

ATTACHMENT K
Mandatory Recovered Organic Waste Product Procurement

Contractor hereby certifies that:

1. Any compost provided pursuant to this Agreement by the Contractor:
 - a. was sourced from the list below or otherwise meets the requirements of [14 CCR Section 18993.1](#) and counts toward the County's CA SB 1383 procurement target; and
 - b. is US Composting Council Seal of Testing Assurance (STA) certified, Organic Materials Review Institute (OMRI) certified or was produced at a community composting operation located within San Mateo County; and
 - c. qualifies for and meets the definition of "[land application](#)" under Title 14 of the California Code of Regulations (CCR), Section 17852(a)(24.5)(A).
2. Any mulch provided or generated by Contractor pursuant to this Agreement:
 - a. was sourced from the list below or otherwise meets the requirements of [14 CCR Section 18993.1](#) and counts toward the County's CA SB 1383 procurement target; and
 - b. is used in a manner that meets the definition of "[land application](#)" under Title 14 of the California Code of Regulations (CCR), Section 17852(a)(24.5)(A) and that meets the pathogen, metals, and physical contamination limits that apply to existing composting facilities.
3. Any renewable natural gas (RNG) made from recovered organic waste provided by Contractor pursuant to this Agreement was sourced from the list below or otherwise meets the requirements of [14 CCR Section 18993.1](#) and counts toward the County's CA SB 1383 procurement target.

A list of eligible compost, mulch, renewable natural gas products meeting the specifications of this Agreement can be found here: <https://www.smcsustainability.org/find-compost-mulch-rng-products>

Contractor shall provide County with documentation of all compost, mulch, and RNG product procurement and use, or generation (mulch), completed pursuant to this Agreement twice each year using the Compost, Mulch, and Renewable Natural Gas Procurement Reporting Form found here: [Compost Mulch and Renewable Natural Gas Procurement Reporting Form](#). Documentation shall include the amount of compost, mulch, or RNG used, generated and/or distributed, the invoice(s) for materials procured, and the application locations for compost and/or mulch.

The County reserves the right to make changes to the reporting form and to request additional information.

I certify that the above information is correct to the best of my knowledge and agree to provide the documentation as required above.

Signature:

Name:

Date: