

# CARE CALIFORNIA CARPET STEWARDWSHIP PROGRAM

January 13, 2020

## Chapter 0 Requirement Matrix January 9, 2020

This document outlines CARE’s time commitments, justification and plans to fulfill the CalRecycle requirements outlined in the Request for Approval, or RFA, issued November 19, 2019. The dates presented to complete tasks included here are meant to be realistic given the on-going responsibilities CARE manages on a day-to-day basis to ensure program success. These dates also reflect on-going communications and scheduling coordination with CalRecycle staff and Advisory Committee feedback where necessary to ensure alignment.

Table 1 outlines the completion dates for the three incomplete Chapter 0 requirements as outlined in the November 19, 2019 CalRecycle Request for Approval along with an explanation for those dates.

**Table 1: RFA Task Completion**

<b>Outstanding CHAPTER 0 Requirement</b>	<b>Date to complete</b>
1. Commodity Revenues & Subsidy Justification Model Validation	November 30, 2020: Final Report submission to CalRecycle
2. Convenience for Flooring Professionals	November 30, 2020: Final Report submission to CalRecycle
3. Completion of CSE Agreed Upon Procedures (AUPs)	January 30, 2020

Note: Regarding Phase 2 economic analysis, CARE notes that the term commodity revenues have never been used or requested in any of our prior meetings on the cost models. In addition, the term model “deficiencies” was never used in the Crowe reports and in their language the models were validated (the term used by Crowe as the independent contractor).

The following Table 2 summarizes the completion target dates for Plan modifications to comply with the new provisions of Assembly Bill 729 which went into effect on January 1, 2020.

**Table 2: Assembly Bill 729 Implementation**

<b>A B 729 Requirement</b>	<b>Date to complete</b>
1. Plan	April 30, 2020
2. Escrow or Trust Fund Account	April 30, 2020
3. Differential Assessment	November 30, 2020: Definition to CR January 1, 2022: Implementation

CARE is grateful for the collaborative engagement with CalRecycle and the guidance provided by staff in the development of this concise matrix as an efficient tool for meeting the January 13, 2020, submission deadline. CARE is fully committed to open dialog via our regular, voluntary monthly progress meetings and quarterly reports to help enable successful delivery of each element and time commitment.

Sincerely,

Robert Peoples, Ph.D.  
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Note: Digitally Signed Copy - Original contains wet signature

cc: Jacy Bolden, CA Program Director  
Melanie Radtke, CARE Financial Director  
Sustainable Planning Committee