

Grantee Name	
Grant Number:	

Rubberized Pavement Certification

The Rubberized Pavement Certification form must be submitted with the payment request form(s). By signing this form, the signator certifies, under penalty of perjury, that the information provided below by the rubberized pavement (RP) manufacturer, binder supplier or contractor is true and accurate.

Grantee: Request completion of this form by each RP manufacturer, binder supplier or contractor. Review form for completeness and submit form to CalRecycle with payment request form(s). Retain supporting documentation that only California-generated waste tires were used for this grant project.

RP manufacturer, binder supplier or contractor: See instructions on the next page, complete and submit form to Grantee.

RP MANUFACTURER, BINDER SUPPLIER OR CONTRACTOR NAME:	EMAIL:	
CONTACT NAME:	PHONE:	FAX:
ADDRESS:	WEBSITE:	

SUPPORTING DOCUMENTATION REQUIREMENT

CERTIFICATE OF ORIGIN OR ACCEPTABLE SUPPORTING DOCUMENTATION ATTACHED (SEE FOOTNOTES ON NEXT PAGE)

Product Description Choose either Crumb Rubber or Crumb Rubber Modifier	Manufacturer Name	Quantity (lbs.)	/ (divided)	Passenger Tire Equivalent (PTE)	=	Number of PTE's Diverted
Crumb Rubber	<i>EXAMPLE</i>	25,000	/	12 lbs/tire	=	2,083
			/		=	
			/		=	
TOTAL:						

The Product Provider agrees to be bound by the Audit/Records Access requirements of the above-referenced Grant. See next page for additional detail.
I certify under penalty of perjury that the material provided to the above-named grantee was manufactured from only California-generated waste tires. I understand that if it cannot be verified that the source of the material is from only California-generated waste tires, or an audit discloses the use of non-California tire rubber, that the CalRecycle may deny reimbursement or require the grantee to return all grant funds previously paid under this grant, and that the grantee may seek reimbursement from the above-named RP manufacturer, binder supplier or contractor.

Signature of Authorized Signer for RP manufacturer, binder supplier or contractor	Print Name	Title	Date

INSTRUCTIONS:

Grantee to provide:

1. Grantee Name: Complete full legal name as it appears on the Rubberized Pavement Grant Program Grant Agreement Cover Sheet.
2. Grant Number: Enter assigned grant number.

RAC manufacturer, binder supplier or contractor to provide:

1. Contact information: Provide your business' contact information in this section.
2. Supporting documentation requirement: Provide the Grantee with copies of supporting documentation that validates only California-generated waste tires were used for this grant project and that the waste tires were processed in California. Acceptable forms of supporting documentation include: Certificate of Origin (if completed by a California Processor) or a Bill of Lading and Manifest documentation for non-California processors.
3. Number of tires diverted: Provide the total number of tires diverted in Passenger Tire Equivalents for this project. Include both the number of pounds of crumb rubber and the calculated number of Passenger Tire Equivalent (PTEs): Use **12** pounds of crumb rubber per PTE.
4. Signature of RAC manufacturer, binder supplier or contractor: This form must be signed by an authorized signer from the RAC manufacturer, binder supplier, or contractor. Provide the completed form, with supporting documentation, to the Grantee.

AUDIT/RECORDS ACCESS:

The Product Provider 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 Product Provider 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 Product Provider 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 Product Provider agrees to include a similar right of the State to audit records and interview staff in any contract or subcontract related to this Certification or the products certified herein.