### State of California Office of Administrative Law

In re:

Department of Resources Recycling and Recovery

**Regulatory Action:** 

Title 14, California Code of Regulations

Adopt sections:

Amend sections: 17979, Appendix A Forms

#57 and #58

Repeal sections:

**NOTICE OF APPROVAL OF CHANGES** WITHOUT REGULATORY EFFECT

California Code of Regulations, Title 1, Section 100

OAL Matter Number: 2022-0725-02

OAL Matter Type: Nonsubstantive (N)

In this change without regulatory effect, the Department amends its regulation to provide that for each pound of RPPCM purchased from a California source to manufacture the plastic trash bags, or other products manufactured with RPPCM, those manufacturers will be credited with having used 1.2 pounds of RPPCM, pursuant to Public Resources Code section 42291.5. The Department also amends its Trash Bag Manufacturer Certification Form #57 and Trash Bag Wholesaler Certification Form #58 to update its agency name and contact information.

OAL approves this change without regulatory effect as meeting the requirements of

California Code of Regulations, title 1, section 100.

Date: September 6, 2022

> Thanh Huynh Senior Attorney

For:

Kenneth J. Pogue

Director

Original: Rachel Machi Wagoner, Director

Copy: Ty Moore

SIGNATURE OF AGENCY HEAD OR DESIGNEE

Anastasia Baskerville, Chief Counsel

Anastasia Baskerville TYPED NAME AND TITLE OF SIGNATORY Digitally signed by Anastasia Bas Date: 2022.07.21 20:53:19 -07'00'

STD, 400 (REV. 10/2019) REGULATORY ACTION NUMBER 022-0725-02 NOTICE FILE NUMBER OAL FILE NUMBERS Z-ENDORGED - FILED For use by Office of Administrative Law (OAL) only in the office of the Secretary of State of the State of California SEP 06 2022 2.09 PM OFFICE OF ADMIN, LAW 2022 III 25 mg:93 REGULATIONS NOTICE AGENCY WITH RULEMAKING AUTHORITY AGENCY FILE NUMBER (If any) Department of Resources Recycling & Recovery (CalRecycle) A. PUBLICATION OF NOTICE (Complete for publication in Notice Register) FIRST SECTION AFFECTED 1. SUBJECT OF NOTICE 2. REQUESTED PUBLICATION DATE TITLE(S) 3. NOTICE TYPE 4. AGENCY CONTACT PERSON TELEPHONE NUMBER FAX NUMBER (Optional) Notice re Proposed Other Regulatory Action ACTION ON PROPOSED NOTICE NOTICE REGISTER NUMBER PUBLICATION DATE OAL USE Approved as Approved as Disapproved/ ONLY B. SUBMISSION OF REGULATIONS (Complete when submitting regulations) 1a. SUBJECT OF REGULATION(S) 1b. ALL PREVIOUS RELATED OAL REGULATORY ACTION NUMBER(S) Recycled Content Trash Bag Program 2. SPECIRY CALIFORNIA CODE OF REGULATIONS TITLE(S) AND SECTION(S) (Including title 26, if toxics related) SECTION(S) AFFECTED (List all section number(s) individually. Attach 14 CCR Appendix A: CIWMB 57 and CIWMB 58; Section 17979 additional sheet if needed.) TITLE(S) 14 3. TYPE OF FILING Changes Without Regular Rulemaking (Gov. Certificate of Compliance: The agency officer named **Emergency Readopt** Code §11346) below certifies that this agency complied with the (Gov. Code, §11346.1(h)) Regulatory Effect (Cal. provisions of Gov. Code §§11346.2-11347.3 either Code Regs., title 1, §100) Resubmittal of disapproved before the emergency regulation was adopted or or withdrawn nonemergency within the time period required by statute. File & Print Print Only filing (Gov. Code §§11349.3, 11349.4) Resubmittal of disapproved or withdrawn Emergency (Gov. Code, Other (Specify) emergency filing (Gov. Code, §11346.1) §11346.1(b)) 4. ALL BEGINNING AND ENDING DATES OF AVAILABILITY OF MODIFIED REGULATIONS AND/OR MATERIAL ADDED TO THE RULEMAKING FILE (Cal. Code Regs. title 1, \$44 and Gov. Code \$11347.1) 5. EFFECTIVE DATE OF CHANGES (Gov. Code, §§ 11343.4, 11346.1(d); Cal. Code Regs., title 1, §100) Effective on filing with §100 Changes Without Effective other Effective January 1, April 1, July 1, or Regulatory Effect October 1 (Gov. Code §11343.4(a)) Secretary of State 6. CHECK IF THESE REGULATIONS REQUIRE NOTICE TO, OR REVIEW, CONSULTATION, APPROVAL OR CONCURRENCE BY, ANOTHER AGENCY OR ENTITY Department of Finance (Form STD, 399) (SAM §6660) Fair Political Practices Commission State Fire Marshal Other (Specify) TELEPHONE NUMBER FAX NUMBER (Optional) E-MAIL ADDRESS (Optional) 7. CONTACT PERSON Ty Moore 916-341-6756 ty.moore@calrecycle.ca.gov 8. I certify that the attached copy of the regulation(s) is a true and correct copy For use by Office of Administrative Law (OAL) only of the regulation(s) identified on this form, that the information specified on this form is true and correct, and that I am the head of the agency taking this action, ENDORSED APPROVED or a designee of the head of the agency, and am authorized to make this certification.

DATE

For use by Secretary of State only

SEP 0 6 2022

Office of Administrative Law

# TITLE 14, DIVISION 7, CHAPTER 4 OF THE CALIFORNIA CODE OF REGULATIONS

### MARKET DEVELOPMENT PROGRAMS

## ARTICLE 5 RECYCLED CONTENT TRASH BAG PROGRAM

### SECTION 17979. Requirements for Manufacturers of Regulated Trash Bags.

- (a) Manufacturers of Regulated Trash Bags -
- (1) I am a manufacturer of regulated trash bags. What must I do to comply with these regulations? To comply with these regulations, you must:
  - (A) Certify to the Board by March 1 of each year one of the following:
- 1. That you met the annual aggregate use requirements that plastic trash bags intended for sale in California contained APCM equal to at least 10 percent by weight of the regulated trash bags.
  - 2. That you met the annual aggregate use requirement that 30 percent of the weight of the material used in all of your plastic products intended for sale in California is APCM.

For each pound of RPPCM purchased from a California source to manufacture the plastic trash bags, or other products manufactured with RPPCM, the Board shall credit the manufacturer with having used 1.2 pounds of RPPCM.

- 3. Were exempt from meeting the requirements because all of the regulated trash bags you sold in California during the previous reporting period were either:
  - i. below the minimum gauge standard, or were
  - ii. hazardous or medical waste bags, or were
  - iii. non-plastic trash bags.
- (B) Provide information upon request to anyone who purchases your trash bags and who must comply with these regulations, that will enable the purchaser to fulfill its certification requirements.
- (C) Inform suppliers of RPPCM that the RPPCM being purchased will be reported on a certification to the Board in compliance with these regulations.

(2) I am a manufacturer of regulated trash bags. What information must I send to the Board each year in my certification?

On or before March 1 of each year you must send the following information to the Board for the preceding reporting period in your Trash Bag Manufacturer Certification Form #57:

### (A) Identification:

Your company name, headquarters mailing address, every physical address where regulated trash bags were manufactured, contact person, and telephone number.

- (B) Certification Information:
- 1. Total number of plastic trash bags intended for sale in California,
- 2. Total tons of plastic trash bags intended for sale in California,
- 3. Total tons of actual postconsumer material used to manufacture all plastic trash bags intended for sale in California, if claiming compliance through section 17979(a)(1)(A)1,
  - 4. Total number of regulated trash bags intended for sale in California,
- 5. Total tons of regulated trash bags intended for sale in California, if claiming compliance through section 17979(a)(1)(A)1,
- 6. Total tons of material used to manufacture all plastic products intended for sale in California, if claiming compliance through section 17979(a)(1)(A)2,
- 7. Total tons of APCM used to manufacture all plastic products intended for sale in California, if claiming compliance through section 17979(a)(1)(A)2,
- 8. A description of any minimum recycled content mandate(s) of any other local, state, or federal government agencies with which you are required to comply, and the total tons of APCM used to comply with these mandates.
- 9. The number of regulated trash bags and the tons of regulated trash bags which originated from each physical location from which the manufacturer shipped regulated trash bags,
- 10. If you produce your own RPPCM, total tons of RPPCM produced during the reporting period, and, for each location where RPPCM is produced: tons of RPPCM, APCM content of RPPCM, and proximate prior usage of APCM,
  - 11. The name and physical location of each supplier of RPPCM,

- 12. The quantity and proximate prior usage of, and the actual postconsumer material content of, RPPCM purchased for use in regulated trash bags.
- 13. A list of any company(ies) to whom you sold RPPCM during the previous reporting period.

### (C) Accompanying Documentation

Accompanying documentation, such as, results of an independent audit or certification program regarding your regulated trash bags or the RPPCM you purchased, may be attached.

### (D) If applicable - Manufacturer's Justification of Non-compliance

If a manufacturer of regulated trash bags is unable to obtain sufficient amounts of RPPCM because the material did not meet the quality standards established by the Board or the RPPCM was not available within a reasonable period of time, the manufacturer shall so certify. The information required to make such claims is identified in Sections 17980.5, 17981, 17982 and/or 17983, and 17983.5 of this Article, as applicable.

Additional recordkeeping requirements regarding such claims are in Sections 17982 and/or 17983 of this Article.

Note: Authority cited: Sections 40502 and 42297, Public Resources Code. Reference: Sections 42291, 42291.5, 42292 and 42293, 42298, Public Resources Code.

STATE OF CALIFORNIA CIWMB #57 <del>(11/01)</del>

### REPEALED

CALIFORNIA INTEGRATED
WASTE MANAGEMENT BOARD

## Plastic Trash Bag Manufacturer Certification

Reporting Period: January 1 through December 31,

California law requires you to certify to the Integrated Waste Management Board by March 1 of each year for the plastic trash bags intended for sale in California.

#### Instructions

- 1. Please fill in the year for the reporting period in the title block above.
- 2. Please type or print legibly in ink and return by mail or FAX (916) 319-7142.
- 3. If you did not manufacture regulated trash bags during the reporting period which were intended for sale in California, mark item 10 and 10a, sign and return the form.
- 4. If you produce your own Recycled Plastic Postconsumer Material, complete section E.
- 5. Use N/A for items that do not apply.

#### **Definitions of Terms**

**APCM (Actual postconsumer material)** weight of postconsumer material used in a feedstock to manufacture trash bags.

Plastic Trash Bag - a bag that is manufactured for intended use as a container to hold, store, or transport materials to be discarded, composted, or recycled, including, but not limited to, garbage bags, composting bags, lawn and leaf bags, can-liner bags, kitchen bags, compactor bags, and recycling bags.

Regulated Bag - a plastic trash bag of 0.70 mil or greater thickness that is intended for sale in the state.

RPPCM (Recycled plastic postconsumer material) - a plastic feedstock which is used to manufacture trashbags which contain postconsumer material. RPPCM may contain any amount (1 - 100%) of postconsumer material; however, compliance will be determined based on the APCM content of the trash bag.

**Proximate Prior Usage of RPPCM** - the collected finished product from which the postconsumer material was derived prior to being processed into RPPCM for use in the regulated bag.

### Section A - Manufacturer Information Please provide your company information below (2) Date (1) Company Name (3) Contact Person (3a) E-Mail Address (Optional) (4) Phone Number (5) Mailing Address Of The Company Headquarters (6) City (V) State (8) Zip Code (9a) All plastic trash bags intended for sale in California contained an annual aggregate Actual Postconsumer Material (APCM) equal to at least 10% of the weight of regulated bags. TRUE FALSE (9b) All plastic products intended for sale in California contained an annual aggregate of 30% APCM. TRUE FALSE TRUE FALSE (10) I did not sell any regulated trash bags in California during the reporting period (10a) Circle gach applicable exemption: 1.) less than 0.70 mil 2.) Medical waste bags 3.) Hazardous waste bags 4.) Non-plastic bags 5.) RPPCM Quality 6.) RPPCM Availability

	Section B - Percent of Recycled Plastic Postconsumer Material (RPPCM) Use						
Com	plete either Section B1 or Section B2. You are in compliance if either of the following is met:						
	a) In Section B1 you showed that APCM used is 10% by weight of regulated bags; or,						
	b) In Section B2 you showed that 30% of the materials used in all of your plastic products intended for sale in						
	California is APCM						
	Section B1- Claiming Compliance Based on Plastic Trash Bags Only						
	(11) Total number of plastic trash bags intended for sale in California during the reporting period						
	(12) Total tons of plastic trash bags intended for sale in California during the reporting period.	tons					
	Calculations for Total Tons of APCM Used	addesir i filad					
	(13) California Source (13a) Tons of RPPCM purchased from California sources for use in the manufacture of plastic trash bags intended for sale in California during the reporting periodtons						
	(13b) Tons of actual postconsumer material (APCM) purchased from California sourcestons						
B1	Example: (a) 10 tons of $80\%$ postconsumer content resin = 8 tons of APCM						
	(b) 10 tons of 10% postconsumer content resin = 1 tons of APCM						
tio]	(c) Total actual postconsumer material= (a) + (b) = 9 tons of APCM						
Section	(14) Non-California Source						
	(14a) Tons of APCM purchased from non-California sources and used to manufacture all plastic trash bags intended for sale in California during the reporting period.						
	(15) Total tons of APCM used in the manufacture of all plastic trash bags intended for sale in California						
	during the reporting period (Line 13b Line 14a)	tons					
	(16) Total number of regulated trash bags intended for sale in California during the reporting period.						
	(17) Total tons of regulated trash bags intended for sale in California during the reporting period.	tons					
	(18) Compliance Percentage: APCM used to manufacture all plastic trash bags expressed as percent by weight of regulated bags (Line 15/Line17 x 100)	%					
	Section B2 - Claiming Compliance Based on All Plastic Products						
	(19) Total tons of materials used to manufacture all plastic products intended for sale in California						
	during the reporting period.	tons					
	Calculations for Total Tons of APCM Used	Village to the second					
	(20) California Source						
	(20a) Tons of RPPCM purchased from California sources for use in the manufacture						
	of all plastic products intended for sale in California during the reporting periodtons						
~	(20b)Tons of APCM purchased from California sources						
20	(See example above in 13b to convert RPPCM to APCM) tons						
io	(21) Non-California Source						
Section B2	(21a) Tons of APCM purchased from non-California sources and used to manufacture all plastic products intended for sale in California during the reporting periodtons						
S	all plastic products intended for sale in California during the reporting period. tons (22) Total tons of APCM used to manufacture all plastic products intended for sale in California						
	during the reporting period. (Line 20b + Line 21a)	tons					
	(23) Total tons of APCM used to comply with federal and other California RPPCM requirements						
	(same as Line 27)	tons					
	(24) Total tons of APCM that can be counted for compliance with this Recycled Content  Trash Bag requirement. (Line 22 minus Line 23)	4					
		tons					
	(25) Percent APCM used to manufacture all plastic products. (Line 24/Line19x100)	%					

Section	C - Other Minin	num Conte	nt Mandates				
Describe any other California or federal government recycled content use mandate(s)							
with which you are requi	red to comply. Use a		ets if necessary.  M used to comply	· · · · · · · · · · · · · · · · · · ·	er da e	tons	
(200) Handate.	in the second second	Tons of the C	wi used to comply	• Samana and Alikaban Samana		/ tons	
(26b) Mandate:		Tons of APC	M used to comply			tons	
(26c)- Mandate:		Tons of APC	M used to comply	: /	/	tons	
(27) Total tons of APCM used to comply with a	other minimum conte	ent mandates				tons	
For each physical address at whice trash bags and the tons of regulate	D - Manufactured h you manufactured ed trash bags shipped	regulated trash	n bags, list the nun	nber of regulated			
(28a) Company Name	(29a) Contact Per	son	(30a) Phone N	mber		:	
(31a) Street Address	(32a) City			(33a) State	(34a)	Zip Code	
(35a) Tons of regulated bags shipped		(36a) Numbe	er of regulated bag	s shipped		*·	
(28b) Company Name	(29b) Contact Per	rson	(306) Phone N	umber	*	19.50 m	
(31b) Street Address	(32b) City			(33b) State	(34b)	Zip Code	
(35b) Tons of regulated bags shipped		(36b) Numbe	er of regulated bag	gs shipped			
(28c) Company Name	(29c) Contact Per	son	(30c) Phone Nu	ımber			
(31c) Street Address	(32c) City			(33c) State	(34c)	Zip Code	
(35c) Tons of regulated bags shipped		(36c) Number	er of regulated bag	gs shipped			
(28d) Company Name	(29d) Contact Per	rson	(30d) Phone N	umber			
(31d) Street Address	(32d) City			(35d) State	(34d)	Zip Code	
(35d) Tons of regulated bags shipped		(36d) Numb	er of regulated bag	gs shipped	mang ng		
(28e) Company Name	(29e) Contact Per	rson	(30è) Phone N	umber			
(31e) Street Address	(32e) City			(33e) State	(34e)	Zip Code	
(35e) Tons of regulated bags shipped		(36e) Numb	er of regulated bay	gs shipped			
Section E - Recycled P Complete this section to list every l		produced RP	PCM. Use addition		essary.		
(37) Total tons of Recycled Postconsumer Ma						Tons	
(38a) Company (39a) Street Addres	S	(40a) City	Property of the State of the St	(41a) State	(42a)	Zip Code	
(43a) Tons of RPPCM produced at this location Tor	(44a) APCM conten	t of RPPCM Tor	(45a) Phone Num	mber			
(46a) Proximate prior usage of APCM:				A.T. P. T. S.		transia T	

(38b)	Company	(39b) Street Addres	S	(40b) City	(41b) State	(42b) Zip Code
(43b)	Tons of RPPCM produ	ced at this location Tons	(44b) APCM conten	t of RPPCM (45b) Tons ( )	Phone Number	
(46b)	Proximate prior usage of	f APCM:				
(38c)	Company	(39c) Street Address	<b>S</b>	(40c) City	(41c) State	(42c) Zip Code
(43c)	Tons of RPCM produce	ed at this location  Tons	(44c) APCM conten	t of RPPCM (45c) Tons ( )	Phone Number	
(46c)	Proximate prior usage of	`APCM:				
(38d)	Company	(39d) Street Address	3	(40d) City	(41d) State	(42d) Zip Code
(43d)	Tons of RPCM produce	ed at this location  Tons	(44d) APCM conten	t of RPPCM (45d) Tons ( )	Phone Number	
(46d)	Proximate prior usage of	APCM:				
	Section	n F - Recycled			pplier Information nal sheets if necessary.	
(47)				ing the reporting period		Tons
	Company	(49a) Street Addre		(50a) City	51a) State	(52a) Zip Code
(50 \				(55) 77 (600000)		
(53a)	Contact Person	(54a) Phone Numl	per \	(55a) Tons of RPPCI	M purchased from supplie	Tons (48a)
(56a)	APCM content of the	RPPCM %	I	rior usage of the RPPC	M.	
(48b)	Company	(49b) Street Addre	<u> </u>	(50b) City	(51b) State	(52b) Zip Code
(53b)	Contact Person	(54b) Phone Numl	per	(55b) Tons of RPPC	M purchased from supplie	er listed in (48b) Tons
(56b)	APCM content of the	RPCM %		rior usage of the RPPC	M.	TORS
(48c)	Company	(49c) Street Addre		(50c) City	(51c) State	(52c) Zip Code
(53c)	Contact Person	(54c) Phone Numb	per	(55c) Tons of RPPCM	M purchased from supplie	r listed in (48c) Tons
(56c)	APCM content of the	RPCM %	(57c) Proximate p	rior usage of the RPRC	M.	10113
		• • • • • • • • • • • • • • • • • • • •	customer to whom		stomer Information additional sheets if neces	sary.
(58)	Total tons of Recycled	l Plastic Postconsun	per Material sold du	ring the reporting perio	hd b	Tons
	Company	(60a) Street Address		(61a) City	(68a) State	(63a) Zip Code
(64a)	Contact Person		(65a) Phone			
(59b)	Company	(60b) Street Address	<u> </u>	(61b) City	(62b) State	(63b) Zip Code
(64b)	Contact Person		(65b) Phone			
(59c)	Company	(60c) Street Address		(61c) City	(62c) State	(63a) Zip Code
(64c)	Contact Person	<u> </u>	(65c) Phone			
$\overline{/}$		-	Page 4	of 5		

Secti	on H - Certification Instructions	
Certification: Only the following persons are author	rized to sign this form.	
* Corporation: By a responsible corporate officer of govern the operation of reporting facility.	r manager authorized to make management decision	s which
* Partnership or sole proprietorship: The general pa	artner or proprietor.	
* Government agency: By either the principal executo obligate the entity for purposes of this certification.	utive officer or a designated elected official who is a tion.	uthorized
direction or supervision, that to the best	his document and all attachments were p of my knowledge and belief, the informa t there are significant penalties for submi ng the possibility of fine or imprisonmen	ntion provided is true, atting false or misleading
N. N		
Signature Of Individual Authorized To Sign	Title Of Authorized Individual	
<i>₽</i>		
Typed Or Printed Name Of Authorized Individual	Date	Phone Number
Return the completed and signed form to:		
The Company of the Company of the Company	Program Coordinator	
	Recycled Content Plastic Trash Bag Program Integrated Waste Management Board	
	1001 I Street, 13th Floor P. O. Bex 4025	
	P. O. Bøx x 025 Sacramento, CA 94812-4025	
	(916) 341-6500	
	Certification Control #	
Official Use Only  Received by: Date:	Reviewed by:	Date:
	Page 5 of 5	
/		

### Plastic Trash Bag Manufacturer Certification

Reporting Period: January 1 through December 31, \_\_\_\_\_

California law requires you to certify to the Department of Resources Recyling & Recovery by March 1 of each year for the plastic trash bags intended for sale in California.

#### Instructions

- 1. Please fill in the year for the reporting period in the title block above.
- 2. Please type or print legibly in ink.
- 3. If you did not manufacture regulated trash bags during the reporting period which were intended for sale in California, mark items 10a and 10b, sign and return the form.
- 4. If you produce your own Recycled Plastic Postconsumer Material (RPPCM), complete section E.
- 5. Use N/A for items that do not apply.

#### **Definitions of Terms**

Plastic Trash Bag - a bag that is manufactured for intended use as a container to hold, store, or transport materials to be discarded, composted, or recycled, including, but not limited to, garbage bags, composting bags, lawn and leaf bags, can-liner bags, kitchen bags, compactor bags, and recycling bags.

Regulated Bag - a plastic trash bag of 0.70 mil or greater thickness that is intended for sale in the state.

**APCM (Actual postconsumer material)** - weight of postconsumer material used in a feedstock to manufacture trash bags.

RPPCM (Recycled plastic postconsumer material) - a plastic feedstock which is used to manufacture trashbags which contain postconsumer material. RPPCM may contain any amount (1 - 100%) of postconsumer material; however, compliance will be determined based on the APCM content of the trash bag.

**Proximate Prior Usage of RPPCM** - the collected finished product from which the postconsumer material was derived prior to being processed into RPPCM for use in the regulated bag.

#### Section A - Manufacturer Information

Please provide your company information below

(1) C	Company Name			(2) Date			
(2) C	Contact Person	(3a) E-Mail Address (	Ontional)	(A) Dhone N	James Land		
(3) C	ontact Person	(Su) E Man Hadress (	optionar)	(4) Phone N ( )	vumber		
(5) N	Nailing Address Of The Company Headquarters	,	(6) City		(7) State	(8) Zip C	ode
(9a)	All plastic trash bags intended for sale in	California contained	d an annual agg	gregate Actu	ıal		
	Postconsumer Material (APCM	A) equal to at least 16	0% of the weig	ht of <b>regul</b> a	ited bags.	TRUE	FALSE
(9b) .	All plastic products intended for sale in Ca	llifornia contained ar	annual aggreg	gate of 30%	APCM.	TRUE	FALSE
(10a)	Company did not sell any plastic trash bag	gs in California durir	ng the reporting	g period		TRUE	FALSE
(10b)	All the trash bags sold in California were	non-regulated trash	bags			TRUE	FALSE
(10c)	Circle each type of non-regulated trash ba	ig sold in California:	1) Non-plas	tic bags	2) Medical waste b	oags	
	3) Hazardous waste bags	4) Less Than 0.7	70 mil in thick	iess			
(10d)	Circle each applicable self-exemption: 1)	RPPCM Quality	2) RPPCM A	Availability			

### Section B - Percent of Recycled Plastic Postconsumer Material (RPPCM) Use

Complete either Section B1 or Section B2. You are in compliance if either of the following is met:

- a) In Section B1 you showed that APCM used is 10% by weight of regulated bags; or,
- b) In Section B2 you showed that 30% of the materials used in all of your plastic products intended for sale in California is APCM

### Section B1- Claiming Compliance Based on Plastic Trash Bags Only

	(11) Total number of plastic trash bags intended for sale in California during the reporting period	·
	(12) Total tons of plastic trash bags intended for sale in California during the reporting period.	tons
	Calculations for Total Tons of APCM Used	
	(13) California Source	
	(13a) Tons of RPPCM purchased from California sources for use in the manufacture	
	of plastic trash bags intended for sale in California during the reporting periodtons	
	(13b) Tons of actual postconsumer material (APCM) purchased from California sources tons	
	Example: (a) 10 tons of 80% postconsumer content resin = 8 tons of APCM	
Section B1	(b) 10 tons of 10% postconsumer content resin = 1 tons of APCM	
	(c) Total actual postconsumer material= (a) + (b) = 9 tons of APCM	
	(13c) APCM credit for purchasing from California RPPCM sources	
	(1.2 x Line 13b) tons	
	(14) Non-California Source	
	(14a) Tons of APCM purchased from non-California sources and used to manufacture	
	all plastic trash bags intended for sale in California during the reporting period.	
	(15) Total tons of APCM used in the manufacture of all plastic trash bags intended for sale in California	
	during the reporting period (Line 13c + Line 14a)	tons
	A Company and reporting period (Eine 150 - Eine 1714)	tons
	(16) Total number of regulated trash bags intended for sale in California during the reporting period.	
	(17) Total tons of regulated trash bags intended for sale in California during the reporting period.	tons
	(18) Compliance Percentage: APCM used to manufacture all plastic trash bags expressed as percent by weight of regulated bags (Line 15/Line17 x 100)	%
	Section B2 - Claiming Compliance Based on All Plastic Products	
54.4	(19) Total tons of materials used to manufacture all plastic products intended for sale in California	
	during the reporting period	tons
	Calculations for Total Tons of APCM Used	
	(20) California Source	
	(20a) Tons of RPPCM purchased from California sources for use in the manufacture	
	of all plastic products intended for sale in California during the reporting periodtons	
	(20b)Tons of APCM purchased from California sources	
11.52.0	(See example above in 13b to convert RPPCM to APCM)tons	
B2	(20c) APCM credit for purchasing from California RPPCM sources	
- L	(1.2 x Line 20b)tons	
Sectio	(21) Non-California Source	
Se	(21a) Tons of APCM purchased from non-California sources and used to manufacture	
-	all plastic products intended for sale in California during the reporting period. tons	
Addi s	(22) Total tons of APCM used to manufacture all plastic products intended for sale in California	Service Control of the Control of th
	during the reporting period. (Line 20c + Line 21a)	tons
	(23) Total tons of APCM used to comply with federal and other California RPPCM requirements	
	(same as Line 27)	tons
	(24) Total tons of APCM that can be counted for compliance with this Recycled Content	and the same of
	Trash Bag requirement. (Line 22 minus Line 23)	tons
	(25) Percent APCM used to manufacture all plastic products. (Line 24/Line19x100)	%

					ent Mandates			
Des	scribe any other Californi with which you are req		-	•		(s)		
(26a) Mandate:	With which you are req	lunea to c	ompry. Use		CM used to comply	/:	·	tons
(26b) Mandate:				Tong of A DC	Manad to comply	-		tone
(200) Mandate.				TOIIS OF AFC	CM used to comply	<i>(</i>		tons
(26c) Mandate:				Tons of APC	CM used to comply	<i>7</i> :		tons
(27) Total tons of A	PCM used to comply wit	th other m	inimum conte	ent mandates				tons
For ea	Section should be seen and the tons of regularity and the tons of regularity.	hich vou n	manufactured	regulated tras	ion Locations h bags, list the nur onal sheets if nece	nber of regulate	ed	
(28a) Company Na			Contact Per		(30a) Phone N			
(31a) Street Addre	SS	(32a)	City			(33a) State	(34a)	Zip Code
(35a) Tons of regul	ated hags shipped		<u></u>	(36a) Numb	er of regulated bag	rs shinned	L	
(28b) Company Na		(29b)	Contact Per		(30b) Phone N			
(31b) Street Addre	SS	(32b)	City			(33b) State	(34b)	Zip Code
			<u> </u>	[aa.xx* 1	2 1 11	1		;
(35b) Tons of regul (28c) Company Na		(29c)	Contact Per		er of regulated bag			
•				.501	(500)			
(31c) Street Addre	SS	(32c)	City			(33c) State	(34c)	Zip Code
(35c) Tons of regul	ated bags shipped			(36c) Number	er of regulated bag	s shipped		
(28d) Company Na	ime	(29d)	Contact Per	rson	(30d) Phone No	umber		
(31d) Street Addre	SS	(32d)	City			(33d) State	(34d)	Zip Code
(35d) Tons of regul	ated bags shipped			(36d) Number	er of regulated bag	s shipped		
(28e) Company Na		(29e)	Contact Per					
(31e) Street Addres	SS	(32e)	City		_ L.	(33e) State	(34e)	Zip Code
(35e) Tons of regul	ated bags shipped			(36e) Numbe	er of regulated bag	s shipped		
	ection E - Recycled te this section to list every	y location	at which you		PCM. Use addition			
(37) Total tons of I								
(38a) Company	(39a) Street Addr	ess	• '	(40a) City		(41a) State	(42a)	Zip Code
(43a) Tons of RPPCN	M produced at this location T	(44a) A	APCM content	of RPPCM	(45a) Phone Nun	nber		
(46a) Proximate prior	usage of APCM:							



(38b)	Company	(39b) Street Address	s <sup>24</sup> 1434 2143	(40b) City	1	(41b) State	(42b) Zip Code
(43b)	Tons of RPPCM produ	aced at this location Tons	(44b) APCM conten	nt of RPPCM (45b Tons (	o) Phone Numb	er	
(46b)	Proximate prior usage of	f APCM:					
	Company	(39c) Street Address	3	(40c) City		(41c) State	(42c) Zip Code
(43c)	Tons of RPCM produce	ed at this location  Tons	(44c) APCM conten	t of RPPCM (45c	Phone Numb	er (1 ) (1 ) (1 ) (1 )	
(46c)	Proximate prior usage of	f APCM:					
(38d)	Company	(39d) Street Address	s	(40d) City		(41d) State	(42d) Zip Code
(43d)	Tons of RPCM produc	ed at this location Tons	(44d) APCM conten	nt of RPPCM (45d Tons (	l) Phone Numb	er	
(46d)	Proximate prior usage of						
		•		sumer Material S d RPPCM. Use addi			
(47)	Total tons of Recycle	d Postconsumer Mat	terial purchased dur	ing the reporting per	riod.		Tons
(48a)	Company	(49a) Street Addres	SS	(50a) City		(51a) State	(52a) Zip Code
(53a)	Contact Person	(54a) Phone Numb	ber	(55a) Tons of RPF	PCM purchased	1 from supplier	r listed in (48a) Tons
(56a)	APCM content of the	e RPPCM		prior usage of the RP	PCM.		
(48b)	Company	(49b) Street Addre		(50b) City		(51b) State	(52b) Zip Code
(53b)	Contact Person	(54b) Phone Numl	ber	(55b) Tons of RPI	PCM purchase	d from supplie	r listed in (48b) Tons
(56b)	APCM content of the	e RPPCM		prior usage of the RP	PCM.	**************************************	
(48c)	Company	(49c) Street Addre		(50c) City		(51c) State	(52c) Zip Code
(53c)	Contact Person	(54c) Phone Numb	ber	(55c) Tons of RPI	PCM purchased	1 from supplie	r listed in (48c) Tons
(56c)	APCM content of the	e RPPCM		orior usage of the RP	PCM.		10113
		n G - Recycled I	Plastic Postcons customer to whom	umer Material ( you sold RPPCM. V RPPCM, mark N/A.	Use additional		sary.
(58)	Total tons of Recycle					···	Tons
(59a)	Company	(60a) Street Address	3	(61a) City		(62a) State	(63a) Zip Code
(64a)	Contact Person	·	(65a) Phone				
(59b)	Company	(60b) Street Address	S.	(61b) City		(62b) State	(63b) Zip Code
(64b)	Contact Person		(65b) Phone				
(59c)	Company	(60c) Street Address	S	(61c) City		(62c) State	(63c) Zip Code
(64c)	Contact Person		(65c) Phone				

#### **Section H - Certification Instructions**

Certification: Only the following persons are authorized to sign this form.

- \* Corporation: By a responsible corporate officer or manager authorized to make management decisions which govern the operation of reporting facility.
- \* Partnership or sole proprietorship: The general partner or proprietor.
- \* Government agency: By either the principal executive officer or a designated elected official who is authorized to obligate the entity for purposes of this certification.

I certify under penalty of perjury that this document and all attachments were prepared under my direction or supervision, that to the best of my knowledge and belief, the information provided is true, accurate, and complete. I am aware that there are significant penalties for submitting false or misleading information in this certification, including the possibility of fine or imprisonment, or both for violations.

Signature Of Individual Authorized To Sign		Title Of Authorized Individual	:
Typed Or Printed Name Of Authorized Individual		Date	Phone Number
Return the completed and signed form to:		Email: plasticbag@calrecycle.ca.gov Fax: (916) 319-7694 Department of Resources Recycling & Recovery Attn: Plastic Trash Bag Certification Program 1001 I Street P. O. Box 4025 Sacramento, CA 95812-4025 (916) 341-6407	
		Certification Control #	
Official Use Only		and and the second seco	
Received by:	Date:	Reviewed by:	_Date:
Entered by:	Date:		

## STATE OF CALIFORNIA CIWMB 58 (11/01)

### REPEALED

CALIFORNIA INTEGRATED
WASTE MANAGEMENT BOARD

### Plastic Trash Bag Wholesaler Certification

Reporting Period: January 1 through December 31,

California law requires you to certify by March 1 of each year for the regulated plastic trash bags sold in California

#### **Instructions**

- 1. Please type or print legibly in ink and return by mail or FAX to (916) 319-7142. Use "N/A" for items which are not applicable.
- 2. If you did not sell any trash bags in California during the reporting period, mark item 9, sign and return the form.
- 3. If all the trash bags you sold in California during the reporting period were non-regulated trash bags, mark item 10 and 11, sign and return the form.

Return form to:	Program Coordinator		
and the second of the second o	Recycled Content Plastic Tras	sh Bag Certification	Program
	Integrated Waste Managemen		
	1001 I Street, 13th Floor		
and the second s	P.O. Box 4025		
	Sacramento, CA 95812-4025		
	<del>(916) 341-6500</del>		
		/	
The state of the s	on A - Wholesaler Information by ovide your company information by		
(1) Company name		(2) Date	
(3) Contact Person	(3a) E-Mail Address (Optiona	1) (4) Pl	
(5) Contact Person	(5a) E-Man Address (Optiona	(4) Phone nu	imber
(5) Mailing address of contact person	(6) City	(7) State	(8) ZIP code
(9) I did not sell any trash bags in California du	ring the reporting period	TRUE	FALSE
and the second s	and the second s	INOE	TABOL
(10) All the trash bags I sold in California were	non-regulated trash bags.	TRUE	FALSE
(11) Circle each type of non-regulated trash bas	g you sold in California during the	e reporting period:	
1) Less than 0.70 mil	2) Mon-plastic bags		Medical waste bags
4) Hazardous waste bags	5) Adhesive, heat-affixed strap b		
	To and the second secon	, <del>u</del> 59	•
Se	ction B - Shipping Locations		
Please list each physical	address from which you shipped	regulated trash ba	gs.
(12a) Company name	(13a) Contact person		(14a) Phone
	and the second s		Take a militar set of the company of the
(15a) Street	(16a) City	(17a) State	(18a) ZIP
(100) 511111	(100) 110	V(,, a) 2, and	(150) 211
(10.) Tours of source lated to the late of the source of t	1(20-) N1	<u> </u>	<u> </u>
(19a) Tons of regulated trash bags shipped	(20a) Number of regulated tra	ish dag shipped	
	·		
(12b) Company name	(13b) Contact person	\	(14b) Phone
		\.	
(15b) Street	(16b) City	(17b) State	(18b) ZIP
The figure of the control of the con		( ) - 1	The same of the contract
(10) T			
(19b) Tons of regulated trash bags shipped	(20b) Number of regulated tra	asn bag snipped	
(12c) Company name	(13c) Contact person		(14c) Phone
(15c) Street	(16c) City	(17c) State	(18c) ZIP
		(170) State	()
(19c) Tons of regulated trash bags shipped	(20c) Number of regulated tra	asn bag shipped	\
/	1		\ '
<u> </u>			<del></del>

### Plastic Trash Bag Wholesaler Certification Section C - Supplier Information List each "manufacturer or wholesaler" from whom you purchased regulated trash bags. (21a) Company name (22a) Contact person (23a) Phone (26a) State (27a) ZIP (24a) Street (25a) City (21b) Company name (22b) Contact person (23b) Phone (24b) Street (26b) State (27b) ZIP (25b) City (21c) Company name (22c) Contact person (23c) Phone (26c) State (27c) ZIP (24c) Street (25c) City (21d) Company name (22d) Contact person (23d) Phone (26d) State (27d) ZIP (24d) Street (25d) City (21e) Company name (22e) Contact person (23e) Phone (24e) Street (25e) City (26e) State (27e) ZIP Section D - Certification Instructions Certification: Only the following persons are authorized to sign this form. \* Corporation: By a responsible corporate officer or manager authorized to make management decisions which govern the operation of reporting facility. \* Partnership or sole proprietorship: The general partner or proprietor. \* Government agency: By either the principal executive officer or a designated elected official who is authorized to obligate the entity for purposes of this certification. I certify under penalty of perjury that this document and all attachments were prepared under my direction or supervision, that to the best of knowledge and belief, the information provided is true, accurate, and complete. I am aware that there are significant penalties for submitting false or misleading information in this certification, including the possibility of fine or imprisonment, or both for violations. Signature of individual authorized to sign Title of authorized individual Typed or printed name of authorized individual Date Phone number Official Use Only, Received by: Date: Reviewed by: Date Entered by Date:

ADOPT STATE OF CALIFORNIA DEPARTMENT OF RESOURCES RECYCLING & RECOVERY CIWMB 58 (06/22) Plastic Trash Bag Wholesaler Certification Reporting Period: January 1 through December 31, California law requires you to certify by March 1 of each year for the regulated plastic trash bags sold in California Instructions 1. Please type or print legibly in ink. Use "N/A" for items which are not applicable. 2. If you did not sell any trash bags in California during the reporting period, mark item 9, sign and return the form. 3. If all the trash bags you sold in California during the reporting period were non-regulated trash bags, mark item 10 and 11, sign and return the form. Return form to: Email: plasticbag@calrecycle.ca.gov Fax: (916) 319-7694 Department of Resources Recycling & Recovery Attn: Plastic Trash Bag Certification Program 1001 I Street P. O. Box 4025 Sacramento, CA 95812-4025 (916) 341-6407 Section A - Wholesaler Information Please provide your company information below. (2) Date (1) Company name (3) Contact Person (3a) E-Mail Address (Optional) (4) Phone number (5) Mailing address of contact person (6) City (7) State (8) ZIP code (9) I did not sell any trash bags in California during the reporting period. TRUE **FALSE** (10) All the trash bags I sold in California were non-regulated trash bags. **TRUE FALSE** (11) Circle each type of non-regulated trash bag you sold in California during the reporting period: 1) Less than 0.70 mil 2) Non-plastic bags 3) Medical waste bags 4) Hazardous waste bags Section B - Shipping Locations Please list each physical address from which you shipped regulated trash bags. (12a) Company name (13a) Contact person (14a) Phone (15a) Street (16a) City (17a) State (18a) ZIP (20a) Number of regulated trash bag shipped (19a) Tons of regulated trash bags shipped (14b) Phone (12b) Company name (13b) Contact person (15b) Street (16b) City (17b) State (18b) ZIP (19b) Tons of regulated trash bags shipped (20b) Number of regulated trash bag shipped

(16c) City

(13c) Contact person

(20c) Number of regulated trash bag shipped

(14c) Phone

(17c) State (18c) ZIP

(12c) Company name

(19c) Tons of regulated trash bags shipped

(15c) Street

Plastic Trash I	Bag Wholesaler Ce	ertification	l
Section List each "manufacturer or whol	C - Supplier Information		. h hoos
(21a) Company name	(22a) Contact person	sed regulated tras	(23a) Phone
(21a) Company hame	(22a) Comact person		()
(24a) Street	(25a) City	(26a) State	(27a) ZIP
(21b) Company name	(22b) Contact person		(23b) Phone
			( )
(24b) Street	(25b) City	(26b) State	(27b) ZIP
(21c) Company name	(22c) Contact person	<u> </u>	(23c) Phone
(24c) Street	(25c) City	(26c) State	(27c) ZIP
(21d) Company name	(22d) Contact person		(23d) Phone
(24d) Street	(25d) City	(26d) State	(27d) ZIP
(21e) Company name	(22e) Contact person		(23e) Phone
			( )
(24e) Street	(25e) City	(26e) State	(27e) ZIP
* Corporation: By a responsible corporate officer or manadecisions which govern the operation of reporting facility and the properties of the general partner of the Government agency: By either the principal executive of authorized to obligate the entity for purposes of this certify under penalty of perjury that the my direction or supervision, that to the true, accurate, and complete. I am awar or misleading information in this certification both for violations.	ity. or proprietor. officer or a designated elected officertification. nis document and all attaces of knowledge and been that there are signification.	cial who is  chments were  clief, the infor  nt penalties f  sibility of fine	mation provided is or submitting false or imprisonment,
Signature of individual authorized to sign		Title of author	orized individual
Typed or printed name of authorized individual	Date	Phone numb	er
Official Use Only			
Received by:Date:	Reviewed by:		Date:
Entered by:Date:			