

Manufacturer Reporting Form

See the Annual Reporting Requirements for Manufacturers ([CalRecycle 242 Instructions](#)) for the statutory and regulatory requirements related to Manufacturer Reporting. For additional guidance, please visit CalRecycle's [Manufacturer Reporting Information webpage](#).

I. Manufacturer Information

Manufacturer Name:			
Manufacturer Brand(s):			
Mailing Address:			
City:	State:	Zip:	Country (if not US):
Brand listed in this Manufacturer Report is part of Collective Reporting as authorized in Title 14 of the California Code of Regulations (CCR) Section 18660.41(j): <input type="checkbox"/> Yes, part of Collective Report <input type="checkbox"/> No, not part of Collective Report			
Changes in the above from previous year: <input type="checkbox"/> N/A (no Manufacturer Report submitted previous year) <input type="checkbox"/> No changes from previous year <input type="checkbox"/> Yes changes from previous year			

Contact Person

Name:			E-mail:
Mailing Address:			Phone:
City:	State:	Zip:	Country (if not US):
Changes in the above from previous year: <input type="checkbox"/> N/A (no Manufacturer Report submitted previous year) <input type="checkbox"/> No changes from previous year <input type="checkbox"/> Yes changes from previous year			

Certification Statement

I, an Authorized Senior Management Official for the above manufacturer, hereby certify under penalty of perjury, under the laws of California, that the information provided to comply with 14 CCR Sections 18660.41 and 18660.42 requirements is true and correct for the ____ reporting year.*

Printed Name	Signature**	Title	Date

*This is the year the report data covers, not the current calendar year.

**Original signature required per [14 CCR Section 18660.7\(c\)](#). CalRecycle is unable to accept electronic signatures or emailed copies of "wet" signatures.

Mailing Information

Mail the completed form with original signature and any supporting documentation to the following address. Submissions received electronically cannot be finalized until the hardcopy with original signatures is received.

Department of Resources Recycling and Recovery (CalRecycle)
Attention: CEW Recycling Program, MS-10B, Matt Sheehan
1001 I Street
Sacramento, CA 95814

II. Sales Reporting (14 CCR Sections 18660.41(b) or (j))

Manufacturer Name:
Manufacturer Brand (each brand requires a separate sheet):
Brand listed is part of Collective Reporting as authorized in 14 CCR Section 18660.41(j) : <input type="checkbox"/> Yes, part of Collective Report (Sales Reporting information not required/provided for this report)

Sales Reporting for Covered Electronic Devices (CED)

CED Category	Estimated Number of CEDs Sold in CA
Liquid Crystal Display (LCD) Televisions	
LCD Monitors	
LCD Laptop Computers	
LCD Portable DVD Players	
LCD Tablets	
LCD Smart Device	
Organic Light-Emitting Diode (OLED) Televisions	
OLED Monitors	
OLED Laptop Computers	
OLED Tablets	
Total Products/CEDs Sold	

For clarification on which products are CEDs please contact the California Department of Toxic Substances Control ([DTSC](#)) directly at 1-800-728-6942 or electronicwaste@dtsc.ca.gov.

Explanation of Methodology

Explain the methodology used to estimate the CED sales (attach additional documentation, if necessary, with relevant information clearly noted):

III. Materials Reporting (14 CCR Sections 18660.41(c) or (j))

Manufacturer Name:
Manufacturer Brand (each brand requires a separate sheet):
Brand listed is part of Collective Reporting as authorized in 14 CCR Section 18660.41(j): <input type="checkbox"/> Yes, part of Collective Report (Materials Reporting information not required/provided for this report)

Hazardous Material Estimated Average* in Milligrams for CEDs

CED Category	Lead	Mercury	Cadmium	Hexavalent Chromium	Poly-brominated Biphenyls	Reduction from Previous Year**
LCD TV						<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
LCD Monitor						<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
LCD Laptop Computer						<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
LCD Portable DVD Player						<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
LCD Tablet						<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
LCD Smart Device						<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
OLED TV						<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
OLED Monitor						<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
OLED Laptop Computer						<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
OLED Tablet						<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Above estimates based on either:

<input type="checkbox"/> Physical testing, or <input type="checkbox"/> maximum tolerance levels of the material in product design specifications.

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

**[Public Resources Code \(PRC\) 42465.2\(a\)\(1\)\(B\)](#) requires a baseline or set of baselines to show the estimated amounts of mercury, cadmium, lead, hexavalent chromium, and polybrominated biphenyls

used in CEDs in the reported year and the reduction in their use from the previous year. Check the N/A box if no Manufacturer Report required in the previous year.

Explanation of Methodology

Explain the methodology used to estimate the hazardous materials in all CEDs. Include information on the alloys and compounds for lead, mercury, cadmium, hexavalent chromium, and poly-brominated biphenyls. Attach additional documentation, if necessary, with relevant information clearly noted.

IV. Recyclable Content Reporting (14 CCR Section 18660.41(d))

Manufacturer Name:

Manufacturer Brand (each brand requires a separate sheet):

Recyclable Content Materials Estimated in Tons Contained in CEDs

Requirements per 18660.41(d)	Plastic	Glass	Metals	Other*
Estimate of Material in Tons				
Increase from Previous Year**	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No Change <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No Change <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No Change <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No Change <input type="checkbox"/> N/A

*Specify any other or more specific recycled content materials estimated.

**PRC 42465.2(a)(1)(C) requires a baseline or set of baselines that show the total estimated amount of recycled materials contained in CEDs sold by the manufacturer in the reported year and the increase in their use from the previous year. Check the N/A box if no Manufacturer Report required in the previous year.

Explanation of Methodology

Explain the methodology used to estimate the recycled content materials contained in CEDs. Attach additional documentation, if necessary, with relevant information clearly noted.

V. Design for Recycling Reporting (14 CCR Section 18660.41(e))

Manufacturer Name:

Manufacturer Brand (each brand requires a separate sheet):

Current Design Activities for CEDs

Provide CED Information on the Following	For Current Designs
Ease of Disassembly	
Resin Types Used	
Improved Materials Efficiency	Through either: <input type="checkbox"/> Reduction in hazardous materials use, <u>or</u> <input type="checkbox"/> Other approaches (describe other approaches in Additional Information box below)

Future Design Activities for CEDs

Provide CED Information on the Following	For Future Designs
Ease of Disassembly	
Resin Types Used	
Improved Materials Efficiency	Through either: <input type="checkbox"/> Reduction in hazardous materials use, <u>or</u> <input type="checkbox"/> Other approaches (describe other approaches in Additional Information box below)

Additional Information

Provide any information necessary to add to or clarify the above CED design for recycling responses. Attach additional documentation, if necessary, with relevant information clearly noted; you may include information on whether products conform to ISO standards.

VI. List of Retailers Reporting (14 CCR Section 18660.41(f))

Manufacturer Name:
Manufacturer Brand (each brand requires a separate sheet):

Retailer Notifications

Retailer Name	Contact Name	Address	Phone Number	E-mail

Add additional sheets if necessary.

VII. Consumer Information Reporting (14 CCR Sections 18660.41(g))

Manufacturer Name:

Manufacturer Brand (each brand requires a Manufacturer Report):

Consumer Information for CED Recycling/Disposal

Consumer Recycling/Disposal Information Provided

In English*

In Spanish*

Describes where and how to return, recycle, and dispose of the CEDs** (check all that apply):

- Via toll-free telephone number
- Via website (or centralized database) maintained by manufacturer
- Via information labeled directly on CED
- Via information included in the CED packaging
- Via information accompanying the CED sale
- Other: explain in Additional Information section below

Includes CalRecycle's website (optional)

* Required per [14 CCR Section 18660.42](#)

**Required per [PRC 42465.2\(a\)\(2\)](#)

Additional Information

Provide any information necessary to clarify above consumer information responses, including phone numbers or website links which show compliance with statutes and regulations. Attach additional documentation, if necessary, with relevant information clearly noted.