



IBI Biochar Certification Program

Non-Public Chain of Custody

Confidential Version

Version: November 8, 2013 - Phase 1

This form must be completed by all biochar manufacturers seeking to apply for IBI biochar certification. Biochar manufacturers are required to disclose all feedstocks used for the biochar they intend to certify. This form must be submitted at the time of online application. Form should be attached to application submission in pdf file format and be of clear and legible quality.

Important: Please ensure complete and fully signed forms upon submission. IBI reserves the right to audit all information provided and to reject any incomplete applications.

- ❖ Original form must be fully populated and contain ink signatures.

1. Biochar Manufacturer / Applicant

Company Name:	_____	Phone:	_____
Contact Name:	_____	Email:	_____
Address (Street 1):	_____	URL/Web:	_____
Street 2:	_____		
City:	_____		
State or Region:	_____		
Postal Code:	_____		
Country/Territory:	_____		

2. Biochar Identification

Note, if your biochar product is blended, information provided should only refer to the **biochar portion** of your product.

(*Applicant will select from drop down list. Click on the up/down arrow at the end of the field to select from the list.)

Biochar Name/Description (or Trademark, if applicable)	_____
*Feedstock Type(s)	_____
Feedstock Composition Declaration	_____
<i>Total Composition Declaration should be consistent with information entered onto Application Form for IBI Biochar Certification.</i>	

3a. Feedstock(s) Identification. You can list up to 8 Feedstock Providers in this section. Leave extras blank.

- Identify all Feedstock(s) Provider(s) including Company Name, Contact Name, Address, Phone and Email
- Provide a written description of the Feedstock
- Indicate the numerical quantity and unit of measure (choose from the drop-down list) for each Feedstock
- Indicate the time period during which this quantity of feedstock will be used for thermochemical conversion. Choose from the drop-down list.

Feedstock Providers:

1	i. Provider (Company):		ii. Feedstock: (Description)		iii. Quantity		iv. Time Period		i. Location: (Description)	ii. Country	iii. Coordinates			
	Contact Name:	Address:	Phone:	Email:	Quantity (#)	Unit of Measure	Time (#)	Units of Time			Latitude	Longitude		
	abc biofeeds	john	212	313	t@b.om	corn bagasse	2000	Kilograms	1	Days	wyoming	UNITED STATES		
2	i. Provider (Company):		ii. Feedstock: (Description)		iii. Quantity		iv. Time Period		i. Location: (Description)	ii. Country	iii. Coordinates			
	Contact Name:	Address:	Phone:	Email:	Quantity (#)	Unit of Measure	Time (#)	Units of Time			Latitude	Longitude		

3b. Feedstock(s) Harvest Location

- Provide a written description of Harvest Location
- Choose the country from the drop-down list
- If available, list the lat/long coordinates. You may use an online Global Positioning System (GPS) to provide coordinates. For example:



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3	i. Provider (Company):	ii. Feedstock: (Description)	iii. Quantity		iv. Time Period		i. Location: (Description)	ii. Country	iii. Coordinates	
	Contact Name:		Quantity (#)	Unit of Measure	Time (#)	Units of Time			Latitude	Longitude
	Address:									
	Phone:									
	Email:									
4	i. Provider (Company):	ii. Feedstock: (Description)	iii. Quantity		iv. Time Period		i. Location: (Description)	ii. Country	iii. Coordinates	
	Contact Name:		Quantity (#)	Unit of Measure	Time (#)	Units of Time			Latitude	Longitude
	Address:									
	Phone:									
	Email:									
5	i. Provider (Company):	ii. Feedstock: (Description)	iii. Quantity		iv. Time Period		i. Location: (Description)	ii. Country	iii. Coordinates	
	Contact Name:		Quantity (#)	Unit of Measure	Time (#)	Units of Time			Latitude	Longitude
	Address:									
	Phone:									
	Email:									
6	i. Provider (Company):	ii. Feedstock: (Description)	iii. Quantity		iv. Time Period		i. Location: (Description)	ii. Country	iii. Coordinates	
	Contact Name:		Quantity (#)	Unit of Measure	Time (#)	Units of Time			Latitude	Longitude
	Address:									
	Phone:									
	Email:									
7	i. Provider (Company):	ii. Feedstock: (Description)	iii. Quantity		iv. Time Period		i. Location: (Description)	ii. Country	iii. Coordinates	
	Contact Name:		Quantity (#)	Unit of Measure	Time (#)	Units of Time			Latitude	Longitude
	Address:									
	Phone:									
	Email:									
8	i. Provider (Company):	ii. Feedstock: (Description)	iii. Quantity		iv. Time Period		i. Location: (Description)	ii. Country	iii. Coordinates	
	Contact Name:		Quantity (#)	Unit of Measure	Time (#)	Units of Time			Latitude	Longitude
	Address:									
	Phone:									
	Email:									

3c. Traceability History - All Other Handlers

Identify all other Handlers of the Feedstock or Biochar for which you are seeking IBI certification



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Type in response for entity and other contact information.
Please sign in same order as information listed in Section 3a.

Contact Information

	First and Last Name	Signature	Job Title/Role	Action Taken			Indicate feedstock type or biochar	Date Signed	Company	Address	Phone	Email
				Release	Receive	Convert						
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												

Special Instructions:

Special Notations:



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Important: Please ensure complete and fully signed forms upon submission. IBI reserves the right to audit all information provided and to reject any incomplete applications.

- ❖ Original form must be fully populated and contain ink signatures.

1. Biochar Manufacturer / Applicant

Company Name:	<u>0</u>	Phone:	<u>0</u>
Contact Name:	<u>0</u>	Email:	<u>0</u>
Address (Street 1):	<u>0</u>	URL:	<u>0</u>
Street 2:	<u>0</u>		
City:	<u>0</u>		
State or Region:	<u>0</u>		
Postal Code:	<u>0</u>		
Country/Territory:	<u>0</u>		

2. Biochar Identification

Note, if your biochar product is blended, information provided should only refer to the **biochar portion** of your product.

(*Applicant will select from drop down list. Click on the up/down arrow at the end of the field to select from the list.)

Biochar Name/Description (or Trademark, if applicable)	<u>0</u>
*Feedstock Type(s)	<u>0</u>
Feedstock Composition Declaration	<u>0</u>

Total Composition Declaration should be consistent with information entered onto Application Form for IBI Biochar Certification.

3d. Public Traceability Information

- | | |
|--|--|
| i. Identify all Feedstock(s) Provider(s) including Company Name, Contact Name, Address, Phone and Email | i. Provide a written description of Harvest Location |
| ii. Provide a written description of the Feedstock | ii. Choose the country from the drop-down list |
| iii. Indicate the numerical quantity and unit of measure (choose from the drop-down list) for each Feedstock | iii. If available, list the lat/long coordinates. You may use an |
| iv. Indicate the time period during which this quantity of feedstock will be used for thermochemical conversion. Choose from the drop-down list. | |

Feedstock Providers:	Quantity	Time Period	Location: (Description)	Country	Coordinates		
					Quantity (#)	Unit of Measure	Time (#)
1 Provider (Company): abc biofeeds	Feedstock: (Description) corn bagasse	2000 Kilograms	1 Days	wyoming	UNITED STATES	0	0

Feedstock Providers:	Quantity	Time Period	Location: (Description)	Country	Coordinates		
					Quantity (#)	Unit of Measure	Time (#)
2 Provider (Company): 0	Feedstock: (Description) 0	0	0	0	0	0	0

Quantity	Time Period	Location: (Description)	Country	Coordinates
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				Quantity (#)	Unit of Measure	Time (#)	Units of Time	0		0	Latitude	Longitude
3	Provider (Company):	0	Feedstock: (Description)	0	0	0	0	0			0	0

				Quantity		Time Period		0	Location: (Description)	Country	Coordinates	
				Quantity (#)	Unit of Measure	Time (#)	Units of Time	0		0	Latitude	Longitude
4	Provider (Company):	0	Feedstock: (Description)	0	0	0	0	0			0	0

				Quantity		Time Period		0	Location: (Description)	Country	Coordinates	
				Quantity (#)	Unit of Measure	Time (#)	Units of Time	0		0	Latitude	Longitude
5	Provider (Company):	0	Feedstock: (Description)	0							0	0

				Quantity		Time Period		0	Location: (Description)	Country	Coordinates	
				Quantity (#)	Unit of Measure	Time (#)	Units of Time	0		0	Latitude	Longitude
6	Provider (Company):	0	Feedstock: (Description)	0	0	0					0	0

				Quantity		Time Period		0	Location: (Description)	Country	Coordinates	
				Quantity (#)	Unit of Measure	Time (#)	Units of Time	0		0	Latitude	Longitude
7	Provider (Company):	0	Feedstock: (Description)	0	0	0					0	0

				Quantity		Time Period		0	Location: (Description)	Country	Coordinates	
				Quantity (#)	Unit of Measure	Time (#)	Units of Time	0		0	Latitude	Longitude
8	Provider (Company):	0	Feedstock: (Description)	0	0	0					0	0

Special Instructions:

Special Notations:

4. Self Certification Statement and Required Signature:

I certify that I am the original biochar manufacturer of the biochar for which this chain of custody reflects and for which I am seeking IBI biochar certification. I certify that the signatures collected on this form are true and accurate to the best of my knowledge. In completing this form, I acknowledge that I may be disclosing information related to my business, strategy, suppliers, customers, or products, which I may consider confidential or proprietary. With the exception of the personally-identifying information solely provided on the Non-Public Chain of Custody Form, all information provided by me to IBI pursuant to requirements of the IBI Biochar Certification Program will not be considered confidential information and will not be treated as confidential by IBI. I understand that some information is duplicated between the Non-Public Chain of Custody Form and the public forms and that any such duplicated information is considered non-confidential. With respect to the information that is found only on the Non-Public Chain of Custody Form, I agree to allow IBI to track, organize and publish any such information in an aggregate manner and which does not permit identification of me or my company, customers or products.

Biochar Manufacturer/Applicant Signature

Date

Title



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Updated November 4, 2013 - Phase 1

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Important: Please ensure complete and fully signed forms upon submission. IBI reserves the right to audit all information provided and to reject any incomplete applications.

- ❖ Original form must be fully populated and contain ink signatures.

1. Biochar Manufacturer / Applicant

Company Name:	Biochar USA	Phone:	510-450-1741
Contact Name:	Joe Garcia	Email:	Joe@biocharusa.org
Address (Street 1):	600 Cleveland Avenue	URL/Web:	www.biocharusa.org
Street 2:			
City:	Berkeley		
State or Region:	CA		
Postal Code:	94710		
Country/Territory:	UNITED STATES		

2. Biochar Identification

Note, if your biochar product is blended, information provided should only refer to the **biochar portion** of your product.

(*Applicant will select from drop down list. Click on the up/down arrow at the end of the field to select from the list.)

Biochar Name/Description (or Trademark, if applicable)	Biochar USA Gold Blend
*Feedstock Type(s)	Mix of Unprocessed and Unprocessed Feedstocks
Feedstock Composition Declaration	83% poultry manure, 17% wood chip bedding
<i>Total Composition Declaration should be consistent with information entered onto Application Form for IBI Biochar Certification.</i>	

3a. Feedstock(s) Identification. You can list up to 8 Feedstock Providers in this section. Leave extras blank.

- Identify all Feedstock(s) Provider(s) including Company Name, Contact Name, Address, Phone and Email
- Provide a written description of the Feedstock
- Indicate the numerical quantity and unit of measure (choose from the drop-down list) for each Feedstock
- Indicate the time period during which this quantity of feedstock will be used for thermochemical conversion. Choose from the drop-down list.

Feedstock Providers:

1	i. Provider (Company):		ii. Feedstock: (Description)	iii. Quantity		iv. Time Period	
	Contact Name:	Address:		Quantity (#)	Unit of Measure	Time (#)	Units of Time
	ABC Farms	500 Gravenstein	poultry manure		Metric		

3b. Feedstock(s) Harvest Location

- Provide a written description of Harvest Location
- Choose the country from the drop-down list
- If available, list the lat/long coordinates. You may use an online Global Positioning System (GPS) to provide

i. Location: (Description)	ii. Country	iii. Coordinates	
commercial poultry farm	UNITED STATES	Latitude	Longitude

Phone:	707-450-1741	60	Metric Tonnes	4	Weeks		38.48638	-122.962
Email:	jdoe@abcfarms.co							

2	i. Provider (Company):	Lumber Baron	ii. Feedstock: (Description)	iii. Quantity		iv. Time Period		i. Location: (Description)	ii. Country	iii. Coordinates	
	Contact Name:	Frank Storm	wood chip bedding	Quantity (#)	Unit of Measure	Time (#)	Units of Time	commercial lumber yard	UNITED STATES	Latitude	Longitude
	Address:	500 Cleveland		11	Metric Tonnes	1	Weeks			37.89749	-122.309
	Phone:	(510) 526-7224									
Email:	fstorm@lumberbar										

3c. Traceability History - All Other Handlers

Identify all other Handlers of the Feedstock or Biochar for which you are seeking IBI certification Type in response for entity and other contact information. Please sign in same order as information listed in Section 3a.								Contact Information				
First and Last Name	Signature	Job Title/Role	Action Taken			Indicate feedstock type or biochar	Date Signed	Company	Address	Phone	Email	
			Release	Receive	Convert							
1	John Farmer	John Farmer	Feedstock Provider	X			Poultry Litter	1/21/2013	ABC Farms	500 Gravens tein Road, Sonoma, CA 94506	707-450-1741	jfarmer@abcfarms.com
2	Tanya Trucker	Tanya Tucker	Transporter		X		Poultry Litter	1/21/2013	Dunn Trucking	313 Main Street, Sonoma, CA 94506	707-556-8913	None
3	Tanya Trucker	Tanya Tucker	Transporter	X			Poultry Litter	1/21/2013	Dunn Trucking	313 Main Street, Sonoma, CA 94506	707-556-8913	None
4	Juan Martinez	Juan Martinez	Manager, Biochar USA		X		Poultry Litter	1/21/2013	Biochar USA	PO Box 3955, Berkeley, CA 94703	510-206-1604	juan@biocharusa.com
5	Frank Storm	Frank Storm	Feedstock Provider	X			Poultry Litter	1/27/2013	Lumber Baron	500 Cleveland Avenue, Berkeley, CA 94710	510-526-7224	fstorm@lumberbaron.com

6	Juan Martinez	Juan Marti	Manager , Biochar USA		X		Poultry Litter	1/27/2013	Biochar USA	PO Box 3955, Berkeley , CA 94703	510-206- 1604	juan@biocharusa.c om
7	Sheila Coffey	Sheila Cof	Plant Manager , Biochar USA			X	Biochar	2/15/2013	Biochar USA	PO Box 3955, Berkeley , CA 94703	510-206- 1604	Sheila@biocharus a.com
8												
9												
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11												
12												

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Contact Name:	Joe Garcia	Email:	Joe@biocharusa.org
Address (Street 1):	600 Cleveland Avenue	URL:	www.biocharusa.org
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Biochar Name/Description (or Trademark, if applicable)	Biochar USA Gold Blend
*Feedstock Type(s)	Both Unprocessed and Unprocessed Feedstocks Used
Feedstock Composition Declaration	83% poultry manure, 17% wood chip bedding
<i>Total Composition Declaration should be consistent with information entered onto Application Form for IBI Biochar Certification.</i>	

3d. Public Traceability Information

i. Identify all Feedstock(s) Provider(s) including Company Name, Contact Name, Address, Phone and Email ii. Provide a written description of the Feedstock iii. Indicate the numerical quantity and unit of measure (choose from the drop-down list) for each Feedstock iv. Indicate the time period during which this quantity of feedstock will be used for thermochemical conversion. Choose from t	i. Provide a written description of Harvest Location ii. Choose the country from the drop-down list iii. If available, list the lat/long coordinates. You may use an																							
	<table border="1"> <thead> <tr> <th colspan="2">Quantity</th> <th colspan="2">Time Period</th> <th rowspan="2">Location: (Description)</th> <th rowspan="2">Country</th> <th colspan="2">Coordinates</th> </tr> <tr> <th>Quantity (#)</th> <th>Unit of Measure</th> <th>Time (#)</th> <th>Units of Time</th> <th>Latitude</th> <th>Longitude</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td>commercial poultry farm</td> <td>UNITED STATES</td> <td></td> <td></td> </tr> </tbody> </table>	Quantity		Time Period		Location: (Description)	Country	Coordinates		Quantity (#)	Unit of Measure	Time (#)	Units of Time	Latitude	Longitude					commercial poultry farm	UNITED STATES			
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