

Collection Plan Certification Template

- 1) "I certify that any covered electronic device may be dropped off at the collection sites listed in this collection plan by a consumer free of charge."
- 2) "I certify that I, or my representatives, have performed proper due diligence and to the best of my knowledge the parties which have been contracted under this collection plan to provide collection and recycling services, including the transportation of material from the collection site to an authorized recycler, are compliant with all applicable requirements of N.J.S.A. 13:1E-99.108b."
- 3) "I certify that no covered electronic devices collected under this plan, shall be exported for disposal in a manner that poses a significant threat to the public health or the environment or sent to a detention institution per N.J.S.A. 13:1E-99.96e and/or N.J.S.A. 13:1E-99.103e."
- 4) "I certify that none of the new covered electronic devices, manufactured by the company or companies this collection plan represents, which are sold in New Jersey, are prohibited from being sold or offered for sale in the European Union on or after its date of manufacture because it contains one or more heavy metals in a concentration that exceeds the maximum concentration value specified in the Annex to the European Union Directive 2002/95/EC, as supplemented or amended."
- 5) "I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."

Signature

Title

Print Name

Company

Date

The above certification shall be signed as follows:

- i. For a corporation, by a principal executive officer of at least the level of vice president;
- or

ii. For a partnership or sole proprietorship, by a general partner or the proprietor, respectively