

#### Declaration of Conformity RoHS 3 Directive (2015 / 863 / EU) - REACH - WEEE - BIOCIDAL - Prop. 65 2023 – EU (POP) 2016/293 - ASBESTOS - TSCA – PFAS (PFOS & PFOA)

The following information is provided to the best of SiTech's knowledge and belief based on a review of current information supplied by our vendors. SiTech does not specifically analyze for the absence, presence, or level of these substances

## **DECLARATION OF RoHS COMPLIANCE:**

#### EU RoHS Directive 2011/65/EU and Amendment EC 2015/863

Substance/Substance Group	Threshold
Cadmium/Cadmium Compounds (Cd)	0.01% at homogeneous material level
Lead/Lead Compounds (Pb)	0.1% at homogeneous material level
Hexavalent chromium and Compounds (Cr6+)	0.1% at homogeneous material level
Mercury/Mercury Compounds (Hg)	0.1% at homogeneous material level
Polybrominated biphenyls (PBB)	0.1% at homogeneous material level
Polybrominated diphenyl ethers (PBDE)	0.1% at homogeneous material level
Bis(2-ethylhexyl) phthalate (DEHP)	0.1% at homogeneous material level
Butyl benzyl phthalate (BBP)	0.1% at homogeneous material level
Dibutyl phthalate (DBP)	0.1% at homogeneous material level
Diisobutyl phthalate (DIBP)	0.1% at homogeneous material level

To whom it may concern,

In accordance with the provisions of the Directive RoHS 3 (2015 / 863 – 2021-JULY-22, the following substances; **Cadmium** (Cd), **Lead** (Pb), **Mercury** (Hg), **Hexavalent Chromium** (Cr VI), **Polybrominated Biphenyls** (PBB), **Polybrominated Diphenyl Ethers** (PBDE), **Bis(2-Ethylhexyl) phthalate** (DEHP), **Benzyl butyl phthalate** (BBP), **Dibutyl phthalate** (DBP), **Diisobutyl phthalate** (DIBP), are not expected to be present in SiTech's products.

<sup>1</sup> <u>Directive (EC) No 2011/65/EU of the European Parliament and of the Council, dated 11 June 2011,</u> concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals.

# **DECLARATION OF REACH COMPLIANCE:**

Concerning the presence of substances listed in REACH SVHC (1907/2006 /EC, amendment 552/2009/EC, REACH 201, REACH 205, REACH 209, REACH 219, REACH 233, REACH 235, REACH 224, REACH Annex XVII – 17-MAY-2023, and REACH Annex XIV – 17-JAN-2023). SiTech is unaware of any potential sources for the introduction of any substances of concern from the manufacturing and packaging processes utilized, nor from the packaging components themselves.

### REACH<sup>1</sup> Article 33(1) - Communication on Substances of Very High Concern in Products

REACH Candidate List version Date*	June 14, 2023
------------------------------------	---------------

\* <u>REACH Candidate list</u> of SVHC declarations include all substance names that were included up to that date of inclusion listed above.

To whom it may concern,

We hereby send you information related to REACH regulation (Regulation (EC) No. 1907/2006).

In accordance with Article 33(1) of the REACH regulation, this communication applies to the belowreferenced Product(s) included with this declaration. Each Product is deemed to contain one or more of the below-referenced Substance(s) of Very High Concern ("SVHC")<sup>2</sup> as dated above 0.1% weight by weight. Products not listed do not contain restricted substances over threshold.

### **REACH Candidate List SVHC Status and applicable information**

Product(s)	Substance Name	CAS Number	Concentration %	Safe use information (if applicable)

### DECLARATION OF REACH Annex XIV COMPLIANCE

To whom it may concern,

We hereby send you information related to the REACH regulation (Regulation (EC) No. 1907/2006). REACH limits the manufacture, use, or sale within the European Union of substances on the Annex XIV (Authorisation)<sup>1</sup> list after each substance's established "sunset date" unless specific Authorisation has been obtained for the use by manufacturer.

This communication applies to all Products sold or otherwise placed on the market by **SiTech** prior to the signature date shown below, and includes all substances identified as requiring Authorisation per REACH Annex XIV up to that date.

If no such Products are manufactured, repaired, or maintained in the European Union, <u>or</u> if no such Products contain substances on the REACH Annex XIV list, <u>or</u> if the only listed substances have not yet passed their corresponding sunset date(s) by the signature date shown below, this option must be selected:

 $\checkmark$  Checking this box certifies that none of the Products referenced above are manufactured, repaired, or maintained<sup>2</sup> in the European Union, <u>or</u> that no such Products contain substances requiring Authorisation per REACH Annex XIV, <u>or</u> that any such substances have not yet passed their corresponding sunset date(s) as of the date of this declaration.

<sup>&</sup>lt;sup>1</sup> <u>https://echa.europa.eu/authorisation-list</u>

#### **REACH Annex XVII Compliance Statement**

To whom it may concern,

We hereby send you information related to REACH regulation (Regulation (EC) No.1907/2006).

In accordance with Article 67 of the REACH regulation, this communication applies to the below-referenced Product(s) included with this declaration.

The part(s)/product(s) listed in the table below <u>do</u> contain substances with restrictions provided for under REACH Annex XVII, last updated on May 17, 2023. This list is specified by the European Union Regulation (EC) 1907/2006 on the Registration Evaluation Authorisation and Restriction of Chemicals, which can be viewed here: <u>https://www.echa.europa.eu/substances-restricted-under-reach</u>

# Parts that DO contain Annex XVII substances:

Part Number	Description	Substance Name	CAS #	Concentration %	Substance Application

### **DECLARATION OF WEEE COMPLIANCE:**

SiTech is committed to a safe and healthy environment and has been working diligently to ensure its compliance with WEEE Directive 2012/19/EU. SiTech is confident that the levels of restricted materials are below the limits established by WEEE Directive.

### **DECLARATION OF EU Biocidal Substances COMPLIANCE:**

To Whom It May Concern,

Concerning the presence of substances listed in Biocidal Properties Regulations EC (528/2012) dated June 12, 2023. SiTech is unaware of any potential sources for the introduction of any substances of concern from the manufacturing and packaging processes utilized, nor from the packaging components themselves.

https://echa.europa.eu/information-on-chemicals/biocidal-active-substances

### **DECLARATION OF Proposition 65 COMPLIANCE**

### Prop 65 Compliance Statement

California Proposition 65 List version Date*					April 21, 2023

\* <u>Proposition 65 list</u> include all substance names that were included up to that date of inclusion listed above.

# PROP. 65 – April 21, 2023 List:

<u>LIM 6061:</u> California Prop. 65 WARNING: This product can expose you to chemicals including Ethylbenzene, which is/are known to the State of California to cause cancer. For more information go to <u>www.P65Warnings.ca.gov</u>

If Product Contains: <u>Purple Molding Pigment</u> California Prop. 65 WARNING: This product can expose you to Titanium dioxide, which is known to the State of California to cause cancer. For more information go to <u>www.P65Warnings.ca.gov</u>.

# DECLARATION OF EU (POP) Regulation 2016/293 COMPLIANCE:

SiTech is unaware of any potential sources for the introduction of Hexabromocyclododecane (HBCDD) per EU (POP) Regulation 2016/293 within our products or processes.

# **DECLARATION OF Asbestos and Mercury COMPLIANCE:**

SiTech is unaware of any potential sources for the introduction of asbestos in the manufacturing process and packaging process utilized, nor from the packaging components themselves.

# DECLARATION OF TSCA COMPLIANCE:

All components of this product are in compliance with the inventory listing requirements of the U.S. Toxic Substances Control Act (TSCA) Chemical Substance Inventory. This includes the nine substances/substance families listed in the original legislation.

### DECLARATION: PFAS REPORTING UNDER TSCA:

The United States Toxic Substances Control Act (TSCA) is a federal regulation that allows the Environmental Protection Agency (EPA) to comprehensively manage chemicals in U.S. Commerce. This includes reporting requirements under TSCA Section 8(a)(7), which apply to perfluoroalkyl and polyfluoroalkyl substances (PFAS). TSCA mandates the reporting of certain information from U.S.

manufacturers of all PFAS chemicals, including PFAS created as manufacturing byproducts. Reporting is also required for PFAS imported into the United States, whether on their own or as an incorporated article component.

PFAS are a large and complex group of chemicals; TSCA PFAS requirements apply to all types of PFAS used in U.S. commerce, as defined by the EPA's Chemical Data Reporting (CDR) database. More information is available from the EPA's TSCA PFAS webpage.

To see a list of CAS #s/substances defined under the PFAS legislation, please visit PFAS Master List.

To whom it may concern,

SiTech is unaware of any potential sources for the introduction of Per- and polyfluroalkyl substances (PFAS) including PerFluoroOctaneSulfonate (PFOS) per EU Regulation 757/2010, or PerFluoroOctaneAcid (PFOA) per EU Regulation 2017/1000 within our products or processes.

#### **Limitations**

SiTech believes that the information it provides above is accurate. The provided information is based upon data obtained from ongoing due diligence concerning goods and materials provided by third party suppliers. SiTech provides such information "AS IS", without any express or implied warranty of any kind. SiTech reserves the right to update and modify this communication, as it believes necessary or appropriate.

Print Name:	Nate Belcher	Signed:	Nate Belcher	
Title:	Director of Engineering	Date:	7/12/2023	
Email:	Eng.dept@sitech-corp.com	Phone:	757-887-8488	
Email:	Eng.dept@sitech-corp.com	Phone:	757-887-8488	-