

Grantee Name:	
Grant Number:	

Tire Derived Aggregate (TDA) Certification

This TDA Certification form must be completed by each TDA manufacturer or contractor who provides TDA product for the above referenced grant. By signing this form, the signatory certifies, under penalty of perjury, that (s)he is authorized to sign this document on behalf of the TDA manufacturer or contractor named below and that the information is true and accurate.

Grantee: Request completion of this form by each TDA manufacturer or contractor who provides TDA product for your grant project. Review the form for accuracy and completeness and include it with the Payment Request form submitted for reimbursement for the TDA product described below. Retain a copy of this document and all supporting documentation showing that the tire material used for your grant project is from only California-generated waste tires.

TDA manufacturer or contractor: See instructions on the next page, complete and submit this form and supporting documentation to Grantee.

TDA MANUFACTURER 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	Manufacturer Name	Quantity (lbs.)	/ (divided)	Passenger Tire Equivalent (PTE)	=	Number of PTE's Diverted
TDA Material (Type A, Type B, other)	<i>EXAMPLE</i>	25,000	/	20 lbs/tire	=	1,250
			/		=	
			/		=	
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 I am an authorized signatory for the above named TDA manufacturer or contractor and that the material provided to the above-named grantee is 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 if an audit discloses the use of non-California waste tires, that the CalRecycle may deny reimbursement of this cost and/or require the grantee to return some or all grant funds previously paid under this grant, and that the grantee may seek reimbursement from the above-named TDA manufacturer or contractor for the TDA material costs and related damages.

Signature of Authorized Signatory for TDA manufacturer or contractor	Print Name	Title	Date

INSTRUCTIONS:

Grantee to provide:

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

TDA manufacturer, 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 TDA material and the calculated number of Passenger Tire Equivalent (PTEs): Use **20** pounds of rubber per PTE.
4. Signature: This form must be signed by an authorized signatory of the TDA manufacturer 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.