

Jared Blumenfeld Secretary for Environmental Protection Rachel Machi Wagoner CalRecycle Director

To: Plastic Trash Bag Wholesalers/Retailers

Subject: Courtesy Reminder: Annual Plastic Trash Bag Wholesaler and Retailer Certification

Response Required or before March 1. Failure to submit a certification, may result in your business being ineligible to contract with or provide service to the State of California.

The Department of Resources Recycling and Recovery (CalRecycle) oversees compliance of the Recycled-Content Trash Bag law, Public Resources Code (PRC) sections 42290 through 42298. CalRecycle is providing this courtesy reminder to plastic trash bag/can-liner wholesalers and retailers* (retailers) regarding the Plastic Trash Bag Wholesaler Certification. CalRecycle has identified your company as a wholesaler or retailer of regulated plastic trash bags, of .70 mil or greater in thickness intended for sale in California. The required annual Certification form is enclosed.

*Depending on its business model, a retailer may need to comply with the law by reporting to CalRecycle using the "wholesalers" compliance certification.

Annual Certification Requirements

The certification requires data from the previous calendar year (January 1 to December 31). The law requires the Plastic Trash Bag Certification form to include the following information:

- Company name, headquarters mailing address, telephone number and contact person;
- A list of your company's addresses from which regulated plastic trash bags were shipped;
- A list of each manufacturer and wholesaler from whom you purchased regulated plastic trash bags during the reporting period (January 1 to December 31); and
- The number of regulated plastic trash bags and the tons of regulated plastic trash bags shipped from each of your company's locations, which were intended for sale or distribution or sold in California during the reporting period.

The Certification form must be completed fully and accurately, signed by an owner, partner, corporate officer, or manager, and returned to CalRecycle **no later than March 1.**

Certification Form Submittals

The Certification form may be submitted via mail, email, or fax to the following:

Mail: Department of Resources Recycling and Recovery

Attn: Plastic Trash Bag Certification Program 1001 I Street, P.O. Box 4025, MS 10A-17

Sacramento, CA 95812-4025

Email: PlasticBag@CalRecycle.ca.gov

Fax: (916) 319-7694

Non-Compliance

Nonsubmittal and Certifications submitted late will result in a determination of non-compliance with the Recycled-Content Plastic Trash Bag law for the compliance year. Additionally, incomplete or inaccurate Certifications may result in a determination of non-compliance. CalRecycle publishes lists of non-complaint and compliant wholesalers for each compliance year cycle. These lists are transmitted to the Department of General Services as well as state and local procurement officers. If your company is non-compliant with any of the requirements, your company will be <u>ineligible</u> for the award of any state contract or subcontract, or for the renewal, extension or modification of an existing contract or subcontract with the State of California for the provision of any goods or services. Your company will remain ineligible until it submits a timely, complete, and accurate Certification to CalRecycle for the next reporting cycle.

Statute and Regulations

The laws governing the Program can be found in PRC sections 42290 through 42298 and Title 14 California Code of Regulations (14 CCR) sections 17975 through 17985. CalRecycle has the statutory authority to conduct audits to review the accuracy of Certifications. Companies who do not comply with these statutes or regulations may also be referred to the Attorney General for further action. For more information, definitions, and links to the regulations and statute, see our Recycled-Content Trash Bag Program website: https://www.calrecycle.ca.gov/buyrecycled/trashbags

Public Records and the Information Practices Acts

CalRecycle is subject to the provisions of the Public Records and Information Practices Acts, Title 14 CCR sections 17041-17046

(https://www2.calrecycle.ca.gov/Forms/ContactUs/PublicRecordsRequest/). If any of the information being submitted is confidential, proprietary, or a trade secret, you must identify in writing the information that you believe should be maintained as confidential. In addition, you must provide the name, address, and telephone number of the individual to be contacted if CalRecycle receives a request for disclosure of, or seeks to disclose, confidential information. The regulations noted above provide details on the process to be followed and criteria to be used if there is a request for confidential information. The regulation requirements provide you with an opportunity to explain why the information should remain confidential, in the event a request is made.

Contacting Us

If your company did not sell regulated plastic trash bags to or within the state of California during the reporting period, submit the Certification form stating this fact. If your company does not sell regulated plastic trash bags and will not in the future, notify us of this in

writing by March 1. If the company's status changes in the future, and is subject to the requirements of the Plastic Trash Bag law, notify CalRecycle and submit the required Certification.

If you feel your company received this letter in error, have questions, or need additional information, you can contact program staff at (916) 341-6407 or PlasticBag@CalRecycle.ca.gov.

Sincerely,

Minimum Content Compliance Unit Jurisdiction and Product Enforcement Section Waste Evaluation and Enforcement Branch