

FEEDSTOCK CERTIFICATION

CARE 002/3A-PCC (Rev. 03/20)

Instructions are located on page 2 of this form. This Feedstock Certification form is required with the application (with estimated tons) and with each progress report (with actual tons delivered). It is the applicant/grantee’s responsibility to ensure the form is accurate and completed by each processor, sorter/collector, hauler or contractor who will provide feedstock for your grant project.

1. Applicant/Grantee Name		2. Grant Number	
3. Feedstock Verification for the <input type="checkbox"/> Application (estimated tons) or the <input type="checkbox"/> Progress Report (actual tons)			
4. Processor, Collector/Sorter, Hauler or Contractor			
Processor, Collector/Sorter, Hauler or Contractor Name:			
Contact Name:			
Email:		Phone:	Fax:
Address:		Website:	
City:	State:	Zip Code:	
5. Feedstock Type (see Instructions)	6. Feedstock Supplier Name (Processor, Collector/Sorter, Hauler or Contractor)	7. Quantity (LBS)	
	TOTAL		
8. <input type="checkbox"/> Supporting Documentation is attached (see Instructions)			
The Processor, Collector/Sorter, Hauler or Contractor agrees to be bound by the Audit/Records Access requirements found on the Instructions page of this form.			
9. <u>Application</u> : Under the laws of California, I certify under penalty of perjury that I am an authorized signatory for the above-named Processor, Collector/Sorter, Hauler or Contractor and that the estimated material to be provided to the above-named applicant will originate only from California-generated waste that was previously disposed of in a landfill or incinerated.			
10. <u>Progress Report</u> : Under the laws of California, I certify under penalty of perjury that I am an authorized signatory for the above-named Processor, Collector/Sorter, Hauler or Contractor and that the material that was provided to the above-named grantee originated only from California-generated waste that was previously disposed in a landfill or incinerated.			
X			
Signature (Processor, Collector/Sorter, Hauler or Contractor)			Date
Print Name			Title

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INSTRUCTIONS:

The form must be completed by each Processor, Collector/Sorter, Hauler 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 previously disposed of in a landfill or incinerated.

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 Cover Sheet.
2.	Grant Number	Grant Number that appears on the Grant Agreement Cover Sheet.
3.	Feedstock Verification	Check the appropriate box identifying if Feedstock Certification is being submitted with the Application or with a Progress Report.
Item	Title	Processor, Collector/Sorter, Hauler or Contractor Description
4.	Processor, Collector/Sorter, Hauler or Contractor	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 post-consumer feedstock. Examples include (but may not be limited to): <ul style="list-style-type: none"> • Nylon 6 • Nylon 6,6 • Polypropylene • PET/PTT • Wool • Natural Fibers • Commercial Broadloom • Carpet Carcass • Calcium Carbonate • Other
6.	Name	Enter the feedstock supplier's name (Processor, Collector/Sorter, Hauler or Contractor)
7.	Quantity	Enter the quantity in pounds
8.	Supporting Documentation Requirement	Check the box and provide the applicant/grantee with copies of supporting documentation that validates only California-generated waste streams that were previously disposed in a landfill, incinerated or sent overseas for recycling 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, Collector/Sorter, Hauler or Contractor) or a Bill of Lading and Manifest documentation for non-California entities.
9.	Signature for Application	The Processor, Collector/Sorter, Hauler or Contractor must sign, date, and print their name and title. This certification is a requirement with the application. It is to document that the <u>estimated</u> material to be provided to the above-named applicant will originate only from California-generated waste that was previously disposed in a landfill or incinerated.
10.	Signature for Progress Report	The Processor, Collector/Sorter, Hauler or Contractor must sign, date, and print their name and title. This certification is a requirement with each Progress Report. It is to document that the <u>actual material</u> that was provided to the above-named grantee originated only from California-generated waste that was otherwise going to a landfill or incinerated.

Audit/Records Access: The Processor, Collector/Sorter, Hauler or Contractor agrees that CARE 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, Collector/Sorter, Hauler or Contractor 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, Collector/Sorter, Hauler or Contractor 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, Collector/Sorter, Hauler or Contractor understands that CARE may be audited by the State, the Department of Finance, and/or the Bureau of State Audits.