

P.O. BOX 1508 SHARPSBURG, GA 30277 (678) 642-4036 (770) 234-5837 FAX www.cr-inspect.com

APPLICATION FOR AUDIT SERVICE

Residential/Commercial Densified Fuel Manufacturer

| GENERAL: | | | |
|---|---------------------------|---|---------------------|
| NAME: | | | |
| ADDRESS: | | | |
| CITY: | | | |
| STATE: | | ZIP CODE: | |
| PHONE: | | | |
| FAX: | | | |
| WEBSITE: | | | |
| EMAIL: | | | |
| ADDRESS: CITY: STATE: POINTS OF CONT representative) | ACT (The primary | ZIP CODE: contact should be the designa | ted quality control |
| PRIMARY- | NAME: PHONE: EMAIL: | | |
| SECONDARY- | NAME: PHONE: EMAIL: | | |

| ADDITIONAL- | | | ۱L- | | NAME: | | | | |
|-------------|-------------|--|------------|------------|--|--------------------|-------------|-------------------|------------------|
| | | | | | PHONE: | | | | |
| | | | | | EMAIL: | | | | |
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| <u>Qu</u> | <u>JEST</u> | <u>ION</u> | <u>Alı</u> | <u>RE:</u> | | | | | |
| | Yes | [| | No | Is the company a | current member | of the Pe | ellet Fuels Insti | itute? |
| | Yes | [| | No | Does the company | y currently have | a quality | control progra | ım in place? |
| | Yes | [| | No | Does the company | y have in-house | lab facilit | ies? | |
| | Yes | [| | No | Is the company cu | rrently quality m | ıarking ar | ny product? | |
| | Yes | [| | No | Does the company | y operate multip | le mill loc | ations? | |
| | | | | | | | | | |
| | | | • | grades o | f fuel does the comp | any intend to p | roduce ar | nd quality marl | k? (Circle all |
| | | | | PF | REMIUM | STANDARD | | UTILITY | |
| | | | | | | | | | |
| | • | Wh | at i | s the av | erage monthly produ | action total of fu | əl? | | TONS |
| | | | | | erage monthly producturent raw materials | | | | |
| | • | Wha | at a | are the c | current raw materials | s being utilized? | (If multipl | le sources, ple | ease include the |
| | • | Wh: | at a | are the c | urrent raw materials | s being utilized? | (If multipl | le sources, ple | ease include the |
| ΔD | • | Whate was the second se | w is | are the c | t currently being dist | s being utilized? | (If multipl | le sources, ple | ease include the |
| <u>AD</u> | • | Whate was the second se | w is | are the c | t currently being dist | s being utilized? | (If multipl | le sources, ple | ease include the |
| <u>AD</u> | • | Whate was the second se | w is | are the c | t currently being dist | s being utilized? | (If multipl | le sources, ple | ease include the |
| AD | • | Whate was the second se | w is | are the c | t currently being dist | s being utilized? | (If multipl | le sources, ple | ease include the |
| <u>AD</u> | • | Whate was the second se | w is | are the c | t currently being dist | s being utilized? | (If multipl | le sources, ple | ease include the |
| AD | • | Whate was the second se | w is | are the c | t currently being dist | s being utilized? | (If multipl | le sources, ple | ease include the |
| AD | • | Whate was a second with the way and the wa | w is | are the c | t currently being dist | s being utilized? | (If multipl | le sources, ple | ease include the |
| AD | • | Whate was a second with the way and the wa | w is | are the c | t currently being dist | s being utilized? | (If multipl | le sources, ple | ease include the |

| SUBMITTED B | <u>Y:</u> | | |
|-------------|-----------|------|--|
| NAME: | | | |
| SIGNATURE: | | | |
| TITLE: | | | |
| DATE: | | | |
| DATE. | | | |

Please return this form to Conway & Robison, LLC when completed-

EMAIL <u>jason@cr-inspect.com</u>

FAX (770)-234-5837

MAIL Conway & Robison, LLC P.O. Box 1508 Sharpsburg, GA 30277

Questions may be directed to Jason Robison at (678) 642-4036.