



LCFS Feedstock Attestation

I certify that the _____ (specified source feedstock) supplied by _____ (facility/company) meets all of the following requirements: 1) the specified source feedstock meets the definition under California Code of Regulations, title 17, section 95481, or as a specified source feedstock approved by the Executive Officer; 2) the specified source feedstock has not undergone additional processing, such as drying or clean-up except as explicitly included in the pathway life cycle analysis and pathway CI; 3) deliveries of the specified source feedstock consist entirely of what is documented on the feedstock transfer documents and are not mixed with any other materials that do not meet the definition of the specified source feedstock; and 4) the specified source feedstock was not intentionally produced, modified, or contaminated to meet the definition.

By signing this form, _____ (specified source feedstock supplier) accepts responsibility for the information herein. I certify under penalty of perjury under the laws of the State of California that I have personally examined, and am familiar with, the statements and information in this document. I certify that the statements and information are true, accurate, and complete.

Signature

Print Name & Title

Date