

Timeline for RPPC Certification Process*

2nd 45-day Comment Period (for informational purposes only and with latest changes in red)

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Year 1: Pre-Certs	Pre-Cert Notice sent to pool of PMs by 1/31		PM Contact Info due within 90 days of Pre-cert notice									
		PM Advisory Requests to Dept within 90 days of Pre-cert notice			Dept responds to Advisory Requests within 90 days of request							
Year 2: Cert Period		Cert Notice sent to selected portion of PM pool by 3/31										PM request for cert extension by 12/31
				PM additional Advisory Requests to Dept within 90 days of Cert notice		Dept responds to Advisory Requests within 90 days of request						
				PMs new product waiver requests within 90 days of Cert Notice		Dept grants/denies waivers within 90 days of receipt						
				PMs exemption information within 90 days of Cert Notice								
Year 3: Certs Due		Certs Due by 4/1			Certs with extensions due no later than 5/1							
		Dept reviews certs and determines if PM in compliance										
		Dept sends notice to PMs with incomplete certs and PMs have 30 days (or up to 60 days with an extension for cause) to submit the additional info required										
		Dept may request additional supporting doc for certs; PMs have 60 days to submit										
		Within 30 days of determining fraud/misleading cert, Dept notifies Attorney General Dept determines and assesses penalties due (e.g., for certs not in compliance, late, etc.)										
Year 4: Dept Summary						Dept posts list of penalties levied in prior calendar year by 7/1						
Ongoing:	Dept notifies newly-identified PM's of program; PMs have 90 days to submit contact info requested											
	Dept may audit certifications (within 3 years of cert. period); PMs have 60 days to provide requested documentation and Dept then has 60 days to send results											
<i>Notes:</i>												
* Shows the multi-year process for a single certification year per draft revised regulations. In real time, after the first year, the cycles will overlap such that Cert Notices will be sent out for the first cycle while Pre-Cert Notices are sent out for the second cycle.												
Cert = Certification												
Dept = Department of Resources Recycling and Recovery (CalRecycle)												
PM = Product Manufacturer												