination.

Our examination was conducted in accordance with attestation standards established by the AICPA. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the forecast is presented in accordance with the guidelines for the presentation of a forecast established by the AICPA, in all material respects. An examination involves performing procedures to obtain evidence about the forecast. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material misstatement of the forecast, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

9401 Key West Avenue • Rockville, Maryland 20850 • 301-948-4400 • Fax: 301-948-8620 • www.lydonopa.com

R 2025-022 Page 105 of 118

INDEPENDENT ACCOUNTANT'S STEWARDSHIP FEE EXAMINATION REPORT (continued)

Also, we are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements related to the engagement.

In our opinion, the accompanying forecast is presented in accordance with the guidelines for presentation of a forecast established by the AICPA, and the underlying assumptions are suitably supported and provide a reasonable basis for PCIL's forecast, in all material respects. Also, in our opinion the PCIL's unitized paint stewardship assessment fee of \$0.45, \$0.95, and \$1.95 by each container size (larger than half pint up to smaller than one gallon, one gallon up to two gallons, and larger than two gallons up to five gallons, respectively) charged on all paint containers sold at retail to Illinois State consumers starting December 1, 2025 is reasonable, within the meaning of the Illinois Paint Stewardship Law, to cover the expenses (costs) of operating the architectural paint stewardship program and maintain financial reserves sufficient to operate said program over the multi-year period from December 1, 2025 through December 31, 2029.

There will usually be differences between forecasted and actual results because events and circumstances frequently do not occur as expected and those differences may be material. We have no responsibility to update this report for events and circumstances occurring after the date of this report.

The accompanying documents contain confidential proprietary business information of PCIL and other parties that should not be publicly disclosed. Also, the accompanying forecast statements and our report are intended solely for the information and use of the Illinois Environmental Protection Agency and the management of the PCIL, and are not intended to be used and should not be used by anyone other than these specified parties.

January 28, 2025

Syclon Tetters of Corydon, P.A.

(2)

R 2025-022 Page 106 of 118

PAINTCARE ILLINOIS LLC

SUMMARY SCHEDULE OF FORECASTED REVENUES, EXPENSES (COSTS), AND FINANCIAL RESERVE FUND FOR THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY AND BOARD OF DIRECTORS OF PAINTCARE ILLINOIS LLC For the Forecasted Period from December 1, 2025 through December 31, 2029

FORECASTED REVENUES

Paint stewardship (recycling) fee - NOTE B	\$	57,982,308	(1)
TOTAL REVENUES		57,982,308	
FORECASTED EXPENSES			
Collection, transportation and processing - NOTE C	\$	29,396,504	
Communications - NOTE D		6,178,783	
Corporate overhead allocation - NOTE E		5,192,348	
Salaries and benefits, state reporting fees, travel, and			
administrative - NOTE F		2,681,094	
Interest expense - NOTE G	_	559,502	
TOTAL EXPENSES	_	44,008,231	(2)
INCREASE IN FORECASTED RESERVE BALANCE BEFORE NET INVESTMENT ACTIVITY AND LOAN PROCEEDS		13,974,077	
Net investment activity - NOTE I		0	
Principal payments on loan (2028 and 2029) - NOTE G	_	(1,666,666)	
INCREASE IN FORECASTED NET RESERVE BALANCE FOR THE			
PERIOD COVERING DECEMBER 1, 2025 THROUGH DECEMBER 31, 2029		12,307,411	
BEGINNING RESERVE BALANCE AT NOVEMBER 30, 2025	_	297,366	(3)
FORECASTED RESERVE BALANCE AT DECEMBER 31, 2029 - NOTE H	\$	12,604,777	

⁽¹⁾ For the forecasted period from December 1, 2025 through December 31, 2029, retailers will collect a \$0.45 fee for each paint container unit sold larger than a half pint up to smaller than one gallon, \$0.95 fee for each one to two gallons paint container unit sold, and \$1.95 fee for each paint container larger than two gallons up to five gallons sold in Illinois.

CONTAINS CONFIDENTIAL PROPRIETARY BUSINESS DATA WHICH IS RESTRICTED FOR USE BY PCIL AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

See Notes to Forecasted Financial Information and Accountant's Report
(3)

R 2025-022 Page 107 of 118

⁽²⁾ Includes the forecasted period expenses covering December 1, 2025 through December 31, 2029.

⁽³⁾ Beginning reserve balance includes the cumulative deficit for the program (start-up expenses) from June 1, 2023 (inception) through November 30, 2025 of (\$2,202,634) plus the loan proceeds to fund pre-operations of \$2,500,000.

PAINTCARE ILLINOIS LLC
SUMMARY AND DETAIL SCHEDULE OF ACTUAL AND FORECASTED
REVENUES, EXPENSES, COSTS) AND FINANCIAL RESERVE FUND
FOR THE ILLINOIS BUN'EDOMENTAL PROTECTION A GENCY AND BOARD OF
DIRECTIOSS OF PAINTCARE ILLINOIS LLC
For the Actual and Projected Pre-Operational Start-up Period from June 1, 2023 through November 30, 2025
and Forecasted Operational Period from December 1, 2025 through December 31, 2029

See Page 3 of Report

FORECASTED REVENUES		Actual and Projected Pre-Operational Period from June 1, 2023 through November 30, 2025 +		Forecasted Operational Period covering December 1, 2025 through December 31, 2029	-	Total	
Paint stewardship (recycling) fee - NOTE B Larger than half a pint to smaller than a gallon One to two gallores Larger than two gallores to five gallors TOTAL REVENUES	s	0 0	-	\$ 3,922,639 33,357,244 20,702,425 57,982,308		\$ 3,922,639 33,357,244 20,702,425 57,982,308 a)	
TOTAL REVENUES		0	ı	57,982,308	ı	57,982,308 (i)	,
FORECASTED EXPENSES			l				
Collection, transportation, and processing		371.000	ı	29.396.504	ı	29,767,504	
Communications		307,940	ı	6,178,783	ı	6,486,723	
Corporate overhead allocation		622,330	ı	5,192,348	ı	5,814,678	
Salaries and benefits, state reporting fees, travel, and administrative		901,364	ı	2,681,094	ı	3,582,458	
Interest expense		0	ı	559,502	ı	559,502	
TOTAL EXPENSES	_	2,202,634	1	44,008,231	Г	46,210,865 a))
Other Income:			ı		ı		
Net investment activity - NOTE I	_	0	١.	0	ı	0	
FORECASTED NET RESERVE/(DEFICIT) BALANCE - NOTE H $$	s	(2,202,634)	1	\$ 13,974,077		\$ 11,771,443	
Loan proceeds to fund pre-operations		2,500,000	ı	0	ı	2,500,000	
Principal payments on loan		0	l	(1,666,666)		(1,666,666)	
BEGINNING RESERVE BALANCE AT NOVEMBER 30, 2025 AND JUNE 1, 2023, RESPECTIVELY	_	0	ŀ	297,366 os		0	
FORECASTED RESERVE BALANCE AT NOVEMBER 30, 2025 AND DECEMBER 31, 2029, RESPECTIVELY - NOTE H	s	297,366	1	\$ 12,604,777		\$ 12,604,777	
			_		ı		

⁽⁰⁾ For the forecasted period from December 1, 2023 through December 11, 2023, retailers will collect a \$64.5 for for each paint considers unit sold larger than a half plot up to smaller than one gallon, \$6.95 for for each one to two gallons and an annual coll, and \$1.97 for for each paint considers larger than two gallons up to five gallons sold in Elizabet.

CONTAINS CONFIDENTIAL PROPRIETARY BUSINESS DATA WHICH IS RESTRICTED FOR USE BY PCIL AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

See Notes to Forecasted Financial Information and Accountant's Report

Page 108 of 118 R 2025-022

⁽⁹⁾ Beginning reserve balance includes the cumulative deficit for the program (start-up expenses) from June 1, 2021 (inception) through November 30, 2025 of (\$2,202,634) plus the loan proceeds to fund pre-operations of \$2,500,000.

PAINT CARE ILLINOIS LLC
CALCULATED AVERAGE UNITIZED PAINT STEWARDSHIP FEE
FOR THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY AND
BOARD OF DERECTORS OF PAINT-CARE ILLINOIS LLC
For the Actual and Projected Pre-Operational Start-up Period from June 1, 2023 through November 30, 2025
and Forecasted Operational Period from December 1, 2025 through December 31, 2029

FORECASTED CALCULATED AVERAGE UNITIZED PAINT STEWARDSHIP FEE

	(i) Proposed Unit Fee 12/1/2025 - 12/31/2029	Forecasted Units Sold 12/1/2025 - 12/31/2029 @	Perio 2	al and Projected Operational od from June 1, 023 through ember 30, 2025	+ C	Forecasted Period overing December 1, 2025 through December 31, 2029	-		tal Combined Actual and casted Revenue	
REVENUE - NOTE B										
Larger than half a pint to smaller than a gallon One to two gallons	S 0.45 0.95	8,716,975 35,112,888	\$	0	\$	3,922,639 33,357,244		\$	3,922,639	
Larger than two gallons to five gallons	1,95	10,616,628		0		20,702,425			20,702,425	
TOTAL REVENUES				0	_	57,982,308			57,982,308	
LESS: EXPENSES			_	(2,202,634)	_	(44,008,231)		_	(46,210,865)	
CHANGE IN FORECASTED RESERVE BALANCE BEFORE NET INVESTMENT ACTIVITY				(2,202,634)		13,974,077			11,771,443	
Net investment activity - NOTE I			_	0	_	0		_	0	
FORECASTED RESERVE/(DEFICIT) BALANCE			\$	(2,202,634)	\$	13,974,077		\$	11,771,443	
Loan proceeds to fund pre-operations				2,500,000		0			2,500,000	
Principal payments on loan				0		(1,666,666)			(1,666,666)	
BEGINNING RESERVE BALANCE AT NOVEMBER 30, 2025 AND JUNE 1, 2023, RESPECTIVELY			_	0	_	297,366		_	0	6)
FORECASTED RESERVE BALANCE AT NOVEMBER 30, 202 DECEMBER 31, 2029, RESPECTIVELY	5 AND		s	297,366	s	12,604,777		s	12,604,777	
					_	,		_		

For the forecasted period from December 1, 2025 strough December 31, 2029, retailers will collect a \$64.5 for for each paint consisters unit sold larger than a half plat up to smaller than one gallon, \$40.95 for each one to two gallons paint container nuit sold, and \$1.95 for for each paint consisters larger than two gallons up to five gallons used in Illinois.

CONTAINS CONFIDENTIAL PROPRIETARY BUSINESS DATA WHICH IS RESTRICTED FOR USE BY PCIL AND THE ILLINOIS ENVIRONMENTAL PROTECTION

See Notes to Forecasted Financial Information and Accountant's Report

Page 109 of 118 R 2025-022

C) Forecasted unit sales for the period covering December 1, 2025 through December 31, 2029.

Includes actual and projected pre-operational start-up expenses for the periods covering June 1, 2023 through November 30, 2025.

⁽⁶⁾ Includes forecasted operating revenues and expense for the periods covering December 1, 2025 through December 31, 2029, subject to the fees collected at retail (\$0.45 fee for each paint container unit sold larger than a half pint up to smaller than one gallon, \$0.95 fee for each one to two gallons paint container unit sold, and \$1.95 fee for each paint container larger than two

⁶⁾ Beginning reserve balance was zero as of the date of the inception of the Illinois state program.

PAINTCARE ILLINOIS LLC

NOTES TO FORECASTED FINANCIAL INFORMATION
For the Actual and Projected Pre-Operational Start-up Period
from June 1, 2023 through November 30, 2025, and
Forecasted Operational Period covering December 1, 2025 through December 31, 2029

NOTE A – SUMMARY OF SIGNIFICANT ASSUMPTIONS AND ACCOUNTING POLICIES

PaintCare Illinois LLC (PCIL) is a wholly owned subsidiary of PaintCare, Inc. and was established to operate the paint recycling stewardship program in the state of Illinois. The accompanying summary schedules of forecasted revenues, expenses (costs), and financial reserve fund and calculated average unitized paint stewardship fee for the Illinois Environmental Protection Agency (IEPA) presents, to the best of management's knowledge and belief, PCIL's expected forecasted revenues, expenses (costs), and financial reserve fund and calculated average unitized paint stewardship fee for the IEPA for the forecasted period.

The forecast reflects the actual and expected costs to set up, implement, and operate the paint stewardship (recycling) program from the inception through the end of the forecasted period, as required by the Chapter 415 – Environmental Safety of the Illinois Compiled Statutes, 415 ILCS 175/1-70 – Paint Stewardship Act. The forecast also includes the calculation of the average unitized paint stewardship assessment fee by container size that PCIL has proposed to fund that program for the multi-year operational period covering December 1, 2025 through December 31, 2029. The forecast also includes actual and projected pre-operational start-up expenses (costs) that PCIL has incurred from June 1, 2023 through November 30, 2025 and forecasted operating revenues and expenses (costs) from December 1, 2025 through December 31, 2029 (collectively the forecast), including the related summary of significant assumptions and accounting policies of PaintCare Illinois LLC. Accordingly, the forecast reflects management is assumptions as of January 28, 2025, the date of this forecast, of the forecasted expenses of operation of the program and the unitized paint stewardship fee per container size sold at retail that would be needed to cover these expenses and to establish and maintain a financial reserve.

The forecast is designed to provide information to the IEPA regarding the calculation of the paint stewardship fee and whether it is a reasonable amount to cover the expenses of the program and to establish a reserve fund for program expenses as of December 31, 2029. Accordingly, this presentation should not be used for any other purposes.

The assumptions disclosed herein are those that management believes are significant to the forecast. The forecasted revenues and expenses are presented on an accrual basis of accounting. There will usually be differences between the forecasted and actual results, because events and circumstances frequently do not occur as expected, and those differences may be material.

CONTAINS CONFIDENTIAL PROPRIETARY BUSINESS DATA WHICH IS RESTRICTED FOR USE BY PCIL AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

(6)

R 2025-022 Page 110 of 118

PAINTCARE ILLINOIS LLC

NOTES TO FORECASTED FINANCIAL INFORMATION
For the Actual and Projected Pre-Operational Start-up Period
from June 1, 2023 through November 30, 2025, and
Forecasted Operational Period covering December 1, 2025 through December 31, 2029

NOTE B - PAINT STEWARDSHIP (RECYCLING) FEE REVENUE

The paint stewardship (recycling) fee collected will provide the revenue to fund the expenses for the paint stewardship (recycling) program. Based on the recalculation of the fee required, retailers will collect a \$0.45 fee for each paint container larger than half a pint up to smaller than one gallon, \$0.95 fee for each one-gallon paint container unit sold, and \$1.95 fee for each paint container larger than one gallon up to five gallons sold beginning December 1, 2025 (see table below).

Management estimated the stewardship fee revenue for the forecasted period by making certain assumptions. The significant assumptions made by management were the estimated population growth/decline of the state of Illinois, per capita paint sales, and paint container size purchasing trends in the state of Illinois. The forecasted period beginning in 2025 is modeled after the results of a series of projections performed by a third-party to estimate paint demand and container mix in the state of Illinois, the actual results of other PaintCare state programs, and state population projections.

Using data from the United States Census, the historical population decline in the state of Illinois from 2020 through 2023 was an average annual decrease of 0.63%, as various factors related to COVID-19 adversely affected the population trends during this period. The Illinois Department of Public Health projects an average annual population decline to normalize to less than 0.10% annually from 2025-2035. Management does not expect the population growth/decline rate in the state of Illinois to have a significant impact on sales per capita during the combined actual and forecasted period. Therefore, management believes sales during the forecasted period of 2025 through 2029 will be relatively flat and has projected a 0.00% percent sales growth rate.

PCIL is funded by a fee paid by paint manufacturers for each can of paint they sell in the state. Manufacturers pass the fee to retailers, who then apply it to the price of paint. Stores can choose whether or not to show the fee on their receipts. The fee will be based on the size of the container as follows:

Cont. to on Ct.	Fee 12/1/2025-
Container Size	12/31/2029
Larger than half pint up to smaller than one gallon	\$0.45
1 gallon up to two gallons	\$0.95
Larger than two gallons up to five gallons	\$1.95

Revenue from the paint stewardship fee is estimated to be \$57,982,308 for the forecasted period December 1, 2025 through December 31, 2029.

CONTAINS CONFIDENTIAL PROPRIETARY BUSINESS DATA WHICH IS RESTRICTED FOR USE BY PCIL AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

(7)

R 2025-022 Page 111 of 118

PAINTCARE ILLINOIS LLC

NOTES TO FORECASTED FINANCIAL INFORMATION For the Actual and Projected Pre-Operational Start-up Period from June 1, 2023 through November 30, 2025, and Forecasted Operational Period covering December 1, 2025 through December 31, 2029

NOTE C - COLLECTION, TRANSPORTATION AND PROCESSING

Units collected and collection expenses:

Program products are architectural paints in containers no larger than five gallons in size. They do not include industrial coatings, coatings used for original equipment manufacturing and other specialty coatings.

In the development of management's paint collection infrastructure expense model for Illinois state for 2025 through 2029, management considered projected costs for running the program based upon cost data submitted by potential vendors and other actual state paint recycling programs, and the following additional factors and assumptions:

a) Household hazardous waste (HHW) facilities and events:

HHW facilities and events provide their residents the convenience of dropping off other products at the same time as paint and they often have regular customers that have used their programs for many years.

b) Transfer stations:

Transfer stations provide their residents the convenience of dropping off other products at the same time as paint and they often have regular customers that have used their facilities for many years.

c) Retail stores:

Retailer participation as a paint drop-off site is voluntary. PCIL has identified approximately 1,122 paint retailers in Illinois, of which approximately 766 stores were identified as potential drop-off sites. As of December 31, 2025, 160 of these retailers are expected to participate as drop off sites. The number of retail drop-off sites is expected to grow as the program gains more traction in the state, with 260 retailers expected by December 31, 2029.

d) Material reuse stores:

Sites may operate reuse areas in which they place leftover paint that was brought to their site in good condition to be given away or sold "as is" to their customers and local community. This paint management method represents the highest, best use of paint and typically reduces program costs by avoiding the transportation and processing costs that would otherwise be required to manage the paint. PaintCare will provide compensation for reuse services.

CONTAINS CONFIDENTIAL PROPRIETARY BUSINESS DATA WHICH IS RESTRICTED FOR USE BY PCIL
AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

(8)

R 2025-022 Page 112 of 118

PAINTCARE ILLINOIS LLC

NOTES TO FORECASTED FINANCIAL INFORMATION For the Actual and Projected Pre-Operational Start-up Period from June 1, 2023 through November 30, 2025, and Forecasted Operational Period covering December 1, 2025 through December 31, 2029

NOTE C - COLLECTION, TRANSPORTATION AND PROCESSING (continued)

Units collected and collection expenses (continued):

e) Direct pick-up or large volumes:

Large Volume Pick-up (LVP) Service is free to the customer and will be offered to Illinois painting contractors, other businesses, organizations and households with large volumes of paint within a minimum quantity, currently 100 gallons. The service allows approved users to have paint picked up at their business or home.

Recurring Large Volume Pick-up (RLVP) Service is a free service also offered to painting contractors and other businesses and organizations that generate large volumes of paint on an on-going basis.

Collection, Transportation and Processing expenses:

Expenses to operate the program and various key assumptions include:

a) Paint processing:

This is the most significant expense of the program. PCIL contracts for processing and proper end-of-life management of postconsumer paint collected in the program. Expenses are forecasted based upon various vendor proposals for processing paint. See further details on transportation expenses below.

b) Paint transportation:

These expenses include the cost of transporting paint bins from paint drop off sites. See further details on transportation expenses below.

c) Collection supplies and support:

These expenses include the cost of paint collection bins, spill kits, PaintCare event expenses, and labor to assist LVP sites to pack their paint. As of December 31, 2025, there are expected to be 177 total drop-off sites, with an estimated total of 323 drop-off sites by the end of the forecasted period. Additionally, there are expected to be 300 large volume pickups completed in the final year of the forecasted period. The number of bins at each drop off site will vary depending on the relative capacity of the stores. Retail drop-off sites and transfer stations receive site visits semi-annually.

CONTAINS CONFIDENTIAL PROPRIETARY BUSINESS DATA WHICH IS RESTRICTED FOR USE BY PCIL
AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

(9)

R 2025-022 Page 113 of 118

PAINTCARE ILLINOIS LLC

NOTES TO FORECASTED FINANCIAL INFORMATION
For the Actual and Projected Pre-Operational Start-up Period
from June 1, 2023 through November 30, 2025, and
Forecasted Operational Period covering December 1, 2025 through December 31, 2029

NOTE C - COLLECTION, TRANSPORTATION, AND PROCESSING (continued)

Transportation and processing expenses:

Transportation and processing costs include projected fees paid to vendors to (1) transport bins from drop-off sites to the recycler's processing facility and (2) processing paint for recycling and proper end-of-life management. As of the date of this examination report, PCIL has engaged ten transporters, with the expectation that one primary vendor will be selected to service the state. This provides management reasonable estimates of transportation and processing expenses. An agreement between PCIL and the vendor is expected to be completed during 2025, and transportation costs will be computed based on zones and processing costs will be computed by weight. These estimates were used to project this expense over the forecasted period.

Management has made certain assumptions to develop the forecasted collection, transportation and processing (C, T, P) expenses. The forecasted C, T, P costs for 2025 through 2029 are projected based on estimated collection volume and costs from other PaintCare state programs, and actual cost data submitted by vendors.

The forecasted collection, transportation and processing costs are estimated to be \$29,396,504 for the forecasted period December 1, 2025 through December 31, 2029.

NOTE D - COMMUNICATIONS EXPENSES

These expenses will include advertising and promotional materials to increase awareness of the program, with PCIL performing education and outreach efforts to promote the paint stewardship program in Illinois. PCIL may utilize various outreach methods, including print materials, digital materials and social media to promote the Illinois paint recycling program to a widespread audience and increase overall awareness of the program. Communications costs are based on projected expenses with a public relations (PR) agency to promote and manage marketing for the recycling program. Management estimated marketing outreach, point of sale, and advertising costs based on anticipated costs in 2025 through 2029. Beginning in 2027 through 2029, PCIL is expected to incur communications costs of approximately \$1,887,000 annually. The total communications expenses are estimated to be \$6,178,783 for the forecasted period December 1, 2025 through December 31, 2029.

CONTAINS CONFIDENTIAL PROPRIETARY BUSINESS DATA WHICH IS RESTRICTED FOR USE BY PCIL
AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

(10)

R 2025-022 Page 114 of 118

PAINTCARE ILLINOIS LLC

NOTES TO FORECASTED FINANCIAL INFORMATION
For the Actual and Projected Pre-Operational Start-up Period
from June 1, 2023 through November 30, 2025, and
Forecasted Operational Period covering December 1, 2025 through December 31, 2029

NOTE E – CORPORATE OVERHEAD ALLOCATION

Overhead expenses are those that are not specific to Illinois but support all PaintCare state stewardship programs. These costs include:

Administrative and corporate staff, back-office support (information technology, human resources, legal, accounting and government affairs), insurance, data management systems, annual financial audit, software licenses, professional services for corporate or organization-wide matters, occupancy, and general communications and other supplies and services that support all PaintCare programs

Corporate expenses are allocated among all PaintCare state stewardship programs based on their relative populations in the most recent census and will begin to be assessed in Illinois state about six months before the program starts. Illinois is expected to represent 12.39% of the combined population of all states participating in the PaintCare programs during 2025, and is expected to decrease to 11.70% in 2026. Total corporate overhead costs allocated to the states is expected to increase approximately 3.5% per year during the forecasted period.

The portion of overhead costs allocated to Illinois are estimated to be \$5,192,348 for the forecasted period December 1, 2025 through December 31, 2029.

NOTE F – SALARIES AND BENEFITS, STATE REPORTING FEES, TRAVEL, AND ADMINISTRATIVE

Total actual and forecasted salaries and benefits, state reporting fees, travel and administrative (including professional fees) include costs required to run the paint stewardship program.

Direct expenses are allocated to Illinois's paint stewardship program based upon direct effort where they can be specifically identified. These costs include:

a) Personnel:

These expenses include the cost of staff working directly to implement the program. PCIL management estimates the forecast period will include four direct program employees. Three state coordinators and one program manager will have salaries and benefits allocated 100% and 69%, respectively, to the Illinois state program. Salary and benefits are estimated to be \$2,089,859 for the forecasted period December 1, 2025 through December 31, 2029.

CONTAINS CONFIDENTIAL PROPRIETARY BUSINESS DATA WHICH IS RESTRICTED FOR USE BY PCIL
AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

(11)

R 2025-022 Page 115 of 118

PAINTCARE ILLINOIS LLC

NOTES TO FORECASTED FINANCIAL INFORMATION
For the Actual and Projected Pre-Operational Start-up Period
from June 1, 2023 through November 30, 2025, and
Forecasted Operational Period covering December 1, 2025 through December 31, 2029

NOTE F – SALARIES AND BENEFITS, STATE REPORTING FEES, TRAVEL, AND ADMINISTRATIVE (continued)

b) State oversight:

This expense is paid by PaintCare to the IEPA for oversight of the paint stewardship program. Illinois state reporting fees are approximately \$40,000 per year. The estimated state oversight costs are \$160,833 for the forecasted period December 1, 2025 through December 31, 2029.

c) Travel:

PCIL Management has developed forecasted travel expenses with the assumption that a coordinator will visit each retail drop-off site statewide twice per year. Other sites (HHW facilities/transfer stations) are visited once per year. Forecasted travel costs also include attendance and travel to trade shows, and visits to paint retailers that are not participating as drop-off sites for awareness and recruiting. These costs will include airfare, lodging, mileage, and meals and are estimated to be \$304,868 for the forecasted period December 1, 2025 through December 31, 2029.

d) Administration:

These expenses include supplies, printing, subscriptions, and other general expenses that are forecasted based on other state programs. Costs for administrative expenses are forecasted to be \$29,189 for the forecasted period December 1, 2025 through December 31, 2029.

e) Professional services:

These expenses include the legal costs for regulatory review and other logistical, professional support. PCIL Management modeled forecasted professional fees on the actual costs historically and of other state programs. Costs for professional services are forecasted to be \$96,344 for the forecasted period December 1, 2025 through December 31, 2029.

The total actual and forecasted salaries and benefits, state reporting fees, travel, and administrative for the actual and forecast are estimated to be \$2,681,094 for the forecasted period December 1, 2025 through December 31, 2029.

CONTAINS CONFIDENTIAL PROPRIETARY BUSINESS DATA WHICH IS RESTRICTED FOR USE BY PCIL
AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

(12)

R 2025-022 Page 116 of 118

PAINTCARE ILLINOIS LLC

NOTES TO FORECASTED FINANCIAL INFORMATION
For the Actual and Projected Pre-Operational Start-up Period
from June 1, 2023 through November 30, 2025, and
Forecasted Operational Period covering December 1, 2025 through December 31, 2029

NOTE G - PRE-OPERATING LOAN

In 2025, during the projected pre-operational start-up period, PCIL is expected to enter into a loan agreement with American Coatings Association to borrow \$2,500,000. The proceeds of the loan are to fund the pre-program costs in implementing the paint stewardship program in the state of Illinois. The loan is to be repaid in five years with interest accruing at the three, four, and five-year swap rate plus an operating fee. There is no collateral on the loan. Principal payments of \$833,333 are due at the end of years three (2028) through five (2030). Total principal payments during the forecasted period equals \$1,666,666. The total interest expense of \$559,502 included in the forecast is an estimate for the forecasted period. Actual interest expense will be determined when the loan is issued in 2025.

NOTE H - OPERATING (FINANCIAL) RESERVE FUND

The PCIL financial policies require an operating (financial) reserve to sustain the program in times of either higher than expected paint collection volumes resulting in higher expenses, lower than expected paint sales resulting in less revenues, or a combination of the two. PCIL management and staff use prudent financial management in allocating net asset funds between unrestricted (necessary for working capital needs and current operations) versus board-designated financial reserves (necessary for the long-term viability of the recycling program). We also note that unlike a governmental entity, PCIL cannot bridge cash flow shortfalls by accessing additional working capital (cash) or other financing from other governmental sources. Therefore, PCIL has taken the position that having operating cash on hand, as well as a reserve, is fiscally responsible.

PCIL's reserves policy establishes a target reserve as a percentage of annual expenses and sets a minimum and maximum threshold. PCIL currently has a target reserve of 100% of annual expenses (twelve-months of operating expenses), with a minimum threshold of 75% (nine-months) and a maximum threshold of 125% (fifteen-months).

Management estimated that the forecasted paint stewardship fee of \$0.45 for each paint container larger than half a pint up to smaller than one gallon, \$0.95 for each one gallon up to two gallons paint container, and \$1.95 for each paint container larger than two gallons up to five gallons sold, effective December 1, 2025 through December 31, 2029, will result in the net reserve fund at December 31, 2029 to be forecasted at \$12,604,777, which is approximately 107% of twelve-months of 2029's estimated operating expenses of \$11,746,965. This amount is above management's target reserve policy minimum threshold of 75% and compliant with their target reserve threshold.

CONTAINS CONFIDENTIAL PROPRIETARY BUSINESS DATA WHICH IS RESTRICTED FOR USE BY PCIL
AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

(13)

R 2025-022 Page 117 of 118

PAINTCARE ILLINOIS LLC

NOTES TO FORECASTED FINANCIAL INFORMATION For the Actual and Projected Pre-Operational Start-up Period from June 1, 2023 through November 30, 2025, and Forecasted Operational Period covering December 1, 2025 through December 31, 2029

NOTE I - INVESTMENT INCOME

PCIL has not forecasted having any investment income during the forecasted period December 1, 2025 through December 31, 2029.

CONTAINS CONFIDENTIAL PROPRIETARY BUSINESS DATA WHICH IS RESTRICTED FOR USE BY PCIL
AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

(14)

R 2025-022 Page 118 of 118