



**Application for Glass Cleaning Process Alternative Method
RECYCLING CENTERS & PROCESSORS**

**Mail to: CalRecycle • Division of Recycling • Statistical Information
Section • 801 K Street • MS 17-24 • Sacramento, CA 95814-3533
Questions? Call: (916) 323-5778**

Instructions
<ul style="list-style-type: none"> • Print In Ink or Type • Submit A Separate Form For Each Location • Indicate N/A For Any Items Which Are Not Applicable

Office Use Only

Instruction

Pursuant to Title 14 of the California Code of Regulations, Section 2425(h), if the load of glass beverage container material (BCM) has a greater than ten percent (10%) contamination by weight, the recycling center or processor **MUST** request approval from the Division of Recycling for an alternative methodology of preparing the shipping report for payment. The alternative methodology must include a glass-cleaning process that produces cullet that meets American Society for Testing and Materials specifications for use in manufacturing glass containers.

Complete **Section A**, if you are a receiving loads of glass BCM with greater than ten percent (10%) contamination by weight AND can clean or process glass BCM loads to less than ten percent (10%) by weight of contamination.

Complete **Section B**, if you are receiving loads of glass BCM with greater than ten percent (10%) contamination by weight AND cannot clean or process glass BCM loads to less than ten percent (10%) by weight of contamination.

All Applicants

Certification ID: _____

Company Name: _____

Facility Street Address: _____

City: _____

State _____

Zip Code: _____

Contact Person: _____

Telephone with Area Code: _____ **Extension:** _____

Fax with Area Code: _____

Email: _____

Section A

If you are a receiving loads of glass beverage container material (BCM) with greater than ten percent (10%) contamination by weight AND can clean or process glass BCM loads to less than ten percent (10%) contamination by weight, complete section "A".

1. Indicate which certified or registered program types your facility receives loads of glass BCM with greater than ten (10%) contamination by weight?

(A) Certified Processor (PR) Yes: No:

(B) Certified Recycling Center (RC) Yes: No:

(C) Registered Curbside Program (CS) Yes: No:

(D) Certified Dropoff or Collection Program (CP) Yes: No:

(E) Certified Community Service Program (SP) Yes: No:

2. Does your facility operate a Material Recovery Facility (MRF) Yes: No:

IF YES:

(A) Is cleaning and processing performed at the same MRF where materials are received? Yes: No:

i. Does your MRF have equipment capable of cleaning glass and processing glass to ten (10%) or less contamination by weight? Yes: No:

ii. Describe your glass cleaning process and type of equipment at your MRF.

IF NO:

(B) If you answered "NO" to (A), where is the material shipped for cleaning and processing?

3. Does your facility have more than one location with glass cleaning equipment? Yes: No:

IF YES:

Provide address and location(s)

4. Will your facility sample glass to determine contamination levels? Yes: No:

5. Attach a **WRITTEN DESCRIPTION** of the **SAMPLING PROCEDURES** that will be used to determine contamination levels.
6. Attach an example of the report used to document sampling results.
7. Does your sampling procedure determine shrinkage percentages? Yes: No:
8. Do you use shrinkage percentages from samples on your shipping reports (DR6)? Yes: No:
9. Does your company have an approved "Material Allocation Process" for allocating shipped weights of glass? Yes: No:
10. Do you maintain weight tickets for all incoming loads of glass? Yes: No:
11. Do you inspect all glass received at this facility for the presence of out-of-state, rejected, or line breakage containers and is this weight excluded from shipping reports (DR6)? Yes: No:
12. Do you maintain weight tickets or invoices for cullet sold? Yes: No:
13. Does your company currently ship glass to a landfill? Yes: No:
14. Will your company landfill glass with greater than 10 percent contamination? Yes: No:
15. Does your company maintain weight tickets/records for glass shipped to a landfill? Yes: No:

Section B

If you are receiving loads of glass beverage container material (BCM) with greater than ten percent (10%) contamination by weight AND cannot clean or process glass BCM loads to less than ten percent (10%) contamination by weight, complete section "B".

16. Indicate which certified or registered program types your facility receives loads of glass BCM with greater than ten (10%) contamination by weight?

- (A) Certified Processor (PR) Yes: No:
- (B) Certified Recycling Center (RC) Yes: No:
- (C) Registered Curbside Program (CS) Yes: No:
- (D) Certified Dropoff or Collection Program (CP) Yes: No:
- (E) Certified Community Service Program (SP) Yes: No:

17. Will your facility ship loads of glass with greater than 10% contamination to a Certified Processor (PR) and/or a Non-Certified entity for cleaning on your behalf?

- Certified Processor (PR) Yes: No:
- Non-Certified entity Yes: No:

IF YOU ANSWER "YES" FOR CERTIFIED PROCESSOR (PR) AND/OR NON-CERTIFIED ENTITY TO QUESTION 17, COMPLETE SECTIONS A THROUGH I.

(A) Contact Person: _____

(B) Telephone Number: _____ Extension: _____

(C) Fax Number: _____

(D) Email Address: _____

(E) Location where glass is delivered to:

Street: _____

City: _____

State: _____

Zip Code: _____

- (F) Do they have an approved glass cleaning process? Yes: No:
- (G) Will this entity sample the glass for contamination levels and shrinkage percentages? Yes: No:
- (H) Will your facility receive a report of sample results? Yes: No:
- (I) Will your company use the above sample results to prepare shipping reports (DR6)? Yes: No:

(Attach additional sheets for certified processors/non-certified entities as necessary)

18. Does your company have an approved "Material Allocation Process" for allocating shipped weights of glass? Yes: No:
19. Do you maintain weight tickets for all incoming loads of glass? Yes: No:
20. Do you inspect all glass received at this facility for the presence of out-of-state, rejected, or line breakage containers and is this weight excluded from shipping reports (DR6)? Yes: No:
21. Do you maintain weight tickets or invoices for cullet sold? Yes: No:
22. Does your company currently ship glass to a landfill? Yes: No:
23. Will your company landfill glass with greater than 10 percent contamination? Yes: No:
24. Does your company maintain weight tickets/records for glass shipped to a landfill? Yes: No:

Declaration and Signatures

I agree under penalty of perjury under the laws of the State of California that all information on this application and supporting documents is true and correct and that I am authorized to sign this application.

Executed at:

City: _____ **County:** _____

State: _____ **Date:** _____

Signature: _____ **Title:** _____

Printed Name: _____

Residence Phone: (____) _____ **Business Phone:** (____) _____

Residence Address: