

FEEDSTOCK CERTIFICATION

Instructions are located on the reverse side of this form. This Feedstock Certification form is a required progress report document. It is the grantee's responsibility to ensure the information provided by each primary feedstock supplier (i.e. generator, processor, contractor, or hauler) is complete and accurate.

| | | | |
|---|--|---|--|
| 1. Grantee Name: | | 2. Grant Number: | |
| 3. Primary Feedstock Supplier (i.e. Generator, Processor, Contractor, or Hauler) | | | |
| Primary Feedstock Supplier Name: | | | |
| Contact Name: | | | |
| Email: | Phone: | Fax: | |
| Address: | | Website: | |
| City: | State: | Zip Code: | |
| 4. Feedstock Type (See reverse) | 5. Secondary Feedstock Supplier Name(s) (If different than #3 above) | 6. Quantity (tons) per Week/Mo./Yr. (Specify frequency) | |
| | | | |
| | | | |
| | | | |
| | TOTAL | | |
| The Primary Feedstock Supplier agrees to the Audit/Records Access requirements found on the reverse side of this form. | | | |
| 7. Primary Feedstock Supplier: Under the laws of California, I certify under penalty of perjury that I am an authorized signatory for the above-named primary feedstock supplier and that the material provided to the above-named grantee will originate only from California-generated waste that would otherwise go to a landfill. | | | |
| X | | | |
| Signature (Primary Feedstock Supplier) | | Date: | |
| Print Name: | | Title: | |

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INSTRUCTIONS:

For the purpose of the Recycled Fiber, Plastic, and Glass Grant program, the feedstock supplier(s) must validate that only California generated material that would otherwise go to a landfill will be supplied for the grant project. During the grant term, each primary feedstock supplier who provided feedstock to the grant project must complete this form. If the grantee is also the Primary Feedstock Supplier, the grantee itself may complete and sign the form. Retain a copy of this certification and all supporting documentation, which verifies the feedstock supplied for the grant project is California-generated waste that would otherwise be landfilled in California.

| Item | Title | Applicant/Grantee Description |
|------|-----------------------------------|--|
| 1. | Grantee Name | Enter legal organization or business name as it appears on the Grant Agreement |
| 2. | Grant Number | Grant Number that appears on the Grant Agreement |
| Item | Title | Processor, Contractor or Hauler Description |
| 3. | Primary Feedstock Supplier | Provide the business contact information. Enter the contact name, address, city, state, zip, email, phone, fax, and website address. |
| 4. | Feedstock Type | Enter the type of feedstock. Specific examples may include: <ul style="list-style-type: none"> • Fiber (paper, cardboard packaging, textiles, etc.) • Plastics (PET clamshells, HDPE containers, LDPE agricultural film or drip tape/tubing, mixed 1-3 bales, etc.) • Glass (automotive glass, mixed MRF glass, etc.) |
| 5. | Secondary Feedstock Supplier Name | Enter the name(s) of any secondary feedstock suppliers. A secondary feedstock supplier is someone who sends California-generated waste that would otherwise go to a landfill to the primary feedstock material supplier for subsequent delivery to the applicant/grantee. |
| 6. | Quantity | Enter the quantity in tons per week, month, or year. Specify frequency. |
| 7. | Signature | The Primary Feedstock Supplier must sign, date and print their name and title. |

Audit/Records Access: The Primary Feedstock Supplier agrees that CalRecycle, 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 of the products certified herein. Additional supporting documentation may be requested by CalRecycle staff which includes but is not limited to: Bill of Lading, weight tickets, shipping documents, Letter of Intent, Invoice, Contract, or other similar items. The Primary Feedstock Supplier 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, which is later. The Primary Feedstock Supplier 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 Primary Feedstock Supplier agrees to include a similar right of the state to audit records and interview staff of any Secondary Feedstock Supplier(s) and in any contract and subcontract related to this Certification of the products certified herein. A Secondary Feedstock Supplier will be expected to provide supporting documentation if subject to audit.