

Reports Provided Pursuant to the Cook County Safe Disposal of Pharmaceuticals Ordinance (16-1983)



Cook County Pharmaceutical Disposal Advisory Committee
Annual Report
January 1 — December 31, 2020



Cook County Sheriff's Prescription Drug Take Back Program Annual Report on Pharmaceutical Collection Plan Activities

January 1 – December 31, 2020



Fiscal Year 2020 Annual Program Evaluation of the Cook County Sheriff's Prescription Drug Take Back Program under an Intergovernmental Agreement between the Cook County Sheriff's Office

and

the Metropolitan Water Reclamation District of Greater Chicago Reporting Period of December 1, 2019 through November 30, 2020

Thanks to the 2020 Sponsors and Partners of the Pharmaceutical Disposal Program











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Special thanks to Sheriff Tom Dart who initiated the Sheriff's Prescription Drug Take Back Program in 2012, Cook County Board Commissioner Larry Suffredin, as chief legislative sponsor of the Cook County Safe Disposal of Pharmaceuticals Ordinance, and Metropolitan Water Reclamation District of Greater Chicago Commissioner Debra Shore for her policy and program leadership over this Program over the past five years.



Cook County Pharmaceutical Disposal Advisory Committee Annual Report January 1 — December 31, 2020



Advisory Committee Members¹

Patrick Flannery (Chairman)

Hon. Stanley Moore (Commissioner, Cook County Board of Commissioners, District 4)

Hon. Debra Shore (Commissioner, Metropolitan Water Reclamation District of Greater Chicago)

Deborah Stone (Director, Cook County Department of Environment and Sustainability)

Percy Harris (Deputy Chief, Cook County Department of Public Health)

Olga Lyandres (Public Member)

Peter Fotos (Producer Representative)

The contents of this report may be viewed separately or entirely on the Cook County Sheriff's Prescription Drug Take Back Program web page at www.cookcountysheriff.org/rx home.

For more information, please call the Sheriff's Prescription Drug Take Back Program Hotline (toll-free for residents of Cook County) at 1-844-688-7379..

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¹ Staff Advisors to the Advisory Committee included Mary Rita Luecke (General Counsel, Cook County Commissioner Lawrence Suffredin, 13th District), Derrick Cabrera (External Relations Director, Cook County Commissioner Luis Arroyo, 8th District), Justin Hart (Staff, Commissioner Debra Shore), Konstantine "Dean" Alonistiotis (Staff, Commissioner Kimberly Neely Du Buclet), Kevin Schnoes (Deputy Director, Cook County Department of Environment and Sustainability), Heidi Frederickson, Public Affairs Company, D/S Jason Hughes, D/S Terrence Camodeca, Inv. Paul Eberwein, and Ofr. Pablo Guerrero.

Cook County Pharmaceutical Disposal Advisory Committee Annual Report January 1 — December 31, 2020

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Cook County Pharmaceutical Disposal Advisory Committee Annual Report January 1 — December 31, 2020

Authorization

This Annual Report has been prepared for the Cook County Board of Commissioners by the Cook County Sheriff's Prescription Drug Take Back Program on behalf of the Pharmaceutical Disposal Advisory Committee pursuant to Section 46-116(e) of the Cook County Safe Disposal of Pharmaceuticals Ordinance (Ord. No. 16-1983): The report shall include minutes of the Advisory Committee over the past year, a description of the types of programs that have been implemented or outsourced and the total costs of the Stewardship program.

Executive Summary

The Pharmaceutical Disposal Advisory Committee meets quarterly, or as designated by its Chairman, to oversee, advise and assist with the promotion and implementation of the Cook County Pharmaceutical Disposal Program ("Program"). The Advisory Committee may formulate recommendations to bring about improvement in this regard pursuant to Section 46-116 of the Cook County Safe Disposal of Pharmaceuticals Ordinance.

Since 2017, the first year of reporting, the Program has collected and properly disposed of more than 101,000 pounds of unused Covered Drugs. In 2020, the Program's fourth full year of operation, 32,564 pounds of Covered Drug² were collected at a reported cost of \$116,111.50. This represents an annual decrease in the total weight of drugs collected and a decrease in program expenditure. The Program was impacted by the COVID-19 pandemic both in its internal operation as well as external contact with the communities of Cook County. The Program was funded primarily by the taxpayers of Cook County through the budgets of the Cook County Sheriff's office and the Metropolitan Water Reclamation District of Greater Chicago ("MWRD-GC"). The 2020 Annual Report prepared for the MWRD-GC Board of Commissioners is attached to this report. MWRD-GC funding was initially authorized by its Board of Commissioners in 2016. These funds have served as a crucial foundation for operation of 45 permanent drop-off sites throughout Cook County, with special attention given to South Suburban Cook County. The MWRD-GC funds have underwritten core staff and equipment expenditures permitting stable and continuous operation, even during a pandemic.

² Covered Drug means a Drug sold, offered for sale or distribution in Cook County in pill, capsule, solid dosage, tablet, suppository, bolus, lozenge, implant, strip, powder and/or pellet form used by County residents, including prescription, nonprescription, brand name and generic drugs. Notwithstanding the previous sentence, "Covered Drug" does not include: (1) vitamins or supplements; (2) herbal-based remedies and homeopathic drugs, products, or remedies; (3) cosmetics, shampoos, sunscreens, toothpaste, lip balm, antiperspirants, or other personal care products that are regulated as both cosmetics and nonprescription drugs under the federal Food, Drug, and Cosmetic Act (Title 21 U.S.C. Chapter 9) (Cook County Safe Disposal of Pharmaceuticals, Sec. 46-102) (2016).

Covanta, Indianapolis, Indiana, provided best practice destruction of collected Covered Drugs through use of an incineration process that uses the Covered Drugs to fuel clean energy for a local manufacturing plant. The Pharmaceutical Disposal Program has also received assistance in disposal of its Covered Drugs through semi-annual United States Drug Enforcement Agency ("DEA") Prescription Drug Take Back Days.

The Public Affairs Company provided in-kind promotional support through social media (Cook County MEDS) and public education events. The Public Affairs Company also provided program impact data concerning public awareness of prescription disposal programs.

The Cook County Sheriff and his Department provided staffing and operational support for Covered Drug collection and disposal. He and his Communications Department continued to actively promote the Pharmaceutical Disposal Program through social media, television, and radio.

Description of Collection Program

The Cook County Sheriff's Prescription Drug Take Back Program ("CCSO") directly monitors and operates permanent drop-off sites for Cook County residents to properly dispose of unused and expired prescription and over-the-counter medicines at 88 sites throughout Cook County. Additionally, CCSO partners with law enforcement agencies that operate 32 other collection sites. CCSO also provided drug collection services at 30 local community Prescription Drug Take Back events in 2020.

Collected drugs were transported by the Sheriff's Prescription Drug Take Back Program to the Covanta facility in Indianapolis, Indiana for destruction. The Covanta facility generates energy by incinerating waste, providing clean energy to the city of Indianapolis.

Advisory Committee Meeting Minutes

During 2020, one Advisory Committee Meeting was convened as required by ordinance prior to the outbreak of the COVID-19 Pandemic on January 14, 2020. The April 14, 2020 meeting that had been scheduled was cancelled due to state stay-at-home restrictions. A second Advisory Committee: Meeting was convened virtually on November 20, 2020. The minutes for the January 14, 2020 Advisory Committee Meeting and the November 20, 2020 Advisory Committee Meeting are reported below.

Cook County Pharmaceutical Disposal Advisory Committee Tuesday, January 14, 2020, 10:00 a.m. Conference Room 704 Daley Center, Chicago, Illinois 60602

Meeting Minutes

Attendance: Patrick Flannery (Chair), Comm. Debra Shore, Aldine Wilson (Cook County Comm. Stanley Moore), Jessica Schumacher (Cook County Department of Environment and Sustainability), Peter Fotos (PhRMA), Patricia Horne (ex officio).

Guests: MaryRita Luecke (Cook County Commissioner Suffredin's Office), Justin Hart (MWRD Comm. Shore's Office).

Meeting Called to Order. Meeting was called to order by Chairman Patrick Flannery. A quorum was present for business to be conducted.

Meeting Minutes July 14, 2019 Advisory Committee Meeting filed. No Meeting minutes for December 10, 2019 due to lack of quorum.

Old Business

SHERIFF'S PRECRIPTION DRUG TAKE BACK PROGRAM ACTIVITY (HORNE): The Sheriff's Program collection and destruction data was presented. Producer Registry had little change. Outreach to McKesson, CVS and Walgreen's had been made. A financial report was made. Meeting dates were posted with the Cook County Board of Commissioners.

New Business

PROGRAM PROMOTION (LUECKE/SHORE/FOTOS/SCHUMACHER/HORNE): It was recommended that outreach be made with Meals on Wheels by providing the organization with information sheets on the program to distribute to M/W participants. A presentation had been made to METRA to permit holding a take back event or placing a permanent collection box at its LaSalle Street station. This request was pending approval by METRA. 50 take back events had been conducted in the past year. It was also suggested to contact municipalities to promote take back events through a coordinated public awareness campaign; public service announcements could be placed in community newsletters, Aldermen and other elected officials could participate. Cook County Meds was planning to work with the Sheriff's Take Back Program using a blank PDF flyer to place locations on. It was also recommended to work with Go Green Organizations.

NEXT MEETING: April 14, 2020.

Adjournment.

Respectfully Submitted,

Patricia Horne

Cook County Pharmaceutical Disposal Advisory Committee Tuesday, November 10, 2020, 10:00 a.m. (Virtual Meeting)

Meeting Minutes

Attendance: Members: Patrick Flannery (Chairman), Cook County Commissioner Donna Miller, Commissioner Debra Shore (Metropolitan Water Reclamation District-Great Chicago), Peter Fotos (PhRMA), Percy Harris (Cook County Department of Public Health), Olga Lyandres (Public Member), Kevin Schnoes (Cook County Department of Environment and Sustainability), Patricia Horne (Director, Sheriff's Prescription Drug Take Back Program) (ex officio).

Guests: Mary Rita Luecke, Justin Hart, Derrick Cabrera, Konstantine "Dean" Alonistiotis.

Meeting Called to Order. Meeting was called to order by Chairman Patrick Flannery. A quorum was present for business to be conducted.

Meeting Minutes July 23, 2019 Advisory Committee Meeting. Filed separately.

Old Business

SHERIFF'S PRECRIPTION DRUG TAKE BACK PROGRAM ACTIVITY (HORNE): The Sheriff's Program continued collections at permanent collection sites and conducted take back events beginning in June 2020 consistent with state and local COVID-19 Response rules. While collections are less than 2019, they remain consistent. Plans were made to move forward with the Mail Back Service, but the participating print shop has been closed for much of the year due to COVID-19. Efforts will be renewed in FY 2021.

DISPOSAL OF COVERED DRUGS (SHORE/HORNE): The Sheriff's Prescription Drug Take Back Program was notified this fall that Covanta Indianapolis, IN would again be available for no-cost incineration of unused medicine.

PERMANENT COLLECTION SITE GOALS (SHORE/HORNE): A goal of 50 pounds per location per month was set for 2020. Due to COVID 19, some sites were temporarily closed. However, thru October 20202, 30,540 lbs. were collected. This is 10,000 pounds less than last year. Numbers will likely rise thru the end of December. There are locations that are surpassing the 50-pound goal while many are not. Efforts are being made to work with those locations that are not meeting the goal. It is believed that broader advertising and public awareness is needed.

MAIL BACK PROGRAM (SHORE/HORNE): There were 150 completed requests for mail back envelopes in 2019, but only 11 came back filled with unused and unwanted meds. We have not advertised it in a way that would garner a more energetic response. The plan for the program is work with the United States Postal Service to issue a direct mail piece into targeted precincts with senior and disabled residents.

New Business

PROPOSED LEGISLATION (DEAN/HORNE/SHORE): There is an existing bill that was filed. Rep. Jennifer Gong-Gershowitz is the bill's sponsor. The bill did not incorporate the Sheriff's Take Back Program. As a

result, it would disband the network put together under the Cook County Program. There is a need to speak with the representative.

COLLECTION DATA REPORTING (HORNE/FLANNERY/HARRIS/LUECKE): There are public/quasi-public sector agencies who do not automatically report their monthly data to the Sheriff's Take Back Program. Some collect and destroy using private sector vendors. While the cost per pound of the Sheriff's Take Back Program is \$2.30 per pound (including collection, destruction, and administration), the private sector cost runs around \$20 per pound. When the program was initiated in 2016, it was projected that as volume increased, the cost would further decrease. The more Covered Drugs collected through a unified system, the better the reporting. It is also revealing other trends. Some drug deserts may not have the luxury of disposing of Covered Drugs, they may lack certain medicines in the first place. Larger opioid collections appear to be coming from more opulent areas. It was assumed that if we made more people aware of the programming in communities where it is underutilized, there would be an uptick in use. So far, collection from less affluent communities has not increased consistent with outreach. Hypothesis is that there are fewer drugs prescribed in those areas. Also, fewer opioids have been turned in the South Suburbs as compared to high blood pressure medication. CDPH may also be interested leaning more about medicine being dispensed in "drug deserts."

FUTURE PLANNING (DEAN/FLANNERY/LUECKE/FOTOS): 1) consolidate our public sector operations; 2) publicly funded institutions should be working with us, 3) encourage these public groups thru a letter to utilize the Sheriff's Take Back Program, 4) the more publicity that our program receives, the more it will be used; 5) brainstorm a year out, two years out, three years out; 6) create a plan for what is coming down the pipeline; 7) another poll – knowledge of the program. Summary of poll findings: half of the respondents wanted more information on the mail back program. Some knowledge has gone down – likely due to COVID.

Next Meeting: February 9, 2021, 10 am-11-am (Virtual Meeting).

Adjournment

Respectfully Submitted,

Patricia Horne



Cook County Sheriff's Prescription Drug Take Back Program Annual Report on Pharmaceutical Collection Plan Activities January 1 – December 31, 2020



Prepared for the Cook County Board of Commissioners by the Cook County Sheriff's Prescription Drug Take Back Program on behalf of the Cook County Pharmaceutical Disposal Advisory Committee pursuant to Section 46-111 of the Cook County Safe Disposal of Pharmaceuticals Ordinance (Ord. No. 16-1983).

"The report shall include . . . a description of the types of programs that have been implemented or outsourced and the total costs of the Stewardship program."

The contents of this report may be viewed separately or entirely on the Cook County Sheriff's Prescription Drug Take Back Program web page at www.cookcountysheriff.org/rx home.

For more information, please call the Sheriff's Prescription Drug Take Back Program Hotline (toll-free for residents of Cook County) at 1-844-688-7379.

Cook County Sheriff's Prescription Drug Take Back Program Annual Report on Collection Plan Activities January 1, 2020 – December 31, 2020

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1. A list of Prod	lucers participating in the program according to Section 46-104 of the Ordinance
	, by weight, of Covered Drugs collected, including the amount by weight from ion method used
	st of the provision of services of the Collection Plan4
	ount of fees collected from participating Producers.
	number, site and type of collection sites established and to be established
	of mailers provided for disabled and/or home-bound County residents
	nd locations of collection events held in 2020
	rters and disposal facility or facilities used for the disposal of all Covered Drugs
•	y safety or security problems occurred during collection, transportation, or disposal
	Drugs during the reporting period and, if so, what changes have or will be made to
	cedures, or tracking mechanisms to alleviate the problem and to improve safety and
	he future
10. A description	on of the public education, outreach, and evaluation activities implemented during the
reporting	
11. A summary	of the Collection Plan's goals, the degree of success in meeting those goals in the
past year, a	nd if any goals have not been met, what effort will be made to achieve the goals in the
next year	
12. The total e	xpenditures of the Collection Plan during the reporting period (Jan. 1 - Dec. 31 , 2020) 1
13. A summary	of available data on indicators and trends of abuse, poisonings, and overdoses from
prescription	n and nonprescription drugs and a review of comprehensive prevention strategies
to reduce r	sks of drug abuse, overdoses, and preventable poisoning1
Attachment 1	A list of Producers participating in the program according to Section 46-104 of the Ordinance.
Attachment 2	The amount, by weight, of Covered Drugs collected, including the amount by weight from each collection method used.
Attachment 3	The total cost of the provision of services of the Collection Plan.
Attachment 4	A list of the number, site and type of collection sites established and to be established.
Attachment 5	Cook County Sheriff's Prescription Drug Take Back Program Permanent and Take Back
	Event Collection/Destruction Procedure and Mail Back Procedure Drug Collection/
	Destruction Procedures.
Attachment 6	Cook County Sheriff's Prescription Drug Take Back Program Educational Materials.

Fiscal Year 2020 Annual Program Evaluation of the Cook County Sheriff's Prescription Drug Take Back Program under an Intergovernmental Agreement between the Cook County Sheriff's Office and the Metropolitan Water Reclamation District of Greater Chicago

Cook County Sheriff's Prescription Drug Take Back Program Annual Report on Collection Plan Activities January 1, 2020 – December 31, 2020

Executive Summary

In 2020, the Cook County Sheriff's Prescription Drug Take Back Program's fourth full year of operation under the Cook County Safe Disposal of Pharmaceutical Ordinance, the program collected 32,564.87 lbs. of "covered drugs" at a reported total expenditure of \$116,111.50. This represents an annual 26 percent decrease in the weight of drugs collected over 2019 and a 14.5 percent reduction of the reported program cost; some costs for the program are fixed and cannot be reduced due to reduced program activity, *e.g.*, facility overhead. The program is funded entirely by the taxpayers of Cook County through the budgets of the Cook County Sheriff's Office and the Metropolitan Water Reclamation District. To ensure full compliance with federal, state, and local regulations, the Sheriff's Prescription Drug Take Back Program serves as the primary institution for collecting deposited drugs, sponsoring community events, providing mail back services for covered drug collection, and transporting of collected covered drugs to a responsible recycler under the Cook County Safe Disposal of Pharmaceuticals Ordinance.

The internal operation of the collection program and external community contact was substantially impacted by restrictions caused by the COVID-19 pandemic. Due to these restrictions, events were not held in several traditional months. The plan to proceed on a mail service announcement through direct mail was also postponed due to workplace limitations.

Description of Collection Program

Specific reporting information required by Section 46-111 of the Ordinance:

1. A list of Producers participating in the program according to Section 46-104 of the Ordinance.

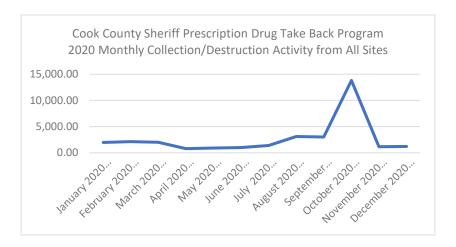
Two additional registrations occurred for Producers previously enrolled. This list appears in Attachment 1.

2. The amount, by weight, of Covered Drugs collected, including the amount by weight from each collection method used.

For 2020, unused or expired Covered Drug collection totaled 32,564.87 lbs. occurred through direct and indirect collection covered drugs by governmental entities. Direct collection totaling 19,876.17 lbs. occurred through the Cook County Sheriff's Prescription Drug Take Back Program permanent collection boxes, take back events, and mail back service. In addition to direct collection, the Sheriff's Prescription Drug Take Back Program surveils collection of other public section sites.

To summarize, the Sheriff's Prescription Take Back Program reported direct collection/destruction of 19,876.17 lbs. including 17,047.67 lbs. collected through permanent collection sites, 2,822 lbs. collected through take back events and 6 pounds were collected through mail back returns. Indirect collection totaling 12,688.7 occurred through surveilled suburban jurisdictions reporting 4,197.2 lbs., City of

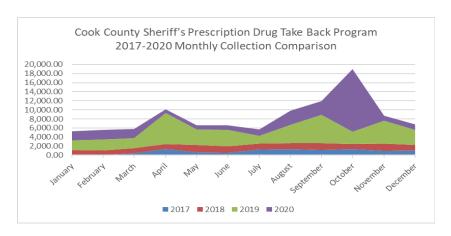
Chicago reporting 7,878 lbs., and MWRD-GC reporting 613.5 lbs. See Attachment 2. Districts varied in the level of collection. Those districts that produced larger collection totals had pro-active local law enforcement agencies and a substantial number of take back events.



Since 2017, the Sheriff's Prescription Drug Take Back Program has collected and properly destroyed more than 101,000 pounds of Covered Drugs. Collection reporting (direct collection and monitored collection) has grown from an average 865 pounds per month in 2017 to 2,713 pounds per month in 2020. Similarly, the number of take back events have grown from three in 2017, to 30 take back events in 2020.

Cook County Sheriff's Prescription Drug Take Back Program 2017-2020 All-Site Collection Totals

,													
Year	January	February	March	April	May	June	July	August	September	October	November	December	Annual Total
2017	110.00	85.00	399.00	1,334.00	670.00	582.00	1,281.00	1,336.00	1,190.00	1,339.00	965.00	1,094.60	10,385.60
2018	1,020.00	938.00	1,163.00	1,090.00	1,584.50	1,397.00	1,296.00	1,350.00	1,444.00	1,104.00	1,591.00	1,124.00	15,101.50
2019	2,166.25	2,459.25	2,218.25	6,925.55	3,411.50	3,553.00	1,713.30	4,047.15	6,271.24	2,771.30	4,993.15	3,323.60	43,853.54
2020	1,976.72	2,138.63	2,017.99	795.57	923.00	1,012.50	1,400.90	3,096.91	3,022.89	13,808.46	1,166.40	1,204.90	32,564.87
Total	5,272.97	5,620.88	5,798.24	10,145.12	6,589.00	6,544.50	5,691.20	9,830.06	11,928.13	19,022.76	8,715.55	6,747.10	101,905.51

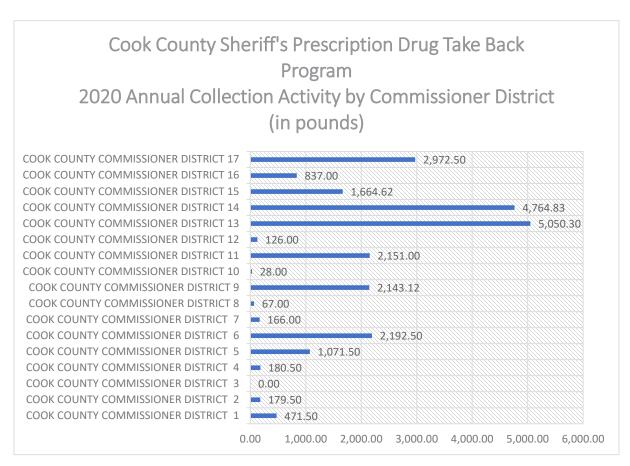


While the monthly median for direct collection in 2020 was 1,656.34 pounds, reporting is skewed by the extraordinarily large amount reported irregularly by agencies that are monitored. For this reason, the Sheriff's Program is seeking changes to require automatic monthly reporting from public agencies that handle their own collection as well as from pharmacies or other private sector collection.

In 2020 the 13th Board Commissioner District (North suburban) led other districts with 5,050 collected pounds, followed by the 14th Board Commissioner District (Far North suburban) with 4,764 pounds, the 17th Board Commissioner District (West) with 2,972 pounds, 6th Board Commissioner District (Far South suburban) with 2,192 pounds, 11th Board Commission District (Southwest City and Suburban) with 2,151 pounds, and 9th Board Commissioner District (Near West Suburban) with 2,142 pounds. The City of Chicago reported more than 8,400 pounds of drugs collected citywide in 2020.

2020 Collection Activity Monthly and Annual by Commissioner District

							•		•						
				February 2020	March 2020	April 2020	May 2020	June 2020	July 2020	August 2020		October 2020			
			Collection/	Collection/	Collection/		Collection/	Collection/	Collection/	Collection/	September 2020	Collection/	Collection/	Collection/	2020 4
			Destruction	Destruction	Destruction		Destruction	Desttruction	Destruction	Destruction	Collection/	Destruction	Destruction		2020 Annual
LOCATION	District	Area	Weight	Weight	Weight		Weight	Weight	Weight		Destruction Weight	Weight	Weight		Total (Inc.)
COOK COUNTY COMMISSIONER DISTRICT 1	1	CHICAGO/WEST	27.50	18.00	22.00	17.50	17.00	11.00	98.00	36.00	73.50	130.00	7.00	14.00	471.50
COOK COUNTY COMMISSIONER DISTRICT 2	2	CHICAGO	22.00	21.00	95.50	1.50	15.00	1.50	3.00	0.00	20.00	0.00	0.00	0.00	179.50
COOK COUNTY COMMISSIONER DISTRICT 3	3	CHICAGO													0.00
COOK COUNTY COMMISSIONER DISTRICT 4	4	SOUTH	22.00	15.00	7.00	2.50	15.00	39.00	18.00	9.50	19.00	12.00	12.00	9.50	180.50
COOK COUNTY COMMISSIONER DISTRICT 5	5	SOUTH	90.00	126.50	46.50	27.00	81.00	208.50	118.50	20.00	192.00	93.50	32.00	36.00	1,071.50
COOK COUNTY COMMISSIONER DISTRICT 6	6	SOUTH	149.50	213.50	128.00	80.50	159.00	122.50	112.00	266.50	489.50	189.00	180.50	102.00	2,192.50
COOK COUNTY COMMISSIONER DISTRICT 7	7	CHICAGO	9.00	3.00	2.00	3.00	15.00	2.00	4.00	0.00	9.00	114.00	0.00	5.00	166.00
COOK COUNTY COMMISSIONER DISTRICT 8	8	CHICAGO										67.00			67.00
COOK COUNTY COMMISSIONER DISTRICT 9	9	NORW	201.08	235.37	195.82	59.47	38.50	102.00	171.00	217.69	253.35	371.84	211.50	85.50	2,143.12
COOK COUNTY COMMISSIONER DISTRICT 10	10	CHICAGO										28.00			28.00
COOK COUNTY COMMISSIONER DISTRICT 11	11	SOWST	236.50	95.00	185.50	81.50	336.00	87.00	123.50	65.00	481.00	355.00	49.00	56.00	2,151.00
COOK COUNTY COMMISSIONER DISTRICT 12	12	CHICAGO									126.00				126.00
COOK COUNTY COMMISSIONER DISTRICT 13	13	NORTH	446.30	651.02	495.01	157.79	105.50	114.00	154.40	673.21	429.41	1,398.56	219.90	205.20	5,050.30
COOK COUNTY COMMISSIONER DISTRICT 14	14	NORW	373.59	385.83	450.64	224.84	68.00	49.50	244.50	1,331.43	329.86	964.14	113.50	229.00	4,764.83
COOK COUNTY COMMISSIONER DISTRICT 15	15	NORW	97.75	89.41	116.52	80.97	19.00	26.00	85.00	124.08	264.27	444.62	127.00	190.00	1,664.62
COOK COUNTY COMMISSIONER DISTRICT 16	16	WEST	110.50	81.00	91.00	33.00	24.50	59.00	92.00	97.00	98.50	45.00	57.50	48.00	837.00
COOK COUNTY COMMISSIONER DISTRICT 17	17	SOWST	191.00	204.00	182.50	26.00	29.50	190.50	177.00	256.50	237.50	1,288.00	103.50	86.50	2,972.50
COUNTYWIDE/CITYWIDE AGENCIES												8,307.80	53.00	138.20	8,499.00
TOTAL PERMANENT COLLECTION AND															
DESTRUCTION TOTALS (POUNDS)			1,976.72	2,138.63	2,017.99	795.57	923.00	1,012.50	1,400.90	3,096.91	3,022.89	13,808.46	1,166.40	1,204.90	32,564.87



3. The total cost of the provision of services of the Collection Plan.

For this report, "cost of provision of services" refers to all activities related to: Personnel, Collection Containers, Van (Fuel, Maintenance, Depreciation) Box Truck (Fuel, Maintenance, Depreciation), Printing (Posters, Brochures, Bumper Stickers, Container Labels), Telecommunications Hotline (Usage \$45/month plus .0645/minute), Webpage (Google Map service \$.032/Place search request), Security (Camera Surveillance DEA Required 50% Existing Service and Alarm System Protection I/ADT 25% Existing Service). In 2020, the cost for these services was \$99,591.25. This cost averaged \$3.058. per pound. The cost per pound increased by \$1 from 2019 due to the decrease in collected pounds. See Attachment 3. By comparison, private companies continue to charge at an estimated rate of \$20.00 per pound. The Program continued to realize savings over its budgeted costs due to the investment in equipment and facility.

The Program received a grant from the Metropolitan Water Reclamation District of Greater Chicago in the amount of \$76,046.52 for operation of 45 permanent drop-off sites. See 202020 Annual Report to the Metropolitan Water Reclamation District of Greater Chicago. The Program also received an in-kind donation from Covanta (Indianapolis, IN) for incinerated destruction of DEA Controlled Substances-Take Back Events at a quoted cost of \$250.00 per destruction event. There were five destruction events at an estimated value of \$1,250.00. The Program received a similar in-kind contribution from the United States Drug Enforcement Agency for destruction of DEA Controlled Substances-Take Back Events at an estimated value of \$250.00. The Program received promotional assistance from the Public Affairs Company, no dollar value provided.

4. The total amount of fees collected from participating Producers.

No fees were collected from participating Producers in 2020.

A list of the number, site, and type of collection sites established and to be established.

The Cook County Sheriff's Prescription Drug Take Back Program directly operates drop-off sites at 86 locations throughout Cook County, increased from 84 in 2019. Additionally, CCSO partners with law enforcement and other public agencies who operate 32 collection sites. See Attachment 4.

6. The number of mailers provided for senior citizens and home-bound disabled County residents.

A pre-paid envelope mailer was created in January 2019. Funds for postage were deposited into the program's County special fund account to permit debit deductions from United States Postal Service when pre-paid envelopes are returned from seniors or disabled home-bound County residents as authorized by the Cook County Safe Disposal of Pharmaceuticals Ordinance. To address the ordinance restriction on providing pre-paid envelope mailers only to senior citizens and home-bound disabled adults, a mail request form was also created in 2019 to confirm that requestors were members of the authorized groups. In 2020, 1,500 mail request forms were distributed to three township offices in addition to Sheriff's Prescription Drug Take Back sites, and County Commissioner offices.

The locations where mailers were provided

In 2020, six mailers were requested via the program hotline. Two were returned. The two returned mailers contained Covered Drugs weighing six pounds.

7. The dates and locations of collection events held in 2020.

The Cook County Sheriff's Prescription Drug Take Back Program provided drug collection services for local community events at 30 sites in 2020, collecting 2,822.50 pounds. While Events were held throughout Cook County, the greatest number were requested for the South Suburban area and the West Side of Chicago. See Take Back Event Listing below. Many of these events were part of larger community recycling events.

Take Back events were suspended from March through May 2020 due to the state and local response to COVID-19.

When the events began again in June, COVID-19 safety precautions requiring mask use and social distancing and handling of materials were strictly followed.

2020 Prescription Drug Take Back Events

		2020 F16						:	ĭ	
5	1	Jan Collection	May Collection	June Collection	July Collection	August Collection	September Collection	Collection	November Collection	2020 Annual
Event Date		Weight	Weight	Weight	Weight	Weight	Weight	Weight	Weight	Total
1/25/2020	SINAI COMMUNITY CENTER 2653 OGDEN AVE, CHICAGO 60608	0.00								0.00
1/25/2020	19TH WARD CROSSWINDS CHURCH,	0.00								0.00
5/30/2020	10835 S. PULASKI RD, CHICAGO 60655		263.00							263.00
3/30/2020	1912 WEST 174TH STREET, EAST HAZEL		203.00							203,00
6/27/2020				171.00						171.00
0/27/2020	THE CHICAGO ACADEMY, 3400 N.			171.00						171100
7/18/2020	AUSTIN AVE., CHICAGO 60634				48.00					48.00
	21701 TORRENCE AVENUE, SAUK									
7/25/2020					17.00					17.00
	HOPE CHURCH 5900 WEST LONG,									
8/9/2020	CHICAGO, 60651					17.00				17.00
	PROSSER CAREER ACADEMY, 2148 N.									
8/9/2020	LONG AVE 60639					19.00				19.00
	JOHN D. RITA RECREATION CENTER,									
8/9/2020	2805 141ST STREET, BLUE ISLAND 60406					23.00				23.00
8/15/2020	11601 S. PULASKI RD, ALSI P 60803					57.00				57.00
	PALATINE POLICE DEPARTMENT 595 N.									
8/21/2020	HICKS RD., PALATINE 60067					1,100.00				1,100.00
8/29/2020	GLENWOOD, 60425					58.00				58.00
9/11/2020	11601 S. PULASKI RD, ALSIP 60803						57.00			57.00
9/12/2020							38.00			38.00
3/12/2020	160 W. JOE ORR RD., CHICAGO HEIGHTS						30.00			30.00
9/16/2020	1						52.00			52.00
-//	19TH WARD CROSSWINDS CHURCH.									
9/19/2020	10835 S. PULASKI RD, CHICAGO 60655						268.00			268.00
-//	VILLAGE OF RICHTON PARK, 4455 SAUK									
9/19/2020	1						20.00			20.00
	1912 WEST 174TH STREET, EAST HAZEL									
9/19/2020	CREST, 60429						81.00			81.00
, ,	ALBANK, 3400 W. LAWRENCE, CHICAGO									
9/19/2020	60625						126.00			126.00
	COLUMBIA CENTRAL JUNIOR HIGH									
9/30/2020							39.00			39.00
10/3/2020	14801 PULASKI RD, MIDLOTHIAN 60445							49.00		49.00
	RIIS PARK, FULLERTON AND MERRIMAC,									
10/3/2020	CHICAGO 60639							24.00		24.00
	VILLAGE OF GLENWOOD, 1 SOUTH									
10/3/2020	REBECCA ST., GLENWOOD 60425							0.00		0.00
	POLISH HIGHLANDERS, 4808 S. ARCHER									
10/7/2020	AVE., CHICAGO 60632							114.00		114.00
	PROSSER CAREER ACADEMY, 2148 N.									
10/9/2020								41.00		41.00
20/3/2020	AVONDALE ELEMENTARY SCHOOL, 3212							42.00		42.00
10/10/2020								43.00		43.00
23/20/2020	SEN. FEIGENHOLTZ 3223 N. SHEFFIELD,							75.50		43.30
10/17/2020								28.00		28.00
10/23/2020	536 N.HARLEM RIVER FOREST 60305							7.50		7.50
, , , , , , , , , , , , , , , , , , , ,	VILLAGE OF GLENWOOD, 1 SOUTH									
10/24/2020	· · · · · · · · · · · · · · · · · · ·							57.00		57.00
	PULLMAN COMMUNITY CENTER, 10355		•							
10/9/2020	· ·							0.00		0.00
,-	LYNWOOD VILLAGE HALL, 21460									
11/14/2020									5.00	5.00
MONTHLYTOTAL		0.00	263.00	171.00	65.00	1,274.00	681.00	363.50	5.00	2,822.50
	*Events were not held March-May due									
	to COVI D-19 restrictions.									
·····										

8. The transporters and disposal facility or facilities used for the disposal of all Covered Drugs.

The Cook County Sheriff's Prescription Drug Take Back Program transported collected Covered Drugs to the Covanta disposal facility located at 2320 Harding St, Indianapolis, IN 46221 and to the designated locations for federal Drug Enforcement Administration semi-annual take back events.

9. Whether any safety or security problems occurred during collection, transportation, or disposal of . Covered Drugs during the reporting period and, if so, what changes have or will be made to policies, procedures, or tracking mechanisms to alleviate the problem and to improve safety and security in the future.

None occurred. Procedures for operation of the Sheriff's Prescription Take Back Program are attached in Attachment 5.

10. A description of the public education, outreach, and evaluation activities implemented during the reporting period.

Public education and outreach occurred through the Sheriff's Prescription Drug Take Back webpage, toll free telephone number, take back events and responses to requests for public information. The program also linked to community policing and environmental events. One strategy is to work with groups involved with community recycling events to give public participants multiple reasons to come out and support elimination of Covered Drugs in a safe, comfortable, and anonymous manner.

Evaluation activities are in development although members of the public are always able to communicate their concerns through our email address and hotline telephone number.

Examples of promotional materials are included in Attachment 6.

A description of how collected packaging was recycled to the extent feasible, including the recycling facility or facilities used.

In compliance with federal HIPPA requirements, unwanted medicine is separated from its containers in a secure manner by law enforcement personnel under camera surveillance. The containers and labels are then shredded and any plastic from containers is recycled. The recycling facility that the material was delivered to was Loop Recycling at 2367 S. Laflin St. Chicago, IL 60608.

11. A summary of the Collection Plan's goals, the degree of success in meeting those goals in the past. year, and if any goals have not been met, what effort will be made to achieve the goals in the next year.

The 2020 goals for the Cook County Sheriff's Prescription Drug Take Back Program of the Program were: 1) to fulfill the expectations of Cook County Safe Disposal of Pharmaceuticals Ordinance by expanding a unified collection system for both the public and private sectors to ensure readily accessible permanent drop-off site 150,000 residents per County Commissioner District and five (5) drop-off sites per County Commissioner District; 2) to maintain the largest local law enforcement permanent collection network in the United States that routinely and properly collected and destroyed Covered Drugs in a manner compliant with governing state law and the regulations of United States Drug Enforcement Agency and the United States Environmental Protection Agency; 3) to provide for the prompt destruction of patient information on Drug packaging; 4) to include, as Collectors, any Pharmacy, or other Collector willing to

serve voluntarily as a drop-off site for Unwanted Covered Drugs and able to meet the requirements of the Ordinance within three months of their offer to participate, unless the Collector requests a longer time frame; 5) to make mail-back services available, free of charge, to disabled and homebound County residents upon request through the Collection Plan's toll-free telephone number and web site, and through distribution of prepaid, preaddressed mailers to Persons providing services to such County residents; 6) to provide the required toll-free telephone number and web site in English, Spanish, Polish, Chinese, Korean, and Russian. Program; 7) to coordinate with producers to develop a single system of promotion to promote the Collection Plan so that collection options for Covered Drugs are widely understood by County residents, pharmacists, retailers of Covered Drugs and health care practitioners including doctors and other prescribers, veterinarians and veterinary hospitals, and promote the safe storage of Covered Drugs by County residents; 8) to coordinate with producers to include promotion of the Collection Plan on the Producers' marketing and packaging materials and devices; and work with Collectors participating in the Collection Plan to develop clear, standardized instructions for County residents on the use of collection bins and a readily-recognizable, consistent design of collection bins; 9) to conduct a biennial survey of County residents and a survey of pharmacists, veterinarians, and health professionals in the County who interact with patients on use of medicines, with survey questions measuring percent awareness of the Collection Plans, assess to what extent drop-off sites and other collection methods are convenient and easy to use, and assess knowledge and attitudes about risks of abuse, poisonings and overdoses from prescription and nonprescription medicines used in the home with review and comment the from Director at least 30 days prior to initiation of the survey and with results of the survey shall be reported to the Director and made available to the public on the website within 90 days of the end of the survey period; 10) to work with the Illinois Poison Center to advertise drop-off sites and other collection opportunities under the Collection Plan; and 11) to dispose of Collected Drugs at a permitted hazardous waste disposal facility as defined by the United States Environmental Protection Agency under 40 C.F.R. parts 264 and 265.

Efforts to meet 2020 goals and recommendations where goals could not be met: 1) The Collection Plan has met or exceed the goal of drop-off site access through direct collection access requirements through law enforcement, township office, public high education, and pharmacy drop off sites. However, we continue to have non-compliance with voluntary reporting of collection of Covered Drugs from monitored public sector Collectors and from all Pharmacies. We recommend an amendment to the Safe Disposal of Pharmaceuticals Ordinance to require automatic monthly electronic reporting of collection weights at each of their respective drop-off sites by all Collectors to the Sheriff's Prescription Drug Take Back Program. 2) The Sheriff's Prescription Drug Take Back Program has met this goal by establishing a network of 88 permanent public collection sites from which it directly collects Covered Drugs. We continue to seek ways to raise collection levels at these drop-off sites or in the corresponding municipalities through public information and promotion as well as conducting take back events. 3) The Sheriff's Prescription Drug Take Back Program is in full compliance with the goal of prompt destruction of patient information on any drug containers it receives through a plastic shredding process. We recommend an amendment to the Safe Disposal of Pharmaceuticals Ordinance to require automatic monthly electronic reporting of prompt disposal of patient information by all Collectors to the Sheriff's Prescription Drug Take Back Program. 4) The Sheriff's Prescription Drug Take Back Program is in full compliance with including any prospective Pharmacies or other eligible Collectors requesting to participate as a drop-off site. We currently have at least one major Pharmacy chain, CVS, that refers their prescription drug customers to the Sheriff's Prescription Drug Take Back Program via a printout on their purchase receipts; we began requesting that these Pharmacies permit us to place posters in their facilities the program. 5) The Program is following its goals but has not received an adequate demand for prepaid mail back envelopes. The mailing system was established in 2019. Due to the restrictions on eligible participants, a mail back request form was developed to confirm that a requestor was within the eligible group. Thousands of mail back request forms were distributed to public sector locations. The Program hotline and website became available in 2019, and an instructional video was placed on the website for participation on the mail back service. In 2020, few pre-paid mail back envelopes have been requested and fewer still were returned. A promotional direct mail plan was developed for the mail back program in partnership with the United States Postal Service with a mailer to targeted zip codes with greater numbers of senior citizens and homebound disabled adults. In 2020, program staffing restrictions impeded implementation of the direct mail plan. 6) The Program is in full compliance with this goal. 7) The Program is in partial compliance with this goal. While Producers have developed their own promotion plan, it runs on a parallel track to the unified collection plan developed by the Sheriff's Prescription Drug Take Back Program rather promoting a unified effort by both the public and private sectors. It is recommended that the Safe Disposal of Pharmaceuticals Ordinance be amended to provide enforcement power to compel full compliance with Section 46-107(a)(2). 8) The Program is not in compliance. Producers have not adopted a common standard, their drop-off sites run on a parallel track to the unified collection plan developed by the Sheriff's Prescription Drug Take Back Program. It is recommended that the Safe Disposal of Pharmaceuticals Ordinance be amended to provide enforcement power to compel full compliance with Section 46-107(a)(3). 9) The Program is not in compliance. While attempts have been made at having a survey conducted by a program of public higher education, a survey has not been completed. Concurrently, organization representing Producers does conduct a poll through a public relations firm that does submit questions to the Director prior to the poll being conducted and has provided polling results to the Director. This poll is conducted on an annual basis but has not yet been adopted as the survey provided for in the Safe Disposal of Pharmaceuticals Ordinance. 10) Outreach was made to the Illinois Poison Center and it has agreed to include a reference to the Sheriff's Prescription Drug Take Back Program on its website. 11) While Sheriff's direct collection was in full compliance with this goal, other collectors have not provided their waste disposal information. This provision in the ordinance should be amended to require mandatory automatic monthly reporting of waste disposal information to the Sheriff's Prescription Drug Take Back Program, which may be in the form of dual reporting where this information is required by other regulatory agencies.

12. The total expenditures of the Collection Plan during the reporting period (Jan. 1 - Dec. 31, 2020).

\$116,111.50. This came under the budgeted amount of \$132,350.72. See Attachment 3. While the program did not earn fees during this period, it did receive \$76,046.52 through an Intergovernmental Agreement with the Metropolitan Water Reclamation District of Greater Chicago, which provided for a staff person (sworn) to collect and destroy Covered Drugs at designated sites (45) in suburban Cook County as well as collection receptacles. See 2020 Annual Report to the Metropolitan Water Reclamation District of Greater Chicago.

The program also received an in-kind contribution equivalent to \$1,250 from Covanta Indianapolis, IN for five (5) incineration events of collected Covered Drugs. The material was used as a form of clean energy to operate a local manufacturing plant in Indianapolis, IN. The Program also received an in-kind contribution from the United States Drug Enforcement Agency (DEA) for one (1) destruction event of collected Covered Drugs. Lastly, the program continued to receive some in-kind publicity through Public Affairs and CVS by promoting the Sheriff's Program through outreach events and

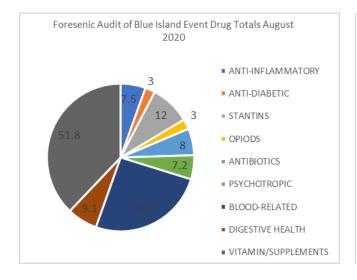
printing a promotional message on prescription receipts received by customers informing them of the availability of the Sheriff's Prescription Drug Take Back Program.

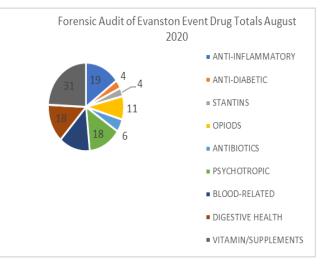
13. A summary of available data on indicators and trends of abuse, poisonings, and overdoses from prescription and nonprescription drugs and a review of comprehensive prevention strategies to reduce risks of drug abuse, overdoses, and preventable poisonings.

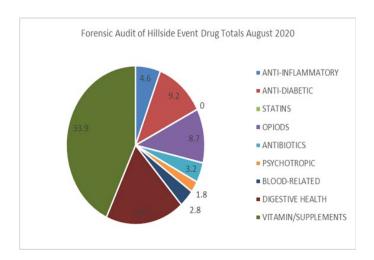
In August 2020, the Program undertook comparative research with selected take back events to examine consumer disposal patterns for Covered Drugs. A South Suburban Blue Island event yielded 136.6 total pounds of disposed drugs as compared to Evanston with 128 pounds and Hillside with 78.7 pounds.

The Evanston Event yielded substantially larger quantities of Anti-Inflammatory, Opioid, Psychotropic, and Digestive Health drugs. The Blue Island Event yielded larger quantities of Statins, Blood-Related, and Vitamin Supplements. The Hillside Event resulted in a larger quantity of Anti-Diabetic drugs, and a lower quantity of Statins and a larger percentage of Opioids collected (though not a larger quantity).

FORENSIC AUDIT OF BLUE ISLAND, E	VANSTON, HILLSIDE	EVENT DRU	G TOTALS AUGUST 2	2020		
	BLUE ISLAN	ID	EVANST	ON	HILLSIDE	
	WEIGHT	PERCENT	WEIGHT	PERCENT	WEIGHT	PERCENT
GRAND TOTAL COLLECTION	136.6	99.19	1	99.9	78.7	99.31
ANTI-INFLAMMATORY	7.5	5.15		19 14.8	4.6	5.84
ANTI-DIABETIC	3	2.21		4 3.3	9.2	11.7
STATINS	12	8.82		4 3.3	0	0
OPIODS	3	2.21		11 8.5	8.7	11.05
ANTIBIOTICS	8	5.88		6 4.6	3.2	4.06
PSYCHOTROPIC	7.2	5.1		18 14	1.8	2.3
BLOOD-RELATED	35.1	25.7		17 13.2	2.8	2.87
DIGESTIVE HEALTH	9.1	6.62		18 14	14.5	18.42
VITAMIN/SUPPLEMENTS	51.8	37.5		31 24.2	33.9	43.07







A second set of audits will be conducted in 2021 to identify any changes in disposal of Coverage Drugs in terms of type and quantity. We are also seeking prescription data for these jurisdictions to further develop our analysis on disposal of Covered Drugs.

Attachment 1 Producer Registry 2017-2020

							Telenhone			ì
	Name of the Person	Title of Person Completing			1		Number of		Registered Agent or	Date Form
אמווא סו ווא אוסמוראו	completing Form	Director, North America	diugioippiax	Address of Producer	city, state	apon diz	אפנוזיהופת אלפוור בווופון מו אפנוזיהופת אלפוור	Name of Registered Agent	oner pesigner	Submitted
Abbvie	Robert Nevens	Distribution and Customer Services Director, North America	Employee	1 N. Waukesha Rd.	North Chicago, IL	60064	847-937-5261 robert.nevens@abbvie.com	Robert Nevens	Registered Agent	2/6/2017
Abbvie Pharmacyclics	Robert Nevens	Services	Employee	999 East Arques Ave. 3611 Valley Centre Drive. Suite	Sunnyvale, CA e	94085	847-937-5261 robert.nevens@abbvie.com	Robert Nevens	Registered Agent	2/6/2017
Acadia Pharmaceuticals Inc.	David Tollick	Director, Compliance	Employee	300	San Diego, CA	92130	858-261-2873 dtollick@acadia-pharm.com	David Tollick	Other Designee	2/23/2017
Acorda Therapeutics, Inc.	Mark DellaPorta	Director-Legal	Employee	420 Saw Mill River Road	Ardsley, NY	10502	914-326-5780 mdellaporta@acorda.com	Mark DellaPorta	Other Designee	2/9/2017
Actavis Pharma, Inc.	Stuart Glickman	External Supply	Employee	400 interpace Parkway, Bldg. A Parisippany, NJ	A Parisippany, NJ	07054	862-261-7631 stuart.glickman@allergan.com 908-372-1209-	Loredana Cromarty	Other Designee	1/31/2017
Akrimax Pharmaceuticals, LLC	Justine Westrich	Executive Coordinator	Coordinator	11 Commerce Drive	Cranford, NJ	07016	8119 jwestrich@akrimax.com	Keith S. Rotenberg	Registered Agent	2/8/2017
Alembic Pharmaceuticals	David Cobb	VP US Operations VP. Global Logistics and	Employee	750 Highway 202 400 Interpace Parkway.	Bridgewater, NJ	08807	610-762-5390 david.cobb@alembicusa.com	David cobb	Other Designee	2/16/2017
Allergan Sales, LLC	Stuart Glickman	External Supply	Employee	Building D	Parisippany, NJ	07054	862-261-7631 stuart.glickman@allergan.com	Loredana Cromarty	Other Designee	1/31/2017
Allergan USA, Inc.	Stuart Glickman	External Supply	Employee	Building D	Parisippany, NJ	07054	862-261-7631 stuart.glickman@allergan.com	Loredana Cromarty	Other Designee	1/31/2017
Allergan, Inc	Stuart Glickman	VP, Global Logistics and External Supply	Employee	400 interpace Parkway	Parisippany, NJ	07054	862-261-7631 stuart.glickman@allergan.com	Loredana Cromarty	Other Designee	1/31/2017
		Vice President, Compliance Management G&M Health,		919 Conestoga Road, Bldg. 1,						
Analog Pharma	Edward Kolb	LLC vo clobal logistics and	Consultant	Suite, 202	Rosemont, PA	19010	908-704-7323 ekolb@gmhilc.com	Edward Kolb	Other Designee	1/26/2017
Aptalis Pharma US Inc.	Stuart Glickman	External Supply	Employee	Building D 16640 Chesterfield Bd Suite	Parisippany, NJ	07054	862-261-7631 stuart.glickman@allergan.com	Loredana Cromarty	Other Designee	1/31/2017
Avadel Pharmaceuticals (USA), Inc.	Sumeet Parwe	Regulatory Manager	Employee	200	Chesterfield, MO	93005	636-449-1830 sparwe@avadel.com	Sumeet Parwee	Other Designee	2/16/2017
Bayer HealthCare LLC	Charles Stump	Reverse Logistics, BHC-CAO- NA-CUST-FI, CLSC F&A	Employee	3930 Edison Lakes Parkway, Suite 300	Mishawaka, IN	46545	574 252 4764 charles stump@bayer.com 574 303 9214 www.bayer.com	Charles Stump	Other Designee	3/29/2017
Boehringer Ingelheim USA, Inc.	Mary McConnell-Meachen	Executive Director Health and Safety	Employee	900 Ridgebury Road	Ridgefield, CT	72890	mary.mcconnell-meachen@boehinger- 203-798-5075 ingeheim.com	Mary McConnell-Meachen	Other Designee	2/8/2017
C.B. Fleet Company, Inc.	Antoinette F. Sobieski-Ballagi	Antoinette F. Sobieski-Ballagh Manager, Regulatory Affairs	Employee	4615 Murray Place	Lynchburg, VA	24502	434-329-3717 toni sobieskie-ballagh@cbfleet.com		Other Designee	2/20/2017
chiesi USA	Donna White	Sr. Director, Compliance	Employee	1255 Crescent Green, Suite 250	Cary, NC	27518	919-678-6668 us.legal@chiesi.com	Jonathan Williams	Other Designee	2/8/2017
Church and Dwight Co., Inc.	Andrew Knox	Product Stewardship and Sustainability Analyst	Employee	500 Charles Ewing Blvd.	Ewing, NJ	08628	609-806-1805 andrew.knox@churchdwight.com	Andrew Knox	Other Designee	2/16/2017
CSL Behring	Joseph D. Jefferson	Sr. Manager, US Distribution Employee	Employee	500 N. Gulph Rd 524-05	King of Prussia, PA	19406	610-290-7798 joseph.jeffereson@cslberhing.com	Joseph D. Jefferson	Other Designee	6/6/2019
DenTek Oral Care, Inc.	Antoinette F. Sobieski-Ballagi	Antoinette F. Sobieski-Ballagh Manager, Regulatory Affairs	Employee	600 White Plains Road, Suite 250	Tarrytown, NY	10591	914-524-6846 rweiss@prestigebrands.com	Richard Weiss	Other Designee	2/20/2017
Dr Reddy's Laboratories, Inc.	Amrit Gill MD MBA	Director-Pharmacovigilance & Risk Management Strategy	/ Employee	107 College Rd East	Princeton, NJ	08540	609-375-9935 agill@dreddys.com Website: 201-925-0077 www.dreddys.com	Amritdeep Gill MD MBA	Other Designee	6/29/2017
Duchesnay US.4, Inc.	Edward Kolb	Vice President, Compliance Management G&M Health, LLC	Consultant	919 Conestoga Road, Bldg. 1, Suite. 202	Rosemont, PA	19010	908-704-7323 elolb@gmhllc.com	Edward Kolb	Other Designee	1/26/2017
Durata Therapeutics US Ltd Elanco US, Inc.	Stuart Glickman Roxanne Estela	VP, Global Logistics and External Supply Sr. Associate	Employee Employee	C/O Durata Therapeutics, Inc., 200 S. Wacker Dr., Ste. 2550 2500 Innovation Way	Chicago, IL Greenfield, IN	60606	862-261-7631 strart.glickman@allergan.com 317-20-2913 Estela_Roranne_D@elanco.com	Loredana Cromarty Roxanne Estela	Other Designee Other Designee	1/31/2017 2/20/2017

Attachment 1 Producer Registry 2017-2020

	Name of the Person	Title of Person Completing					Telephone Number of		Rezistered Azent or	Date Form
Name of the Producer	Completing Form	Form	Relationship	Address of Producer	City, State	Zip Code	Registered Agent Email of Registered Agent	Name of Registered Agent	Other Designee	Submitted
Eli Lilly and Company	Jamie J. Oldani	Director of State Government Affairs	Employee	1500 S. Harding Street	Indianapolis, IN	46221	217-725-9223 (Cell) oldani_jamie_j@lilly.com	Jamie J. Oldani	Other Designee	10/24/2017
Forest Laboratories, LLC	Stuart Glickman	er, stode ogsetts end External Supply Sr Director Supply Chain	Employee	Orange St.	Wilmington, DE	19801	862-261-7631 stuart.glickman@allergan.com	Loredana Cromarty	Other Designee	1/31/2017
Fresenius Kabi USA, LLC	Brian Kunz	Management	Employee	Three Corporate Drive	Lake Zurich, IL	60047	847-550-2873 brian.kunz@fresenius-kabi.com	Brian Kunz	Other Designee	3/31/2017
Incyte Corporation	Justin A. Dillon	Senior Director, Compliance and Assurance Services	Employee	1801 Augustine Cut-Off	Wilmington, DE	19803	302-496-6721 jdillon@incy@.com	Justin A. Dillon	Other Designee	2/7/2017
Insight Pharmaceuticals, LLC	Antoinette F. Sobieski-Ballag	Antoinette F. Sobieski-Ballagh Manager, Regulatory Affairs	Employee	600 White Plains Road, Suite 250 One Kew Place, 150 Bourse	Tarrytown, NY	10591	914-524-6846 rweiss@prestigebrands.com	Richard Weiss	Other Designee	2/20/2017
Iroko Pharmaceuticals, LLC	Kristie Breed	Director, Trade Relations	Employee	Blvd.	Philadelphia, PA	19112	267-546-3468 awelsher@iroko.com	Allen Welsher	Other Designee	4/6/2017
Jazz Pharmaceuticals	Maire Donovan	Market Access	Employee	3170 Porter Dr.	Palo Alto, CA	94304	267-541-1085 maire.donovan@jazzpharma.com	Maire Donovan	Other Designee	11/26/2019
Johnson & Johnson Kadmon/Kadmon Pharmaceuticals LEO Pharma, Inc.	Dennis Majeskie Amy Holben Mary Ann Mobley	Director, State Government Affairs Associate Director, CD Compliance Analyst	Employee Employee	28501 North Seminole Ct. 119 Commonwealth Drive 7 Giralda Farms	Mundelein, IL Warrendale, PA Madison, NJ	60060 15086 07940	224-360-6391 (C) 651-235-9390 dmajeski@its.jnj.com 724-778-6100 customerence@kadmon.com 973-637-1690 mgmus@keo-phama.com	Dennis Majeskie Amy Holben Mary Ann Mobley	Other Designee Other Designee Other Designee	1/24/2017 2/8/2017 2/13/2017
Lornamead, Inc.	Del Liotta	Director, Quality Assurance and Regulatory Affairs	Employee	175 Cooper Avenue	Tonawanda, NY	14150	716-541-1847 delliotta@lornameadna.com	Del Liotta	Other Designee	1/24/2017
Lundbeck LLC	J. Kenneth Borgerding	Chief Compliance Officer	Employee	6 Parkway North, Suite 400	Deerfield, IL	60015	847-282-1000 kenb@lundbeck.com	J. Kenneth Borgerding	Other Designee	4/26/2017
Lupin Pharmaceuticals, Inc.	Nicholas Bolash	Associate Corporate Counsel	Employee	111 S. Calvert Street	Baltimore, MD	21202	410-576-2000 nbolash@lupinusa.com	Sean Moriarty	Other Designee	1/25/2017
Medtech Products, Inc.	Antoinette F. Sobieski-Ballagh N	fanager, Regulatory Affairs	Employee	600 White Plains Road, Suite 250 919 Conactors Boarl Bide 1	Tarrytown, NY	10591	914-524-6846 rweiss@prestigebrands.com	Richard Weiss	Other Designee	2/20/2017
Medunik, USA, Inc.	Edward Kolb	Consultant	Consultant	Suite, 202	Rosemont, PA	19010	908-704-7323 ekolb@gmhllc.com	Edward Kolb	Other Designee	4/17/2019
Merck & Co., Inc. Millamium pharmacenticale for d/b/s	James Jahnke	Director, Global Environment Employee	Employee	2000 Galloping Hill Road	Union NJ	07083	908-740-1144 james jahnke@merck.com	James Jahnke	Other Designee	2/22/2017
Takeda Oncology	Jason D. Maxwell	Assistant General Counsel	Attorney	40 Lansdowne St.	Cambridge, MA	02139	224-554-2408 jason.maxwell@takeda.com	Jason Maxwell	Other Designee	2/8/2017
Mist Pharmaceuticals, LLC	Justine Westrich	Executive Coordinator	Coordinator	11 Commerce Drive	Cranford, NJ	07016	soc.2/2-1209: 8119 jwestrich@akrimax.com	Keith S. Rotenberg	Registered Agent	2/8/2017
Moberg Pharma North America LLC	Walter Lascarro	Quality Assurance Manager	Employee	7 E. Frederick Place, Suite 100	Cedar Knolls, NJ	07927	973-946-7566 wlascarro@mobergpharma.com	Walter Lascarro	Other Designee	7/12/2018
Mylan, Inc.	Joseph W. Shepherd	NA Head of Distribution Compliance Regulatory	Employee	1000 Mylan Bivd.	Canonsburg, PA	15317	304-599-2595 customersenvice@mylan.com	Robert Tighe	Other Designee	3/2/2017
Neos Therapeutics, Inc.	Tracey L. Norton	Compliance Manager	Employee	2940 N. Highway 360, Suite 400	Grand Prairie, TX	75050	972-408-1250 484- 241-9655 golenkiewicz@neostv.com	Gary Olenkiewicz, Director, Operations Services		8/21/2017
Novo Nordisk Pharma, Inc.	Amie Phillips Pablo	Director, Ethics and Compliance	Employee	800 Scudders Mill Road, Surte 1A-108,	Plainsboro, NJ	98230	609-786-4427 ampo@novonordisk.com	Amie Phillips Pablo	Other Designee	1/14/2020
Pacific Pharma, Inc.	Stuart Glickman	External Supply	Employee	Building D	Parisippany, NJ	07054	862-261-7631 stuart.girkman@allergan.com	Loredana Cromarty	Other Designee	1/31/2017
Recordat Rare Diseases, Inc.	Owen Murray	Operations	Employee	100 Corporate Dr. Ste. 104	Lebanon, NJ	08833	908-236-0888 Murray.O@recordati.com	Owen Murray	Registered Agent	10/3/2019
Rouses Point Pharmaceuticals, LLC	Justine Westrich	Executive Coordinator	Coordinator	11 Commerce Drive	Cranford, NJ	07016	8119 jwestrich@akrimax.com	Keith S. Rotenberg	Registered Agent	2/8/2017
Sigmapharm Laboratories, LLC	Nikolaos Spiliotis	Senior Manager, Logistics	Employee	3375 Progress Dr.	Bensalem, PA	19020	215-352-6655 x248 nspiliotis@sigmapharm.com	Nikolaos Spiliotis	Other Designee	2/10/2017
Takeda Pharmaceuticals USA, Inc.	Jason D. Maxwell	Assistant General Counsel	Attorney	One Takeda Parkway	Deerfield, IL	60015	224-554-2408 jason.maxwell@takeda.com	Jason Maxwell	Other Designee	2/8/2017
Tesaro, Inc.	Meghan Naas	Compliance	Employee	100 Winter St N	Waltham, MA	02451	339-970-0900 aggspend@tesarobio.com	Jerald Korn	Other Designee	1/24/2017

							Telephone			
	Name of the Person	Title of Person Completing					Number of		Registered Agent or	Date Form
Name of the Producer	Completing Form	Form	Relationship	Address of Producer	City, State	Zip Code	Registered Agent Email of Registered Agent	Name of Registered Agent Other Designee	Other Designee	Submitted
Tolmar, inc.	Andrew Herre	Senior Corporate Counsel	Employee	701 Centre Avenue	Fort Collins, CO	90526	970-212-4500 licensing@tolmar.com	Stacy DeWar	Other Designee	12/2/2020
Upsher-Smith Laboratories, Inc.	Margaret Price	Chief Compliance Officer	Employee Officer of the	6701 Evanstad Drive	Maple Grive MN	55369	763-315-2561 margaret.price@upsher-smith.com	Margaret Price	Registered Agent	3/8/2017
Vivus, Inc.	Santosh T. Varghese, MD	VP, Chief Medical Officer VP, Global Logistics and	Company	900 E. Hamilton Ave., Ste. 550 Campbell, CA 400 Interpace Parkway,	Campbell, CA	92008	650-934-5352 varghese@vivus.com	Santosh T. Varghese	Other Designee	2/10/2017
Warner Chilcott (US) LLC	Stuart Glickman	External Supply VP, Global Logistics and	Employee	Building D	Parisippany, NJ	07054	862-261-7631 stuart.glickman@allergan.com	Loredana Cromarty	Other Designee	1/31/2017
Watson Laboratories Inc.	Stuart Glickman	External Supply Senior Director, Quality &	Employee	400 Interpace Parkway, Bldg. A Parisippany, NJ	A Parisippany, NJ	07054	862-261-7631 stuart.glickman@allergan.com	Loredana Cromarty	Other Designee	1/31/2017
Wisconsin Pharmacal Company	Mary Wundrock	Tech Service	Producer	1 Pharmacal Way	Jackson, WI	53037	262-677-4121 mwundrock@pharmacalway.com dana.steele@wolterskluwer.com			4/5/2017
		Sr. Regional Paralegal,					https://ct.wolterskluwer.com/			
Wolters Kluwer	Dana Steele	Precedent Department	Employee	208 S. LaSalle Street, Suite 804 Chicago, IL	Chicago, IL	60604	515-981-4322 https://www.wolterskluwer.com/	Dana Steele	Other Designee	1/19/2018
				1200 East Business Center			773-268-5800 x.			
Xttrium Laboratories, Inc.	Joe Scalise	Director, QA/RA	Employee	Drive	Mt. Prospect, IL	95009	130 jscalise@Xttriu,.com	Joe Scalise	Other Designee	2/30/2019

Attachment 2 The amount, by weight, of Covered Drugs collected, including the amount by weight from each collection method used.

Attachment 2 The amount, by weight, of Covered Drugs collected, including the amount by weight from each collection method used.

юсчиом	Osside	Area	January 2020 Collection/ Destruction Weight	Collection/ Collection/ Destruction Weight	Collection/ Collection/ Destruction Weight	Age's 2000 Collection/ Destruction Weight	Collection/ Destruction Weight	Collection/ Destination Weight	Callection/ Destruction Weight	Collection/ Destruction Weight	September 2020 Collection/ Destruction Weight	Collection/ Destruction Weight	Collection/ Destruction Weight	Collection/ Destruction Weight	Annual Total (inc.)
STEGER VILLAGE EVENT		MUDOS									39.00				39.00
UNIVERSITY PARK POLICE DEPART MENT	9	HUNOS	0.00	0.50	000	000	000	000	130	020	000	080	000	100	400
WORTH (ALSIP) EVENT	.0	HIN OS								27.00					27.00
COOK COLINTY COMMISSIONE R DISTRET 6	10	NUOS	149.50	213.50	128 00	80.50	159.00	122.50	112.00	266.50	489.50	189.00	180.50	102.00	2,192.50
CHICAGO-14TH WARD	7	CHCAGO										114.00			114.00
CRIMINAL COURT BULDING DISTRICT 1	- 1	CHCAGO	3.00	3.00	100	3.00	15.00	100	3.00		800			0000	37.00
SHERRY SORUGT AKEBACK HO	1	CHICAGO	0.00	0.00	100	0.00	000	1.00	1.00		1.00			200	15.00
CODK COUNTY COMMISSIONER DISTRICT 7		OHEA60	9.00	3.00	200	3.00	15.00	2.00	400	000	906	114.00	000	200	166.00
CONTROL OF THE	0	000000										20.00			2000
CHICAGO STH DISTRICT	0 00	CHCAGO										43.00			43.00
COOK COUNTY COMMISSIONER DISTRICTS	-	OHENGO										67.00			67.00
															-
FRANKIN PARK POLICED BRAFT MENT	m	WORW	22.00	22.00	22.00	400	1050	1200	13.00	17.00			116.00	27.00	27950
HARAYO CID HEIGHTS POLICE DISPARTMENT	0	WIRM	15.00	19.50	25.00		800	8.00	11.00	200			550	400	12450
MELBOSE PARK POLICED BRART MENT	on.	WEST	2,00	10.50	400	3.00	250	7.50		300				800	93.50
MOUNT PROSPECT MUNICIPAL SWANCE	6	WORW	37.82	40.96	27.26	26.97	ON OD	covio	COMID	61.23	100.98	87.13			38235
MOUNTPROSECT POLICE DEPARTMENT	0 0	WORAN.	35.00	2.00	200	05.01	100	1200	18.00	19.00	1300	116.00	2000	200	116.00
PARK RID GEP CLICE DEPART MENT	6	WRON	15.50	86.00	39.00		200	3200	89.00	39.00	38.00		39.00	24.00	473.50
PARK RIDGE MUNICIPAL SAVANCE	6	WINDE	43.26	29.41	4156	000	ON.OD	COVID	COVID	33.46	78.80				22227
RIVER FOREST POLICE DEPARTMENT	6	WEST	12.50	000	11.00		020		17.00	20.00	350	8.00		00'9	107.00
RIVER GROVE POLICE D BRART MENT	on .	WORW	1250	8.00	6.00	6.00	200	20.00	3.00	3.00	200		100	400	101.50
SOHELER PARK POLICE DEPARTMENT	6	MORA	10.50	3.00	10.00		400	200	300	15.00	1400		11.00	020	10000
COOK COUNTY COMMISSIONER DISTIRCTS		WHA	20108	235.37	195.82	59.47	28.50	102.50	171.00	217.69	253.25	371.84	21150	05.50	2,143,62
OHCASO-MTH WAND	10	CHCAGO										38.00			28.00
COOK COUNTY COMMISSIONER DISTRICT 10	10	OHEAGO										28.00			28.00
		-		1	9			1						100	
BECK-OND MAR POLICE DEPARTMENT	:	SORSI	7.00	000	00'98	2.00	200	000	430	3700	900		1700	0000	13820
CROSSMENDS CHIEFE	::	CHERCO	17.00	10.00	7.00	20.00	36300	2.00	1130		200 00	1130		000	13850
EVERGREEN PARK POLCED EPART MENT	=======================================	SOWST					0.000					213.00			213.00
HICKORY HILLS POLICE DE PART MENT	11	SOWST	06.99	22 00	10.00		14.00		53.00		53.00	B		12.50	310.00
HOMET OWN POLICED BRAIT MENT		SOWST	2.00	100	100	06.90	009	18.00	200	100	00'6	0009	400	00'9	7050
JOSHICE POLICE DEPART MENT		SOWST	0.30	1430	920		020	1000	0.00		15.00			000	62.00
GAKLAWIN GLACE DEPART MENT	1	SOME	74.30	38.30	1000		45,00	33.00	4000	98.00	24.00	18.00	4400	3130	00000
COOK COUNTY COMMISSIONER DISTRICT 11	11	SOWST	236.50	95.00	185.50	81.50	336.00	87.00	123.50	65.00	481.00	355.00	00.66	86.00	2,151,00
CHCAGO-20TH SEN DIST	12	CHICAGO									126.00				126.00
COOK COUNTY COMMISSIONER DISTRICT 12	12	OHEAGO									126.00				126.00
CASANDO COLOR DE DESARTINES	13	MONTH	13030	10030	0000		1300	200	887	0000	135.50	0000	99.50	000	761.00
NEW LYCHTH POLICE DE PART MENT	13	MORTH	300	200	13.00	400	100	3.00	1250	000	14.00		200	14.00	76.50
LINCOLN MO CID P CLICE DEPARTMENT	13	MORTH	20.00	17.00	2800		13.00	000	13.00		37.00	32.00	35.50	18 50	236.00
MORTON GROVE MUNICIPAL SWANCE	13	MORTH	57.72	72.30	1531	23.66	OWO.		COVID		22.59				212.18
MLES POLICE DEPARTMENT	13	MORTH	33.00	64.00	85.00		24.00	15.00	38.00	438.00	30.00	67.00	20.00	27.00	88550
MIES MUNICIPAL SWANCE	113	нажин	0.00	20.41	000	0.00	O ONO		COVID	201.00	To Const			1000	20.41
SOCIOLE PICICLE DISPART MENT	13	MORTH	71.60	62.00	47.30	29.50	4950	83.00	85.90	93.80	145.50	223.60	0608	141.30	1,118.80
SKOKE COURT HOUSE DISTRICT 2	13	NORTH	1.00	400	009		1.00	100	3.00		300				30.00
SACINE MUNICIPAL SWAMC	13	MORTH	18.6	14.36	1351		OMO		COMO						70.54
The second secon		THE CASE	82.63	213 40	128.93	000	OMO	0,600	COMO						430.00
WILMETTE MUNICIPAL SWANCE WAS METTE POLICE DEPARTMENT (SELP.)	13	MORTH	2	-	-							00000			90000
WILMETTE MUNCIPAL SWANCC WILMETTE POLICE DEP ARTMENT (SELF) WINNETT A POLICE DEP ARTMENT SWANCC	11 11	MORTH	000	90.00	98.96		00,00	COVID	COMOD	41.41	08.08	900.00			90000

Attachment 2 The amount, by weight, of Covered Drugs collected, including the amount by weight from each collection method used.

7 20.20 n Annual Total (inc.)	200 696.50	80		35.00 512.50	324.93	30200	425.00	17750	1,100.00	62.82	900 26650		162.36	330 M 4364 63		117.50	102.00	00	0000	10900		190.00 1,664.62	1	20 20 169 10	117.50	100 8300		000 450		48.00 837.00	900 125.00		53920	150.00	950	0000		15.00 219.00	180.00	000		5.50 111.50		6.50 2,972.50	7,878.00		-
Desember 2020 Collection/ Destruction Weight	08	10		84										330	2			130		K		19(*	2 8						*		N				8	9	15			265	-		86			1
November 20.20 Collection/ Destruction Weight	21.00	47.50		21.00							2400	0000		113 60	0000			00.88		39.00		127.00	2700	100	950	250	050	000	200	57.50	14.00						34.50	23.00			38.00	8,00		103.50			
Colection/ Colection/ Destruction Weight	44.00	77.16		55.00	42.27	30700	425.00				42.00	200	42.66	11.21	100	1441	102.00	72.00	15.51	1777	244.00	444.62		15.00		200	ľ	000			800	17400	539.20	150.00		41.00	38.50	20.00	11.00	940.00		2.00		i i	7,878.00	- and and	-
September 20 20 Collection / Destruction Weight	61.00	05.00		19 00	108.00						16.00	12.00		20.00	0000			10200	16333	1 20 20 4		264.27	23.00	2.00	35.00	13.00	300	000	550	98.50	12.00	42.00			300	2000	00 80	21.00	300		44.00	200	40.00	237.50			
August 2000 Collection/ Destruction Weight	00 55	0000		52.50					1,100.00		26.00	0000	3493	4 3 31 43	1,000.40	5.08		119.00				124.08	2950	350		100	17.00	000	8.00	00 46	15.00						48.00	13.00	25.00		97.00	18.00	2850	256.50			
July 2020 Collection/ Destruction Weight	5	24.00	OMO	25.50	COMD	CONTRACTOR	a a	CONTD		OMO	36.00	050	OMO	COMD	Rese	OMD		85.00	CORNE	0		85.00	23.50	30.00	11.00	8,00	250	000	5.50	92.00	14.50	1100			050	13.00	1800	6.50	26.50		68.00	16.50	28.00	177.00			
June 2020 Collection/ Destruction Weight	1.00	3.00		43.50	COVED	00000	Ī	COVID		COVID	1.00	100		COVID		COVID		26.00	COND		2000	38.00	7.50	16.9	4.50	5.30	000	000	8.50	29.00	2.50	13.00			050	888	38.50	1450	3400		5400	16.00	2400	190.50			
Collection/ Collection/ Destruction Weight	250	12.50	ON.OO	44.00	OW CO	OPIOS		OWOO		OMO.	05.8	020	00,00	OWD CO NO	200	ON.OD		19.00	CONTRACT	200		19.00			2.00			000	5.00	2450	300	13.00			100	900	000	15.00	3.00			250					
April 2000 Collection/ Destruction Weight	009			2	26.86		ď.	17.46		30.91	6.00			18.38	10 10 10	8.8		22.00	20.41		1000	80.97			8.00			000		33.00	2.00					000			000			250					
Collection/ Collection/ Destruction Weight	93.00		52.17			000	000	28.95		000	90.00		19.10			38.20		54.00	24.93			116.52			7.00					91.00	10.00						3350					200					
February 2020 Callection/ Destruction Weight	94.00	12.00	35.52	66.00	22.16	26. 30	800	73.42		31.91	25,00	200	28.25	20.41	80 10 00	6.41		83.00	000	900		89.41			20.00			100	3.00	8100	22.00	20.00			200	42.00	17.50	30.00	16.50			25.00					
Annuary 2020 Collection/ Destruction Weight	9	35.50	30.02	57.00	45.32	000	000	57.67		000	31.00	200	37.42	16.16	01.000	17.84		6100	18 01	10.01		87.75	1400	12.50	20.50	0000	450	050	27.00	110.50	2.00	2000			100	100	6150	23.00	17.00		2100	050	28.00	19100			
Area	ACBON.	WORK	WORW	MORTH	NORTH	NACH IN	MORTH	WORW	WORW	MORW	NOB W	WIN	WORW	WORK	INCHAN	MORW	WHOM	NORTH	WORW.	WINN	MORAN	MORW	WEST	SOAST	WEST	WEST	WEST	WEST	WEST	WEST	MORW	SOWST	SCAST	SOWST	WEST	Sylvast	SOMST	SCAST	SOAST	STANST	WEST	SOWST	SONST	SOMST	CHCAGO	or reference	
District	1.0					7					14			14		15	15	^	58			15		0 10				16		16		17			17				1	1.3				17	OTWANDE	VT/WW/	COUNTY
госилом	ARRESTONNE CHTS POLICE DEPARTMENT	BUFFALO GROVEPOLCE DEPARTMENT	BUFFALO GROVE MUNICIPAL SWANCE	GLEN WEW POLICE DE PART MENT	GLENNIEW MUNCIPAL SWANC	THE PERSON NAMED AND POST OFFICE AND POST OFFI	NORTHBROOKPOLICE DEPARTMENT	PAJATINE MUNICIPAL SWANCE	PALATINE POLICE DEPARTMENT	PROSPECT HEIGHTS MUNICIPAL SWANCE	ACTING MEADONS POLICE DESCRIPTION	ROLLING MEADOWS COURT HOUSE DISTRICTS	ROLLING MEADO VIS MUNICIPAL SWANCE	WHEELINS MUNICIPAL SWANC		BARRINGTON MUNICIPAL SWANCE	DEN SENVILLE POLICE D EPART MENT	BLK GNOVE VILLAGE POLICED BRARTMENT	HOPPMANIST AT 15 POLICE DEPARTMENT HOPPMAN ESTATES MURICIPAL SACANCE	SOMUMBLING POLICED EPAIT MENT	STREAMMOOD POLICE DEPART MENT	COCK COUNTY COMMISSIONER DISTRICT 15	BACOGIELD POLCE DE PART MENT	COLINTRA SIGNED DESCRIPTION OF THE PROPERTY AND THE PROPE	HILSDEPOLCED BRAFF MENT	HODGING POLICE D BRANT MENT	MCCOOK POLICE DEPAITMENT	STONE PARK POLICE DEPARTMENT	SUMMIT POLICE DEPART MENT	COOK COUNTY COMMISSIONER DISTRICT 16	DES PLANES POLICE DE PART MENT	LAGRANCE PAIN POLICE DEPARTMENT (SELF)	LAGRANGE POUCE DEPARTMENT (SELF)	LE MONTPOLICE DE PARTMENT	SAN DATE OF THE PROPERTY OF TH	MOTOR ACCUSATOR TO VAN SHE	PALOS HEIGHTS POLICE DEPARTMENT	PALCS HILLS POLICED BRART MENT	PALOS PARKPOLICE DEPART MENT	THE SY PARK POLICE DEPARTMENT (SELF.)	WESTCHESTER POLICE DE PARTMENT	WILLOW SPRINGS POLICE D BRANT MENT	WOODRIDGEPOLICED BRANTMENT	COOK COUNTY COMMISSIONIS DISTRICT 17	OTY OF OHOUGO ENVIRONMENTAL CONTROL, OTYMIDE	MAT BORGE TAN WATER BEG AMATION DISTRICT COUNTY	NOTICE I AN WATER RELAMIN DINOISING

20.20 Annual Total (Inc.)	8,499.00	Collection (Collection)	47150		000	18050	-	0 2,19250	166.00	67.00	2,143.12	28.00	2,1	126.00	5,050,30	4,764.83	1,664.62		2,972.50	8,499.00	
December 2020 Collection/ Destruction Weight	138.20	å					36.00	102.00	200		85.50		00%		205.20	22000	190.00		86.50	138.20	120490
November 2020 Collection/ Destruction Weight	23.00	November 2020 Collection/ Destruction	7.00	000			32.00	180.50	000		21150		49.00		219.90	11350	127.00	57.50	10350	23.00	1.166.40
October 2020 Collection/ Destruction Weight	8,307.80	Colection/ Colection/ Destruction	130.00	0,00		12.00	93.50	189.00	11400	67.00	371.84	28.00	355.00		1,398.56	96414	44462	45.00	1,288.00	8,307.80	_
September 20 20 Collection/ Destruction Weight		September 20.20 Collection/	73.50	30.00		19 00	192.00	489.50	900		25335		481.00	126.00	429.41	32936	26427	98	23750		3.022.89
August 2020 Collection/ Destruction Weight		August College	96.00	000		950	20.00	20650	000		217.69		65.00		673.21	1,331.43	124.08	97.00	25650		3.0% 91
July 2020 Callection/ Destruction Weight		My 2020 Calectory Destruction				18.00	118.50	112.00	400		171.00		123.50		15440	244.50	85.00	92.00	177.00		1400.00
June 2020 Calle cliny/ Destruction Weight		June 2020 Collection/ Design uction				39.00	308.50	12250	200		102.00		87.00		11400	49.50	26.00		190.50		101250
May 2020 Colection/ Destruction Weight		May 2020 Collection/ Destruction				15.00	81.00	159.00	15.00		3850		336.00		105.50	0089	19.00		2950		92300
April 2000 Collection/ Destruction Weight		April 20 20 Calectory Destruction				2.50		80.50	3.00		59.47		81.50		157.79	224.84	80.97	33.00	36.00		795.57
March 20.20 Collection/ Destruction Weight		Mars Se de S	22.00			7.00		128.00	2.00		195.82		185.50		495.01	450.64	11652	91.00	182.50		2.017.99
February 3020 Collection/ Destruction Weight		February 20 20 Callection/ Destruction				15.00	136.50	213.50	300		235.37		95.00		651.02	385.83	89.41		20400		2.138.63
January 2020 Collection/ Destruction Weight		Amusiny 2020 Collection/ Destruction	27.50	22.00		2200	90.00	149.50	9.00		20108		236.50		446.30	373.59	97.75	110.50	19100		1.976.72
Ar es		4	CHCAGO/WEST	CHCAGO	CHCAGO	MUOS.	HINOS	HINOS	CHCAGO	CHCAGO	WORW	CHCAGO	SOMST	CHCAGO	MORTH	WHOM	MORW	WEST	SONST		
Distig		3	-	~	~	-			~	00	•	10	=	77	=	Ξ	22	91	13		
осицон	COUNTYANDE/CITYANDE AGENCIES	MALE A	CODICOUNTY COMMISSIONER DISTRICT 1	COOK COUNTY COMMISSIONER DISTRICT 2	COOK COUNTY COMMISSIONER DISTRICT 3	COOK COUNTY COMMISSIONER DISTRICT 4	COOK COUNTY COMMISSIONER DISTRICT S	COOK COUNTY COMMISSIONER DISTRICT 6	COOK COUNTY COMMISSIONER DISTRICT 7	COOK COUNTY COMMISSIONER DISTRICTS	COOK COUNTY COMMISSIONER DISTRICTS	COOK COUNTY COMMISSIONER DISTRICT 10	COOK COUNTY COMMISSIONER DISTRICT 11	CODK COUNTY COMMISSIONER DISTRICT 12	CODK COUNTY COMMISSIONER DISTRICT 13	COOK COUNTY COMMISSIONER DISTRICT IA	COOK COUNTY COMMISSIONER DISTRICT 15	COOK COUNTY COMMISSIONER DISTRICT 16	COOK COUNTY COMMISSIONER DISTRICT 17	COUNTY WDE/OTYMDE AGENDES	TOTAL PERMANENT COLLECTION AND DESTRUCTION TOTALS (BOLINDS)

Attachment 3. The total cost of the provision of services of the Collection Plan.

Ordinance Responsibility	Catagory	Description	Dec-19	lan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-30	14130	Aug-20	Sep-20	00:30	MOV-20	Nov-10 Expenditure Total	101
Administration	Office supplies	Copy Paper	05 905												05 905	05-965
Administration	Office supplies	Tothba 3008-U Cartridge	554.99												554.99	\$64.99
Administration	If Computer (10%)	96	\$100.00	\$100.00	200000	\$100.00	\$ 200.00	\$100.00	\$100.00	200000	\$300.00	\$100.00	\$100.00	200000	\$1,200.00	\$1,200.00
Administration	Utilities 20%	Dethic, Teliphone	\$100.00	\$100.00	200000	\$100.00	\$300.00	\$100.00	\$100.00	3700.00	2300.000	\$100.00	\$100.00	200000	\$1,200.00	\$1,300.00
Administration	Space LOS	Space LESs Earting Facility	\$100.00	\$100.00	\$100.00	\$100.00	2000.00	\$100.00	\$100.00	200000	\$300.00	\$100.00	\$300.00	\$100.00	\$1,200.00	\$1,300.00
Administration/hotine	Personnel	Director 10% (12,288)	\$1,034.00	\$1,024.00	\$1,034.00	\$512.00	\$512.00	\$312.00	\$1,024.00	\$1,034.00	\$1,024.00	\$1,024.00	\$1,004.00	\$1,034.00	\$10,752.00	\$12,288.00
Administration/flotline	Personnel	Senth 15%	09 1515	09 1515	2151.60	\$76.80	575.80	576.80	\$153.60	091515	2152.60	2153.60	\$76.80	2151.60	\$1,536.00	\$1,766.40
Mail lack Service	Office supplies	Quality Park Tyvek 6" x 9" 3029 (envelope)	\$302.90												\$302.90	\$3,029.00
Mail Back Service	Office supplies	Avery 5.5" x 8.5" \$.1167/label1	\$116.70												\$116.70	\$1,167.00
Mail Back Service	Postage	Postage for Pre-Paid Labels	25.52	15.55											\$11.16	25008
Mail Back Service	Printing	Mail Back Request Form	\$100.00												\$100.00	2300.00
alled quig	Personnel	(LON (SE(,001)	STATATE					\$737.39			\$237.39				\$2,940.50	\$2,948.55
elited quiji,	Personnel	Tenells 15%	\$221.22					\$110.61			19'0115				SM2.44	5884.88
Collection Destruction Community Events Surveillance	Personnel	Officers-2 52% (82,850)	\$6,276.83	\$6,276.83	\$6,276.63	\$6,276.83	\$6,275.83	\$6,276.83	\$6,276.83	\$6,276.83	\$6,276.83	\$6,276.83	\$6,376.83	\$6,276.83	\$75,121.96	\$82,150.00
Collection Destruction Community Events Surveillance	Personnel	Benefit 15%	\$1,029.50	\$1,029.50	\$1,029.50	\$1,009.50	\$1,029.50	\$1,029.50	\$1,029.50	\$1,029.50	\$1,029.50	\$1,029.50	\$1,029.50	\$1,029.50	\$12,254.00	\$12,154.00
Collection Destruction Community Events Surveillance	Equipment	Collection Containers \$650 ea	90 05									9			8005	20.00
Collection Destruction Community Events Surveillance	Van	Park	\$307.00	\$307.69	5307.69	ME 0515	\$150.8A	\$150.84	697.005	SESSES.	5115.38	\$315.38	11.2112	897.065	51,252.49	53,730,00
Collection Destruction Community Events Surveillance	Van	Maintenance	00.02				\$40.00					540.00			280.00	8500.00
Collection Destruction Community Events Servellance	Van	Depreciation [\$1,450.4th yr]	\$287.50	\$287.50	\$287.50	\$287.50	\$287.50	\$287.50	\$287.50	\$287.50	\$287.50	\$287.50	\$287.50	\$287.50	53,450.00	\$3,450.00
Collection Destruction Community Events Surveillance	Bex Truck	Fast	90.05						59.24			25.05			\$15.40	\$15.00
Collection Destruction Community Events Surveillance	Bex Truck	Maintenance	20.00						10000					\$100.00	\$100.00	\$100.00
Collection Detraction Community Twent Servellance	Bes Truck	Depreciation (over 10 years old)	88												8005	88
Collection Destruction Community Events Surveillance	Printing	Posters	20.00												20.00	\$1,000.00
Collection Destruction Community Events Servellance	Printing	Brochures	00'05												20.00	\$1,140.00
Collection Destruction Community Events Surveillance	Printing	Bumper Stickers	00 05												\$0.00	50.00
Collection Destruction Community Events Surveillance	Printing	Cortaine Labels	90 05								T				80.05	20.00
Collection Destruction Community Events Surveillance	Telecommunications	Martine Sebup	00 05								1				80 03	25.00
Collection Destruction Community Events Surveillance	Telecommunications	Notine Usage \$45/month plus 3645/minute	\$21.45	\$31.45	\$51.45	\$51.45	\$21.65	\$31.45	\$51.45	\$51.45	\$51.65	\$21.45	\$51.45	\$51.45	\$617.40	\$417.40
Collection Destruction Community Events Servellance	Telecommunications	Hatline Tramlation	00.00												20.00	2000
Collection Destruction Community Events Surveillance	Webpage	Goggle Map venice \$ 003/Place samph request Common Second London DE Booking SPS Deletine	\$12.00	\$12.00	\$32.00	\$13.00	\$12.00	\$32.00	\$12.00	\$12.00	\$32.00	\$12.00	\$12.00	\$32.00	\$384.00	\$184.00
Collection Destruction Community Events Surveillance	Security	Service	00'025	\$20.00	00'00'5	20.00	00 003	230.00	200.00	\$30.00	220.00	200.00	\$20.00	00'00'5	00 DHCS	\$240.00
Collection Destruction Community Events Surveillance	Security	Alarm System Protection L/ADT 20% Easting Service	832.00	\$32.00	977.00	\$33.00	\$12.00	\$12.00	\$12.00	\$32.00	\$12.00	\$12.00	513.00	\$12.00	5384.00	\$384.00
Collection Destruction Continuity Events Servellance	Equipment	Streeder for HEPA and respoling of plastic bottless (transferred from another County dept.)	90.05												50.05	80 83
Collection Destruction Community Events Surveillance	Equipment	Incinerator (purchased 2014)	20.00													

Attachment 4 A list of the number, site and type of collection sites established and to be established

					Cook	
Jurisdiction	Address	City	Zip Code	Phone Number	District	Service Area
BROADVIEW POLICE DEPT (CCSPDTB)	2350 S. 25TH AVE	BROADVIEW	60155	708-345-6550	1	WEST SUBURBS
CITY OF CHGO 10 DISTRICT	3315 W. OGDEN AVE	CHICAGO	60623	7 days a week, 24 hours	1	CHICAGO
CITY OF CHGO 11TH DISTRICT	3151 W. HARRISON ST	CHICAGO	60612	7 days a week, 24 hours	1	CHICAGO
CITY OF CHGO 15TH DISTRICT	5701 W. MADISON ST	CHICAGO	60644	7 days a week, 24 hours	1	CHICAGO
COOK COUNTY MEDICAL EXAMINER (CCSPDTB) (NOT OPEN TO THE PUBLIC)	2121 W. HARRISON	CHICAGO	60612	NA	1	CHICAGO
FOREST PARK POLICE DEPT (CCSPDTB)	517 DESPLAINES AVE	FOREST PARK	60130	708-366-2425	1	WEST SUBURBS
KEEP OAK PARK BEAUTIFUL (MED RETURN)	201 SOUTH BLVD	OAK PARK	60302	708-358-5700	1	WEST SUBURBS
LAWNDALE CHRISTIAN HLTH CTR PHARMACY	3860 W. OGDEN AVE	CHICAGO	60623	872-588-3000	1	CHICAGO
MAYWOOD COURT HOUSE DISTRICT 4 (CCPDTB)	1500 MAYBROOK DR	MAYWOOD	60153	773-843-5335	1	WEST SUBURBS
MAYWOOD POLICE DEPT (CCSPDTB)	125 S. FIFTH AVE	MAYWOOD	60153	708-450-4450	1	WEST SUBURBS
WALGREENS/BOND DRUG COMPANY OF ILLINOIS, L.L.C.	1633 W. 95TH ST	CHICAGO	60643	773-445-9277	1	CHICAGO
WESTCHESTER POLICE DEPT(CCSPDTB)	10300 W. ROOSEVELT RD	WESTCHESTER	60154	708-345-0020	1	WEST SUBURBS
CITY OF CHGO 7TH DISTRICT	1438 W. 63RD ST	CHICAGO	92909	7 days a week, 24 hours	2	CHICAGO
CITY OF CHGO 9TH DISTRICT	3120 S. HALSTED ST	CHICAGO	60608	7 days a week, 24 hours	2	CHICAGO
WALGREENS/BOND DRUG COMPANY OF ILLINOIS, L.L.C.	111 S. HALSTED ST	CHICAGO	60661	312-463-9142	2	CHICAGO
CITY OF CHGO 2ND DISTRICT	5101 S. WENTWORTH AVE	CHICAGO	60909	7 days a week, 24 hours	3	CHICAGO
CITY OF CHGO 1ST DISTRICT	1718 S. STATE ST	CHICAGO	60616	7 days a week, 24 hours	3	CHICAGO
CITY OF CHGO 3RD DISTRICT	7040 S. COTTAGE GROVE AVE	CHICAGO	60637	7 days a week, 24 hours	3	CHICAGO
COOK COUNTY BUILDING (CCSPDTB)	120 N. CLARK ST	CHICAGO	60602	773-843-5335	3	CHICAGO
MWRD MAIN OFFICE BUILDING (MWRD)	100 E. ERIE ST	CHICAGO	60611	Mon. – Fri. from 9 a.m. to 6 p.m.	3	CHICAGO
NORTHWESTERN MEMORIAL HOSP	251 E. HURON	CHICAGO	60611	312-926-2000	3	CHICAGO
UNIVERSITY OF CHICAGO DCAM OUTPATIENT PHARMACY	5758 S. MARYLAND AVE MC0010	CHICAGO	60637	773-702-1000	က	CHICAGO
WALGREEN CO.	3405 S KING DR	CHICAGO	60616	312-326-4058	3	CHICAGO
WALGREENS/BOND DRUG COMPANY OF	541 N CIABVET	OĐVJIHJ	60554	3171.503.010	6	OSVOINO
BURNHAM POLICE DEPT (CCSPDTB)	14450 MANISTEE AVE	BURNHAM	60633	708-891-2122	0 4	SOUTH SUBURBS
CITY OF CHGO 4TH DISTRICT	2255 E. 103RD ST	CHICAGO	60617	7 days a week, 24 hours	4	CHICAGO
CITY OF CHGO 5TH DISTRICT	727 E. 111TH ST	CHICAGO	60628	7 days a week, 24 hours	4	CHICAGO
CITY OF CHGO 6TH DISTRICT	7808 S. HALSTED ST	CHICAGO	60620	7 days a week, 24 hours	4	CHICAGO
DOLTON POLICE DEPT (CCSPDTB)	14030 PARK AVE	DOLTON	60419	708-841-2533	4	SOUTH SUBURBS
MARKHAM COURT HOUSE DISTRICT 6 (CCSPDTB)	16500 S. KEDZIE AVE	MARKHAM	60428	773-843-5335	4	SOUTH SUBURBS
MWRD CALUMET WATER RECLAMATION PLANT (MWRD)	400 E. 130TH ST	CHICAGO	60628	7 days a week from 9 a.m. to 6 p.m.	4	SOUTH SUBURBS
THORNTON POLICE DEPT (CCSPDTB)	700 PARK AVE	THORNTON	60476	708-877-4440	4	SOUTH SUBURBS
WALGREEN CO.	8628 S COTTAGE GROVE AVE	CHICAGO	60619	773-651-8500	4	CHICAGO

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					Cook	
					County	
Jurisdiction	Address	City	Zip Code	Phone Number	District	Service Area
BLUE ISLAND POLICE DEPT (CCSPDTB)	13031 S. GREENWOOD AVE	BLUE ISLAND	60406	708-597-8601	5	SOUTH SUBURBS
CALUMET CITY POLICE DEPT (CCSPDTB)	1200 PULASKI RD	CALUMET CITY	60409	708-868-2500	5	SOUTH SUBURBS
EAST HAZEL CREST POLICE DEPT (CCSPDTB)	17223 S. THROOP ST	EAST HAZEL CREST	60827	708-798-2186	5	SOUTH SUBURBS
FLOSSMOOR POLICE DEPT (CCSPDTB)	2800 FLOSSMOOR RD	FLOSSMOOR	60422	708-957-4500	5	SOUTH SUBURBS
FORD HEIGHTS VILLAGE HALL (CCSPDTB)	1343 ELLIS AVE	FORD HEIGHTS	60411	708-758-1843	5	SOUTH SUBURBS
MARKHAM POLICE DEPT (CCSPDTB)	16313 S. KEDZIE PKWY	MARKHAM	60428	708-331-2171	5	SOUTH SUBURBS
MIDLOTHIAN POLICE DEPT (CCSPDTB)	14801 PULASKI RD	MIDLOTHIAN	60445	708-385-2534	5	SOUTHWEST SUBURBS
OLYMPIA FIELDS POLICE DEPT (CCSPDTB)	20701 GOVERNORS HWY	OLYMPIA FIELDS	60461	708-503-8100	5	SOUTH SUBURBS
PHOENIX POLICE DEPT (CCSPDTB)	629 E. 151 ST	PHOENIX	60426	708-331-2192	5	SOUTH SUBURBS
RIVERDALE POLICE DEPT (CCSPDTB)	725 W. 138H ST	RIVERDALE	60827	708-841-2203	5	SOUTH SUBURBS
ROBBINS POLICE DEPT (CCSPDTB)	3323 W. 137TH ST	ROBBINS	60472	708-385-4121	2	SOUTH SUBURBS
SOUTH CHICAGO HEIGHTS POLICE DEPT (CCSPDTB)	2729 JACKSON AVE	SOUTH CHICAGO HEIGHTS	60412	708-754-7131	5	SOUTH SUBURBS
WALGREEN CO.	522 TORRENCE AVE	CALUMET CITY	60409	708-868-5669	5	SOUTH SUBURBS
WALGREENS/BOND DRUG COMPANY OF ILLINOIS, L.L.C.	20950 GOVERNORS HWY	OLYMPIA FIELDS	60461	708-747-0121	5	SOUTH SUBURBS
ALSIP POLICE DEPT (CCSPDTB)	4500 W. 123rd ST.	ALSIP	60803	708-385-6903	9	SOUTHWEST SUBURBS
BRIDGEVIEW COURT HOUSE-DISTRICT 5_ (CCSPDTB)	10020 S. 76TH AVE	BRIDGEVIEW	60455	774-843-5335	9	SOUTHWEST SUBURBS
CRESTWOOD POLICE DEPT (CCSPDTB)	13849 S. CICERO AVE	CRESTWOOD	60445	708-371-4800	9	SOUTHWEST SUBURBS
FRANKFORT POLICE DEPT (CCSPDTB)	20602 LINCOLN WAY	FRANKFORT	60423	815-469-9435	9	SOUTH SUBURBS
GLENWOOD POLICE DEPT (CCSPDTB)	ONE SOUTH ASSELBORN	GLENWOOD	60425	708-753-2420	9	SOUTH SUBURBS
HAZEL CREST POLICE DEPT (CCSPDTB)	3000 W. 170TH PL	HAZEL CREST	60429	708-335-9640	9	SOUTH SUBURBS
HOMEWOOD POLICE DEPT (CCSPDTB)	17950 DIXIE HWY	HOMEWOOD	60430	708-206-3400	9	SOUTH SUBURBS
LYNWOOD POLICE DEPT (CCSPDTB)	21460 LINCOLN HWY	LYNWOOD	60411	708-758-4744	9	SOUTH SUBURBS
MATTESON POLICE DEPT (CCSPDTB)	20500 S. CICERO AVE	MATTESON	60443	708-748-1564	9	SOUTH SUBURBS
PARK FOREST POLICE DEPT (CCSPDTB)	200 LAKEWOOD BLVD	PARK FOREST	60466	708-748-4700	9	SOUTH SUBURBS
RICHTON PARK POLICE DEPT (CCSPDTB)	4455 W. SAUK TRAIL	RICHTON PARK	60471	708-481-8911	9	SOUTH SUBURBS
SOUTH HOLLAND POLICE DEPT (CCSPDTB)	16330 S. PARK AVE	SOUTH HOLLAND	60473	708-331-3131	9	SOUTH SUBURBS
STEGER POLICE DEPT (CCSPDTB)	35 W. 34TH ST	STEGER	60475	708-755-0220	9	SOUTH SUBURBS
TINLEY PARK POLICE DEPT (MED RETURN)	7850 W 183RD ST	TINLEY PARK	60477	708-444-5300	9	SOUTHWEST SUBURBS
UNIVERSITY PARK POLICE DEPT (CCSPDTB)	650 BURNHAM DR	UNIVERSITY PARK	60466	708-534-0913	9	SOUTH SUBURBS
CITY OF CHGO 12TH DISTRICT	1412 S. BLUE ISLAND	CHICAGO	60608	7 days a week, 24 hours	7	CHICAGO
CITY OF CHGO 14TH DISTRICT	2150 N. CALIFORNIA AVE	CHICAGO	60647	7 days a week, 24 hours	7	CHICAGO
CITY OF CHGO 8TH DISTRICT	3420 W. 63RD ST	CHICAGO	60629	7 days a week, 24 hours	7	CHICAGO
CRIMINAL COURT BUILDING DISTRICT 1 (CCSPDTB)	2650 S. CALIFORNIA AVE, 1ST FLR	CHICAGO	80909	773-843-5335	7	CHICAGO
SHERIFF PDTBP HQ (CCSPDTB)	2323 S. ROCKWELL NORTH DOCK	CHICAGO	80909	1-84-GOT-USD RX	7	CHICAGO

Attachment 4 A list of the number, site and type of collection sites established and to be established

					Cook	
Inrigition	Address	Ę	Zin Code	Phone Number	County	Service Area
WALGREENS/BOND DRUG COMPANY OF ILLINOIS, L.L.C.	1931 W CERMAK RD	CHICAGO	80909	773-847-5781	7	CHICAGO
ARMITAGE PHARMACY, INC.	3650 W ARMITAGE AVE	CHICAGO	60647	773-486-8800	8	CHICAGO
WALGREEN CO.	2001 N MILWAUKEE AVE	CHICAGO	60647	773-772-2370	8	CHICAGO
CITY OF CHGO 25TH DISTRICT	5555 W. GRAND AVE	CHICAGO	60639	7 days a week, 24 hours	6	CHICAGO
FRANKLIN PARK POLICE DEPT (CCSPDTB)	9545 W. BELMONT RD	FRANKLIN PARK	60131	847-671-8200	6	WEST SUBURBS
HARWOOD HEIGHTS POLICE DEPT (CCSPDTB)	7300 W. WILSON	HARWOOD HEIGHTS	60706	708-867-4343	6	NORTHWEST SUBURBS
LEYDEN TOWNSHIP (CCSPDTB)	2501 N. MANNHEIM ROAD	FRANKLIN PARK	60131	847-455-8616 x. 5134	6	NORTHWEST SUBURBS
MELROSE PARK POLICE DEPT (CCSPDTB)	One N. BROADWAY	MELROSE PARK	60160	708-344-8409	6	WEST SUBURBS
MOUNT PROSPECT POLICE DEPT (MED RETURN)	112 E. NORTHWEST HWY	MT PROSPECT	60056	847-870-5656	6	NORTHWEST SUBURBS
NORRIDGE POLICE DEPT (CCSPDTB)	4020 N. OLCOTT AVE	NORRIDGE	60706	708-453-4770	6	NORTHWEST SUBURBS
PARK RIDGE POLICE DEPT (CCSPDTB)	200 S. VINE AVE	PARK RIDGE	60068	847-318-5252	6	NORTHWEST SUBURBS
RIVER FOREST FIRE DEPT (CCSPDTB)	400 PARK AVE	RIVER FOREST	60305	708-366-7125	6	WEST SUBURBS
RIVER GROVE POLICE DEPT (CCSPDTB)	2621 THATCHER	RIVER GROVE	60171	708-453-2121	6	WEST SUBURBS
SCHILLER PARK POLICE DEPT (CCSPDTB)	9526 W. IRVING PARK RD	SCHILLER PARK	60176	847-678-4794	6	WEST SUBURBS
WALGREEN CO.	1028 S ELMHURST RD	MT PROSPECT	60056	847-437-1858	6	NORTHWEST SUBURBS
WALGREENS/BOND DRUG COMPANY OF ILLINOIS, L.L.C.	4343 N CENTRAL AVE	CHICAGO	60634	773-427-9456	ō	CHICAGO
WALGREENS/BOND DRUG COMPANY OF	5600 W FILLERTON	CHICAGO	60639	773-745-1640	σ	CHICAGO
CITY OF CHGO 19TH DISTRICT	850 W. ADDISON ST	CHICAGO	60613	7 days a week, 24 hours	10	CHICAGO
CITY OF CHEO 20TH DISTRICT	5400 N LINCOLN AVE	CHICAGO	50635	T daw a week 7	۽	CHICAGO
WALGREENS/BOND DRUG COMPANY OF	3201 N. BROADWAY ST	CHICAGO	60657	773-327-3591	9 01	CHICAGO
BEDFORD PARK POLICE DEPT (CCSPDTB)	6701 S. ARCHER AVE	BEDFORD PARK	60501	708-458-3388	11	SOUTHWEST SUBURBS
BURBANK POLICE DEPT (CCSPDTB)	5650 W. 75TH PL	BURBANK	60459	708-924-7300	11	SOUTHWEST SUBURBS
CITY OF CHGO 22ND DISTRICT	1900 W. MONTEREY AVE	CHICAGO	60643	7 days a week, 24 hours	11	CHICAGO
HICKORY HILLS POLICE DEPARTMENT (CCSPDTB)	8800 W. 87TH ST	HICKORY HILLS	60457	708-598-1313	11	SOUTHWEST SUBURBS
HOMETOWN POLICE DEPT (CCSPDTB)	4331 SOUTHWEST HWY	HOMETOWN	60456	708-422-2188	11	SOUTHWEST SUBURBS
JUSTICE POLICE DEPT (CCSPDTB)	7800 S. ARCHER AVE	JUSTICE	60458	708-458-2192	11	SOUTHWEST SUBURBS
OAK LAWN POLICE DEPT (CCSPDTB)	9446 S. RAYMOND AVE	OAK LAWN	60453	708-422-8292	11	SOUTHWEST SUBURBS
WALGREEN CO.	6016 W 63RD ST	CHICAGO	60638	773-788-0180	11	CHICAGO
WELL FUTURE PHARMACY LLC	1442 S. MICHIGAN AVE	CHICAGO	60605	312-589-7620	11	CHICAGO
CITY OF CHGO 16TH DISTRICT	5151 N. MILWAUKEE AVE	CHICAGO	60630	7 days a week, 24 hours	12	CHICAGO
CITY OF CHGO 17TH DISTRICT	4650 N. PULASKI RD	CHICAGO	60630	7 days a week, 24 hours	12	CHICAGO
CITY OF CHGO 18TH DISTRICT	1160 N. LARABEE AVE	CHICAGO	60610	7 days a week, 24 hours	12	CHICAGO
CITY OF CHGO DET. UNIT	2452 W. BELMONT AVE	CHICAGO	60618	7 days a week, 24 hours	12	CHICAGO
WALGREEN CO.	4010 W LAWRENCE AVE	CHICAGO	60630	773-286-0309	12	CHICAGO

Attachment 4 A list of the number, site and type of collection sites established and to be established

(1)					Cook	
Jurisdiction	Address	City	Zip Code	Phone Number	District	Service Area
CITY OF CHGO 24TH DISTRICT	6464 N. CLARK ST	CHICAGO	60626	7 days a week, 24 hours	13	CHICAGO
FORUM EXTENDED CARE SERVICES II, INC.	4201 W VICTORIA ST	CHICAGO	60646		13	CHICAGO
GLENCOE POLICE DEPT (CCSPDTB)	325 HAZEL AVE	GLENCOE	60022	847-835-4112	13	NORTH SUBURBS
KENILWORTH POLICE DEPT (CCSPDTB)	419 RICHMOND RD	KENILWORTH	60043	847-251-2141	13	NORTH SUBURBS
LINCOLNWOOD POLICE DEPT (CCSPDTB)	6900 N. LINCOLN AVE	LINCOLNWOOD	60712	847-673-2167	13	NORTH SUBURBS
MWRD O'BRIEN WATER RECLAMATION PLANT (MWRD)	3500 HOWARD ST	SKOKIE	92009	7 days a week from 9 a.m. to 6 p.m.	13	CHICAGO
NILES POLICE DEPT (CCSPDTB)	7000 W. TOUHY	NILES	60714	847-647-0400	13	NORTH SUBURBS
SKOKIE COURT HOUSE DISTRICT 2 (CCSPDTB)	5600 OLD ORCHARD RD	SKOKIE	22009	773-843-5335	13	NORTH SUBURBS
SKOKIE POLICE DEPT (CCSPDTB)	7300 NILES CENTER RD	SKOKIE	22009	847-982-5900	13	NORTH SUBURBS
WALGREENS/BOND DRUG COMPANY OF ILLINOIS, L.L.C.	5625 N. RIDGE AVE	CHICAGO	09909	773-989-7546	13	CHICAGO
WALGREENS/BOND DRUG COMPANY OF ILLINOIS, L.L.C.	9000 N. GREENWOOD AVE	NILES	60714	847-588-6500	13	NORTH SUBURBS
BUFFALO GROVE POLICE DEPT (CCSPDTB)	46 RAUPP BLVD	BUFFALO GROVE	68009	847-459-2560	14	NORTHWEST SUBURBS
WALGREEN CO.	108 WILMOT RD	DEERFIELD	60015	847-580-0000	14	NORTH SUBURBS
WALGREENS BOND DRUG COMPANY OF ILLINOIS, L.L.C.	780 WAUKEGAN RD	DEERFIELD	60015	847-945-0611	14	NORTH SUBURBS
WALGREENS BOND DRUG COMPANY OF ILLINOIS, L.L.C.	15 N BUFFALO GROVE RD	BUFFALO GROVE	68009	847-520-7220	14	CHICAGO
DES PLAINES POLICE DEPT (CCSPDTB)	1420 E. MINER ST	DESPLAINES	91009	847-391-5400	15	NORTHWEST SUBURBS
ROLLING MEADOWS COURT HOUSE DISTRICT 3 (CCSPDTB)	2121 EUCLID AVE	ROLLING MEADOWS	80009	773-843-5335	15	NORTHWEST SUBURBS
ROLLING MEADOWS POLICE DEPT (CCSPDTB)	3600 KIRCHOFF RD	ROLLING MEADOWS	60008	847-255-2416	15	NORTHWEST SUBURBS
SYMBRIA RX SERVICES LLC	350 W. SCHAUMBURG RD. STE PWD	SCHAUMBURG	60194	847-490-6271	15	NORTHWEST SUBURBS
WALGREEN CO.	1700 LARKIN AVE	ELGIN	60123	847-695-1158	15	NORTHWEST SUBURBS
WALGREENS/ BOND DRUG COMPANY OF ILLINOIS, L.L.C.	7350 BARRINGTON RD	HANOVER PARK	60133	630-289-4143	15	NORTHWEST SUBURBS
BROOKFIELD POLICE DEPT (CCSPDTB)	8820 BROOKFIELD AVE	BROOKFIELD	60513	708-485-8131	16	WEST SUBURBS
CICERO POLICE DEPT (CCSPDTB)	4932 W. 25TH PL	CICERO	60804	708-652-2131	16	WEST SUBURBS
COUNTRYSIDE POLICE DEPT (CCSPDTB)	5550 EAST AVE	COUNTRYSIDE	60525	708-352-2171	16	SOUTHWEST SUBURBS
CRETE POLICE DEPT (CCSPDTB)	1370 BENTON ST	CRETE	60417	708-672-0912	16	SOUTH SUBURBS
HODGKINS POLICE DEPT (CCSPDTB)	6015 LENZI AVE	HODGKINS	60525	708-352-4623	16	WEST SUBURBS
LA GRANGE POLICE DEPT (MED RETURN)	304 W BURLINGTON AVE	LAGRANGE	60525	708-579-2333	16	SOUTHWEST SUBURBS
MCCOOK POLICE DEPT (CCSPDTB)	5000 GLENCOE	MCCOOK	60525	708-447-1234	16	WEST SUBURBS
MWRD STICKNEY WATER RECLAMATION PLANT (MWRD)	6001 W. PERSHING RD	CICERO	60804	7 days a week from 9 a.m. to 6 p.m.	16	CHICAGO
NORTHLAKE POLICE DEPT (CCSPDTB)	55 E. NORTH AVE	NORTHLAKE	60164	708-344-2128	16	WEST SUBURBS
RIVERSIDE POLICE DEPT (MED RETURN)	31 RIVERSIDE RD	RIVERSIDE	60546	708-447-2127	16	WEST SUBURBS

Attachment 4 A list of the number, site and type of collection sites established and to be established

Jurisdiction					Cook	
	Address	City	Zip Code	Phone Number	District	Service Area
STONE PARK POLICE DEPT (CCSPDTB)	1629 N. MANNHEIM RD	STONE PARK	60165	708-344-2134	16	WEST SUBURBS
SUMMIT POLICE DEPT (CCSPDTB)	5810 S. ARCHER RD	SUMMIT	60501	708-458-1313	16	WEST SUBURBS
WALGREEN CO.	7113 CERMAK RD	BERWYN	60402	708-795-9030	16	WEST SUBURBS
MEDCOUNSEL PHARMACY CORP	14322 S. WILL COOK RD.	HOMER GLEN	60491		17	SOUTH SUBURBS
HINSDALE POLICE DEPARTMENT	121 SYMONDS DR	HINSDALE	60521	630-789-7070	15	SOUTHWEST SUBURBS
PALOS HEIGHTS POLICE DEPT (CCSPDTB)	7607 COLLEGE DR	PALOS HEIGHTS	60463	708-448-5060	17	SOUTHWEST SUBURBS
PALOS HILLS POLICE DEPT (CCSPDTB)	8555 W. 103RD ST	PALOS HILLS	60465	708-598-2272	17	SOUTHWEST SUBURBS
PALOS PARK POLICE DEPT (CCSPDTB)	8999 W. 123RD ST	PALOS PARK	60464	708-448-2191	17	SOUTHWEST SUBURBS
PRESENCE RHC SENIOR SERVICES	100 N RIVER RD	DESPLAINES	60016	847-297-1800	17	NORTHWEST SUBURBS
WALGREEN CO.	14680 S LA GRANGE RD	ORLAND PARK	60462	708-460-2021	17	SOUTHWEST SUBURBS
WILLOW SPRINGS POLICE DEPT (CCSPDTB)	8255 S. WILLOW SPRINGS RD	WILLOW SPRINGS	60480	708-839-2731	17	SOUTHWEST SUBURBS
WOODRIDGE POLICE DEPT (CCSPDTB)	1 PLAZA DR	WOODRIDGE	60517	630-719-4740	17	SOUTHWEST SUBURBS
CAPT. JAMES A. LOVELL FEDERAL HEALTH CARE CENTER	3440 OHIO ST BLDG 1017 (PHARMACY DEPARTMENT)	GREAT LAKES	60088	847-688-2100	NA	NORTH SUBURBS
CAPT. JAMES A. LOVELL FEDERAL HEALTH CARE CENTER	2410 SAMPSON ST BLDG 237 (PHARMACY DEPARTMENT)	GREAT LAKES	88009	847-688-2469	NA	NORTH SUBURBS
CAPT. JAMES A. LOVELL FEDERAL HEALTH CARE CENTER	2630 GREEN BAY <u>RD_BLDG</u> 3452 (PHARMACY DEPARTMENT)	GREAT LAKES	60088	847-688-2772	NA	NORTH SUBURBS
CAPT. JAMES A. LOVELL FEDERAL HEALTH CARE CENTER	2430 ILLINOIS ST BLDG 1007 (PHARMACY DEPARTMENT)	GREAT LAKES	88009	847-688-6755	AN	NORTH SUBURBS
WALGREENS/BOND DRUG COMPANY OF ILLINOIS, L.L.C.	466 NELSON RD	NEW LENOX	60451	815-485-2735	NA	SOUTH SUBURBS

Attachment 5 Permanent and Take Back Event Collection Procedure and Mail Back Procedure

Cook County Sheriff's Office Prescription Drug Take Back Program Procedure for Collection and Destruction of Prescription Drugs

PERMANENT AND TAKE BACK EVENT COLLECTIONS

This Procedure is for collection and destruction of prescription drugs by designated law enforcement officers of the Cook County Sheriff's Office (CCSO) as part of the Cook County Sheriff's Prescription Drug Take Back Program, as permitted under state and federal drug enforcement and environmental law (Contraband Exclusion 40 CFR part 60.2887(p) and 60.2993(p)) and 21 C.F.R. §1317.35(a)-(d), §1317.75(a)-(e).

The authorized collection of prescription drugs for destruction placed in the custody of a designated CCSO law enforcement representative(s) will be treated as any other release order maintaining a proper chain of custody.

The Procedure for collection and destruction of prescription drugs is as follows:

- Each participating agency in the Cook County Sheriff's Prescription Drug Take Back Program shall
 arrange to have a secure container, which is anchored to the ground and is kept under 24-hour
 surveillance by the presence of a law enforcement officer or under a camera surveillance system
 consistent with the standards established by the U.S. Drug Enforcement Agency.
 - a. The participating agency shall complete an agreement for installing its secure container and shall permit access to the installed secure container for collection of prescription drugs by a designated CCSO law enforcement officer. The participating agency shall complete all relevant portions of Certificate of Prescription Drugs Destruction Forms, and permit data to be shared concerning collection of prescription drugs from its secure container.
- 2. A designated CCSO law enforcement officer will collect prescription drugs from each participating agency's secure container on a scheduled basis consistent with the provisions of 21 C.F.R. §1317.35.
 - a. Immediately upon collection of the prescription drugs from the participating agency's secure container, the CCSO law enforcement officer will complete all relevant portions of a Certificate of Prescription Drugs Destruction Form:
 - PDDC Inv. Number
 - Agency Name
 - Agency Phone Number
 - Agency Address
 - Agency Email Address

- b. The CCSO law enforcement officer in the presence of the designated agency representative will confirm that the items removed from the container are undisturbed.
 - Agency Representative Printed Name
 - Agency Representative Signature
 - Agency Supervisor Printed Name
 - Agency Supervisor Signature
- 3. The designated CCSO law enforcement officer will then take custody of the referenced prescription drugs consistent with 21 C.F.R. §1317.35(b) and (c).
- 4. The designated CCSO law enforcement officer will complete the remaining portions of the Certificate of Prescription Drug Destruction upon delivery of the collected Prescription Drugs to the CCSO Prescription Drug Vault, including:
 - a. PRESCRIPTION DRUG COLLECTION
 - A. Quantity of Prescription Drugs Collected
 - B. Description of Prescription Drugs Collected
 - C. CCSO Employee Name (Printed)
 - D. CCSO Employee Signature/Star
 - E. Collection Date
 - b. PRESCRIPTION DRUG STORAGE
 - A. FOR PDDC PROPERTY CONTROL ONLY (VAULT, SHELF #, LOCKER #)
 - B. PDDC PROPERTY LOG
 - c. PRESCRIPTION DRUG DESTRUCTION
 - A. Drug Disposal
 - B. Destruction Date
 - C. Recycling Vendor Date
 - D. Destroyed by CCSO Employee Signature/Star/Date
 - E. Recycling Vendor Name/Ticket #/Date
- 5. The designated CCSO law enforcement officer will immediately thereafter also complete a Cook County Sheriff's Police Department (CCSPD) Property Inventory Form, consistent with CCSO agency recordkeeping requirements for storage of illicit controlled substance evidence, with the following information:
 - a. Offense/Classification Number should be listed as "7280/Other Police Services".
 - b. Complete Date Recovered.
 - c. Complete CR Number
 - A. Call Cook County Sheriff's Police Department Radio Dispatch to request CR number.
 - B. Obtain Inv. Number from CCSPD Desk.
 - d. At Item number, complete Quantity with number of collected boxes.
 - e. At Description of Property, write "Box or Bag Numerous Pharmaceutical/Drug Items."

- f. At hash, mark a strike through (/) at dollar sign.
- g. Under Check Any Boxes Applicable:
 - A. Check off "Recovered" and write the collection location and address items are collected from.
 - B. Check off "To Be Disposed of by Custodian after 30 Day Retention".
 - C. Check off "Evidence & Recovered Unit Personnel" under Initial Destination of Property.
 - D. Check off Recovering Unit Personnel under "Transport Via".
 - h. Under "Property Recovered By" complete 1st Officer's Name (Print) and Signature.
- 6. The designated CCSO law enforcement officer will then secure the transferred prescription drugs and transport same to the CCSPD Evidence Room or the CCSO Prescription Drug Vault.
- 7. Upon placement of the prescription drugs in the CCSO Prescription Drug Vault, the designated CCSO law enforcement officer will complete the remaining portions of the Certificate of Prescription Drug Destruction upon delivery of the collected Prescription Drugs to the CCSO Prescription Drug Vault, including:

PRESCRIPTION DRUG STORAGE

- A. CCSPD Property Inventory #
- B. CCSPD CR#
- a. The items shall then be stored in the CCSO Prescription Drug/Drug Evidence Vault while awaiting destruction.
- 8. In the event that the prescription drugs must be stored in the CCSPD Evidence Room for any period of time, the designated CCSO law enforcement officer shall turn over the transferred prescription drugs along with completed CCSPD Property Inventory and any additional documentation requested by the CCSPD.
- The CCSPD will then assume custody of the prescription drugs and secure them, pending destruction.
- 10. A designated CCSO law enforcement officer will re-assume custody of the prescription drugs from the CCSPD immediately prior to destruction of the drug evidence.
 - a. When a designated CCSO law enforcement officer re-assumes custody of the prescription drugs, the items shall be stored in the CCSO Prescription Drug Vault while awaiting destruction.
 - The CCSO Prescription Drug Vault Storage Log and relevant sections of Certificate of Prescription Drugs Destruction Form (For Property Control Use Only and Property Log) shall be completed.

- 11. Destruction of the prescription drugs will be-performed by a designated hazardous waste recycler or a designated CCSO law enforcement officer within thirty (30) days of the Sheriff's Prescription Drug Take Back Program custody and shall include secure transport of said drugs to the destruction site.
 - a. The contents of each confirmed container shall then process such that it is to be separated and grouped according to type of recyclable or waste material.
 - A. All non-drug material that includes identifying information, such as prescription drug labels, shall be held in a secure manner for separate record destruction.
 - B. All non-drug material shall then be recycled according to its type of recyclable or waste material.
 - C. All drug material shall be disposed of through a process of incineration by the designated CCSO law enforcement officer and as permitted by state and federal law.
 - The drugs shall be incinerated using an incinerator that meets the specifications for an Other Solid Waste Incinerator ("OSWI") as permitted under 40 CFR part 60.2887(p) and 60.2993(p) and 21 C.F.R.§1317.35(d).
 - 2. The drugs shall be incinerated in small quantities not to exceed fifty pounds at one time.
 - 3. The drugs shall be incinerated on a secure site authorized or operated by the Cook County Sheriff's Office.
 - D. The Certificate of Prescription Drug Destruction Form shall be fully completed at the conclusion of the drug destruction event.
 - 1. The completed Certificate of Prescription Drug Destruction Form will be placed in the Cook County Sheriff Prescription Drug Destruction Form file in the Supply Chain Management shared folder.
 - 2. A copy of the completed Certificate of Prescription Drug Destruction Form will be sent upon request to the designated representative of the participating agenc(ies) from which the drugs were collected.
- 12. The Cook County Sheriff's Prescription Drug Take Back Program shall maintain proper recordkeeping to memorialize collection and destruction of prescription drugs occurring as part of Cook County Sheriff's Prescription Drug Take Back Program.



OFFICE OF SUPPLY CHAIN MANAGEMENT

Prescription Drug Destruction Center
2323 South Rockwell, North Dock, East End, Chicago, Illinois 60608
Telephone (773) 843-5335
Sheriff Recycling@cookcountyll.gov
Certificate of Prescription Drug Destruction
(MUST BE COMPLETED IN FULL PRIOR TO PRESCRIPTION INRIGE IN FERROMETED)

PDDC Inv. Number	20	(Req. Dept.) (Seq.)

			d by the U.S. Drug Enforcement Agency					ription (if any)		to Be Returned to Storage				ERTY LOG	Officer Star Reason		ite (if applicable)	Date
A DESTRUCTION	55	ber	ent with standards establishe	rinted Name	ignature		Description of Prescription Drug Collection	Non-Drug Paraphernalia Description (if any)		Non-Compliant Paraphernalia to Be Returned to Storage				PDDC PROPERTY LOG	ln Out		Recycling Vendor Date (If applicable)	Recycling Vendor Name/Ticket #
O PRESCRIPTION DRING DESIRIUM	Agency Email Address	Agency Phone Number	er surveillance consis	Agency Supervisor Printed Name	Agency Supervisor Signature	Prescription Drug Collection	Description of Preso				Collection Date	כסווברווסו	Prescription Drug Storage		Date	Prescription Drug Destruction	Sustody)	Necycling V
(MOST BE COMPLETED IN FULL PRIOR TO P			ow has been held in a container and unde			Prescription C		Description (if any)		Non-Compliant Drugs to Be Returned to Storage			Prescription	FOR PDDC PROPERTY CONTROL USE ONLY	VAULT DATE RECEIVED SHELF# LOCKER#	Prescription D	Destruction Date (Within 30 Days of PDDC Custody)	Date
	Agency Name	Agency Address	The Prescription Drug Collection described below has been held in a container and under surveillance consistent with standards established by the U.S. Drug Enforcement Agency	Agency Representative Printed Name	Agency Representative Signature		Quantity of Prescription Drugs	Containers Drug Descr (Check all that applies)	Boxes # of		Collected by CCSO Employee Signature/Star	collected by ecolo chilpinyes alginatul s/atal		CCSPD Property Inventory # CCSPD CR #			Drug Disposal (Check all applicable)	Destroyed by CCSO Employee Signature/ Star

Cook County Sheriff's Office Prescription Drug Take Back Program Procedure for Collection and Destruction of Prescription Drugs

MAIL-BACK PROGRAM

This Procedure is for collection and destruction of prescription drugs through a mail-back program by designated law enforcement officers of the Cook County Sheriff's Office (CCSO) as part of the CCSO Prescription Drug Take Back Program, as permitted under state and federal drug enforcement and environmental law (Contraband Exclusion 40 CFR part 60.2887(p) and 60.2993(p)) and 21 C.F.R. §1317.70. The authorized collection of prescription drugs for destruction placed in the custody of a designated CCSO law enforcement representative(s) will be treated as any other release order maintaining a proper chain of custody.

The Procedure for collection and destruction of prescription drugs is as follows:

- 13. The CCSO Prescription Drug Take Back Program shall arrange to have a secure container, which is anchored to the ground and is kept under 24-hour surveillance by the presence of a law enforcement officer or under a camera surveillance system consistent with the standards established by the U.S. Drug Enforcement Agency.
- 14. A designated CCSO law enforcement officer will collect prescription drugs from each daily delivery made by the United States Post Office to the physical address of the Sheriff's Prescription Drug Take Back Program consistent with the provisions of 21 C.F.R. §1317.70.
 - a. Immediately upon daily collection of the mail-back envelopes delivered to the Sheriff's
 Prescription Drug Take Back Program facility, 2323 South Rockwell, First Floor, Chicago, IL
 60608 from the United States Post Office, the CCSO law enforcement officer will
 complete all relevant portions of a Mail-Back Service Daily Collection Log:
 - Envelope Tracking Number
 - Date of Receipt
 - Postal Carrier Identification Number
 - Number of Mail Return Envelopes Collected
 - Certificate of Prescription Drug Destruction Date
 - Collecting Officer's Full Name
 - Collecting Officer's Star Number
 - Log Completion Date
- 15. The designated CCSO law enforcement officer will then take custody of the referenced prescription drugs consistent with 21 C.F.R. §1317.35(b) and (c).
- 16. The designated CCSO law enforcement officer will then complete a Certificate of Prescription Drug Destruction for delivery of the daily collected Prescription Drugs to the CCSO Prescription Drug Vault, including:
 - a. PRESCRIPTION DRUG COLLECTION
 - A. Quantity of Prescription Drugs Collected
 - B. Description of Prescription Drugs Collected
 - C. CCSO Employee Name (Printed)

- D. CCSO Employee Signature/Star
- E. Collection Date
- b. PRESCRIPTION DRUG STORAGE
 - A. FOR PDDC PROPERTY CONTROL ONLY (VAULT, SHELF #, LOCKER #)
 - B. PDDC PROPERTY LOG
- c. PRESCRIPTION DRUG DESTRUCTION
 - A. Drug Disposal
 - B. Destruction Date
 - C. Recycling Vendor Date
 - D. Destroyed by CCSO Employee Signature/Star/Date
 - E. Recycling Vendor Name/Ticket #/Date
- 17. The designated CCSO law enforcement officer will immediately thereafter also complete a Cook County Sheriff's Police Department (CCSPD) Property Inventory Form, consistent with CCSO agency recordkeeping requirements for storage of illicit controlled substance evidence, with the following information:
 - a. Offense/Classification Number should be listed as "7280/Other Police Services".
 - b. Complete Date Recovered.
 - c. Complete CR Number
 - A. Call Cook County Sheriff's Police Department Radio Dispatch to request CR number.
 - B. Obtain Inv. Number from CCSPD Desk.
 - d. At Item number, complete Quantity with number of collected boxes.
 - e. At Description of Property, write "Box or Bag Numerous Pharmaceutical/Drug Items."
 - f. At hash, mark a strike through (/) at dollar sign.
 - g. Under Check Any Boxes Applicable:
 - A. Check off "Recovered" and write the collection location and address items are collected from.
 - B. Check off "To Be Disposed of by Custodian after 30 Day Retention".
 - C. Check off "Evidence & Recovered Unit Personnel" under Initial Destination of Property.
 - D. Check off Recovering Unit Personnel under "Transport Via".
 - h. Under "Property Recovered By" complete 1st Officer's Name (Print) and Signature.
- 18. The designated CCSO law enforcement officer will then secure the transferred prescription drugs and transport same to the CCSO Prescription Drug Vault.
- 19. Upon placement of the prescription drugs in the CCSO Prescription Drug Vault, the designated CCSO law enforcement officer will complete the remaining portions of the Certificate of Prescription Drug Destruction upon delivery of the collected Prescription Drugs to the CCSO Prescription Drug Vault, including:
 - a. PRESCRIPTION DRUG STORAGE
 - A. CCSPD Property Inventory #
 - B. CCSPD CR#

- b. The items shall then be stored in the CCSO Prescription Drug Vault while awaiting destruction.
- 20. Destruction of the prescription drugs will be-performed by at designated DEA approved destruction site accompanied by two law enforcement officers within thirty (30) days of the CCSO Prescription Drug Program custody and shall include secure transport of said drugs to the destruction site as required under 21 CFR 1317.90.
 - a. The contents of each confirmed container shall then be separated and grouped according to type of recyclable or waste material.
 - A. All non-drug material that includes identifying information, such as prescription drug labels, shall be held in a secure manner for separate record destruction.
 - B. All non-drug material shall then be recycled according to its type of recyclable or waste material.
 - C. All drug material shall be disposed of through a process of incineration by the designated CCSO law enforcement officer and as permitted by state and federal law.
 - The drugs shall be incinerated using an incinerator that meets the specifications for an Other Solid Waste Incinerator ("OSWI") as permitted under 40 CFR part 60.2887(p) and 60.2993(p) and 21 C.F.R.§1317.35(d).
 - 2. The drugs shall be incinerated on a secure site under the direct observation of two CCSO law enforcement officers.
 - D. The Certificate of Prescription Drug Destruction Form shall be fully completed at the conclusion of the drug destruction event.
 - The completed Certificate of Prescription Drug Destruction Form will be placed in the CCSO Prescription Drug Destruction Form file in the Support Services shared folder.
- 21. The CCSO Prescription Drug Take Back Program shall maintain proper recordkeeping to memorialize collection and destruction of prescription drugs occurring as part of CCSO Prescription Drug Take Back Program. 1/20

COOK COUNTY SHERIFF'S PRESCRIPTION DRUG TAKE BACK PROGRAM MAIL BACK SERVICE DAILY COLLECTION LOG

Mail Back Envelope Label	Date of Delivery from United States	Postal Carrier
Tracking Number	Post Office	Identification Number
Total Number of Mail-Back Envelopes Deliver	red:	
This Daily Mail-Back Collection is reported or	the Cartificate of Prescription Drug De	struction Form dated (MM-DD-VVVV)
	The certificate of Frescription Drug De	struction Form dated (WIW DD 1111)
·		
Daily Mail-Back Collection Log Completed by:		
,		
Print Name	Star Number	
	_	
Date Log Completed	_	

Page ____ of ____

Got Used Drugs? Turn them over to us.

The Cook County Sheriff's Prescription Drug Take Back Program

Toll-free Hotline (1-844-688-7379) www.cookcountysheriff.org/rx/home



Cook County Sheriff's Prescription Drug Take Back Program

Join thousands of Cook County residents, who have turned over more than **23,334,000** pills to the Cook County Sheriff's Prescription Drug Take Back Program since 2017.

Cook County residents can choose from more than 140 permanent drop-off sites to bring their unwanted medication.

Elderly and homebound Cook County residents may dispose of their unwanted medicine by requesting a free pre-paid, pre-labeled Mail-Back Envelope be sent to their home from the Cook County Sheriff's Prescription Drug Take Back Program.

Our service is free of charge.

Collection is handled on an anonymous basis.

Residents may drop-off unused and expired prescription drugs and non-prescription drugs in pill or dry form, in or out of containers. We do not accept liquids or syringes.

Please call our toll-free hotline for information or to request a free, prepaid envelope for an elderly or homebound disabled Cook County resident 1-84-GOT USD RX (1-844-688-7379) or to find a nearby collection site go to interactive map on our website to see https://www.cookcountysheriff.org/rx/home/



Dispose of Prescription Drugs Responsibly— Don't Toss or Flush.

Got Used Rx? CALL 1-84-GOT USD RX (1-844-688-7379)



COOK COUNTY SHERIFF

Protecting and Serving the People of Cook County

How Can We Help You?

www.cookcountysheriff.org

SHERIFF

Protecting and Serving the People of Cook County www.cookcountysheriff.org

How Can We Help You?

Report Suspected Domestic Violence

If the violence is occurring right now, call 911. If you suspect ongoing violence, call your local police department.

Report Suspected Child Abuse

Call police, 911, or Department of Children and Family Services (DCFS) at the child abuse helpline 800-25-ABUSE (800-252-2873).

Report Suspected Animal Cruelty

If it is an emergency, call 911. Otherwise, call the Cook County Special Operations Unit at 708-865-4720 during business hours or the 24-hour patrol desk at 708-865-4790.

What do I do if I find a gun?

Do not touch the gun. Call 911. Notify the operator of your location and the gun's location. Then describe what the gun looks like to the operator.

Report a Crime Tip

Call Sheriff's Police Patrol desk at 708-865-4790 or call Crime Stoppers at 800-535-7867 or www.illinoiscrimestoppers.org

Got Unused Prescription Drugs?

Call the Sheriff's Prescription Drug Take Back Program at 1-844-688-7379 to find a conveniently located collection box throughout the county.



THE COOK COUNTY SHERIFF'S PRESCRIPTION DRUG TAKE BACK PROGRAM

www.cookcountysheriff.org/rx/home

sponsored in-kind or by grant by the following:







According to the United States Drug Enforcement Agency ("DEA"), most abused prescription drugs come from family and friends. The DEA has described unused or expired prescription medication as a "public safety" issue, leading to accidental poisoning, overdose and abuse.

Pharmaceutical drugs can be just as dangerous as street drugs when taken without a prescription or a doctor's supervision. Most teenagers abusing prescription drugs get them from family and friends—and the home medicine cabinet. Unused prescription drugs thrown

into the trash can be retrieved and abused or illegally sold.

Just as troubling, everyday prescription drugs are dumped down drains, toilets, and in garbage. Proper disposal of unused drugs saves lives and protects the environment.

In 2012, the Cook County Sheriff's Office began its collaboration with the DEA. Permanent collection boxes were installed at each of the circuit court houses as well as the County Building to permit county residents to properly anonymously dispose of their prescriptions at each location while ensuring proper control of these drugs.

The Sheriff's Prescription Drug Take Back Program also began assisting suburban towns and villages as well as Chicago wards by sponsoring Pharmaceutical Take-Back events.

On October 28, 2016, the Cook County Board of Commissioners authorized the Cook County Sheriff's Prescription Drug Take Back Program to implement a comprehensive pharmaceutical drug collection and disposal program to assist residents throughout Cook County with free programming to properly disposing of unused and unexpired prescription drugs.

The Sheriff's Prescription Drug Collection Program includes a webpage (www.cookcountysheriff.org/rx/home), a mail back service for seniors and homebound disabled adults, and a toll-free hotline with information for accessing pharmaceutical drug collection sites is available for Cook County residents with pre-recorded messages in English, Spanish, Polish, Russian, Arabic, Chinese and Korean along with program information displayed on our webpage in the seven languages. To learn more from our toll-free hotline, please call 1-84-GOT USED RX? (1-844-688-7379).

Today, the Sheriff's Prescription Drug Take Back Program partners with over 100 local jurisdictions throughout Cook County and with the Metropolitan Water Reclamation District of Greater Chicago, which assists with grant funding for collection and disposal of collected drugs and provides collection sites at its main water treatment sites. Together, we are diverting more than one ton (2,000 pounds) per month) of unwanted prescription drugs from landfills, waterways, and unauthorized use.

Join thousands of Cook County resident by turning over your unwanted medicines to us.

Medicines Accepted

Medicines sold in any form

- Prescription medications
- Non-prescription (over-the-counter medications)
- Controlled substances (such as OxyContin, Ritalin)
- Pet medications

NOT Accepted for Return

Herbal Remedies Vitamins Supplements Cosmetics
 Personal Care Products Aerosols Inhalers Medical Devices
 Sharps Illicit Drugs Iodine-Containing Products
 Medicines from Businesses Pet Pesticide Products Compressed Cylinders





Fiscal Year 2020 Annual Program Evaluation of the Cook County Sheriff's Prescription Drug Take Back Program under an Intergovernmental Agreement between the Cook County Sheriff's Office



and

the Metropolitan Water Reclamation District of Greater Chicago Reporting Period of December 1, 2019 through November 30, 2020



COOK COUNTY SHERIFF'S PRESCRIPTION DRUG TAKE BACK PROGRAM



Fiscal Year 2020 Annual Program Evaluation
Reporting Period of December 1, 2019 through November 30, 2020

Purpose

This report is intended to assess the effectiveness of the Cook County Sheriff's Prescription Drug Take Back Program (the "Program") in preventing pharmaceutical drugs from entering Illinois waterways, as required by Article 2F of the Intergovernmental Agreement ("IGA") between the Metropolitan Water Reclamation District of Greater Chicago (the "District") and the Cook County Sheriff's Office (the "Sheriff's Office"). The referenced IGA became effective on January 1, 2019. This report includes twelve months of activity December 1, 2019 through November 30, 2020.

Overview

Administration of the program over the past twelve-month period focused on maintaining and strengthening municipal partner sites with installed receptacles. Throughout the twelve-month period, the Program complied with U.S. Drug Enforcement Agency, Drug Diversion ("DEA") and U.S. Environmental Protection Agency ("EPA") regulations governing prescription drug take back programs in addition to those established by state statute. Collection from permanent collection sites was performed by Cook County Sheriff's Office law enforcement officers in cooperation with municipal law enforcement agencies according to procedure established for handling drug evidence. Destruction of collected pharmaceutical drugs occurred through one U.S. Drug Enforcement Agency, Drug Diversion, Region V Take Back Event and at Covanta Recycling Facility/Hazardous Waste Program, Indianapolis, Indiana, credentialed by DEA and EPA, wherein two Sheriff's Office law enforcement officers personally escorted and observed the destruction events. Personal identification information found on collected prescription drug containers was destroyed by shredding and recycling of the plastic containers.

Statistical Summary

Total Number of Program Collection Sites:	45
Total Number of Sheriff's Office Receptacles Deployed:	42
Total Number of Sheriff's Office Collection Events: (see detailed Collection Event data below and in the attached chart)	569
Total Number of Sheriff's Office Destruction Events: (see detailed Destruction Event data below and in the attached chart)	7
Total Amount of Prescription Drugs Collected (in pounds):	6,604.50
Total Amount of Prescription Drugs Destroyed (in pounds):	6,604.50

FY Confirmed 2020 MWRD-Funded Receptacle Sites and Program Activity

Jurisdiction	Area	MOU Date	Date Box Delivered	Date Box Operational	Agreement Type	FY 2020 Annual Collection Total	FY 2020 Annua Destruction Tota
MWRD FUNDED SITES					- 7,5 -		
ALSIP	SOWST	4/4/2017	4/4/2017	4/4/2017	C- Sheriff's box	143.50	143.50
BEDFORD PARK	SOWST	5/12/2017	4/4/2017	4/4/2017	C- Sheriff's box	72.50	72.50
BROOKFIELD	WEST	12/8/2016	12/8/2016	12/8/2016	C- Sheriff's box	222.00	222.00
CALUMET CITY	SOUTH	2/2/2017	2/2/2017	2/2/2017	C- Sheriff's box	71.50	71.50
CICERO	WEST	3/14/2017	3/14/2017	3/14/2017	C- Sheriff's box	81.00	81.00
COUNTRYSIDE	SOWST	5/31/2017	5/31/2017	6/1/2017	C-Sheriff's box	162.50	162.50
CRESTWOOD	SOWST	8/3/2016	9/15/2016	11/1/2016	C- Sheriff's box	317.00	317.00
DES PLAINES	NORW	2/8/2017	NA	NA	A- Village owns box	125.00	125.00
DOLTON	SOUTH	5/4/2017	4/1/2017	4/1/2017	C- Sheriff's box	40.50	40.50
EAST HAZEL CREST	SOUTH	2/20/2017	2/20/2017	2/20/2017	C- Sheriff's box	54.50	54.50
FLOSSMOOR	SOUTH	1/26/2017	1/26/2017	1/26/2017	C- Sheriff's box	125.00	125.00
FORD HEIGHTS	SOUTH	5/27/2016	9/15/2016		C- Sheriff's box	3.00	3.00
FOREST PARK	WEST	8/11/2016	9/15/2016	9/15/2016	C- Sheriff's box	90.00	90.00
FRANKFORT	SOUTH	5/27/2016	9/15/2016	9/15/2016	C- Sheriff's box	216.00	216.00
FRANKLIN PARK	WEST	3/17/2017	3/17/2017	3/17/2017	C- Sheriff's box	262.50	262.50
GLENCOE	NOR	4/5/2017	4/5/2017	4/5/2017	C- Sheriff's box	58.50	58.50
GLENWOOD	SOUTH	2/21/2017	2/21/2017	2/21/2017	C- Sheriff's box	74.00	74.00
HARWOOD HEIGHTS	NORW	4/5/2017	4/5/2017	4/5/2017	C- Sheriff's box	128.50	128.50
HAZEL CREST	SOUTH	2/24/2017	2/24/2017	2/24/2017	C- Sheriff's box	117.00	117.00
HODGKINS	WEST	1/20/2017	1/20/2017	1/20/2017	C- Sheriff's box	56.00	56.00
HOMETOWN	SOWST	5/31/2017	5/31/2017	6/1/2017	C-Sheriff's box	67.50	67.50
MATTESON	SOUTH	5/23/2016	9/1/2016	9/1/2016	C- Sheriff's box	186.00	186.00
МССООК	WEST	5/10/2017	4/1/2017	4/1/2017	C- Sheriff's box	46.50	46.50
MELROSE PARK	WEST	3/1/2017	3/1/2017	3/1/2017	C- Sheriff's box	90.00	90.00
NW 56	NOD	4/25/2047	4 /25 /2047	4 /25 /2047	0 61 :01 1	200 50	200 50
NILES	NOR	1/25/2017	1/25/2017	1/25/2017	C- Sheriff's box	899.50	899.50
NORRIDGE NORTHLAKE	NORW WEST	5/31/2017	6/16/2017 NA	6/16/2017 NA	C-Sheriff's box	142.50 104.00	142.50
		6/22/2016			A- Village owns box		104.00
OAK LAWN	SOWST	5/5/2017	5/5/2017	5/5/2017	C- Sheriff's box	607.00	607.00
OLYMPIA FIELDS	SOUTH	10/31/2016	10/31/2016	10/31/2016	C- Sheriff's box	19.00	19.00
PALOS HEIGHTS	SOWST	1/20/2017	NA	NA	A- Village owns box	391.00	391.00
PALOS HILLS	SOWST	1/24/2017	1/24/2017	1/24/2017	C- Sheriff's box	218.50	218.50
PARK FOREST	SOUTH	5/23/2016	9/15/2016	10/1/2016	C- Sheriff's box	378.00	378.00
PHOENIX	SOUTH	5/9/2017	5/9/2017	5/9/2017	C- Sheriff's box	17.50	17.50
RICHTON PARK	SOUTH	12/12/2016	12/12/2016	12/12/2016	C- Sheriff's box	60.00	60.00
RIVER FOREST	WEST	5/18/2016	8/15/2016	9/15/2016	C- Sheriff's box	109.00	109.00
RIVER GROVE	WEST	1/23/2017	1/23/2017	1/23/2017	C- Sheriff's box	109.00	109.00
ROLLING MEADOWS	NORW	2/28/2017	2/28/2017	2/28/2017	C-Sheriff's box	266.50	266.50
SCHILLER PARK	WEST	2/17/2017	2/17/2017	2/17/2017	C- Sheriff's box	100.00	100.00
SOUTH CHICAGO HEIGHTS	SOUTH	11/22/2016	11/22/2016	11/22/2016	C- Sheriff's box	60.00	60.00
STEGER	SOUTH	1/25/2017	1/25/2017	1/25/2017	C- Sheriff's box	81.50	81.50
STONE PARK	WEST	5/15/2017	5/31/2017	5/31/2017	C-Sheriff's box	8.50	8.50
SUMMIT	WEST	1/15/2017	1/15/2017	1/15/2017	C- Sheriff's box	74.50	74.50
THORNTON	SOUTH	1/20/2017	1/20/2017	1/20/2017	C- Sheriff's box	13.50	13.50
UNIVERSITY PARK	SOUTH	5/9/2017	4/20/2017	4/20/2017	C- Sheriff's box	3.00	3.00
WILLOW SPRINGS	SOWST	5/22/2017	4/26/2017	4/26/2017	C- Sheriff's box	131.50 6,604.50	131.50

FY 2020 MWRD-Funded Collection Sites Broken Down by Geographical Area

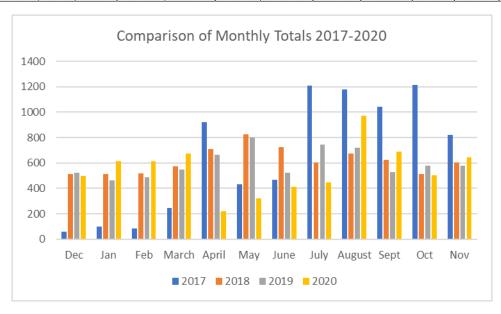
			Date Box	Date Box	Agreement	FY 2020 Annual Collection	FY 2020 Annual Destruction
Jurisdiction	Area	MOU Date	Delivered	Operational	Type	Total	Total
MWRD FUNDED SITES							
GLENCOE	NOR	4/5/2017	4/5/2017	4/5/2017	C- Sheriff's box	58.50	58.50
NILES	NOR	1/25/2017	1/25/2017	1/25/2017	C- Sheriff's box	899.50	899.50
DES PLAINES	NORW	2/8/2017	NA	NA	A- Village owns box	125.00	125.00
HARWOOD HEIGHTS	NORW	4/5/2017	4/5/2017	4/5/2017	C- Sheriff's box	128.50	128.50
NORRIDGE	NORW	5/31/2017	6/16/2017	6/16/2017	C-Sheriff's box	142.50	142.50
ROLLING MEADOWS	NORW	2/28/2017	2/28/2017	2/28/2017	C-Sheriff's box	266.50	266.50
CALUMET CITY	SOUTH	2/2/2017	2/2/2017	2/2/2017	C- Sheriff's box	71.50	71.50
DOLTON	SOUTH	5/4/2017	4/1/2017	4/1/2017	C- Sheriff's box	40.50	40.50
EAST HAZEL CREST	SOUTH	2/20/2017	2/20/2017	2/20/2017	C- Sheriff's box	54.50	54.50
FLOSSMOOR	SOUTH	1/26/2017	1/26/2017	1/26/2017	C- Sheriff's box	125.00	125.00
FORD HEIGHTS	SOUTH	5/27/2016	9/15/2016		C- Sheriff's box	3.00	3.00
FRANKFORT	SOUTH	5/27/2016	9/15/2016	9/15/2016	C- Sheriff's box	216.00	216.00
GLENWOOD	SOUTH	2/21/2017	2/21/2017	2/21/2017	C- Sheriff's box	74.00	74.00
HAZEL CREST	SOUTH	2/24/2017	2/24/2017	2/24/2017	C- Sheriff's box	117.00	117.00
MATTESON	SOUTH	5/23/2016	9/1/2016	9/1/2016	C- Sheriff's box	186.00	186.00
OLYMPIA FIELDS	SOUTH	10/31/2016	10/31/2016	10/31/2016	C- Sheriff's box	19.00	19.00
PARK FOREST	SOUTH	5/23/2016	9/15/2016	10/1/2016	C- Sheriff's box	378.00	378.00
PHOENIX	SOUTH	5/9/2017	5/9/2017	5/9/2017	C- Sheriff's box	17.50	17.50
RICHTON PARK	SOUTH	12/12/2016	12/12/2016	12/12/2016	C- Sheriff's box	60.00	60.00
SOUTH CHICAGO HEIGHTS	SOUTH	11/22/2016	11/22/2016	11/22/2016	C- Sheriff's box	60.00	60.00
STEGER	SOUTH	1/25/2017	1/25/2017	1/25/2017	C- Sheriff's box	81.50	81.50
THORNTON	SOUTH	1/20/2017	1/20/2017	1/20/2017	C- Sheriff's box	13.50	13.50
UNIVERSITY PARK	SOUTH	5/9/2017	4/20/2017	4/20/2017	C- Sheriff's box	3.00	3.00
ALSIP	SOWST	4/4/2017	4/4/2017	4/4/2017	C- Sheriff's box	143.50	143.50
BEDFORD PARK	SOWST	5/12/2017	4/4/2017	4/4/2017	C- Sheriff's box	72.50	72.50
COUNTRYSIDE	SOWST	5/31/2017	5/31/2017	6/1/2017	C-Sheriff's box	162.50	162.50
CRESTWOOD	SOWST	8/3/2016	9/15/2016	11/1/2016	C- Sheriff's box	317.00	317.00
HOMETOWN	SOWST	5/31/2017	5/31/2017	6/1/2017	C-Sheriff's box	67.50	67.50
OAK LAWN	SOWST	5/5/2017	5/5/2017	5/5/2017	C- Sheriff's box	607.00	607.00
PALOS HEIGHTS	SOWST	1/20/2017	NA	NA	A- Village owns box	391.00	391.00
PALOS HILLS	SOWST	1/24/2017	1/24/2017	1/24/2017	C- Sheriff's box	218.50	218.50
WILLOW SPRINGS	SOWST	5/22/2017	4/26/2017	4/26/2017	C- Sheriff's box	131.50	131.50
BROOKFIELD	WEST	12/8/2016	12/8/2016	12/8/2016	C- Sheriff's box	222.00	222.00
CICERO	WEST	3/14/2017	3/14/2017	3/14/2017	C- Sheriff's box	81.00	81.00
FOREST PARK	WEST	8/11/2016	9/15/2016	9/15/2016	C- Sheriff's box	90.00	90.00
FRANKLIN PARK	WEST	3/17/2017	3/17/2017	3/17/2017	C- Sheriff's box	262.50	262.50
HODGKINS	WEST	1/20/2017	1/20/2017	1/20/2017	C- Sheriff's box	56.00	56.00
мссоок	WEST	5/10/2017	4/1/2017	4/1/2017	C- Sheriff's box	46.50	46.50
MELROSE PARK	WEST	3/1/2017	3/1/2017	3/1/2017	C- Sheriff's box	90.00	90.00
NORTHLAKE	WEST	6/22/2016	NA	NA	A- Village owns box	104.00	104.00
RIVER FOREST	WEST	5/18/2016	8/15/2016	9/15/2016	C- Sheriff's box	109.00	109.00
RIVER GROVE	WEST	1/23/2017	1/23/2017	1/23/2017	C- Sheriff's box	109.00	109.00
SCHILLER PARK	WEST	2/17/2017	2/17/2017	2/17/2017	C- Sheriff's box	100.00	100.00
STONE PARK	WEST	5/15/2017	5/31/2017	5/31/2017	C-Sheriff's box	8.50	8.50
SUMMIT	WEST	1/15/2017	1/15/2017	1/15/2017	C- Sheriff's box	74.50	74.50
MWRD SITES MONTHLY TOTAL						6,604.50	6,604.50

FY 2020 Top Ten Total Collections Sites (by Weight in Pounds)

Jurisdiction MWRD FUNDED SITES		MOU Date	Date Box Delivered	Date Box Operational	Agreement Type	FY 2020 Annual Collection Total	FY 2020 Annual Destruction Total
NILES	NOR	1/25/2017	1/25/2017	1/25/2017	C- Sheriff's box	899.50	899.50
OAK LAWN	SOWST	5/5/2017	5/5/2017	5/5/2017	C- Sheriff's box	607.00	607.00
PALOS HEIGHTS	SOWST	1/20/2017	NA	NA	A- Village owns box	391.00	391.00
PARK FOREST	SOUTH	5/23/2016	9/15/2016	10/1/2016	C- Sheriff's box	378.00	378.00
CRESTWOOD	SOWST	8/3/2016	9/15/2016	11/1/2016	C- Sheriff's box	317.00	317.00
ROLLING MEADOWS	NORW	2/28/2017	2/28/2017	2/28/2017	C-Sheriff's box	266.50	266.50
FRANKLIN PARK	WEST	3/17/2017	3/17/2017	3/17/2017	C- Sheriff's box	262.50	262.50
BROOKFIELD	WEST	12/8/2016	12/8/2016	12/8/2016	C- Sheriff's box	222.00	222.00
PALOS HILLS	SOWST	1/24/2017	1/24/2017	1/24/2017	C- Sheriff's box	218.50	218.50
FRANKFORT	SOUTH	5/27/2016	9/15/2016	9/15/2016	C- Sheriff's box	216.00	216.00

Comparison of Monthly Collection (MWRD-Funded) Totals 2017-2020

Year	Dec	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Total
2017	59.5	97	85	245	922	432	466	1209	1178	1045	1216	821	7775.5
2018	511	515	520	575	709	828	726	601	672	624	512	605	7398
2019	521	460	485	546	663	801	523	746	720.75	528	579.5	579.5	7152.75
2020	497.5	612.5	612.5	673	218	320	412.5	448.5	974	691	502.5	642.5	6,604.50



Re-Cap of Monthly Activity

Month	Staff Reimbursement	Collection Receptacle Reimbursement	Total Requested Reimbursement	Number of Memorandums	Number of Containers	Number of Collections	Collected Weight	Destroyed Weight
Dec-19	\$6,367.21	0	\$6,367.21	45	45	54	497.5	497.5
Jan-20	\$6,367.21	0	\$6,367.21	45	45	48	612.5	612.5
Feb-20	\$6,367.21	0	\$6,367.21	45	45	48	612.5	612.5
Mar-20	\$6,367.21	0	\$6,367.21	45	45	47	673	673
Apr-20	\$6,367.21	0	\$6,367.21	45	45	45	218	218
May-20	\$6,367.21	0	\$6,367.21	45	45	46	320	320
Jun-20	\$6,367.21	0	\$6,367.21	45	45	46	412.5	412.5
Jul-20	\$6,367.21	0	\$6,367.21	45	45	48	448.5	448.5
Aug-20	\$6,367.21	0	\$6,367.21	45	45	48	974	974
Sept-20	\$6,367.21	0	\$6,367.21	45	45	46	691	691
Oct-20	\$6,367.21	0	\$6,367.21	45	45	46	502.5	502.5
Nov-20	\$6,367.21	0	\$6,367.21	45	45	47	642.5	642.5
Annual Total	\$76,046.52	0	\$76,046.52	45	45	569	6,604.5	6,604.5

Conclusion

The reported program year provided sustained results in collection of prescription drugs and diverting them away from Illinois waterways with full compliance with federal and state drug enforcement and environmental protection laws. The Sheriff's Prescription Drug Program estimates that at a ratio of 1165 pills per pound, the program destroyed more than 7,694,242.5 pills in Fiscal Year 2020 and more than 32,987,557 over the past four years. The reported year was more challenging due to complications raised by the COVID-19 Pandemic and access to jurisdictional facilities during the spring months of the year.

With a collection system established throughout suburban Cook County, the program will continue to focus on raising awareness about the program and the need for community residents to participate in it. In general, villages that excelled in collection appear to be those that readily promote prescription drug take back efforts through notification in their community newsletters, on their webpages, and sponsorship of community drug-take back events. Those that had exceptional results partnered with other organizations in their communities serving senior citizens. In the coming year, the Sheriff's Prescription Drug Take Back Program will work with all the participating jurisdictions to build bridges to their local senior organizations and promote take back programming.

And Thanks to the Collection Sites throughout Cook County

ALSIP POLICE DEPARTMENT ARMITAGE PHARMACY, INC. BEDFORD PARK POLICE DEPARTMENT **BLUE ISLAND POLICE DEPARTMENT BRIDGEVIEW COURT HOUSE-DISTRICT 5 BROOKFIELD POLICE DEPARTMENT BROADVIEW POLICE DEPARTMENT BUFFALO GROVE POLICE DEPARTMENT** BURBANK POLICE DEPARTMENT **BURNHAM POLICE DEPARTMENT** CALUMET CITY POLICE DEPARTMENT CAPT. JAMES A. LOVELL FEDERAL HEALTH CARE CENTER CICERO POLICE DEPARTMENT CITY OF CHGO 2ND DISTRICT CITY OF CHGO 10 DISTRICT CITY OF CHGO 11TH DISTRICT CITY OF CHGO 12TH DISTRICT CITY OF CHGO 14TH DISTRICT

> CITY OF CHGO 16TH DISTRICT CITY OF CHGO 17TH DISTRICT CITY OF CHGO 18TH DISTRICT CITY OF CHGO 19TH DISTRICT CITY OF CHGO 1ST DISTRICT CITY OF CHGO 20TH DISTRICT

> CITY OF CHGO 15TH DISTRICT

CITY OF CHGO 22ND DISTRICT

CITY OF CHGO 24TH DISTRICT
CITY OF CHGO 25TH DISTRICT
CITY OF CHGO 3RD DISTRICT
CITY OF CHGO 4TH DISTRICT
CITY OF CHGO 5TH DISTRICT
CITY OF CHGO 6TH DISTRICT
CITY OF CHGO 7TH DISTRICT
CITY OF CHGO 8TH DISTRICT
CITY OF CHGO 9TH DISTRICT
CITY OF CHGO 9TH DISTRICT
CITY OF CHGO DET. UNIT

COOK COUNTY MEDICAL EXAMINER COUNTRYSIDE POLICE DEPARTMENT CRESTWOOD POLICE DEPARTMENT

CRETE POLICE DEPARTMENT
DES PLAINES POLICE DEPARTMENT

DOLTON POLICE DEPARTMENT
EAST HAZEL CREST POLICE DEPARTMENT
FLOSSMOOR POLICE DEPARTMENT
FORD HEIGHTS VILLAGE HALL
FOREST PARK POLICE DEPARTMENT
FORUM EXTENDED CARE SERV., INC.
FRANKFORT POLICE DEPARTMENT
FRANKLIN PARK POLICE DEPARTMENT
GLENCOE POLICE DEPARTMENT
GLENWOOD POLICE DEPARTMENT
HARWOOD HEIGHTS POLICE DEPARTMENT
HAZEL CREST POLICE DEPARTMENT

HICKORY HILLS POLICE DEPARTMENT
HINSDALE POLICE DEPARTMENT
HODGKINS POLICE DEPARTMENT
HOMETOWN POLICE DEPARTMENT
HOMEWOOD POLICE DEPARTMENT
JUSTICE POLICE DEPARTMENT
KEEP OAK PARK BEAUTIFUL

KENILWORTH POLICE DEPARTMENT
LA GRANGE POLICE DEPARTMENT
LAWNDALE CHRISTIAN HLTH CTR PHARMACY
LEYDEN TOWNSHIP
LINCOLNWOOD POLICE DEPARTMENT
LYNWOOD POLICE DEPARTMENT

MARKHAM COURT HOUSE DISTRICT 6

MARKHAM POLICE DEPARTMENT
MATTESON POLICE DEPARTMENT
MAYWOOD COURT HOUSE DISTRICT 4
MAYWOOD POLICE DEPARTMENT
MCCOOK POLICE DEPARTMENT
MEDCOUNSEL PHARMACY CORP
MELROSE PARK POLICE DEPARTMENT
MIDLOTHIAN POLICE DEPARTMENT
MOUNT PROSPECT POLICE DEPARTMENT
MWRD CALUMET WATER RECLAMATION
PLANT

MWRD MAIN OFFICE BUILDING
MWRD O'BRIEN WATER RECLAMATION PLANT
MWRD STICKNEY WATER RECLAMATION
PLANT
NILES POLICE DEPARTMENT

NORRIDGE POLICE DEPARTMENT
NORTHLAKE POLICE DEPARTMENT
NORTHWESTERN MEMORIAL HOSP
OAK LAWN POLICE DEPARTMENT
OLYMPIA FIELDS POLICE DEPARTMENT
PALOS HEIGHTS POLICE DEPARTMENT
PALOS HILLS POLICE DEPARTMENT
PALOS PARK POLICE DEPARTMENT
PARK FOREST POLICE DEPARTMENT
PARK RIDGE POLICE DEPARTMENT
PHOENIX POLICE DEPARTMENT
PHOENIX POLICE DEPARTMENT
PRESENCE RHC SENIOR SERVICES

RICHTON PARK POLICE DEPARTMENT
RIVER FOREST FIRE DEPARTMENT
RIVER GROVE POLICE DEPARTMENT
RIVERDALE POLICE DEPARTMENT
RIVERSIDE POLICE DEPARTMENT
ROBBINS POLICE DEPARTMENT
ROLLING MEADOWS COURT HOUSE DISTRICT 3

ROLLING MEADOWS POLICE DEPARTMENT

SCHILLER PARK POLICE DEPARTMENT SHERIFF PDTBP HO SKOKIE COURT HOUSE DISTRICT 2 SKOKIE POLICE DEPARTMENT SOLID WASTE AGENCY OF NORTHERN COOK COUNTY SOUTH CHICAGO HEIGHTS POLICE DEPARTMENT SOUTH HOLLAND POLICE DEPARTMENT STEGER POLICE DEPARTMENT STONE PARK POLICE DEPARTMENT SUMMIT POLICE DEPARTMENT SYMBRIA RX SERVICES LLC THORNTON POLICE DEPARTMENT TINLEY PARK POLICE DEPARTMENT U OF CHICAGO DCAM OUTPATIENT PHARMACY UNIVERSITY PARK POLICE DEPARTMENT WALGREEN CO.

WELL FUTURE PHARMACY LLC
WESTCHESTER POLICE DEPARTMENT
WILLOW SPRINGS POLICE DEPARTMENT

WOODRIDGE POLICE DEPARTMENT



Since 2017, the Cook County Prescription Drug Take-Back Program has properly disposed of more than 111,100,000 individual pills.