

FEEDSTOCK CERTIFICATION

Instructions are located on the reverse side. This Feedstock Certification form is a required application, progress report, and payment request document. The applicant/grantee is responsible to ensure the form is accurate and complete by each primary feedstock supplier (i.e., generator, processor, contractor, or hauler) who will provide feedstock for the grant project.

1. Applicant/Grantee Name:		2. Grant Number:	
3. Feedstock Verification			
<input type="checkbox"/> Application (Estimated Tons) <input type="checkbox"/> Progress Report (Actual Tons)			
<input type="checkbox"/> Payment Request (Performance Payments Only)			
4. 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:	
5. Feedstock Type (see reverse)	6. Secondary Feedstock Supplier Name (If different than #4 above)	7. Quantity (tons)	
	TOTAL		
8. <input type="checkbox"/> Supporting Documentation for Payment Request is attached (see reverse for examples)			
The primary feedstock supplier agrees to be bound by the Audit/Records Access requirements found on the reverse side of this form.			
9. 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 applicant/grantee will originate only from California-generated waste that was otherwise going to a landfill.			
X			
Signature (Primary Feedstock Supplier)			Date:
Print Name:			Title:

INSTRUCTIONS

For purposes of the application, the potential feedstock supplier(s) validates that only California-generated material that was otherwise going to a landfill will be supplied for the proposed grant project. During the grant term, **each** primary feedstock supplier who provided feedstock to the grant project must complete this form. Retain a copy of this certification and all supporting documentation, which verifies the feedstock supplied for the grant project is California-generated waste.

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	For Grantee only: Grant Number that appears on the Grant Agreement.
3.	Feedstock Verification	Check the appropriate box: application, progress report, or payment request (for performance payments only).
Item	Title	Primary Feedstock Supplier Description
4.	Primary Feedstock Supplier	Provide the business' contact information. Enter the contact 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"> • 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.)
6.	Secondary Feedstock Suppliers Name	Enter the name(s) of any secondary feedstock suppliers. A secondary feedstock supplier is someone who sends California-generated waste that was otherwise going to a landfill to the primary feedstock material supplier for subsequent delivery to the applicant/grantee.
7.	Quantity	Enter the quantity in tons.
8.	Supporting Documentation for Payment Requests	Check the box and provide the grantee with copies of supporting documentation that validates only California-generated waste that was otherwise going to a landfill 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 Primary Feedstock Supplier must sign, date, and print their name and title.

Audit/Records Access: The Primary Feedstock Supplier 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 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, whichever 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 and in any contract or subcontract related to this Certification or the products certified herein. A Secondary Feedstock Supplier will be expected to provide supporting documentation if subject to an audit.