<u>SAMPLE</u>

Reduction of Toxics in Packaging Law Certificate of Compliance: <u>Exemption Status</u>

We certify that all packaging and packaging components sold to [Company Name] or its subsidiaries in the State(s) of [State Name (s)] are in compliance with toxics in packaging law(s). However, certain packages or packaging components produced by [Company Name] are exempt from this law for the following reason(s):

[Check applicable exemption(s).]

- Package and/or packaging components were made or delivered before the effective date of the statute prohibition.
- □ Package and/or packaging component contains regulated metals in order to comply with federal health and safety requirements (requires state approval).
- Package and/or packaging component is made from recycled material (as defined by state law).
- Package and/or packaging component contains regulated metals because there is no feasible alternative (requires state approval).
- Package and/or packaging component are reused, regulated under federal and/or state health or safety requirements, transportation of the packaged product is regulated under federal and/or state transportation requirements, and the disposal of the package is in accordance with federal and/or state radioactive or hazardous waste disposal requirements.
- Package and/or packaging component have controlled distribution and are reused (requires state approval).
- Package and/or packaging component is glass or ceramic with a vitrified label and does not exceed 1.0 ppm for cadmium, 5.0 ppm for hexavalent chromium, and 5.0 ppm for lead when sample is prepared and tested as specified by law. Mercury is not exempted by this provision.

[List package(s) or packaging component(s). If more than one exemption applies, please specify which exemption applies to which package(s) or packaging component(s). Or, complete separate Certificates of Compliance.]

COMPANY NAME:			
ADDRESS:			

CERTIFIED BY:

(Name)

(Signature)

(Title)

(Date)

We will maintain adequate documentation of this certification for inspection upon request.