

## Manufacturer Reporting Form

Please visit CalRecycle's [Manufacturer Reporting Information webpage](#) for additional guidance.

**\*\*Note** that manufacturer reports covering calendar year 2022 will require reporting from manufacturers, as defined in the Electronic Waste Recycling Act of 2003 (Public Resources Code (PRC) Section 42460 *et seq*) in 2022, prior to January 1, 2023. The definition of manufacturer changed, effective January 1, 2023, as a result of passage of Senate Bill 1215 (SB 1215). Also note that prior to the passage of SB 1215, the requirement in PRC Section 42465.2(a)(1)(C) referenced "recyclable" materials, which SB 1215 changed to "recycled" materials. The reference in this document is to "recyclable" materials because this was the language in 2022, the calendar year which the 2022 annual report covers and for which the annual report is due.

### 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:		Title:	
E-mail:		Phone:	
Mailing Address:			
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 #9  
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 <a href="#">14 CCR Section 18660.41(j)</a> : <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	
Other	
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](mailto: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
Other						<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.
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\*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.

\*\*[PRC 42465.2\(a\)\(1\)\(B\)](#) requires a baseline/set of baselines to show the estimated amounts of hazardous materials 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 and hexavalent chromium. 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 recyclable content materials estimated (e.g., wood).

\*\*PRC 42465.2(a)(1)(C), in effect before SB 1215 became effective January 1, 2023, requires a baseline/set of baselines to show the estimated amount of **recyclable** material contained in CEDs in the reported year and the increase in their use from the previous year. This requirement applies to 2022 annual reports because it was in effect in 2022, the calendar year which the report covers. Check the N/A box if no Manufacturer Report required in the previous year.

#### Explanation of Methodology

Explain the methodology used to estimate the recyclable 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**

<b>Retailer Name</b>	<b>Contact Name</b>	<b>Address</b>	<b>Phone Number</b>	<b>E-mail</b>

Add additional sheets if necessary.



## Covered Products Contained in the Retailer Notice

Manufacturer Name:
Manufacturer Brand (each brand requires a Manufacturer Report):

[illegible]

Add additional sheets if necessary.

## Additional Information

<p>Provide any information necessary to clarify the list of retailers responses provided on this page/the previous page. Attach additional documentation, if necessary, with relevant information clearly noted.</p>
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## 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.