|   |   | Rigid Plastic Packaging Container (RPPC) Compliance Certification - Product Manufacturer Compliance Certification<br>Source Reduction - Product Concentration<br>Certification Measurement Period (Year) (January 1 through December 31)  |  |   |   |   |  |  |  |  |                                       |   |   |   |  |  |
|---|---|---|--|---|---|---|--|--|--|--|---------------------------------------|---|---|---|--|--|
|   | <b>Product Ma</b><br>Include all I<br>Include all I<br>Please note<br>type or resin | and the certification information described in the regulations: (14CCR Section 17945.3(c) and (d)(3))<br>and call reportable RPPCs in this certification for the measurement period/calendar year. Sample line of data shown below.<br>and call products in RPPCs offered for sale or sold in California during the measurement period (even if products became discontinued, and/or the total quantity sold by Dec. 31 is zero.<br>see note, if the container was changed in shape and size as a result of the product concentration, this may be considered a new container line. Substituting a different material (14CCR Section 17943(af)(2)(A))<br>or resin for the original resin is not source reduction<br>baduct packaging was changed during the measurement period, please discuss the changes with your CalRecycle representative. |  |   |   |   |  |  |  |  |                                       |   |   |   |  |  |
| Indicate the compliance option formula(s) used to calculate your claim of compliance.    Please check the appropriate box: Source Reduction formula for each single rigid plastic packaging container line (14CCR Section 17945.5(d)(2)) Source Reduction formula for averaging |   |   |  |   |   |   |  |  |  |  |                                       |   |   |   |  |  |
|   | Container<br>Line   | Description of<br>the Type of each<br>RPPC (e.g.,<br>jar, bottle,<br>clamshell, etc.)   | The Product<br>Name or<br>advertised<br>Brand Name | SKU, Product<br>Code, Model<br>Number or Bar<br>Code (optional) | Volume or<br>Equivalent<br>Capacity of each<br>current RPPC <sup>1</sup><br>(include units) | Weight of each<br>individual RPPC<br>(current weight in<br>grams) | Number of<br>Product Uses per<br>unit <u>Before</u><br>Product<br>Concentration <sup>2</sup> | Number of<br>Product Uses per<br>unit <u>After</u> Product<br>Concentration <sup>2</sup> | Describe<br>Methodology<br>used to Calculate<br>Change in Product<br>Uses <sup>3</sup> | Date of the Source<br>Reduction/Product<br>Concentration (e.g.,<br>month/year) | Plastic Resin<br>Type of each<br>RPPC | Total Quantity<br>Sold during the<br>Measurement<br>Period <sup>4</sup> | Is Data Based on<br>Sales in California<br>or Nationally?<br>(indicate CA or<br>US) | Name of the<br>associated<br>Container<br>Manufacturer <sup>5</sup> | Percentage the Product<br>was Source Reduced as<br>calculated using the<br>applicable formula(s) in<br>Sections 17945.5(d)(3)<br>or (d)(4) |  |
|   | #1  | jar   | XYZ Cleaner  | 12345   | 50.00 fl oz   | 250.00  | 33.00  | 39.00  | (attached)   | 5/1/17   | HDPE                                  | 5,684,321   | CA  | Containers R-US   | 18.18%   |  |
|   |   |   |  |   |   |   |  |  |  |  |                                       |   |   |   |  |  |

<sup>1</sup> The capacity or size must be expressed in the same unit of volume that is used on the container label; and for products that are sold based on weight or a numeric count, the size should be reported on an equivalent volume basis. CalRecycle uses the common dictionary definition of Volume.

<sup>2</sup> Product Manufacturers must provide the number of product uses per unit before and after the product concentration, per Section 17945.3(d)(3).

<sup>3</sup>Product Manufacturers must provide attached documents with Description of the Methodology used to calculate the change in product uses per Section 17945.3(d)(3).

<sup>4</sup> This data should include: (A) Direct sales by the product manufacturer; (B) Sales through distributors, franchises, dealers, and agents; (C) All mail-order and Internet sales.

<sup>5</sup> Product Manufacturers must also include (in the Compliance Certification submission) the associated container manufacturer (who made the container) and a copy of any Container Manufacturer Certification(s) and information pursuant to Section 17945.4 (see CalRecycle's Container Manufacturer Certification obtained). Certification model template). The Product Manufacturer is responsible for ensuring that its report is consistent with any Container Manufacturer Certification obtained.

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