



TOXICS IN PACKAGING
CLEARINGHOUSE

Guidance Document

Certificate of Compliance for Regulated Metals and Per-and Polyfluorinated Alkyl Substances (PFAS) in Packaging

- ➔ This is a template offered to manufacturers and suppliers to certify compliance with state Toxics in Packaging laws. This particular template is not required; other forms of certification may be compliant. Please refer to individual state laws for specifics regarding required information for a CoC.
- ➔ Provide a signed copy of the CoC to your customers. Keep a copy on file so that it may be presented upon request. Do not send the signed CoC to TPCH.
- ➔ For further information: contact@toxicsinpackaging.org 617-367-8558 x6

Regulated Metals

Check here if not certifying for metals

We certify that all packaging & packaging components sold or distributed to _____ or its subsidiaries in the State(s) listed below comply with the requirements of the States' toxics in packaging law(s):

All States

Maryland

New York

California

Minnesota

Rhode Island

Connecticut

New Hampshire

Iowa

New Jersey

This Certificate of Compliance is for the following packaging or packaging component:*

(Please include the brand, product name, and UPC of the product/packaging component if applicable)

Our Packaging formulation for _____ was last updated on _____

This Certificate of Compliance is based on one or more of the following (please check all that apply):

- analytical testing of total metals content conducted on behalf of this company
- direct knowledge of materials used
- COC's from suppliers
- analytical testing data received from suppliers

Specifically:

- 1) We certify that the regulated chemicals – lead, mercury, cadmium, and hexavalent chromium -- were **not intentionally added** to any package or packaging component during the manufacturing process.
- 2) We further certify that the **sum of the incidental total concentration levels** of lead, mercury, cadmium and hexavalent chromium present in any package or package component does not exceed 100 parts per million by weight.
- 3) We further certify that no materials used to replace the regulated chemicals are present in a quantity or manner that creates a hazard as great or greater than the hazard created by the regulated chemicals.
- 4) We will maintain adequate documentation of this certification for inspection upon request.

*If certifying more than one item, attach a list of all products included in this certification, including the brand, product name, and UPC or similar identifying code under which it is sold.

Per- and Polyfluorinated Alkyl Substances (PFAS)

Check here if not certifying for PFAS

We certify that all packaging and packaging components sold or distributed to _____ or its subsidiaries in the State(s) listed below comply with the requirements of the States' toxics in packaging law(s) and laws governing toxics in food packaging:

All States

Maryland

Rhode Island

California

Minnesota

Washington**

Connecticut

New York

This Certificate of Compliance is for the following packaging or packaging component:*

(Please include the brand, product name, and UPC of the product/packaging component if applicable)

Our Packaging formulation for _____ was last updated on _____

This Certificate of Compliance is based on one or more of the following (please check all that apply):

- analytical testing of total fluorine content conducted on behalf of this company
- direct knowledge of materials used
- COC's from suppliers
- analytical testing data received from suppliers

Specifically:

- 1) We certify that the regulated chemicals – Per-and Polyfluorinated Alkyl Substances (PFAS) -- were **not intentionally introduced** to any package or packaging component during the manufacturing process. State laws differ in defining "intentionally introduced;" we certify that the packaging complies with the state definition for the laws of each state indicated above.
- 2) We will maintain adequate documentation of this certification for inspection upon request.

*If certifying more than one item, attach a list of all products included in this certification, including the brand, product name, and UPC or similar identifying code under which it is sold.

**The State of Washington requires their own Certificate of Compliance.

See <https://ecology.wa.gov/waste-toxics/reducing-toxic-chemicals/addressing-priority-toxic-chemicals/pfas/food-packaging>

Certification

COMPANY NAME: _____

ADDRESS: _____

I, _____ am _____
(clearly print name) *(title)*

for above-named business and I am duly authorized to make this certification. I have personally examined and am familiar with the information in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of the individuals responsible for obtaining the information, the submitted information is true, accurate, and complete to the best of my knowledge and belief.

Dated _____ at _____
(city, state, country)

Signature: _____