

Covered Electronic Waste Payment System (SB 20/SB 50) Manufacturer Reporting Form

Manufacturer and Contact Information: Regulations Sec. 14CCR 18660.41(a)

Manufacturer Information	
Name	
Mailing Address	
City	
State	
Zip Code	
Country	
Phone Number	
Web Address	
Contact Information	
Name	
Title	
Phone	
Email	

Certification: Regulations Sec. 14 CCR 18660.41(i)

I, _____, a duly authorized agent of
(Name of Authorized Senior Management Official)

_____, hereby certify under penalty of perjury, under
(Company)

the laws of California, that the information provided to comply with 14 California Code of Regulations section 18660.41 requirements is true and correct.

Signature Title Date

Company Name: _____

Brand Name*: _____

*Provide a form for each brand name.

Sales Reporting: Regulations Sec. 14 CCR 18660.41(b)

(b) The sales reporting shall include:

- (1) Data on the number of covered electronic devices sold in the state by product category.
- (2) An explanation of the methodology used to estimate sales data.

Please provide sales numbers for the covered electronic devices (as defined ¹) sold by your company in the reporting year. Sales reporting shall include: Data on number of covered electronic devices sold by product category (as defined ²); Explanation of the methodology used to calculate sales data. Please indicate whether your sales data is national or California-only.

Product Category ²	Number of Covered Electronic Devices ¹	Reported Region
TV (CRT)		<input type="checkbox"/> California <input type="checkbox"/> USA
Monitors (CRT)		<input type="checkbox"/> California <input type="checkbox"/> USA
Flat Panel (LCD) Monitors		<input type="checkbox"/> California <input type="checkbox"/> USA
Laptop Computers (LCD)		<input type="checkbox"/> California <input type="checkbox"/> USA
Flat Panel (LCD) Televisions		<input type="checkbox"/> California <input type="checkbox"/> USA
Flat Panel (Plasma) Televisions		<input type="checkbox"/> California <input type="checkbox"/> USA
Portable DVD Players		<input type="checkbox"/> California <input type="checkbox"/> USA
Explanation of Methodology:		
<p>1. Section 42463(f) – “Covered Electronic Device” means a video display device containing a screen greater than four inches, measured diagonally, that is identified in the regulations adopted by the department.</p> <p>2. Section 18660.5(a)(32) – “Product Category” means the types of covered electronic devices as defined in...the Public Resources Code. These categories include...the following: Cathode Ray Tubes (CRTs) devices used in televisions, CRTs devices used in monitors, Liquid Crystal Display (LCD) monitors, Laptop computers containing LCD screens, Televisions with LCD displays, and Plasma Televisions.</p>		

Company Name: _____

Brand Name*: _____

**Provide a form for each brand name.*

Materials Reporting: Regulations Sec. 14 CCR 18660.41(c)

(c) The materials reporting shall include:

- (1) An estimated average amount in milligrams for mercury, cadmium, lead, hexavalent chromium, including their alloys and compounds, and PBBs used in covered electronic devices, and all their component parts by product category.
- (2) Estimates may be based on either physical testing or maximum tolerance levels of the material in product design specifications.
- (3) An explanation of the methodology used to estimate data.

Please provide the average* amount of material in milligrams per device for each of your covered products that qualify as covered electronic devices sold in the reporting year.

Product Category	Lead **	Mercury	Cadmium	Hexavalent Chromium	PBBs
TV (CRT)					
Monitors (CRT)					
Flat Panel (LCD) Monitors					
Laptop Computers (LCD)					
TV (LCD)					
TV (Plasma)					
Portable DVD Player					
REPORT ALL MEASUREMENTS IN MILLIGRAMS PER UNIT					
Explanation of Methodology: 					

*This is a straight average. For example, if your company makes three models of CRT TVs, total the amount of material for each model and divide by three.

Company Name: _____

Brand Name*: _____

**Provide a form for each brand name.*

Recyclable Content Reporting: Regulations 14 CCR 18660.42(d)

(d) Recyclable content reporting shall include:

- (1) Estimates on the amount in tons of recyclable content materials (e.g., plastics, glass, and metals) contained in covered electronic devices;
- (2) The increase from the previous year in the use of recyclable content materials; and
- (3) An explanation of the methodology used to estimate recyclable content.

Summary:

Company Name: _____

Brand Name*: _____

**Provide a form for each brand name.*

Design for Recycling Reporting: Regulations Sec. 14 CCR 18660.41(e)

(e) Design for recycling reporting shall include:

(1) Information on current activities and future plans related to the design of covered electronic devices, including but not limited to, the following:

- (A) Ease of disassembly of covered electronic devices;
- (B) Identification of resin types; and
- (C) Improved materials efficiency through reduction in hazardous materials use or other approaches.

Summary:

Company Name: _____

Brand Name*: _____

**Provide a form for each brand name.*

Consumer Information Reporting: Regulations Sec. 14 CCR 18660.41(g)

(g) Manufacturers shall individually submit to the CIWMB samples of the consumer information and description of all methods used to comply with Section 18660.42 of this Chapter. Manufacturers shall submit this information at the same time they comply with Section 18660.41(a) through (e), above.

Please note, you can insert here or attach to document.

Summary:

14 CCR Section 18660.41. Reporting Requirements.

Each manufacturer as defined by Section 42463(n) of the Public Resources Code shall submit an annual report to the CIWMB on or before July 1, 2005, and annually thereafter, for the period of the previous calendar year. Each manufacturer shall report information by brand name of covered electronic devices sold in the state.

- (a) The report shall include the following:
 - (1) Name and address of the manufacturer; and name, address, phone number, and email address for a contact person of the manufacturer.
 - (2) The information elements, as described in Section 42465.2 of the Public Resources Code and specified in Sections 18660.41(b) through (f), below.
- (b) The sales reporting shall include:
 - (1) Data on the number of covered electronic devices sold in the state by product category.
 - (2) An explanation of the methodology used to estimate data.
- (c) The materials reporting shall include:
 - (1) An estimated average amount in milligrams for mercury, cadmium, lead, hexavalent chromium, including their alloys and compounds, and PBBs used in covered electronic devices, and all their component parts by product category.
 - (2) Estimates may be based on either physical testing or maximum tolerance levels of the material in product design specifications.
 - (3) An explanation of the methodology used to estimate data.
- (d) Recyclable content reporting shall include:
 - (1) Estimates on the amount in tons of recyclable content materials (e.g., plastics, glass, and metals) contained in covered electronic devices;
 - (2) The increase from the previous year in the use of recyclable content materials; and
 - (3) An explanation of the methodology used to estimate recyclable content.
- (e) Design for recycling reporting shall include:
 - (1) Information on current activities and future plans related to the design of covered electronic devices, including but not limited to, the following:
 - (A) Ease of disassembly of covered electronic devices;
 - (B) Identification of resin types; and
 - (C) Improved materials efficiency through reduction in hazardous materials use or other approaches.
- (f) List of retailers noticed pursuant to Section 42465.2(a)(1)(E) of the Public Resources Code shall include:
 - (1) The contact information used by the manufacturer to perform the notice, such as the name, address, contact person, phone number and/or email address of the retailer to which the notice was made.
 - (2) The list of covered products contained in the notice.
- (g) Manufacturers shall individually submit to the CIWMB samples of the consumer information and description of all methods used to comply with Section 18660.42 of this Chapter. Manufacturers shall submit this information at the same time they comply with Section 18660.41(a) through (e), above.
- (h) Each manufacturer shall maintain the report and all supporting documentation for three years after the report is submitted. If the CIWMB or DTSC requests a copy of the supporting documentation the manufacturer shall submit the supporting documentation within 10 days of the request.
- (i) Each manufacturer shall provide a certification under penalty of perjury that the information is true and correct.
- (j) Collective reporting--Compliance with the reporting required in Sections 18660.41(b) through (f), above, is the individual responsibility of each manufacturer. A manufacturer may comply with the reporting requirements in subsections (b) and (c), above, by submitting a collective report for the subsections containing sales and materials information, if the following conditions are met:

- (1) A collective report must contain all of the information required in Sections 18660.41(b) and (c), above, but may combine the information for those manufacturers submitting information for the collective report;
- (2) The collective report shall contain a list of all manufacturers whose reports are included in the collective report. This list shall include the name of the manufacturer and address of the manufacturer; and name, address, phone number, and email address for a contact person of the manufacturer;
- (3) Each manufacturer shall provide a certification under penalty of perjury that the information provided for the collective report is true and correct; and
- (4) Notwithstanding Section 18660.41(j)(1) through (3), above, the CIWMB may request, on a case-by-case basis, a manufacturer to submit an individual report with the information required in Sections 18660.41(b) and (c), above, and all supporting documentation of the information contained in the report. In response to CIWMB's request, the manufacturer shall submit an individual report and supporting documentation within ten days of receiving the CIWMB's request.