

FEEDSTOCK CERTIFICATION

CalRecycle 778-GHG (Rev. 6/15)

Instructions are located on the reverse side of this form. This Feedstock Certification form is a required application document used during the application and grant process. It is the applicant/grantee's responsibility to ensure the form is accurate and complete by each processor, contractor or hauler who will provide feedstock for your grant project.

1. Applicant/Grantee Name		2. Grant Number	
3. Feedstock Verification for the <input type="checkbox"/> Application or the <input type="checkbox"/> Payment Request			
Processor, Contractor or Hauler			
Processor, Contractor or Hauler Name:			
Contact Name:			
Email:		Phone:	Fax:
Address:		Website:	
City:	State:	Zip Code:	
5. Feedstock Type (see reverse)	6. Feedstock Supplier Name	7. Quantity (tons)	
		TOTAL	
8. <input type="checkbox"/> Supporting Documentation is attached (see reverse)			
The processor, contractor or hauler agrees to be bound by the Audit/Records Access requirements found on the reverse side of this form.			
<p><u>For Feedstock Verification:</u> Under the laws of California, I certify under penalty of perjury that I am an authorized signatory for the above-named processor, contractor or hauler and that the material to be provided to the above-named applicant/grantee will originate only from California-generated waste that was otherwise going to a landfill.</p> <p><u>For Payment Requests:</u> I understand that if it cannot be verified that the source of the material is only California-generated waste that was otherwise going to a landfill, or if an audit discloses the use of non-California waste that was otherwise going to a landfill, that CalRecycle may require the grantee to return some or all grant funds previously paid under this grant.</p>			
9. Signature (Processor, Contractor, or Hauler)		Date	
Print Name		Title	
10. Signature (Applicant/Grantee)		Date	
Print Name		Title	

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INSTRUCTIONS:

The form must be completed by each processor or contractor who provides or will provide feedstock for the applicant/grantee. Retain a copy of this document and all supporting documentation showing that the feedstock used by your grant project is California-generated waste that was otherwise going to a landfill.

Item	Title	Applicant/Grantee Description
1.	Applicant or Grantee Name	Enter legal organization or business name as it appears in the application or Grant Agreement
2.	Grant Number	Grant Number that appears on the Grant Agreement
3.	Feedstock Verification	Check the appropriate box identifying if Feedstock Certification is being submitted with the Application or for a Payment Request.
Item	Title	Processor, Contractor or Hauler Description
4.	Processor, Contractor or Hauler	Provide your business' contact information. Enter the name, address, city, state, zip, email, phone, fax, and website address.
5.	Feedstock Type	Enter the type of feedstock. Examples include: <ul style="list-style-type: none"> • Residential commingled food and green materials • Commercial post-consumer food materials • Commercial pre-consumer food materials • Commercial pre- and post-consumer food materials • Industrial food processing residuals • Organic residuals from MSW sorting • Fiber (paper, textiles, carpet, or wood) • Plastics (PET, HDPE, etc.) • Glass
6.	Name	Enter the feedstock supplier's name
7.	Quantity	Enter the quantity in tons
8.	Supporting Documentation Requirement	Check the box and provide the applicant/grantee with copies of supporting documentation that validates only California-generated waste will be supplied or was supplied to this grant project. Acceptable forms of supporting documentation include: Certificate of Origin (if completed by a California Processor, Contractor, or Hauler) or a Bill of Lading and Manifest documentation for non-California processors.
9.	Signature	The Processor, Contractor, or Hauler must sign, date, and print their name and title.
10.	Signature	The applicant/grantee's Signature Authority must sign, date, and print their name and title.

Audit/Records Access: The processor, contractor, or hauler agrees that CalRecycle, the Department of Finance, the Bureau of State Audits, or their designated representative(s) shall have the right to review and to copy any records and supporting documentation pertaining to this Certification or the products certified herein. The processor, contractor, or hauler agrees to maintain such records for possible audit for a minimum of three (3) years after final payment date or grant term end date, whichever is later, unless a longer period of records retention is stipulated, or until completion of any action and resolution of all issues which may arise as a result of any litigation, dispute, or audit, whichever is later. The processor, contractor, or hauler agrees to allow the designated representative(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, the processor, contractor, or hauler agrees to include a similar right of the State to audit records and interview staff in any contract or subcontract related to this Certification or the products certified herein.