# Responses to Option A

intends to re				A. Company of the Com	O.Comerton	turer's nam	
being devel	oped. I	further con	firm the fol	wiii pameipai lowing;	e in the CAR	E carpet ste	e) wardship plan
We	intend to	meet the	statutory ob	ligations throu	gh membersh	ip in CARE	
Ø.	Yes No					·	
Our	members	hip with (	CARE is in a	good standing.		-	
6	Yes No			good statuting.			, Ē
We v	vill conti iornia.	nue to pay	CARE's as	sessment for a	ill carpets we	offer for sa	le and are sold in
8	Yes No		,				
submit a com	(Manu	Text facturer's pet stewar	name)	to the Departm		200 100 110 100 100 100 100 100 100 100	RE will need to
146			ard in order	to avoid pena	(des.	*	
Failure of CA	RE to m	eet this de	adline could	d result in	Illiance	Tex	tiles
being found r subsequent pe	oncomp enalties o	liant with f up to \$1	California's 0,000 per da	Carpet Produ	(Ma ct Stewardshi	mufacturer p law and b	's name) e subject to
		77. (44.)				. 25	
Signature	200			_ 2	L.P.	7-	5-17
organia e				Title		500 H - 50	Date
401	N. Fore	tory		7-	10-382	1288	
Print Name	19	)	į.	Phone	Number		-

(Use is Optional)

COMPLIAN	NCE OPTION A: Selection to	Remain a Member of CARE	0
By way of th	is correspondence, I am confirmi	ing that SEASLEE (Manufacturer's name)	DA COMBWY
intends to rer being develo	main a member of CARE and will ped. I further confirm the follow	I participate in the CARE carpet stewar	rdship plan
We in	ntend to meet the statutory obligat	tions through membership in CARE.	
0	Yes No		
Our n	membership with CARE is in good	d standing.	
0	Yes No		
We w Califo	vill continue to pay CARE's asses ornia.	ssment for all carpets we offer for sale a	and are sold in
100	Yes No.		
DEAVLH	CANALA COMPAN	acknowledges that CARE	will need to
submit a com (CalRecycle)	(Manufacturer's name) uplete carpet stewardship plan to to by October 19, 2017, in order to	the Department of Resources Recycling avoid penalties.	and Recovery
Failure of CA	ARE to meet this deadline could re	esult in Bemilia CANALA	1 Bulady
being found n subsequent pe	concompliant with California's Conalties of up to \$10,000 per day.	(Manufacturer's a arpet Product Stewardship law and be	nume) subject to
10	200 -		
Signature	eaco	Active Passiant & CA	Date Date
DE NOT	LECLAIR	450-546-5027 Phone Number	

By way of this	s correspondence, I an	confirming that	BEAULIEU	
intends to rem being develop	nain a member of CAR ned. I further confirm t	E and will particip	(Manufacturer's nate in the CARE carpe	name) et stewardship plan
We int	tend to meet the statute	ory obligations thr	ough membership in C	ARE.
8	Yes		na <del>ze</del> i anaumania penera <b>s</b> anta en	
0	No			
Our me	embership with CARE	is in good standin	g.	
18	Yes		T.XC:	
Ö	No			
We wil Califor	ll continue to pay CAR nia.	RE's assessment fo	r all carpets we offer for	or sale and are sold in
0	Yes No			
submit a comp	(Manufacturer's name lete carpet stewardship by October 19, 2017, in	e) Plan to the Denar	tment of Passumas D.	CARE will need to ecycling and Recovery
Failure of CAR	E to meet this deadlin	e could result in _	SCAULIEU 6	roir Lec
being found not subsequent pen	ncompliant with Califo alties of up to \$10,000	ornia's Carpet Prod per day.	(Manufact) luct Stewardship law a	urer's name) and be subject to
1 2	an	- I	resident	8/1/17
Signature		Tul	2	Date
Michael Print Name	el Pollard		106-370-708	2
THE THUME		Pho	ne Number	

	By way of this correspondence, I am confirming that BEIIBRIDGE INC
	(Manufacturer's name) intends to remain a member of CARE and will participate in the CARE cornet stausodobin along
	being developed. I further confirm the following:
	We intend to meet the statutory obligations through membership in CARE,
	X Yes
	□ No
	Our membership with CARE is in good standing.
	Yes Yes
	□ No
	We will continue to pay CARE's assessment for all carpets we offer for sale and are sold in California.
	X Yes
	O No
	BEI I BRIDGE, TAIC acknowledges that CARE will need to
	(Manufacturer's name) submit a complete carpet stewardship plan to the Department of Resources Recycling and Recovery (CalRecycle) by October 19, 2017, in order to avoid penalties.
1	Failure of CARE to meet this deadline could result in BELIBRIDGE, DNC
100	(Manufacturer's name) being found noncompliant with California's Carpet Product Stewardship law and be subject to subsequent penalties of up to \$10,000 per day.
	11111
	OWNER PRESTDENT 8.7.17.
_	Signature Title Date
	B. BELL 707.747.7200
1	Print Name Phone Number

By way of the	his correspondence,	I am confirming th	at Bentley Mill		
intends to re being develo	emain a member of Coped. I further confi	CARE and will part irm the following:	(Manufactur icipate in the CARE of	er's name) sarpet stewa	rdship plan
Wei	ntend to meet the st	atutory obligations	through membership	in CARE.	
Ø	Yes				
0	No				1.7
Our	membership with Co	ARE is in good star	iding.		
Ø	Yes				
U	No	.*			
We v	vill continue to pay fornia:	CARE's assessmen	t for all carpets we of	fer for sale	and are sold in
8	Yes				
0	No				
Bentley	Mills, Inc.		acknowledge	s that CARE	will need to
submit a con (CalRecycle)	(Manufacturer's in inplete carpet steward) by October 19, 201	dship plan to the D	epartment of Resource I penalties.	es Recycling	and Recovery
Failure of CA	ARE to meet this dea	adline could result		s. Inc.	
being found	noncompliant with (	California's Carpet	Product Stewardship	ufacturer's l	subject to
Signature	enalties of up to \$10		PRESIDENT ICE	0	8/1/17
0. 1	C. C.		Title 336-337 - 8	121	
KAlph	GROGAN			676	
i vini Tamine			Phone Number		

By way of the	his corresponde	nce, I am confirmi	ng that Barkshire Flee	rias lau
intends to re	main a member		(Manufacture)	E 14
Wei	ntend to meet ti	ne statutory obligat	ions through membership in	CARE.
Ø.	Yes			
0	No			
Our	nembership wit	h CARE is in good	standing.	
0	Yes			
0	No			
We w	vill continue to omia.	pay CARE's assess	ment for all carpets we offe	r for sale and are sold in
Ø	Yes			
	No			
Berleshire	Flor-ing	Inc	acknowledges ti	hat CARE will need to
submit a com (CalRecycle)	(Manufacture plete carpet ste by October 19.	r's name) wardship plan to th 2017, in order to a	e Department of Bassian	
Failure of CA	RE to meet this	deadline could res	sult in Berkshire Flo	orina Inc.
peing found n subsequent pe	oncompliant w nalties of up to	ith California's Car \$10,000 per day.	(Manufa rpet Product Stewardship lav	ucturer's name) w and be subject to
Tan D	1-		CEC	2000
lignature (			Title	8/1/2:7 Date
PANNER DE	- June e			
rint Name	Charle.		Phone Number	
			THE THINDEY	

	By way of this correspondence, I am confirming that W.R. Tac / Best Carpet Value
	Intends to remain a member of CARE and will participate in the CARE carpet stewardship plan being developed. I further confirm the following:
	We intend to meet the statutory obligations through membership in CARE.
	Yes No
	Our membership with CARE is in good standing.
	Yes O No
	We will continue to pay CARE's assessment for all carpets we offer for sale and are sold in California.
	Yes O No
	W.R. (nc. / Best Carpet Value acknowledges that CARE will need to Wholesaler / Retailer submit a complete carpet stewardship plan to the Department of Resources Recycling and Recovery (CalRecycle) by October 19, 2017, in order to avoid penalties.
	Failure of CARE to meet this deadline could result in W.R. Unc Best Carpet Value (Manufacturer's name) being found noncompliant with California's Carpet Product Stewardship law and be subject to subsequent penalties of up to \$10,000 per day.
	Outty were President 8-3-17 Signature Title Date
-	Anthony West 206-695-7771 Print Name Phone Number

By way of th	is correspondence, I am confirming that	Bloomsburg	Carpet	Industries Inc
intends to re	main a member of CARE and will particip ped. I further confirm the following:	(Manufacture	r's name)	
We in	ntend to meet the statutory obligations thr	ough membership i	n CARE.	
- /		EMON VANCOUS INC.		
0	Yes			
0	No			
Our	nembership with CARE is in good standing	ng.		
~	V			
0	Yes			
O	No			
	vill continue to pay CARE's assessment for fornia.	or all carpets we of	fer for sale	and are sold in
0	-,.			
00	Yes No			
submit a con	(Manufacturer's name)  applete carpet stewardship plan to the Department of the Depa			
being found	ARE to meet this deadline could result in noncompliant with California's Carpet Propenalties of up to \$10,000 per day.			
Signature)	lu-	LF0		7/21/17 Date
W. C.				
	J. Borman		1188	-
Print Name	p	hone Number	10-71	

Chaple

# Carpet Product Stewardship Manufacturer Compliance Option Response (Use is Optional)

By way of t	his correspondence, I am confirming that Bruten's US Acquinster, Inc.
	(Manufacturer's name) main a member of CARE and will participate in the CARE carpet stewardship plan
being develo	oped. I further confirm the following:
Wei	intend to meet the statutory obligations through membership in CARE.
J⊠T	Yes
0	No
Our	membership with CARE is in good standing.
×	Yes
0	No
We s	will continue to pay CARE's assessment for all carpets we offer for sale and are sold in fornia.
100	Yes
Ö	No
submit a con	acknowledges that CARE will need to  (Manufacturer's name)  nplete carpet stewardship plan to the Department of Resources Recycling and Recovery  by October 19, 2017, in order to avoid penalties.
being found	ARE to meet this deadline could result in Britans US Axminstr, Two (Manufacturer's name)  noncompliant with California's Carpet Product Stewardship law and be subject to benalties of up to \$10,000 per day.
Signature !	STille Operations 8/04/17
Volume ,	y Marssey 478 594 9311 Phone Number

By way	of th	ls correspondenc	e, I am confirmi	ng that	CAP Carpet, Inc.	
intends being d	to ren evelor	nain a member o oed. I further co	of CARE and will nfirm the followi	narticinate in	Manufacturer's na the CARE carpet s	<i>me)</i> stewardship plan
	We in	tend to meet the	statutory obligat	ions through m	embership in CAF	RE.
9	8	Yes No			•	
9	Our m	embership with	CARE is in good	standing.		
	80	Yes No				
2	We wi	ll continue to pa	y CARE's assess	ment for all ca	rpets we offer for	sate and are sold in
	2	Yes No				
submit a (CalRecy	comp	CAP Carpet, I (Mamifacturer': lete carpet stews v October 19, 20	name)	Donardmant	nowledges that C.	ARE will need to cling and Recovery
Failure o	FCAR	E to meet this d	cadline could res	ult in	CAP Carpe	t. Inc.
being fou	nd no		California's Can		(Manufacture ewardship law and	
Signature	1	a.		Can	troller	7/3/2017
Print Nam	Sheri	t Lindsay			- 262 - 346	Date 90

(Use is Optional)

By way of	this correspondence, I am confirmin		
version.		(Manufactur	er's name)
intends to r	remain a member of CARE and will	participate in the CARE of	arnet stewardship plan
being devel	loped. I further confirm the following	10:	in per sterrardship pain
	representation committee in the following		
Wa	intend to most the statutor at the st		. cinc
we	intend to meet the statutory obligation	ons through membership	in CARE.
6			
8	Yes		
	No		
Our	r membership with CARE is in good	standing.	
	246		
Ø	Yes		
0	No		
1000	1708		
We	will continue to pay CARE's assess	mant for all assesses and	Y . C
Cali	ifornia.	ment for all carpets we of	fer for sale and are sold in
Can	itornia.		
0	W2250		
9	Yes		
U	No		
1.1	Park III Dogovana		
CALALIA	a Coract Mills Inc.	acknowledges	that CARE will need to
	(Manufacturer's name)		, mini wi a a a a a a a a a a a a a a a a a a
submit a co	implete carpet stewardship plan to the	e Department of Resource	es Recucling and Recovery
(CalRecycle	e) by October 19, 2017, in order to a	world nonalties	es receyching and recovery
(	e) by October 17, 2017, in order to a	void penanties.	
Callium af C	CARCO IN THE CONTRACT OF THE C		
ranure of C	CARE to meet this deadline could res	The state of the s	The state of the s
		(Man	ufacturer's name)
being found	I noncompliant with California's Car	rpet Product Stewardship	law and be subject to
subsequent	penalties of up to \$10,000 per day.	The state of the s	CASOLON, A VANCE OF MERCHANIC
	30 30 30 30 30 30 30		
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×16	au	CFG	7/1/17
Signature		Tiela	Die
0,		Time	Date
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1	F Saull	C/1 411	CP//
Print Name	- The state of the	Phone Number	2011
A STATE A MEANING		FRONG NUMBER	

By way of	this correspondence, I am confirming that COURISTON, INC.
intends to r being devel	(Manufacturer's name) emain a member of CARE and will participate in the CARE carpet stewardship plan oped. I further confirm the following:
We	intend to meet the statutory obligations through membership in CARE.
Ø.	Yes
Ō	No
Our	membership with CARE is in good standing.
Ø	Yes
O	No
We v	will continue to pay CARE's assessment for all carpets we offer for sale and are sold in
×	Yes
õ	No No
submit a con (CalRecycle	(Manufacturer's name)  acknowledges that CARE will need to  (Manufacturer's name)  applete carpet stewardship plan to the Department of Resources Recycling and Recovery  by October 19, 2017, in order to avoid penalties.
being found	ARE to meet this deadline could result in COORISTAO TO (Manufacturer's hame) noncompliant with California's Carpet Product Stewardship law and be subject to enalties of up to \$10,000 per day.
Signature	M Ceyn Space Senior lucour land 7/5/17
ROSE Print Name	M. CAYON-SPANO 201 585-8500 X515

(Use is Optional)

	A
By way of th	nis correspondence, I am confirming that
intends to re	(Manufacturer  s name) main a member of CARE and will participate in the CARE carpet stewardship plan
heing develo	oped. I further confirm the following:
being develo	ped. I further commit the following.
We i	ntend to meet the statutory obligations through membership in CARE,
0	Yes
ŏ	No.
· ·	140
Our	membership with CARE is in good standing.
0	Van
ñ	Yes No
U	NO
We v	vill continue to pay CARE's assessment for all carpets we offer for sale and are sold in fornia.
m/	
9	Yes
U	No
15	2
(17)	solar Hannister
	acknowledges that CARE will need to
submit a ann	(Manufacturer's name)
(CalRecycle)	plete carpet stewardship plan to the Department of Resources Recycling and Recovery by October 19, 2017, in order to avoid penalties.
Failure of C/	ARE to meet this deadline could result in
Vinating and Wat	(Manufacturer's name)
being found	noncompliant with California's Carpet Product Stewardship law and be subject to
subsequent p	enalties of up to \$10,000 per day.
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sunday Y	- 49 av yuns
Signature	Title Date
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100	(4) ( for street ) ( ) ( ) ( ) ( ) ( ) ( )
Print Name	Phone Number
	I TROTTE IN AUTOET



August 23, 2017

Via Email: carpetenforcement@calrecvcle.ca.gov

Ms. Candice Houghton
CalRecycle, Extended Producer
Responsibility: Carpet Waste Evaluation
and Enforcement Branch
1001 I Street
Sacramento, CA 95814

RE: Dalton Carpet Mart

Dear Ms. Houghton:

Signature Hospitality Carpet, LLC has been listed as a manufacturer since the first list was published by CARE on December 1, 2011 (a copy of which is attached).

In February, 2014, Dalton Carpet Mart was incorrectly designated as a Manufacturer. As you can see from the listing from February 26, 2014 (a copy of which is attached), Dalton Carpet Mart is listed as a parent company and Signature Hospitality Carpets, LLC is listed as a sub-company of Dalton Carpet Mart. In that same listing, Signature Hospitality Carpets, LLC is listed as a parent company and Dalton Carpet Mart is listed as a sub-company of Signature Hospitality Carpets, LLC. This same pattern of listing continued in each subsequent listing until March 15, 2017 when a correction was made. In the March 15, 2017 and the June 14, 2017 listings, Dalton Carpet Mart is not listed as a manufacturer; it is correctly listed as a sub-company of Signature Hospitality Carpets. Copies of those listings are attached.

Dalton Carpet Mart is a trade name used by Signature Hospitality Carpets, LLC. California shipments or sales made by Dalton Carpet Mart would be recorded under Signature Hospitality Carpets, LLC.

Please let me know if you need any additional information regarding this matter.

Very truly yours,

Jonathan F. Kent General Counsel

Enclosures

(Use is Optional)

By way of it	his correspondence, I am confirming that		FLOORING-	TNC.
intends to re being develo	emain a member of CARF, and will particip oped. I further confirm the following:	(Manufacturer's name) pate in the CARI: carpet stew	ardship plan	
Wei	intend to meet the statutory obligations the	ough membership in CARE.		
B	Yes No			
Our	membership with CARE is in good standing	ng.		
<b>b</b> K	Yes No			
We v	will continue to pay CARE's assessment formig.	or all carpets we offer for sale	and are sold in	
80	Yes No			
submit a con	(Manufacturer's name)  (Manufacturer's name)  inplete carpet stewardship plan to the Depa  by October 19, 2017, in order to avoid po	neknowledges that CAR artment of Resources Recyclin enalties.		
being found	ARE to meet this deadline could result in noncompliant with California's Carpet Proceedities of up to \$10,000 per day.	(Mamufactioner's	Demons	NC_
Signature	& Waller (	Contulle-	7-25-	17
Print Name		706-602-747	(	

(Use is Optional)

COMPLIANCE OPTION A: Selection to Remain a Member of CARE
By way of this correspondence, I am confirming that DBA Cavan Carpets
A Country of the Coun
intends to remain a member of CARE and will participate in the CARE carpet stewardship plan being developed. I further confirm the following:
We intend to meet the statutory obligations through membership in CARE.
Yes Yes
O No
Our membership with CARE is in good standing.
∠S Yes
□ No
We will continue to pay CARE's assessment for all carpets we offer for sale and are sold in
Yes O No
Design Manufacturing Eusternational  Design Manufacturing Eusternational  Box Cavan Carpets  Beknowledges that CARE will need to
(Manufacturer's name) acknowledges that CARE will need to
submit a complete carpet stewardship plan to the Department of Resources Recycling and Recovery (CalRecycle) by October 19, 2017, in order to avoid penaltics.
Das on Many facturing Texternational
Failure of CARE to meet this deadline could result in DBA Cavan Corpets
being found noncompliant with California's Carpet Product Stewardship law and be subject to
subsequent penalties of up to \$10,000 per day.
Signature Owning Member 7/17/17
Date
Jan J M. Covern 215-485.5245
Print Name Phone Number

By way of	this correspondence, I am confirming	that Design Materials Inc	
	1	Manufactures	
intends to n being devel	emain a member of CARE and will p loped. I further confirm the following	articipate in the CADE comet atmost atmost	
noning devel	oped: 1 Idealer continu the 10110Wing	3;	
We	intend to meet the statutory obligation	ns through membership in CARE,	
Ox	Yes		
Ō.	-No		
Our	membership with CARE is in good s	tanding.	
ø	200		
20	Yes No		
0	No		
We v	will continue to pay CARE's assessm fornia,	ent for all carpets we offer for sale and are sold	in
OX	Yes		
Ö	No.		
0	140		
Design	Materials Inc	arknowledge that CARE are	
	(Manufacturer's name)	acknowledges that CARE will need to	
Submit a con	inplete carpet stewardship plan to the	Department of Resources Recycling and Recov-	erv
Cantocycle	by October 19, 2017, in order to ave	oid penalties,	
Failure of C/	ARE to meet this deadline could resu	It in Design Materials Inc	
		March 1	
being found	noncompliant with California's Carp	et Product Stewardship law and be subject to	
subsequent p	enalties of up to \$10,000 per day.		
A	1		
11 -1	-11:-	1 4	
Mark C	TURIL ()	President > /15/9	
Signature		Title / Pate	017
STORY STATE	0	Title / Date/	1
Madie 1 14	tion to live	-2002-000	
Martin L. W	essinger	800-654-6451	
CHE NORMA		Phone Number	

(Use is Optional)

	W+1	1022400000000	
By way of the	his correspondence, I am confirming that	ECMH, LLC	
		(Manufacturer's name)	
	smain a member of CARE and will participat oped. I further confirm the following:		ship plan
Wei	intend to meet the statutory obligations throu	gh membership in CARE.	-
	Control of the Contro		±
Par	Yes		
	No		14
Our	membership with CARE is in good standing.		
de	V		25
- 6	Yes	1)	(A)
200			
	will continue to pay CARE's assessment for fornia.	all carpets we offer for sale an	d are sold in
6	Yes		
3	No	*	
		*	
	ECMHILLC	acknowledges that CARE v	dll pand to
	(Manufacturer's name)	_ wantowiedges and Critica v	in accu to
	uplete carpet stewardship plan to the Departs		nd Recovery
(CalRecycle	) by October 19, 2017, in order to avoid pen	alties.	
		(* <u>*</u>	
ua nua - membana	No.		
Failure of C	ARE to meet this deadline could result in	ECMHILLC	
	noncompliant with California's Carpet Prod enalties of up to \$10,000 per day.	(Manufacturer's na uct Stewardship law and be su	
Signatura	McC(x 5	ises! De-IT	7/17/2017
	3.00		22 400
11. 1	Mcelain y	-1 4 1	
Print Name		106.529.6150 ne Number	
	I NO	NO THRUNDER	

(Use is Optional)

By way of t	this correspondence, I am confirmi	nuthar egetaemer a	ls
intends to p	emain a member of CARE and will oped. I further confirm the follows	(Manufacturer's na participate in the CARE carnet of	lacal.
We	intend to meet the statutory obligate	ions through membership in CAR	E
Ø			the contract of the contract o
Ö	Yes No		
-	INO		
Our	membership with CARE is in good	standing.	
100	Yes		
õ	No.		
2000			
Wes	will continue to pay CARE's assess	ment for all carpets we offer for	rate and are sold in
Calif	fornia.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	mire and are sord in
Ø	V		
õ	Yes No		
- ege h	sepper 45	acknowledges that C	ARE will need to
submit a con	(Manufacturer's name)		
(CalRecycle)	plete carpet stewardship plan to the by October 19, 2017, in order to a	e Department of Resources Recy	cling and Recovery
A CONTRACTOR OF THE	THE PERSON NAMED IN COLUMN TO IT	void penalties.	
Eniluse of CA	DE to more than 1 and 1		. /
randing of C 2	ARE to meet this deadline could res	oult in egetoepper	0/5
being found r	noncompliant with California's Car	Manufacture	r's name)
subsequent pe	enalties of up to \$10,000 per day.	pes i roduct stewardship law and	he subject to
2			
Lille	111	003	
Signature	ALLESSES.	CSR- HANGGER	3-7-2017
70-77-545-655-5		41116	Date
11-	V5		
Print Name	Storney Housen	145 971/8811	
Committee Committee		Phone Number	

(Use is Optional)

### COMPLIANCE OPTION A: Selection to Remain a Member of CARE

By way of this correspondence, I am confirming that \_

Intende to see		(Manufacturer's n	ame)
haire devel	emain a member of CARE and will p	articipate in the CARE carpet	stewardship plan
being devel	oped. I further confirm the following	g:	
Wei	intend to most the statute in a Literate		
Wei	intend to meet the statutory obligation	as through membership in CA.	RE.
(PT	Yes		
ñ.	No.		
-	110		
Our	membership with CARE is in good s	tanding.	
Ø	Yes		4
	No		121
W-21-	2440 P. C. W. C.	- 10	
Wev	will continue to pay CARE's assessm	ent for all carpets we offer for	sale and are sold in
Calif	fornía.		
m	·		
00	Yes		
U	No		
3.	*		-16
En	ERALD CALLETS IN		and the second second second second
	(Manufacturer's name)	acknowledges that (	CARE will need to
submit a corr	unlete cornet stawardship also to the	D	War and the second
(CalRecycle)	nplete carpet stewardship plan to the by October 19, 2017, in order to ave	Department of Resources Rec	ycling and Recovery
(cantee) ato)	by Cottone, 12, 2017, in order to svi	oid penaities.	
		28	
		100	
Failure of CA	ARE to meet this deadline could resu	tin EUGEAL	CARPOTS INC.
		Manufactus	con o moreon (a)
being found a	noncompliant with California's Carp	et Product Stewardship law an	d he miniest to
subsequent pe	enalties of up to \$10,000 per day.	are a second and any law an	a ce subject to
	1. 14-1-1-1 (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		41
4 3	1		
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1/51	70:	GENERAL MANAG	ER Dole 17 7 117
Signature /		Title	Bate , 201/
/			-
T. P			
TOM BO	YKIN	Job 277. Soll	9
Print Name		Phone Number	
Ŷ			

By way of	this corresp	ondence, I am	confirming that	EMERY	PARK	CARDET	Comun
intends to r being deve	emain a me loped. I fun	mber of CAR	E and will partic be following:	(Man ipate in the (	ufacturer's CARE carpe	<i>name)</i> et stewardshi	p plan
We	intend to m	eet the statuto	ry obligations th	rough memb	ership in C	ARE.	
Q	Yes					17870	
0	No						
Our	membershi	with CARE	is in good stand	ing.			
6	Yes						
ō	No						
We Cali	will continu fornia. Yes	e to pay CAR	E's assessment i	for all carpets	s we offer fo	or sale and a	re sold in
0	No						
EMERY	PARK	CARPET	Company	scknou	dadaes thus	CARE will	
submit a con (CalRecycle	nplete carpe	cturer's name, t stewardship t 19, 2017, in	plan to the Depo order to avoid p	reference of D			
Failure of C	ARE to mee	t this deadline	could result in	EME	ey PAR	K CARL	XT 6
being found subsequent p	noncomplia enalties of u	nt with Califo	rnia's Carpet Pro per day.	oduct Stewar	Manufacti dship law a	urer's name) nd be subject	et to
Signature		800)/		DWNFR He		7/	8/17
IM Print Name	M. Jo	NES		206-6.	29-28	5 <i>88</i>	16/
20 00000000000000000000000000000000000			Ph	ione Number			14

Const

# Carpet Product Stewardship Manufacturer Compliance Option Response (Use is Optional)

By way of this correspondence, I am confirming that Engineered Floors, LCC (Manufacturer's name)
intends to remain a member of CARE and will participate in the CARE carpet stewardship plan
being developed. I further confirm the following:
We intend to meet the statutory obligations through membership in CARE.
C Yes
O No
Our membership with CARE is in good standing,
O No
C NO
We will continue to pay CARE's assessment for all carpets we offer for sale and are sold in California.
O Yes
U No
Ensineered Floors, LLL acknowledges that CARE will need to (Manufacturer's name) submit a complete carpet stewardship plan to the Department of Resources Recycling and Recovery (CalRecycle) by October 19, 2017, in order to avoid penalties.
Failure of CARE to meet this deadline could result in Engineered Floors, LCC (Manufacturer's name)
being found noncompliant with California's Carpet Product Stewardship law and be subject to subsequent penalties of up to \$10,000 per day.
Signature C. Tuckie Executive Vice Brosident 7/14/201
James C. Lesslie 106-218-2891

#### .....

Вум	ay of th	his com	espondence,	I am confirm	ning that _	Fibrewa	ks Cor	ρ	
inten	ds to re g develo	main a oped. I	member of C further confi	CARE and wirm the follow	ill participa wing:	(Manufa ite in the CA)	cturer's na RE carpet s	me) tewardship pl	an
	Wei	ntend to	meet the sta	atutory oblig	ations thro	igh members	hip in CAR	E.	
1	00	Yes No				-50 450 0 0 0 0			
	Our	nember	ship with C/	ARE is in goo	od standing		150	÷Χ	
	0	Yes No				1			
	We w	vill cont ornia,	inue to pay (	CARE's asse	ssment for	all carpets w	e offer for	sale and are so	old in
	00	Yes No							
F	ibrew	rorks	Carp.		* *	acknowled	lons that C	ARE will need	dto
submi	t a com	plete ca	<i>ujacturer s n</i> arpet steward	name) Iship plan to 7, in order to	the Departs avoid pen	ment of Reso		cling and Rec	
Failur	e of CA	RE to	neet this dea	idline could r	result in F			The second secon	08.1
being subsec	found ri quent pe	toncom enalties	pliant with C of up to \$10	California's C ,000 per day	Carpet Prod	(A uct Stewards	famufacture hip law and	r's name) be subject to	
Signal	fr	uty	Peak		Title	batroll	les	8/15/	17
Ch Print?	R1	STY	Peal	<u>k_</u>	Phor	DA.	≥- ارز	1930	74

creating better environments



Forbo Flooring Inc. 8 Maplewood Drive Hazis Township, PA 18202 T +800 842 7839, F +570 450 0258

By way of this correspondence, I am confirming that <u>FORBO FLOORING</u>, INC. intends to remain a member of CARE and will participate in the CARE Carpet stewardship plan being developed. I further confirm that following:

- Yes-We intend to meet the statutory obligations through membership in CARE.
- Yes- Our membership with CARE is in good standing.
- Yes- We will continue to pay CARE's assessment for all carpets we offer for sale and are sold in California.

FORBO FLOORING, INC. acknowledges that CARE will need to submit a complete carpet stewardship plan to the Department of Resources Recycling and Recovery (CalRecycle) by October 19, 2017, in order to avoid penalties

Fallure of CARE to meet this deadline could result in <u>FORBO FLOORING</u>, INC. being found noncompliant with California's Carpet Product Stewardship law and be subject to subsequent penalties of up to \$10,000 per day.

(Use is Optional)

By way of the	his correspondence, 1 am confirmin		cturing Company LLC
	emain a member of CARE and will oped. 1 further confirm the follows	participate in the CARE	rer's name) carpet stewardship plan
Wei	intend to meet the statutory obligati	ions through membership	in CARE.
000	Yes No		
U	NQ		
Our	membership with CARE is in good	i standing.	
80	Yes No		
We Cali	will continue to pay CARE's asses fornia.	sment for all carpets we	offer for sale and are sold in
0	Yes No		
Foss Man	ufacturing Company LLC	acknowled	ges that CARE will need to
submit a co (CalRecycle	(Manufacturer's name) mplete carpet stewardship plan to t b) by October 19, 2017, in order to	he Department of Resou avoid penalties.	rces Recycling and Recovery
Failure of C	CARE to meet this deadline could r	esult in _Eoss Manufac	turing Company LLC
being found subsequent	noncompliant with California's C penalties of up to \$10,000 per day	arpet Product Stewardsh	anufacturer's name) ip law and be subject to
5-	2	CEO	Staliz
Signature		Title	Date
Erica Rat		706-622-2702	
Print Name		Phone Number	- 33

By way of th	uis correspondence, I am confirming th	MATERIAL HIRST USA INC
intends to rea		(Manufacturer's name) ticipate in the CARE carpet stewardship plan
Wei	ntend to meet the statutory obligations	through membership in CARE,
0	Yes	
Ö	No	
Our	membership with CARE is in good sta	inding.
P	Yes	
ő	No	**
	will continue to pay CARE's assessme fornia.	ent for all carpets we offer for sale and are sold in
8	Yes	
ō	No	~
500	gray HIRST WA INC	acknowledges that CARE will need to
(CalRecycle	e) by October 19, 2017, in order to avo	Department of Resources Recycling and Recovery bid penalties.  It in
		(Manujaciarer 3 mine)
being found subsequent	I noncompliant with California's Carp penalties of up to \$10,000 per day.	et Product Stewardship law and be subject to
A	Dell'	CHIEF OFERETING OFFICER 08/01/
		Title Date
Signature		
Signature	WOOLFORD	6787670288

Historia 12 man North	
Carpet Product Stewardship Manufacturer Compliance Option Response	i
(Use is Optional) FAKED	1,
(Use is Optional)  FAKED  (Use is Optional)  COMPLIANCE OPTION A: Selection to Remain a Member of CARE  (Use is Optional)	)
by way of this correspondence, I am confirming that HIBERNIA LOOCEN 14:11	
(Manufacturer's name) intends to remain a member of CARE and will participate in the CARE carpet stewardship plan being developed. I further confirm the following:	(2)
We intend to meet the statutory obligations through membership in CARE.	
Yes	
O No	
Our membership with CARE is in good standing.	
Yes Yes	
O No	
We will continue to pay CARE's assessment for all carpets we offer for sale and are sold in	
Yes No	
HIBERUA Wooles Mills acknowledges that CARE will need to (Manufacturer's name) submit a complete carpet stewardship plan to the Department of Resources Recycling and Recovery (CalRecycle) by October 19, 2017, in order to avoid penalties.	
Failure of CARE to meet this deadline could result in HBERNIA Wooken Mileston found noncompliant with California's Carpet Product Stewardship law and be subject to subsequent penalties of up to \$10,000 per day.  Signature  RESIDENT 8/1/2	1/s
Title Date	
Print Name EMAIL : Steve @ Hugen : 310 245-8704 (CEII) Phone Number (SEZ) 945-8711 WORK	
EMAIL : Steve @ HIBERUIA WOOL . COM	

#### COMPLIANCE OPTION A: Selection to Remain a Member of CARE

1

By way of t	his correspondence, I am confirming that	iCarpetiles.com, Inc.	
		(Mamfacturer's no	ume)
being devel	emain a member of CARE and will parti oped. I further confirm the following:	cipate in the CARE carpet	stewardship plan
We	intend to meet the statutory obligations t	hrough membership in CAl	RE.
O	Yes		
	No	4	
Our	membership with CARE is in good stan	ding.	
CX:	Yes		
0	No	44	
We :	will continue to pay CARE's assessment fornia.	for all carpets we offer for	sale and are sold in
Q	Yes		
8	No		
ic	arpetiles.com, Inc.	acknowledges that (	CARE will need to
submit a cor (CalRecycle	(Manufacturer's name) uplete carpet stewardship plan to the De by October 19, 2017, in order to avoid	partment of Resources Rec penalties	ycling and Recovery
Failure of C	ARE to meet this deadline could result i	n iCarpetiles.com, Inc.	
being found subsequent p	noncompliant with California's Carpet penalties of up to \$10,000 per day.	(Manufactus Product Stewardship law an	rer's name) ad be subject to
Line	da Johnson	ALC: I CENTER OF THE	
Signature	-	Corporate Secretary	4 August 2017
N. Stranger		Title	Date
Linda Joh	nson	502.417.0994	
Print Name		Phone Number	

By way o	f this correspondence, I an	n confirming that TOGIAN	Summer CARD	of MIKTUR
intends to	remain a member of CAR reloped. I further confirm	E and will participate in the	mgacturer's name) CARE carpet steward	ship plan
w	e intend to meet the statute	ory obligations through mem	hership in CARR	.8
de			octamp in CARC.	+ 4
9	. Yes No			
0	No			
Qu	r membership with CARE	is in good standing.	e #	
Ø	Yes			
0	No			
w				(2)
Cal	ifornia.	E's assessment for all carpet	s we offer for sale and	are sold in
d		1.0		
Ö	Yes No			
_	140			
submit a co	Manufacturer's name, mplete carpet stewardship by October 19, 2017, in	plan to the Department of P	wledges that CARE wi esources Recycling an	
				- 6
being found	ARE to meet this deadline noncompliant with Califo penalties of up to \$10,000	rnia's Carpet Product Stewar per day.	Manufacturer's ham rdship law and be subj	Mells, The
Signature	nu Llen	LF0 Title	nless	li 7
Print Name	LORE	7.6 G - 2.77 Phone Number	7-6277	

### Interface

August 9, 2017

#### VIA E-MAIL: carpetenforcement@CalRecycle.ca.gov

Department of Resources Recycling and Recovery 1001 I Street Sacramento, CA 95814

> Re: Carpet Product Stewardship Manufacturer Compliance Option Response; COMPLIANCE OPTION A: Selection to Remain a Member of CARE

#### Dear Sir or Madam:

By way of this correspondence, I confirm that Interface Americas, Inc. intends to remain a member of CARE. I further confirm the following on behalf of Interface Americas, Inc.:

- Its intention to meet the statutory obligations through membership in CARE;
- Its membership in good standing with CARE; and
- Its continued payment of assessments to CARE.

Interface Americas, Inc. acknowledges that CARE will need to submit a complete carpet stewardship plan to CalRecycle by October 19, 2017, in order for Interface Americas, Inc. to avoid penalties.

Sincerely,

Eric Nelson

Vice President Strategic Alliances

Interface Americas, Inc.

E. & Allon

### COMPLIANCE OPTION A: Selection to Romain a Member of CARE

Infinity Woven Products LLC 5211 Mitchell Bridge Road NE Dalton, Georgia 30721 706-529-2241

By way of this correspondence, I am omember of CARE and will participate further confirm the following:	confirming that Infinity Woven Products LL in the CARE carpet stewardship plan bein	C intends to remain a g developed. I
We intend to meet the statutory obliga	ations through membership in CARE.	
☑ Yes		
□ No		
Our membership with CARE is in goo	od standing.	
☑ Yes		
□ No		
We will continue to pay CARE's asset	ssment for all carpets we offer for sale and	are sold in
☑ Yes		
□ No		
Infinity Woven Products LLC acknowledges ack	wledges that CARE will need to submit a of Resources Recycling and Recovery (Call	complete carpet Recycle) by October
Failure of CARE to meet this deadlir noncompliant with California's Carp penalties of up to \$10,000 per day.	ne could result in <i>Infinity Woven Products</i> et Product Stewardship law and be subject to	LLC being found to subsequent
Signanor	CONTROLLER	8/14/17
		Dule
Tames W Wells Print Name	706-529-2	243
I THE TYMPIE	Phone Number	



August 10, 2017

via email: carpetenforcement@CalRecycle.ca.gov

CalRecycle
Extended Producer Responsibility Compliance Unit
MS 10A-16
1001 - I Street
Sacramento, CA 95812

Dear Sir or Madam:

JMish Mills LLC is a mid-sized carpet manufacturer located in Cartersville, GA and this letter is our response to your letter - California's Product Stewardship for Carpets Law Enforcement Notice: Action Required by August 15, 2017 to Avoid Penalties.

We have chosen Compliance Option A:

- It is our intention to meet the statutory obligations through our membership in CARE.
- Our membership in CARE is in good standing.
- We have and will continue to make timely payments of assessments to CARE.
   Our last payment was August 1, 2017 for the second quarter of 2017.
- It is our understanding that CARE will need to submit a complete carpet stewardship plan to CalRecycle by October 19, 2017 and that they are working on the same.

Please contact me if I may answer any questions or need to provide anything additional. We appreciate your efforts.

Sincerely,

Paul Lieske President

PL:my

		-1.4	
By way of th	his correspondence, I am confirming that	(Manufacturer's na	me)
intends to re being develo	emain a member of CARE and will partic oped. I further confirm the following:	cipate in the CARE carpet s	tewardship plan
Wei	intend to meet the statutory obligations t	hrough membership in CAI	Æ.
/			
Ø	Yes		
U	No		
Our	membership with CARE is in good stan	ding.	
_/	Yan-		
M	Yes No		
U	132		
We Cali	will continue to pay CARE's assessmentifornia.	t for all carpets we offer for	sale and are sold in
_/			
g	Yes		
U	No		
_	1 1 1110	acknowledges that	CARF will need to
	(Manufacturer's name)	acknowledges that	Critica inin increase
(CalRecycl	omplete carpet stewardship plan to the D le) by October 19, 2017, in order to avoi	d penalties.	
	CARE to meet this deadline could result	(Manufact)	urer's name)
being four	d noncompliant with California's Carpe	Product Stewardship law a	and be subject to
subsequent	t penalties of up to \$10,000 per day.		
0	2000	PRESIDENT	
			10 AUG 2017
Signature		Title	Date
Signature		The same of the sa	
Signature	in Lieske	The same of the sa	

(Use is Optional)

rticipate in the CARE carpet stewardship plan	
s through membership in CARE.	
anding.	
ent for all carpets we offer for sale and are sold	in
acknowledges that CARE will need t	0
Department of Resources Recycling and Recov	
(Manufacturer's name) t Product Stewardship law and be subject to	
President 05/20/15	
Title Date	-
800-645-2787 ext:123 Phone Number	
ta ta	(Manufacturer's name) et Product Stewardship law and be subject to  President 06/30/17 Title Date  800-645-2787 ext:123

intends to re	remain a member of CARE and will participate	(Manufacturer's name)
being develo	loped. I further confirm the following:	
Wei	intend to meet the statutory obligations through	membership in CARE.
B	Yes	
0	No	
Our	membership with CARE is in good standing.	
0	Yes	
0	No	
We v Calif	will continue to pay CARE's assessment for all fornia.	carpets we offer for sale and are sold in
a/	Yes	
	No	
submit a con (CalRecycle)	(Manufacturer's name) mplete carpet stewardship plan to the Departme b) by October 19, 2017, in order to avoid penalti	acknowledges that CARE will need to nt of Resources Recycling and Recovery ies.
being found	ARE to meet this deadline could result in	(Manufacturer's name)
Signature	Title	marce Num 8-11-17
Sus Print Name	as Miller 70	6-279-1122 X109
- i mi a tume	rnone.	Number

nis correspondence, I am confirming		the lateral designation of the lateral designati	- 120E
	articipate in th		
ntend to meet the statutory obligation	ns through me	mbership in CAF	RE.
Ves			
No			
membership with CARE is in good	standing.		
Yes			
No			
	ment for all car	pets we offer for	sale and are sold i
Yes			
No			
Kane Carpet	acl	cnowledges that (	CARE will need to
nplete carpet stewardship plan to the			yeling and Recove
ARE to meet this deadline could res	sult in	Kane Carpet	t e
	rpet Product S		rer's name) nd be subject to
4/0		Pres	8/14/17
	Title		Date
Joseph Frank	71	89071311	
	The second second second second	A STREET STREET STREET STREET	
	main a member of CARE and will poped. I further confirm the following intend to meet the statutory obligation. Yes No membership with CARE is in good:  Yes No will continue to pay CARE's assess fornia.  Yes No Kane Carpet  (Manufacturer's name) implete carpet stewardship plan to the by October 19, 2017, in order to a ARE to meet this deadline could research.	main a member of CARE and will participate in the sped. I further confirm the following:  Intend to meet the statutory obligations through membership with CARE is in good standing.  Yes No  will continue to pay CARE's assessment for all carfornia.  Yes No  Kane Carpet  (Manufacturer's name)  mplete carpet stewardship plan to the Department of by October 19, 2017, in order to avoid penalties.  ARE to meet this deadline could result in  noncompliant with California's Carpet Product Stepenalties of up to \$10,000 per day.  Title  Joseph Frank  71	main a member of CARE and will participate in the CARE carpet soped. I further confirm the following:  Intend to meet the statutory obligations through membership in CARE yes No  membership with CARE is in good standing.  Yes No  will continue to pay CARE's assessment for all carpets we offer for formia.  Yes No  Kane Carpet  (Manufacturer's name)  Implete carpet stewardship plan to the Department of Resources Receively by October 19, 2017, in order to avoid penalties.  ARE to meet this deadline could result in  Kane Carpet  (Manufacturer's name)  Inplete carpet stewardship law and penalties of up to \$10,000 per day.  Pres  Title

(Use is Optional)

By way of th	is correspondence, I am co	nfirming that <u>Excel Carpet Mills</u> (Manufacturer's no	
	nain a member of CARE as ped. I further confirm the t	nd will participate in the CARE carpet following:	stewardship plan
We in	stend to meet the statutory	obligations through membership in CA	RE.
<b>a</b>	Yes No		
Our n	nembership with CARE is	in good standing.	
0	Yes No		
We w		s assessment for all carpets we offer for	sale and are sold in
	Yes No		
submit a com (CalRecycle)	(Manufacturer's name) plete carpet stewardship pl by October 19, 2017, in or		yoling and Recovery
being found r		ia's Carpet Product Stewardship law a	rer's name)
Zulm Agnature	Cal	Accountant Title	07/07/2017 Date
Zachary V Print Name	lade	706-673-3500 Phone Number	

By way of	this correspondence, I am conf	firming that Krows USA.	Ta
intends to n	emain a member of CARE and	THE PERSON NAMED IN COLUMN TWO IS NOT A PROPERTY.	e)
being devel	oped. I further confirm the fol	flowing:	wardship plan
We	intend to meet the statutory ob	ligations through membership in CARE	
-		a construction in CARE	h .
(X)	Yes		
U	No		
Our	membership with CARE is in	good standing.	
(3)	Yes	#(C # 1.11)#4 #1	
0	No		
Wey	will continue to now CARE's a		
Calif	ornia.	ssessment for all carpets we offer for sal	e and are sold in
Ø	Yes		
0	No		
12			
Kra	US USA, Inc	nek populada a skar CA P	
A 100 m	(Manufacturer's name)		E will need to
submit a com	plete carpet stewardship plan t	to the Department of Resources Recyclin	ng and Recover
(CarRecycle)	by October 19, 2017, in order	to avoid penalties.	ig and Recovery
Failure of CA	RE to meet this doubling and	dresult in Kraus USK	T
being found n	oncompliant with California's	(Manufacturer's Carpet Product Stewardship law and be	name)
subsequent pe	enalties of up to \$10,000 per da	to a per Product Stewardship law and be	subject to
	, p	ν.	
12 200			
Ken 11	Black	Assilant Sorday	4
Signature		71331(ANI DIVE 0-7	7-11-17
		Title	Date
Keuns	J. Black	211. 221 2222 -	
Print Name		814 226 9307 E	3/47
		Phone Number	

By way of	this correspondence, I am confirming	that Lancer Enterprises, In	C.
intends to r	emain a member of CARE and will pa loped. I further confirm the following:	(Manufacturer's na	N-124
We	intend to meet the statutory obligation	s through membership in CAF	RE.
8	Yes		· ·
0	No		
Our	membership with CARE is in good sta	anding.	
<b>2</b>	Yes		
0	No		
We Cali	will continue to pay CARE's assessme fornia.	ent for all carpets we offer for	sale and are sold in
180	Yes		
0	No		
La	ncer Enterprises, Inc.	arthur miles down after C	
	(Manufacturer's name)	acknowledges that C.	
(CalRecycle	nplete carpet stewardship plan to the D by October 19, 2017, in order to avoi	Department of Resources Recy of penalties.	cling and Recovery
Failure of C	ARE to meet this deadline could result	in Lancer Enterprises,	Inc.
being found subsequent p	noncompliant with California's Carpet enalties of up to \$10,000 per day.	Almotor	Marie Control of the
	OriPy	President	7/25/17
Signature		Title	Date
Print Name		706-278-9496	_
		Phone Number	

By way of t	his correspondence, I am confirm		
	emain a member of CARE and wi oped. I further confirm the follow		
We	intend to meet the statutory oblig	ations through membership in (	CARE.
12	Yes		
0	No		
Our	membership with CARE is in go	od standing.	
8	Yes		
0	No		
	will continue to pay CARE's assetornia.	essment for all carpets we offer	for sale and are sold in
129	Yes		
0	No		
submit a con	(Manufacturer's name) mplete carpet stewardship plan to by October 19, 2017, in order to	the Department of Resources I	at CARE will need to Recycling and Recovery
	ARE to meet this deadline could	(Manufa	cturer's name)
subsequent j	noncompliant with California's penalties of up to \$10,000 per day		8/14/17
Signature i/	1.17	Title	Date
William	E Horrow	215-757-5155	
Print Name	+	Phone Number	

	By way of this correspondence, I am confirming that LEXMARK CARPIT MILLS, INC
	(Manufacturer's name) intends to remain a member of CARE and will participate in the CARE carpet stewardship plan being developed. I further confirm the following:
	We intend to meet the statutory obligations through membership in CARE,
	N Yes
	O No
	Our membership with CARE is in good standing.
	Yes Yes
	□ No
	We will continue to pay CARE's assessment for all carpets we offer for sale and are sold in California.
	(A) Yes
	O No
	(Manufacturer's name)  submit a complete carpet stewardship plan to the Department of Resources Recycling and Recovery CalRecycle) by October 19, 2017, in order to avoid penalties.
	railure of CARE to meet this deadline could result in LEXMORK CORPIN MILLS DA (Manufacturer's name) being found noncompliant with California's Carpet Product Stewardship law and be subject to ubsequent penalties of up to \$10,000 per day.
1	ignature CFD 1/24/17
	JAMES E BUTLAR 706-277-3000
	Print Name Phone Number

By way of	f this correspondence, I am confirming that	onesome Oak 1	ading Co. Inc.
intends to r being devel	remain a member of CARE and will participa eloped. I further confirm the following:	(Manufacturer's nan te in the CARE carpet st	ne)
We	e intend to meet the statutory obligations throu	igh membership in CAR	E.
d	Yes		
ŏ	No No	1	
Our	ar membership with CARE is in good standing	ë	
1	/		
<b>⊠</b>	Yes		
U	No		
We Cali	e will continue to pay CARE's assessment for difornia.	all carpets we offer for s	sale and are sold in
1	/		
00	Yes		
_	140		
submit a co (CalRecycle	(Manufacturer's name) complete carpet stewardship plan to the Depart sle) by October 19, 2017, in order to avoid pen	ment of Resources Recy altics.	cling and Recovery
being found	nd noncompliant with California's Carpet Prod	(Manufacture	er's name)
subsequent	t penalties of up to \$10,000 per day.		
Chart	atte King	CFO	1. 20.17
Signature	Title		Date
Charle Print Name		~517-6897 ne Number	
	140		



August 7, 2017

Carpet Product Stewardship Manufacturer Compliance Option Response

COMPLIANCE OPTION A: Selection to Remain a Member of CARE

By way of this correspondence, I am confirming that Manassas Textiles, Inc. DBA Patriot Mills intends to remain a member of CARE and will participate in the CARE carpet stewardship plan being developed. I further confirm the following:

We intend to meet the statutory obligations through membership in CARE. Yes.

Our membership with CARE is in good standing. Yes.

We will continue to pay CARE's assessment for all carpets we offer for sale and are sold in California. Yes

Manassas Textiles, Inc. DBA Patriot Mills acknowledges that CARE will need to submit a complete carpet stewardship plan to the Department of Resources Recycling and Recovery (CalRecycle) by October 19, 2017, in order to avoid penalties.

As a carpet wholesaler, Manassas Textiles, Inc. DBA Patriot Mills, will NOT be subject to penalties if CARE does not meet the aforementioned deadline. In the event that CARE fails to do so, Manassas Textiles, Inc. DBA Patriot Mills will continue to operate under the CARE 2011-2016 Plan as established with the April 21, 2017 decision.

Jaroan	CFU	8/7/17
Signature	Title	Date
Jake Dawkins	706-602-5112	
Print Name	Phone Number	

By way of this correspondence, I am confirming that / Baning by MIIIS; Inc.
(Manufgolurer's name) intends to remain a member of CARE and will participate in the CARE carpet stewardship plan being developed. I further confirm the following:
We intend to meet the statutory obligations through membership in CARE.
Yos .
- Our membership with CARE is in good standing.
Yes No
We will continue to pay CARE's assessment for all carpets we offer for sale and are sold in California.
Yes No
Manufacturer's name) submit a complete carpet stewardship plan to the Department of Resources Recycling and Recovery (CalRecycle) by October 19, 2017, in order to avoid penalties.
Failure of CARE to meet this deadline could result in     Manual Mils   Mc.
Signature UP-Environment 8/1/7
DAUID E. KITTS 856 339 5871 Prini Name Phone Number



Tim Young 2743 Highway 76 Chatsworth, Georgia 30705 July 26, 2017

CalRecycle
Extended Producer Responsibility Compliance Unit
MS 10A-16
1001 | Street
Sacramento, CA 95812

#### Dear CalRecycle:

I am confirming our company's intention to meet the statutory ob Igations through membership in CARE. Our membership with CARE is in good standing, we will continue payment of assessments to CARE, and we acknowledge CARE will need to submit a complete carpet stewardship plan to CalRecycle by October 19, 2017.

Sincerely,

Tim Young VP of Finance

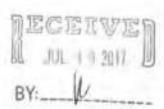
Jum young

By way of	this correspondence, I am co	onfirming that Marquis Indu	ustries, Inc.
		181	DATE TO SEE THE SECOND OF THE
being deve	remain a member of CARE a eloped. I further confirm the	nd will participate in the # 4 p.	E carpet stewardship plan
We	intend to meet the statutory	obligations through membershi	ip in CARE.
(2)		2000	•
0	Yes		
U	No		
Ou	r membership with CARE is	in good standing.	
Ø	Yes	TOTAL CARGO STEAM	
Ō	No		
Cal	will continue to pay CARE's ifornia.	assessment for all carpets we	offer for sale and are sold in
80	Yes		
õ	No	- 1	
	Marquis Industries, Inc.	acknowledg	es that CARE will need to
submit a co	(Manufacturer's name)		
(CalRecycle	e) by October 19, 2017, in ord	nn to the Department of Resour der to avoid penalties.	rces Recycling and Recovery
Failure of C	ARE to meet this deadline co	ould result in Maron	uis Industries, Inc.
		0.1	
subsequent	noncompliant with Californi penalties of up to \$10,000 per	3 5 Carnet Product Standardship	p law and be subject to
Signature	nlyoung	VP of Finance	07/26/2017
	0	Title	Date
im Young		706-695-1060	
rint Name		Phone Number	



July 10, 2017

CalRecycle
Extended Producer Responsibility Compliance Unit
MS 10A-16
1001 I Street
Sacramento, CA 95812



Reference: Enclosed Response

Dear Sirs,

Please see the enclosed Carpet Product Stewardship Manufacturer Compliance Option Response. If you have any questions please give me a call.

Thanks

William D. Mathews Owner/President Mathews & Parlo Carpet Wholesalers

	20 112	and active		
we	intend to	meet the statutory obli	gations through membership in C	ARE,
Ø	Yes			
0	No			
Our	member	ship with CARE is in go	ood standing.	
(5)	Yes			
	No			
We Cali	will cont	inue to pay CARE's asse	essment for all carpets we offer for	or sale and are sold in
1222				
0	Yes			
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		Carnet No	0 10 00 1016	
the size of	0 1	11/1	- N- OFF CP- 3	
thews 6 8		Wholesalan	s	CADE will and
	Manu	Horas Calor	acknowledges that	CARE will need to
submit a cor	Alam oplete ca	Facturer's name) Uh.	acknowledges that	CARE will need to
submit a cor	Alam oplete ca	Horas Calor	acknowledges that	CARE will need to
submit a cor	Alam oplete ca	Facturer's name) Uh.	acknowledges that	CARE will need to eyeling and Recovery
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Submit a cor (CalRecycle Failure of Cabeing found	(Manual) by Octo	facturer's name) Uh appet stewardship plan to the 19, 2017, in order to the this deadline could relight with California's C	acknowledges that a less lend Name the Department of Resources Resources Resources avoid penalties.	eyeling and Recovery
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Failure of Calbeing found subsequent p	ARE to moneompenalties of	facturer's name) Uh.  rpet stewardship plan to ther 19, 2017, in order to theret this deadline could re liant with California's Co of up to \$10,000 per day.	acknowledges that a less lend Name the Department of Resources Resources Resources avoid penalties.	eyeling and Recovery
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Failure of Calbeing found subsequent p	ARE to moneompenalties of	facturer's name) Uh.  rpet stewardship plan to ther 19, 2017, in order to theret this deadline could re liant with California's Co of up to \$10,000 per day.	acknowledges that a less than the Department of Resources Resources Resources avoid penalties.  The sale of the less than the le	eycling and Recovery  who Carpet Wholesda  wer's name I wholes a len'  nd be subject to
Failure of Calbeing found subsequent p	ARE to moneompenalties of	facturer's name) Uh.  rpet stewardship plan to ther 19, 2017, in order to theret this deadline could re liant with California's Co of up to \$10,000 per day.	acknowledges that a less lend Name the Department of Resources Res	eycling and Recovery  who Carpet Wholesda  mer's name Wholes aler  nd be subject to
Failure of Calbeing found subsequent p	ARE to moneompenalties of	facturer's name) Uh.  rpet stewardship plan to ther 19, 2017, in order to theret this deadline could re liant with California's Co of up to \$10,000 per day.	acknowledges that a less lend Name the Department of Resources Res	eycling and Recovery  who Carpet Wholesda  mer's name Wholes aler  nd be subject to

By way of t	his correspondence, I am confirming th		Mondian Inc
		(Manufact	turer's name)
being devel	emain a member of CARE and will par oped. I further confirm the following:	ticipate in the CAR	E carpet stewardship plan
Wei	intend to meet the statutory obligations	through membersh	ip in CARE,
	Yes		
Ö	No		
Our	membership with CARE is in good star	nding.	
02	Yes		
Ö	No		
***			
Calif	will continue to pay CARE's assessment formia.	at for all carpets we	offer for sale and are sold in
10/	Yes		
ŏ	No		
Men	da Mendian Inc	acknowled	ges that CARE will need to
submit a con	(Manufacturer's name)		
(CalRecycle)	nplete carpet stewardship plan to the D by October 19, 2017, in order to avoid	epartment of Resou d penalties	rces Recycling and Recovery
	4		
Failure of CA	ARE to meet this deadline could result	in Meridan J	Mendian Inc
hains found		(Ma	anufacturer's name)
subsequent p	noncompliant with California's Carpet enalties of up to \$10,000 per day.	Product Stewardsh	ip law and be subject to
0	00		
14	-(1)	01	0
Signature	04	C40	8/10/17
ognature		Title	Dale
Robe	m Seal	1 10 10	
Print Name	- J~	Phone Number	0.7753
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intends to ren	his correspondence, I am confirming that main a member of CARE and will partic sped. I further confirm the followings:		reger Mills
We in	ntend to meet the statutory obligations th	rough membership in CAR	E.
8	Yes No		
Our m	nembership with CARE is in good standi	ng.	
00	Yes No		
We wi Califor	ill continue to pay CARE's assessment fi mia.	or all carpets we offer for sa	ale and are sold in
90	Yes No		
submit a comp (CalRecycle) b	Manufacturer's name) olete carpet stewardship plan to the Departy October 19, 2017, in order to avoid pe	acknowledges that CA rtment of Resources Recyc malties.	RE will need to ling and Recovery
being found no	RE to meet this deadline could result in oncompliant with California's Carpet Pro nalties of up to \$10,000 per day.	Millenninm Co (Manufacture) duct Stewardship law and t	s name) se subject to
Brent	- Dans V	le P	8-3-17 Date
Brent I Print Name	Davis (70	db) 695-6763 one Number	

(Use is Optional)

By man of this and the same of
By way of this correspondence, I am confirming that Milliker & Company Milk
intends to remain a member of CARE and will participate in the CARE carpet stewardship plan being developed. I further confirm the following:
We intend to meet the statutory obligations through membership in CARE.
Yes
O No
Our membership with CARE is in good standing.
Yes No
We will continue to pay CARE's accessment Con-II
We will continue to pay CARE's assessment for all carpets we offer for sale and are sold in California.
Yes Yes
O No
M:ll:ken
(Manufacturer's name) acknowledges that CARE will need to
submit a complete carnet stewardship plan to the Danset and and a submit a complete carnet stewardship plan to the Danset and a submit a complete carnet stewardship plan to the Danset and a submit a complete carnet stewardship plan to the Danset and a submit a complete carnet stewardship plan to the Danset and a submit a subm
(CalRecycle) by October 19, 2017, in order to avoid penalties.
Failure of CARE to meet this deadline could result in Milliken
being found noncompliant with California's Carpet Product Stewardship law and be subject to
subsequent penalties of up to \$10,000 per day.
1/1
Somale Floor Courses Anidas
Signature Floor Covering President  Title Date
Dute
Print Name 404-274-7808
Phone Number

(Use is Optional)

By way of this corresponde	nce, I am confirming that	modulyss NV	
		(Manufacturer's name)	
intends to remain a membe being developed. I further	r of CARE and will participa confirm the following:	te in the CARE carpet stewa	ardship plan
We intend to meet t	he statutory obligations thro	ugh membership in CARE.	
X Yes			
O No			
Our membership wi	ith CARE is in good standing	<u>,</u>	
X Yes			
O No			
We will continue to California.	pay CARE's assessment for	all carpets we offer for sale	and are sold in
OX Yes			
O No			
modulyss NV		acknowledges that CARI	F will need to
(Manufactur submit a complete carpet st (CalRecycle) by October 19	er's name) ewardship plan to the Depart 9, 2017, in order to avoid per	tment of Resources Recyclin nalties.	g and Recovery
Failure of CARE to meet th	is deadline could result in	modulyss NV	
being found noncompliant subsequent penalties of up	with California's Carpet Proc to \$10,000 per day.	(Manufacturer's duct Stewardship law and be	
CI.		Business Unit Manager	26/07/2017
Signature	Titl		Date
Yves Bonne		32 52 80 80 00 (mobile:	+32 476 661 0
Print Name	Pho	one Number	4 = 7 × 3 × 3

Tax: 916-319-7817 Email: carpetenforcementa Calkecycle, ca. sov Carpet Product Stewardship Manufacturer Compliance Option Response (Use is Optional) COMPLIANCE OPTION A: Selection to Remain a Member of CARE By way of this correspondence, I am confirming that (Manufacturer's name) intends to remain a member of CARE and will participate in the CARE carpet stewardship plan being developed. I further confirm the following: We intend to meet the statutory obligations through membership in CARE. Our membership with CARE is in good standing. We will continue to pay CARE's assessment for all carpets we offer for sale and are sold in California. acknowledges that CARE will need to (Manufacturer's name) submit a complete carpet stewardship plan to the Department of Resources Recycling and Recovery (CalRecycle) by October 19, 2017; in order to avoid penalties. Failure of CARE to meet this deadline could result in (Manufacturer's name) being found noncompliant with California's Carpet Product Stewardship law and be subject to subsequent penalties of up to \$70,000 per day. - 895-8693 Signature

(Use is Optional)

96	www.	10 0-1- 000
By way	of this correspondence, I am confirming t	
intends to being de	o remain a member of CARE and will par veloped. I further confirm the following:	(Manufacturer's name) articipate in the CARE carpet stewardship plan
V	Ve intend to meet the statutory obligations	s through membership in CARE.
E	1 Yes	
C		
0	ur membership with CARE is in good sta	anding.
K	Yes	10.144.164
	No	
W	e will continue to pay CARE's assessme	ent for all carpets we offer for sale and are sold in
×	Yes	
0		
submit a c	(Manufacturer's name) complete carpet stewardship plan to the D cle) by October 19, 2017, in order to avoi	acknowledges that CARE will need to Department of Resources Recycling and Recovery id penalties.
Failure of	CARE to meet this deadline could result	The state of the s
being four subsequen	nd noncompliant with California's Carpet t penalties of up to \$10,000 per day.	(Manufacturer's name) t Product Stewardship law and be subject to
6	2 2	President Aug 10/17
Signature		Title Date
	77 3	1 1
Print Name	Clins Drafag	604 639 2232
		Property and the Property of t

By way of th	his correspondence, I am con	firming that _	NEXT	Mod	IW.
intends to re	main a member of CARE and	d will particip	(Manuf	acturer's nam RE carpet ste	e) wardship plan
being develo	ped. I further confirm the fo	llowing:			
We in	stend to meet the statutory of	bligations thro	ough member	ship in CARE	L
84:	Yes				
0.	No				
Our n	nembership with CARE is in	good standin	g.		
50	Yes				
	No	2			
We w	vill continue to pay CARE's a	assessment for	r all carpets y	ve offer for sal	e and are sold in
G.	Yes No				
Nex	+ Floor lu	C	acknowle	dges that CAI	RE will need to
submit a comp (CalRecycle) b	(Manufacturer's name) plete carpet stewardship plan by October 19, 2017, in orde	to the Depart	ment of Rese		OCAC-OZALBERS .
94 IZOL 5.3		100000000000000000000000000000000000000		_	
ailure of CAR	E to meet this deadline coul	ld result in _	No	xt H	one luc
being found no subsequent pen	ncompliant with California's alties of up to \$10,000 per d	s Carpet Prod lay.	uct Stewards	Manufacturer thip law and b	s name) e subject to
W	Edu		Princ	inal	
Signature		Title		7-11	Date
111-11	OFTILL WI	L .			2
Print Name	CI CKHAVON	_5	1950	1 712	7
		Phon	e Number		

(Use is Optional)

Du may afel		that NORTHWAST	CARPRI IN
by way bi ti	nis correspondence, I am confirminț	Annual Control of the	
intends to re being develo	main a member of CARE and will poped. I further confirm the following	(Manufacturer's participate in the CARE carp g:	s name) pet stewardship plan
We i	ntend to meet the statutory obligation	ons through membership in (	CARE.
D	Yes		
0	No		
Our	membership with CARE is in good	standing.	
m	Yes		
ő	No		
We v	will continue to pay CARE's assess	ment for all carpets we offer	for sale and are sold in
by	Q.		
a a	Yes No		
-1		asv.	
NORTH!	WRIT CORPIET, IF	acknowledges th	at CARE will need to
submit a con	(Manufacturer's name) nplete carpet stewardship plan to the	Department of Passusses I	Pagesting and Pagestan
(CalRecycle)	by October 19, 2017, in order to a	void penalties.	Recycling and Recovery
Failure of C	ARE to meet this deadline could res	ultin NORTHWEST	CARPRI INC
		(Manufa	cturer's name)
being found	noncompliant with California's Car cenalties of up to \$10,000 per day.	pet Product Stewardship lav	v and be subject to
ouosequein p	windes of up to \$10,000 per day.		
0-	20 -		-1.
Jun	19800	CRO	00/26/17
Mgnature		Title	Date
JAME	I EBURGA	706-271.	-2220
Print Name	1000140	Phone Number	3000

(Use is Optional)

By way of th	his correspondence. I am confirmi	ng that MOURISON INDUSTRIES INC
	The second secon	(Manufacturer's named
intends to re being develo	main a member of CARE and will oped. I further confirm the follow	participate in the CARE carnet stewardship plan
We i	ntend to meet the statutory obliga	tions through membership in CARE.
no.		
0	Yes	
u	No	
Our	nembership with CARE is in good	d standing.
0/		
0	Yes	
U	No	
We w	vill continue to pay CARE's asses	sment for all carpets we offer for sale and are sold in
-/		
O.	Yes	
	No	
NOGERISON	I INDUSTRIES INC.	acknowledges that CARE will need to
Winds.	(Manufacturer's name)	
submit a com	plete carpet stewardship plan to the	he Department of Resources Recycling and Recovery
(CalRecycle)	by October 19, 2017, in order to	avoid penalties,
Failure of CA	RE to meet this deadline could re	sult in NOURISON INDUSTRIES INC.
		(Manufactures to second)
being found n	oncompliant with California's Ca	rpet Product Stewardship law and be subject to
subsequent pe	enalties of up to \$10,000 per day.	
1	1 1	
	///	
- Un	10	SENIOR VICE REES 7/5/17
Signature	V	Title Date
	Λ	- 9002 000
AND	EEU PEYKAR	201-368-6900
Print Name	No.	Phone Number

(Use is Optional)

By way of t	this correspondence, I am confir	ming that Pharr Yarns, LLC dla Phenix Flooris
		(Manufacturer's name)
being devel	oped. I further confirm the foll	will participate in the CARE carpet stewardship plan owing:
We	intend to meet the statutory obl	igations through membership in CARE,
123.	Yes	
	No	
Our	membership with CARE is in g	ood standing.
(28)	Yes	
0	No	
Wes	will continue to pay CARE's as	sessment for all carpets we offer for sale and are sold in
(22)	1720	
8	Yes No	
submit a con	(Manufacturer's name)  nplete carpet stewardship plan (s) by October 19, 2017, in order	to the Department of Resources Recycling and Recovery
Failure of Co	ARE to meet this deadline coul-	i result in Phare Yarns, LLC dle Phenix Flooring (Manufacturer's name) Carpet Product Stewardship law and be subject to
M.J. Signature	C. Claston	EVP Phar Yard, LLC 7/11/17 Title Date  706-279-8347 Phone Number
a rum trame		r none syumoer

(Use is Optional)

By way of t	his correspondence, I	am confirming tha		
intends to re being devel	emain a member of Ca oped. I further confir	ARE and will partion the following:	(Manufacture) cipate in the CARE ca	-'s name) rpet stewardship plan
We	intend to meet the stat	utory obligations th	wough membership in	CARE.
0	Yes No			
Our	membership with CA	RE is in good stand	ling,	
0	Yes No			
We : Cali	will continue to pay C fornia	ARE's assessment	for all carpets we offe	ur for sale and are sold in
0	Yes No			
RC	Willey	-	ecknowledges	that CARE will need to
submit a cor (CalRecycle	(Manufacturer's no implete carpet stewards by October 19, 2017	ship plan to the De	partment of Resources	Recycling and Recovery
Failure of C	ARE to meet this dead	dline could result in		1,5
being found subsequent p	noncompliant with C penalties of up to \$10,	alifornia's Carpet I 000 per day.	roduct Stewardship Is	facturer's name) sw and be subject to
Cur	L Clush	2	CFO	7/27/207
Signature			Title	Date
Curt	is Child		801-461-39	00
Print Name			Phone Number	

		01.	200 4	
By way of	this correspondence, I am confirming that _	Radia	USH In	
intends to re being devel	emain a member of CARE and will particip oped. I further confirm the following:	(Manufacturer's nate in the CARE carp	name) et stewardship plan	
We	intend to meet the statutory obligations thro	ough membership in C	ARE.	
00	Yes No			
Our	membership with CARE is in good standing	u.		
80	Yes No			
We v Calif	will continue to pay CARE's assessment for	r all carpets we offer	for sale and are sold	in
0	Yes No			
R	adici USA Inc	acknowledges th	at CARE will need to	
submit a com (CalRecycle)	(Manufacturer's name) splete carpet stewardship plan to the Depa by October 19, 2017, in order to avoid pe	riment of Resources I		
Failure of CA	RE to meet this deadline could result in	Radici	USA, T	nc.
eing found n	oncompliant with California's Carpet Pro	duct Stewardship law	and be subject to	
1/1	malties of up to \$10,000 per day.			
Ven	Works !	Contoller	8/7/	T
Kirl.	Lall .	711. 502	. ECOL	
int Name	n rienoria	one Number	2204	

By way of this correspondence, I am confirming that Relati	THE Space FAC Costributed
intends to remain a member of CARE and will participate in the Cobeing developed. I further confirm the following:	
We intend to meet the statutory obligations through membe	rahip in CARE.
Yes No	2.00
Our membership with CARS is in good standing.	
Yes No	
We will continue to pay CARE's assessment for all carpots California.	we offer for sale and are sold in
Yes No	
Relative Speel Inc seknow (Manufacturer's name) submit a complete carpet stowardship plan to the Department of Re (CalRecycle) by October 19, 2017, in order to avoid penalties.	eledges that CARE will need to
Pailure of CARE to meet this deadline could result in Relational being found noncompliant with California's Carpet Product Stewar subsequent penalties of up to \$10,000 per day.	(Manufacturer's name) dahip law and be subject to
Signature President	nt aug. 15, 2017
Joan Kertz 416 961 Print Name Phone Number	1 6891 X 328

D sfthi	is correspondence, I am confirming that	PIVIERA	CARPETS	110
by way of un	is correspondence, I am confirming that _	The second secon	turer's name)	They
intends to rer being develo	nain a member of CARE and will particip ped. I further confirm the following:			up plan
We in	ntend to meet the statutory obligations thr	ough membersh	ip in CARE,	
m	Yes			
Ö	No			
Our n	nembership with CARE is in good standing	ng.		
m	Yes			
ŏ	No			
We w	vill continue to pay CARE's assessment formia.	or all carpets we	offer for sale and	are sold in
Or	Ves			
ŏ	No			
LIVIE	RA (ARPETS, LLC	acknowled	iges that CARE wi	ill need to
submit a com (CalRecycle)	(Manufacturer's name) aplete carpet stewardship plan to the Depa by October 19, 2017, in order to avoid p	artment of Reso enalties.	urces Recycling ar	nd Recovery
being found	ARE to meet this deadline could result in	(1)	lanufacturer's nan	
subsequent p	enalties of up to \$10,000 per day.			12
) int	3			m/2017
Signature (		THICE AT	STOTAU HO	Date Date
	<u>`</u>		Controlled and	
Turns	Commonwealth and the common and the	206-629	-2278	
Print Name	P	hone Number		

		THE STREET ASSESSMENT OF THE PARTY OF THE PA	ing that DAVNIK	urer's name)
being devel	emain a mem oped. I furth	ber of CARE and wi er confirm the follow	I participate in the CARI	E carpet stewardship plan
We	intend to med	at the statutory obliga	tions through membersh	p in CARE.
Ø	Yes			
Ö	No			
Our	membership	with CARE is in goo	d standing.	
M	Yes			
0	No			
We v	will continue fornia,	to pay CARE's asses	sment for all carpets we	offer for sale and are sold in
8	Yes No			
submit a con	nplete carpet	wer's name)	he Department of Resou	ges that CARE will need to
	2.5			
being found	noncomplian		arpet Product Stewardshi	mulacturer's name)

By way of this correspondence, I am confirming	that SHANEEN CARPE	T MILLS
	(Manufacturer's ne	ame)
intends to remain a member of CARE and will pe being developed. I further confirm the following		stewardship plan
We intend to meet the statutory obligation	as through membership in CA	RE.
~/		
Q Yes		
O No		
Our membership with CARE is in good s	anding.	
m/		
Yes		
O No		
We will continue to pay CARE's assessm California.	ent for all carpets we offer for	r sale and are sold in
th- v		
O No		
<b>3</b> 110		
SHAHEEN CARPET MILLS	acknowledges that	CARE will need to
(Manufacturer's name)		orange and house to
submit a complete carpet stewardship plan to the	Department of Resources Rec	cycling and Recovery
(CalRecycle) by October 19, 2017, in order to av	oid penalties.	The state of the state of
	Annual Control	
Failure of CARE to meet this deadline could resu		13576
		urer's name)
being found noncompliant with California's Carp subsequent penalties of up to \$10,000 per day.	et Product Stewardship law a	nd be subject to
T 10/0	see AttAchell	
Clas & Yhelian		
DRAM SIMULES	Warran Santa Cara	7/25/2017
FRANK SHAHEEN	VICE PRESIDENT	1/23/2011
Signature	Title	Date
Earling Follows	and the personal later.	
FRANK SHAHEEN	706-629-9544	
Print Name	Phone Number	

By way of	this correspondence, I am confirming th	at_ SHAW INDUST	RIES
intends to r	remain a member of CARE and will part loped. I further confirm the following:	Admired to the	ame) stewardship plan
We	intend to meet the statutory obligations	through membership in CA	RE.
Ø	Yes	=	
õ	No		
Our	membership with CARE is in good stan	ding.	
Ø	Yes -		
õ	No		
We Cali	will continue to pay CARE's assessment fornia.	for all carpets we offer for	sale and are sold in
	Yes		19
	No		
	CHAM INDUCTORS	\$3 P.C	
	SHAW INDUSTRIES (Manufacturer's name)	acknowledges that C	ARE will need to
	nplete carpet stewardship plan to the De by October 19, 2017, in order to avoid ARE to meet this deadline could result in	penatties.	
		01. 1.	
subsequent p	noncompliant with California's Carpet P enalties of up to \$10,000 per day.	roduct Stewardship law and	d be subject to
tulla	M. Musty	Chief Counsel	August 2, 0047
lignature	7	Title	August 3, 2017
Rick Hoo	per III	(70e) 520 4000	
rint Name		(706) 532-1099	
W. D. W. S.	×	hone Number	

		With the second second second	
By way of	this correspondence, I am confirming		(C)
intends to r being devel	emain a member of CARE and will poped. I further confirm the following	participate in the CAR	turer's name) E carpet stewardship plan
We	intend to meet the statutory obligation	ons through membersh	ip in CARE.
(5)	Yes		2000
0	No		
Our	membership with CARE is in good	standing.	
8	Yes		
0	No		
We Cali	will continue to pay CARE's assess fornia.	ment for all carpets we	offer for sale and are sold in
8	Yes		
0	No		
59 <b>22</b> 000	#.		
Sign	ature Hospitality (Manufacturer's name)	acknowled	ges that CARE will need to
(CalRecycle	mplete carpet stewardship plan to the by October 19, 2017, in order to a ARE to meet this deadline could res	void penalties.	
being found	noncompliant with California's Car penalties of up to \$10,000 per day.	(M	anufacturer's name) ip law and be subject to
Sha Signature	rn Barta	Gontroller Title	July 20, 2017
g		THE	Date
Sharon Bar	ton	800-809-7086	
Print Name	1	Phone Number	

(Use is Optional)

		(Use is C	ptional)		TEC	BETTE	
COMPLIA	ANCE OPTION A:	Selection to Rem	ain a Member of C	CARE	BIZ - N()):	D 2017 E	7
					BY:	J	í
By way of	this correspondence,	I am confirming th	at STANTON	CAR	pet Co	ORP.	
intends to re being devel	emain a member of Coped. I further confi	CARE and will par rm the following:	(Manufact ticipate in the CARI	urer's nan E carpet ste	<i>ne)</i> ewardship p	olan	
We	intend to meet the sta	atutory obligations	through membershi	in in CARI	E.		
KY	Yes	and the second s					
ő	No						
	5/15						
Our	membership with C/	ARE is in good sta	nding.				
N	Yes						
ŏ	No						
220							
Cali	will continue to pay ( fornia.	CARE's assessmer	it for all carpets we	offer for sa	ale and are	sold in	
_/	(Contractor)						
8	Yes						
U	No						
STAN	TON CARpet						
_ J/ // N	(Manufacturer's r	CORP.	acknowledg	ges that CA	ARE will no	ed to	
submit a cor	nplete carpet steward	<i>iame)</i> Ishin plan to the D	epartment of Darass	mac Danim	.C		
(CalRecycle	by October 19, 201	7, in order to avoid	penalties.	rces Recyc	ing and Re	covery	
Failure of C.	ARE to meet this dea	dline could result	in STANTE	ON C	ARPET	LORP	
			OMO	mulanterno	u'e mamel		
subsequent of	noncompliant with C conalties of up to \$10	California's Carpet	Product Stewardshi	p law and	be subject	to	
onosequent j	charices of up to \$10	,000 per day.					
1/1	1 0						
WQ	ruher	Ar	VP of Finance Treas	surer & Sec	cretary	7/26/17	
Signature			Title		Date	110.011	
i it	- 2		63.				
	J. Buce Hear		(516) 986-	5906			
Print Name			Phone Number				

July 31, 2017

CalRecycle
Department of Resources Recycling and Recovery
1001 I Street
Sacramento, CA 95814

Attn: Department of Resources Recycling and Recovery

Subject: California Carpet Stewardship Program and CARE

Dear Members of the CalRecycle Staff:

Stark Carpet Corp confirms its intentions to meet all of the statutory obligations in regards to its membership of CARE. Stark Carpet is in great standing with CARE and will continue to make its quarterly payments of assessments to CARE. We acknowledge that CARE will need to draft and submit a complete carpet stewardship plan, no later than October 19, 2017, that conforms to those regulations that CalRecycle mandates.

Sincerely,

Adrian Santana

Systems Development Coordinator

Stark Carpet Corp

By way of the	f this correspondence, I am confirming that Tai Ping Car	pets Americas, Inc.
	remain a member of CARE and will participate in the CARI eloped. I further confirm the following:	
Wei	e intend to meet the statutory obligations through membersh	ip in CARE,
- 6	Yes No	
Our	ur membership with CARE is in good standing.	
M O	Yes No	
	'e will continue to pay CARE's assessment for all carpets we slifornia.	offer for sale and are sold in
N C	Yes No	
submit a con	Ping Caspets Americas, Tre. acknowled (danufacturer's name) complete carpet stewardship plan to the Department of Resorce) by October 19, 2017, in order to avoid penalties.	
	f CARE to meet this deadline could result in <u>Tai Ping (</u> (7)	funkfacturer's name)
subsequent	nt penalties of up to \$10,000 per day.	DIRECTOR BOILT
Signature DAV/15	1.	hada
Print Name	me Phone Number	1723

Ву	way of	this correspondence, I am	confirming that 10 wers 140	
			(Manufacture)	'e trame!
beli	ng devel	oped. I further confirm	E and will participate in the CARE can the following:	rpet stewardship plan
	We	intend to meet the statute	ory obligations through membership in	CARE.
	RI	Yes		
	Ö	No		
	December 1			
	Our	membership with CARE	is in good standing.	
100	de	Yes .		
	0	No		
	Wes	will continue to pay CAR	E's assessment for all carpets we offe	r for sale and are sold in
	Çum,	+		
	023	Yès		
		No		
			•	
7	2.1.1	(Manufacturer's name		
-		(Manufacturer's name	acknowledges ti	nat CARE will need to
subn	nit a con	aplete carpet stewardship	plan to the Department of Resources order to avoid penalties.	Recycling and Recovery
40.00	marries de			
Failu	re of CA	RE to meet this deadline	e could result in In-day Floor	a Inc
			Manufa	adamento conset
subse	quent p	enalties of up to \$10,000	omia's Carpet Product Stewardship las per day.	v and be subject to
0	Leona	el 7 teno	President	8/14/2017
Signa			Title	Date
. 350				
-	nard F Fe	arro	706-259-2689	
Print.	Name		Phone Number	

CalRecycle
Extended Producer Responsibility Compliance Unit
MS 10A-16

1001 | Street
Sacramento, CA 95812
Delivered via e-mail to: carpetenforcement@CalRecycle.ca.gov

Dear Sirs,

The Dixle Group, Inc., owner of the family of floorcovering brands including Fabrica, Masland Carpets and Rugs, Dixle Home, Masland Contract, Masland Hospitality, Atlas Carpet Mills and Dixle International as well as selling under several private label brands, is confirming that we will meet our statutory obligations through our membership in CARE. Our membership within CARE is in good standing and we continue to pay assessments to CARE as required under AB2398. Further, we acknowledge that CARE will need to submit a complete carpet stewardship plan by October 19, 2017 and we are actively engaged in monitoring the process through our membership in CARE.

Enclosed is the requested Manufacturer Compliance Response form.

Sincerely,

Jon Faulkner

Chief Financial Officer The Dixle Group, Inc.

Enclosures

CC:

Dan Frierson Kennedy Frierson TM Nuckols Paul Comiskey David Hobbs Don Dolan Mark Nestler Joe Yarbrough

**Bob Peoples** 

By way of this correspondence,	I am confirming that THE DIX	HEGROUP, INC.
	(Manufa CARE and will participate in the CA	icturer's name)
some developed. I turtier com	irm the following:	
We intend to meet the st	atutory obligations through members	ship in CARE.
Ø Yes		
O No		
Our membership with C.	ARE is in good standing.	
Ø Yes	and the state of t	
O No		
Wa 20		
California.	CARE's assessment for all carpets w	e offer for sale and are sold in
O Yes		
O No		
THE DIXIE GRO	UP, INC. acknowle	dges that CARE will need to
(Manufacturer's i	name)	
(CalRecycle) by October 19, 201	dship plan to the Department of Reso	purces Recycling and Recovery
A STATE OF THE STA		
Failure of CARE to meet this dea	adline could result in THE	DIXIE GROUP, INC.
being found noncompliant with (	(A California's Carpet Product Stewards	Samulachanna'a mamal
subsequent penalties of up to \$10	0,000 per day.	hip law and be subject to
0 1 10	X-2. X F1 80 () 75 // .	
( ) on the lb.		
Jon Junuar	CFO	7.20.2017
Signature V	Title	Date
Tou Failly so	76/ 64	
Print Name	The state of the s	-5814
The state of the s	Phone Number	

By way of this co	orrespondence. I am confir		1 1111	vis Group
	n a member of CARE and . I further confirm the foll	will participate in th	famifacturer's name) se CARE carpet stewa	rdship plan
We inten	d to meet the statutory obl	igations through me	mbership in CARE.	
The same of the sa	es lo			
Our men	nbership with CARE is in g	good standing.		
	'es lo			
Californi	continue to pay CARE's a ia. 'es	ssessment for all car	pets we offer for sale	and are sold in
V 1000	lo			
The Miller		ack	nowledges that CARI	E will need to
submit a comple	Manufacturer's name/ ete carpet stewardship plan October 19, 2017, in orde			g and Recovery
	E to meet this deadline cou		(Manufacturer s	name)
TO SELECT THE SECOND SE	ncompliant with California alties of up to \$10,000 per	기존 아니트 아이는 아이들은 아이들은 얼마를 하는데 그렇게 되었다.	ewardship law and be	subject to
Richard Signature	miller	Title	esiden E	7/10/17
ACCUPATION OF THE PROPERTY OF	d Miller		-424-06	00
Print Name		Phone Nu	umber	

(Use is Optional)

By way of th	his correspondence. Lam confi	rming that Jotelly Este	wied Lte
by way or u	ms correspondence, i am conti	(Manufacturer	Iname)
	emain a member of CARE and oped. I further confirm the fol	will participate in the CARE car	
We	intend to meet the statutory ob	ligations through membership in	CARE.
d	Yes		
ö	No		
Our	membership with CARE is in	good standing.	
Ø	Yes		
0	No		
	will continue to pay CARE's a fornia.	ssessment for all carpets we offe	r for sale and are sold in
d	Yes		
Ö	No		
11	0 -	4.64	
Jotal	Ey enterprised &	acknowledges t	hat CARE will need to
submit a co		to the Department of Resources	Recycling and Recovery
Failure of C	CARE to meet this deadline co	uld result in Inta ile A	turning LLC
, undie of c	and to meet min departme to	Manu	rtecprisis LLC
	noncompliant with California penalties of up to \$10,000 per	s's Carpet Product Stewardship la	w and be subject to
1	1.7.	CEO	7-26-17
Signature		Title	Date
P	6.1	Met 30 0	224
Print Name	ES WEINER	706-529-57 Phone Number	kd D
stee a teatified		a none transper	

(Use is Optional)

By way of th	nis correspondence, I am confirm	ing that ULSTER CARPET his (Manufacturer's nan	
	main a member of CARE and wi oped. I further confirm the follow	Il participate in the CARE carpet st	
Wei	ntend to meet the statutory obliga	tions through membership in CAR	E.
80	Yes No		
Our	membership with CARE is in goo	od standing.	
80	Yes No		
	will continue to pay CARE's assetonia.	essment for all carpets we offer for	sale and are sold in
00	Yes No		
submit a co	(Manufacturer's name)	the Department of Resources Reco	
being found		result in <u>ULSTER_CARSET M</u> (Manufaction Carpet Product Stewardship law and y.	rer's name)
Signature	J. Can	C.O.O.	08/07/17 Date
Print Name	RD WILSON	740 - 514 - 0707 Phone Number	

(Use is Optional)

		11	- 1	
By way of the	his correspondence, I am confirmin	ng that Unique	Carpets	Ltd.
intends to re	emain a member of CARE and will oped. I further confirm the following	participate in the CARE	<i>irer's nathe)</i> carpet stewardship pl	an
Wei	ntend to meet the statutory obligat	ions through membershi	p in CARE.	
0	Yes			
	No			
Our	membership with CARE is in good	standing.		
0	Yes			
	No			
We v	vill continue to pay CARE's assess fornia,	sment for all carpets we	offer for sale and are s	old in
0	Yes			
0	No			
submit a con	(Manufachurer's name)  nplete carpet stewardship plan to the object of the order to a	ne Department of Resour	es that CARE will nee	
being found	ARE to meet this deadline could re noncompliant with California's Ca enalties of up to \$10,000 per day.	sult in UNIGNE    Ma   Ma   Marpet Product Stewardship	Co pe 15 nufacturer's name) p law and be subject to	40.
Signature	Buford	Executive	Vice Res.	25 July 2017
Robe	et Bistord	957-357	- 8/25	
Print Name		Phone Number	80.50	