



July 24, 2015

Director Scott Smithline
California Department of Resources Recycling and Recovery
1001 I Street
Sacramento, CA 95812-4025

Re: Errata to the Proposed Used Mattress Recovery and Recycling Plan

Dear Director Smithline:

The Mattress Recycling Council (MRC) submits the following errata to the California Mattress Recycling Plan (the Plan) that MRC submitted to CalRecycle on July 1, 2015 pursuant to the Used Mattress Recovery and Recycling Act, as amended (the Act). Affected Plan sections are noted below. Added text is underlined; deleted text is struck through.

1. **Program Funding**, section e, page 12. Delete and replace third bullet at the top of the page:

- ~~The charge also applies to mattresses or foundations sold by brick and mortar stores located outside of California for delivery in California~~
- The charge does not apply to mattresses or foundations sold by brick-and-mortar stores located outside of California for delivery in California.

2. **Program Funding**, section e, page 13. Insert following new paragraph between penultimate and last paragraphs:

The budget on which this charge is calculated includes the cost of an annual audit to be conducted by an independent certified public accountant as required by the Act. MRC has included this amount under administrative, research and advisory expenses. See also California Used Mattress Recovery and Recycling Plan Budget 2016-2018 (submitted to CalRecycle July 1, 2015) at page 7.

3. **Appendix A** – Attached is a copy of the letter dated November 5, 2014 from CalRecycle certifying MRC as a mattress recycling organization for purposes of the Act.

4. **Appendix B** – Attached is the revised part of Appendix B pertaining to renovators, which shows Green Nation Recycling removed from the list.

We look forward to working with your agency to implement a successful and sustainable mattress recycling program for California residents.

Please contact me should you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Ryan Trainer".

Ryan Trainer
MRC President

Appendix A

CalRecycle Letter of November 5, 2014 Certifying MRC as Mattress Recycling Organization

California Environmental Protection Agency

Edmund G. Brown Jr., Governor



DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY

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P.O. BOX 4025, SACRAMENTO, CALIFORNIA 95812

November 5, 2014

Mr. Ryan Trainer
President
Mattress Recycling Council
501 Wythe Street
Alexandria, VA 22314

Re: Mattress Recycling Organization Certification Approval

Dear Mr. Trainer,

In accordance with the Used Mattress Recovery and Recycling Act, Public Resources Code section 42986(h), the mattress recycling organization must be, among other things, exempt from taxation under Section 501(c)(3) or Section 501(c)(6) of the Internal Revenue Code. CalRecycle provided conditional approval of the Mattress Recycling Council (MRC) as the mattress recycling organization defined in section 42986(h), which was noted in a letter sent to the MRC on July 2, 2014. Recently, CalRecycle received MRC's approval letter from the Internal Revenue Service for tax exempt status under section 501(c)(3) of the Internal Revenue Code, dated October 1, 2014. Therefore, CalRecycle now finds that the MRC meets all of the requirements for certification and approves the MRC's certification as a designated mattress recycling organization under the Act.

You may contact Ashley Harley at (916) 341-6075 or Nikki Castagneto at (916) 341-6491 if you have additional questions.

Sincerely,

A handwritten signature in blue ink that reads "Howard Levenson".

Howard Levenson, Ph.D.
Deputy Director, Materials Management and Local Assistance Division

Cc: Ashley Harley, CalRecycle
Nikki Castagneto, CalRecycle
Mike O'Donnell, MRC
Chris Hudgins, MRC



Appendix B

Registered Renovators

Renovator Name (DBA Name)	Street Address	City	State/Province	Country/Region	ZIP
AC MATTRESS MFG	7245 MADISON ST.	PARAMOUNT	California	United States	90723
ALIJON Inc. - (ALIJON Trucking)	1111 Snyder Ln	Bakersfield	California	United States	93304
Cristal Materials, Inc. (K & A Foam and Carpet Cushion)	6825 McKinley Ave.	Los Angeles	California	United States	90001
Elyzeht Pena & Gerardo Pena (RG Real Good Mattress)	4466 Worth St., Unit D	Los angeles	California	United States	90063
Gateway Mattress Co., Inc.	624 S. Vail Ave	Montebello	California	United States	90640
Green Nation Recycling	2021 Bastona Dr.	Elk Grove	California	United States	95758
James S. Kotrous (Mattress Factory)	4301 Power Inn Road	Sacramento	California	United States	95826
M&R Mattress	1408 S.Santa Fe Ave	Compton	California	United States	90221
National Mattress corp	1214 East florence ave	Los Angeles	California	United States	90001
SACRAMENTO VALLEY MATTRESS INC.	4160 14TH AVENUE	SACRAMENTO	California	United States	95820
West Coast Hotel Liquidation, Inc.	845 W. Grove Ave.	Orange	California	United States	92865