

OZONE DEPLETING SUBSTANCES OFFSET PROJECT DATA REPORT				
OPR Staff Use Only	Date Report Received:	OPR Tracking Number:	Date Report Reviewed:	OPR Staff Use Only
PART I. ENTITY SUBMITTING REPORT				
Is this report being submitted by the Offset Project Operator (OPO) or by the Authorized Project Designee (APD)?				<input checked="" type="checkbox"/> OPO <input type="checkbox"/> APD
<small>Note: The person completing this report should be an OPO/APD employee.</small>				
Report Version Number: 4		Date Report Completed: 12/11/2019		Date Report Submitted: 12/11/2019
Person Completing Report: Sandra Hoffman		Phone Number: 419-867-8990	Email Address: sandy.hoffman@agas.com	
PART II. OFFSET PROJECT INFORMATION				
Offset Project Name: A-Gas 2019-6		OPR Project ID#: ACR474	ARB Project ID# (if known): CAOD5474	
Reporting Period Start Date: 05/29/2019		Reporting Period End Date: 07/15/19	Offset Project Commencement Date: 05/29/2019	
Protocol Version for Project Listing: <input type="checkbox"/> October 20, 2011 <input checked="" type="checkbox"/> November 14, 2014		Protocol Version for Project Reporting: <input type="checkbox"/> October 20, 2011 <input checked="" type="checkbox"/> November 14, 2014		
PART III. OPO/APD INFORMATION				
Part III.A OPO				
OPO Name: Reclamation Technologies, Inc., dba A-Gas				OPO's CITSS ID#: CA 1 4 9 7
Mailing Address: 1100 Haskins Road		City: Bowling Green	State: OH	Zip: 43402
Street Address (if different):		City:	State:	Zip:
Contact Person: Sandra Hoffman	Phone Number: 419-867-8990	Email Address: sandy.hoffman@agas.com		
Part III.B APD (if applicable) <input checked="" type="checkbox"/> No APD/Not Applicable				
APD Name:				APD's CITSS ID#: CA
Mailing Address:		City:	State:	Zip:
Street Address (if different):		City:	State:	Zip:
Contact Person:	Phone Number:	Email Address:		
PART IV. REPORTED GHG EMISSIONS AND REDUCTIONS				
Project Baseline Emissions (MTCO₂e): 159,223		Project Emissions (MTCO₂e): 9,388		Total GHG Reductions (MTCO₂e): 149,835

PART V. DESTRUCTION INFORMATION									
Destruction Facility Name: Reclamation Technologies, Inc. dba A-Gas									
Street Address: 1100 Haskins Road					City: Bowling Green		State: OH	Zip: 43402	
Destruction Event #1	Start Date: 05/29/2019				End Date: 06/02/2019				
Destruction Event #2	Start Date: 06/11/2019				End Date: 06/20/2019				
Destruction Event #3	Start Date: 06/14/2019				End Date: 07/15/2019				
Destruction Event #4	Start Date: 06/21/2019				End Date: 06/25/2019				
PART VI. ODS DESTROYED									
Event	Mass ODS (lb)	CFC-11 (mass%)	CFC-12 (mass%)	CFC-13 (mass%)	CFC-113 (mass%)	CFC-114 (mass%)	CFC-115 (mass%)	HCFC-22 (mass%)	HCFC-141b (mass%)
1	5850	0.11	72.14	NA	0.11	NA	1.19	NA	NA
2	22110	97.37	0.19	NA	0.52	0.02	0.05	NA	NA
3	31310	91.47	0.18	NA	5.71	NA	0.01	NA	NA
4	8422.5	0.49	95.66	NA	0.69	0.01	0.06	NA	NA
PART VII. QUESTIONS									
1. How many parties are in the chain of custody for this project? (Please list all parties in the chain of custody, including their role and contact information in the Appendix at the end of this report.)								Number: 57	
2. Has the offset project met all local, state, and federal regulatory requirements during the Reporting Period, except for any period being excluded pursuant to section 95973(b)(1)? <i>Indicate any excluded time periods below:</i>								<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3. Is all the information in the offset project listing still accurate? <i>If "yes," skip to Part VIII.</i>								<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
a. Does Part II above report an updated Offset Project Commencement Date, Reporting Period Start Date, and/or Reporting Period End Date?								<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
b. Does Part III above report updated OPO/APD Information?								<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
c. Does Part V above report a Destruction Facility different than the one named in the offset project listing?								<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
d. Are there any updates to report for Technical Consultants or Other Parties with a Material Interest? (If "yes," provide those updates on separate attached paper.)								<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
e. Is there an updated list of all Points of Origin by U.S. state for ODS sourced for this project? (If "yes," provide the updated list immediately below.) LA, TX, OK, NC, KS, IL, CA, NM, MD, VA, PA, NJ, NY, DE, MA, OH, AL, UT								<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
f. Does Part VI above provide an updated list of eligible ODS species destroyed in this project?								<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
g. Does any other information in the project listing need to be updated? (If "yes," provide those updates on separate attached paper.)								<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part VIII. ATTESTATION AND OPO SIGNATURE

SRH Initial	I certify under penalty of perjury under the laws of the State of California the GHG reductions and/or GHG removal enhancements for			
	Project Name:		Reporting Period Start Date:	Reporting Period End Date:
	A-Gas 2019-6		from 05/29/2019	to 07/15/2019
	are measured in accordance with the Compliance Offset Protocol			
	Check the appropriate Compliance Offset Protocol: <input type="checkbox"/> Ozone Depleting Substances Projects, October 20, 2011, <input checked="" type="checkbox"/> Ozone Depleting Substances Projects, November 14, 2014, and all information required to be submitted to ARB is true, accurate, and complete.			
In signing this form, I certify under penalty of perjury of the laws of California that the information contained in this form is true, accurate, and complete. I further certify that I am an Account Representative of the Offset Project Operator (OPO).				
SIGNATURE: <i>Sandra Hoffman</i>			PRINTED NAME: Sandra Hoffman	
TITLE: Manager of Environmental Services			DATE: 12/10/2019	
APPENDIX. PARTIES IN CHAIN OF CUSTODY				

1	Name of Party	One Shell Square			
	Party's Role	Origin			
	Mailing Address	701 Poydras St.	New Orleans	LA	70139
	Contact	Bobby Schloegel	(504) 232-7416	rschloegel@hertzgroup.com	
2	Name of Party	Peterbilt Motors Co. Manufacturing			
	Party's Role	Origin			
	Mailing Address	3200 Airport Rd.	Denton	TX	76207
	Contact	Walt Mowery	(940) 566-7158	WALT.MOWERY@PACCAR.COM	
3	Name of Party	City Place			
	Party's Role	Origin			
	Mailing Address	204 N. Robinson Ave.	Oklahoma City	OK	73102
	Contact	Jake Rutherford	(405) 570-2307	jake@unitedmech.com	
4	Name of Party	Weitron Inc			
	Party's Role	Origin			
	Mailing Address	801 Pencader Dr	Newark	DE	19702
	Contact	Ryan Carpenter	302-455-6656	Ryan.Carpenter@weitron.com	

5	Name of Party	Narchem Corp			
	Party's Role	Origin			
	Mailing Address	2519 Pan Am Blvd	Elk Grove	IL	60007
	Contact	William McDaniel	312-405-6046	sales@narchem.com	
-					
6	Name of Party	Phillips Morris USA Tobacco			
	Party's Role	Origin			
	Mailing Address	2321 Concord Parkway S	Concord	NC	28027
	Contact	Sam Compton	919-304-3300	Sam.compton@agas.com	
-					
7	Name of Party	Rapid Recovery - Greensboro			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	1124 Roberts Lane Suite 109	High Point	NC	27260
	Contact	Sam Compton	919-304-3300	Sam.compton@agas.com	
-					
8	Name of Party	American Bank Plaza			
	Party's Role	Origin			
	Mailing Address	711 N Carancahua St	Corpus Christi	TX	78401
	Contact	Blake Marken	210-904-2220	b.marken@raprec.com	
-					
9	Name of Party	Rapid Recovery - San Antonio			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	6614 Topper Pkwy	San Antonio	TX	78233
	Contact	Blake Marken	210-904-2220	b.marken@raprec.com	
-					
10	Name of Party	Houston's First Baptist Church			
	Party's Role	Origin			
	Mailing Address	7401 Katy Fwy	Houston	TX	77024
	Contact	Jonathan Michael	281-444-3401	jonathan.michael@raprec.com	
-					
11	Name of Party	CenterPoint Energy			
	Party's Role	Origin			
	Mailing Address	16303 TX-249	Houston	TX	77064
	Contact	Jonathan Michael	281-444-3401	jonathan.michael@raprec.com	

12	Name of Party	Rapid Recovery - Houston			
	Party's Role	Reclaimer & Intermediate storage facility			
	Mailing Address	4420 Rex Rd, Ste K	Friendswood	TX	77546
	Contact	Jonathan Michael	281-444-3401	jonathan.michael@raprec.com	
13	Name of Party	Lonza			
	Party's Role	Origin			
	Mailing Address	97 South St	Hopkinton	MA	01748
	Contact	Jabe Bergeron	617-678-3188	jabe.bergeron@raprec.com	
14	Name of Party	Rapid Recover - Boston			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	57 Crehore Dr	Newton	MA	01720
	Contact	Jabe Bergeron	617-678-3188	jabe.bergeron@raprec.com	
15	Name of Party	Subaru of America			
	Party's Role	Origin			
	Mailing Address	2235 Marlton Pike W	Cherry Hill	NJ	08002
	Contact	Stephen Hampton	215-201-1976	stephen.hampton@raprec.com	
16	Name of Party	Rapid Recovery - Philadelphia			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	279 Whitehead Rd	Trenton	NJ	08619
	Contact	Stephen Hampton	215-201-1976	stephen.hampton@raprec.com	
17	Name of Party	UOP Research Honeywell			
	Party's Role	Origin			
	Mailing Address	200 E Algonquin Rd	Des Plaines	IL	60016
	Contact	Paul Rhynard	773-686-1325	paul.rhynard@raprec.com	
18	Name of Party	Chicago Marriott Suites Deerfield			
	Party's Role	Origin			
	Mailing Address	2 Parkway N	Deerfield	IL	60015

	Contact	Paul Rhynard	773-686-1325	paul.rhynard@raprec.com	
19	Name of Party	Rapid Recover - Chicago			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	744 N Michigan Ave	Villa Park	IL	60181
	Contact	Paul Rhynard	773-686-1325	paul.rhynard@raprec.com	
20	Name of Party	Gates Mills place			
	Party's Role	Origin			
	Mailing Address	6807 Mayfield Rd	Mayfield Heights	OH	44124
	Contact	Josh Roby	216-927-9500	josh.robby@raprec.com	
21	Name of Party	Rapid Recovery - Cleveland			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	1270 W 130th St	Brunswick	OH	44212
	Contact	Josh Roby	216-927-9500	josh.robby@raprec.com	
22	Name of Party	Xerox Corporation			
	Party's Role	Origin			
	Mailing Address	800 Phillips Rd	Webster	NY	14580
	Contact	Josh Roby	585-250-7999	j.robby@raprec.com	
23	Name of Party	Rapid Recovery - Rochester			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	386 Timothy Lane	Ontario	NY	14519
	Contact	Josh Roby	585-250-7999	j.robby@raprec.com	
24	Name of Party	Sharpstown WIC Center			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	6201 Bonhomme Rd	Houston	TX	77036
	Contact	Jonathan Michael	281-444-3401	jonathan.michael@raprec.com	
25	Name of Party	Department of Medical Assistance Services			
	Party's Role	Origin			

	Mailing Address	600 E Broad St	Richmond	VA	23219
	Contact	Mike Smith	757-296-9898	msmith@raprec.com	
26	Name of Party	Rapid Recover - Richmond			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	11242 Hopson Road	Ashland	VA	23005
	Contact	Mike Smith	757-296-9898	msmith@raprec.com	
27	Name of Party	Eliza Coffee Memorial Hospital			
	Party's Role	Origin			
	Mailing Address	205 S Marengo St	Florence	AL	35630
	Contact	Dan Melson	931-542-2298	d.melson@raprec.com	
28	Name of Party	Rapid Recovery - Nashville			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	114 Kraft St, Unit F-1	Clarkville	TN	37041
	Contact	Dan Melson	931-542-2298	d.melson@raprec.com	
29	Name of Party	Google's Hudson Square Campus			
	Party's Role	Origin			
	Mailing Address	550 Washington St	New York	NY	10014
	Contact	Tom Petrosino	419-367-0295	t.petrosino@raprec.com	
30	Name of Party	Rapid Recovery - New York			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	4118 2nd Ave	Brooklyn	NY	11232
	Contact	Tom Petrosino	419-367-0295	t.petrosino@raprec.com	
31	Name of Party	Joseph Smith Building			
	Party's Role	Origin			
	Mailing Address	50 E North Temple	Salt Lake City	UT	84150
	Contact	Jayson Whittle	801-364-6600	j.whittle@raprec.com	
32	Name of Party	Rapid Recovery - Salt Lake City			

	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	663 S Sandy Pkwy	Sandy	UT	84070
	Contact	Jayson Whittle	801-364-6600	j.whittle@raprec.com	
33	Name of Party	Prime Manhattan Realty			
	Party's Role	Origin			
	Mailing Address	805 3rd Ave	New York	NY	10022
	Contact	Tom Petrosino	419-367-0295	t.petrosino@raprec.com	
34	Name of Party	Abington Junior High School			
	Party's Role	Origin			
	Mailing Address	2056 Susquehanna Rd.	Abington	PA	19001
	Contact	Stephen Hampton	215-201-1976	stephen.hampton@raprec.com	
35	Name of Party	Action Hazmat Companies			
	Party's Role	Origin			
	Mailing Address	3010 Burns Ave.	Wantagh	NY	11793
	Contact	Stephen Hampton	215-201-1976	stephen.hampton@raprec.com	
36	Name of Party	Fallston Middle School			
	Party's Role	Origin			
	Mailing Address	2303 Carrs Mill Rd.	Fallston	MD	21047
	Contact	Chris Petza	443-223-6523	chrs.petza@raprec.com	
37	Name of Party	Greater Baltimore Medical Center			
	Party's Role	Origin			
	Mailing Address	6701 Charles St.	Towson	MD	21204
	Contact	Chris Petza	443-223-6523	chrs.petza@raprec.com	
38	Name of Party	Macy's- Tysons Galleria			
	Party's Role	Origin			
	Mailing Address	8000 Tysons Corner Ctr.	McLean	VA	22102
	Contact	Chris Petza	443-223-6523	chrs.petza@raprec.com	

39	Name of Party	Royal Sonesta Harbor Court Hotel			
	Party's Role	Origin			
	Mailing Address	550 Light St.	Baltimore	MD	21202
	Contact	Chris Petza	443-223-6523	chrs.petza@raprec.com	
-					
40	Name of Party	Rapid Recovery - Baltimore			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	1514 Jabez Rd. Ste 105	Millersville	MD	21108
	Contact	Chris Petza	443-223-6523	chrs.petza@raprec.com	
-					
41	Name of Party	Westmoreland Manor			
	Party's Role	Origin			
	Mailing Address	2480 S Grande Blvd	Greenburg	PA	15601
	Contact	Stephen Hampton	215-201-1976	stephen.hampton@raprec.com	
-					
42	Name of Party	Rapid Recovery - Pittsburgh			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	930 Vista Park Drive	Pittsburgh	PA	15205
	Contact	Stephen Hampton	215-201-1976	stephen.hampton@raprec.com	
-					
43	Name of Party	HVAC Shop - DPW Boiler Plants			
	Party's Role	Origin			
	Mailing Address	440 McPherson Ave.	Fort Leavenworth	KS	66027
	Contact	Chad Fancher	281-773-0056	chad.fancher@raprec.com	
-					
44	Name of Party	Rapid Recovery - Kansas City			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	10583 Widmer Rd.	Lenexa	KS	66215
	Contact	Chad Fancher	281-773-0056	chad.fancher@raprec.com	
-					
45	Name of Party	Macy's			
	Party's Role	Origin			
	Mailing Address	6600 Menaul Blvd.	Albuquerque	NM	87110
	Contact	Brandon Foley	817-539-6800	brandon.foley@raprec.com	

46	Name of Party	Rapid Recovery - Dallas			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	3217 E. Pioneer Parkway	Arlington	TX	76010
	Contact	Brandon Foley	817-539-6800	brandon.foley@raprec.com	
47	Name of Party	One Front Street- Paramount Group Inc.			
	Party's Role	Origin			
	Mailing Address	1 Front St.	San Francisco	CA	94111
	Contact	Oscar Ramirez	925-787-0804	oscar.ramirez@raprec.com	
48	Name of Party	Rapid Recovery - Northern California			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	3953-B Industrial Way	Concord	CA	94520
	Contact	Oscar Ramirez	925-787-0804	oscar.ramirez@raprec.com	
49	Name of Party	XPO Logistics Freight			
	Party's Role	Transporter			
	Mailing Address	PO BOX 6046	Portland	OR	97228
	Contact	Nancy Keene	844-742-5976	DriverSafety@xpo.com	
50	Name of Party	R&L Carriers			
	Party's Role	Transporter			
	Mailing Address	PO BOX 271	Wilmington	OH	45177
	Contact	Vicky Lewis	800-543-5589	cservice@rlcarriers.com	
51	Name of Party	FedEx			
	Party's Role	Transporter			
	Mailing Address	PO BOX 840 DC 2260	Harrison	AR	72602
	Contact	Sandra Richesin	800-463-3339	srichesin@fedex.com	
52	Name of Party	Old Dominion Freight Line Inc			
	Party's Role	Transporter			
	Mailing Address	500 Old Dominion Way	Thomasville	NC	27360

	Contact	Samuel C. Faucette	800-235-5569	customer.service@odfl.com	
53	Name of Party	Schneider Logistics			
	Party's Role	Transporter			
	Mailing Address	PO BOX 2545	Green Bay	WI	54306
	Contact	Vicki Figlinski	800-558-6767	vfiglinski@schneider.com	
54	Name of Party	Reclamation Technologies, Inc.			
	Party's Role	Aggregator and origin			
	Mailing Address	1100 Haskins Road	Bowling Green	OH	43402
	Contact	Sandy Hoffman	419-867-8990	sandy.hoffman@agas.com	
55	Name of Party	Rapid Recovery - Peoria			
	Party's Role	Reclaimer, Transporter, Aggregator, and Intermediate storage facility			
	Mailing Address	8932 West Cactus Road	Peoria	AZ	85381
	Contact	Robbie Eddy	(877) 372-7732	rededy@raprec.com	
56	Name of Party	Diversified Pure Chem, LLC aka A-Gas Texas			
	Party's Role	Aggregator, Origin, & Intermediate storage facility			
	Mailing Address	11050 US-287	Rhome	TX	76078
	Contact	Kristen Doan	(817) 636-2089	kristen.doan@agas.com	
57	Name of Party	United Mechanical Service			
	Party's Role	Reclaimer & Intermediate storage facility			
	Mailing Address	117 NE 38 th Terrace	Oklahoma City	OK	73105
	Contact	Jake Rutherford	(405) 570-2307	jake@unitedmech.com	

Background for Ozone Depleting Substances Offset Project Data Report

Section 95976(d) of the Cap-and-Trade Regulation specifies reporting requirements for offset projects participating in the Compliance Offset Program. Offset Project Operators (OPO) or Authorized Project Designees (APD) are required to submit an Offset Project Data Report (OPDR) within four months of the end of each (annual) reporting period. This form is designed to help OPOs and APDs provide the information required for offset projects using both the Compliance Offset Protocol Ozone Depleting Substances Projects, October 20, 2011 and the Compliance Offset Protocol Ozone Depleting Substances Projects, November 14, 2014. This information is submitted to the approved Offset Project Registry that is listing the offset project and should also be provided to the ARB-accredited verification body that will be verifying the Offset Project Data Report.

Where to Submit Information Contained in This Form

Please complete the information on the form using your computer. Then either add an electronic signature to the form or print, sign, and scan the form. The completed and signed information and all supporting documentation should be submitted to the appropriate Offset Project Registry.

This form is also available from the ARB website at:

<http://www.arb.ca.gov/cc/capandtrade/offsets/forms/forms.htm>

Detailed Instructions for Ozone Depleting Substances Offset Project Data Report

This form is protected with restricted editing to facilitate completing the form. If the applicant wishes to unprotect the form, the password is "form".

Part I. Entity Submitting Report:

- Indicate whether the Offset Project Operator (OPO) or Authorized Project Designee (APD) is submitting the Offset Project Data Report (OPDR).
- Regulatory amendment in section 95976(d)(10) requires that each version of the OPDR specifies the version number and the date submitted. Moreover, the protocol requires that each OPDR include the date of completion. Please include the OPDR version number, the date of OPDR completion, and the date of OPDR submission to the Offset Project Registry.
- The person submitting the information should indicate the date the form is completed.
- List the name, phone, and email address of the person submitting the information. This person should be an employee of the OPO or APD. The person submitting the information need not be the contact person listed for the OPO or APD in Part III and also need not be the OPO's CITSS account representative signing the OPDR in Part VIII.

Part II. Offset Project Information:

- Provide the name for the offset project and its Offset Project Registry ID number, as provided by the Offset Project Registry listing the project. Also include the ARB project ID number, if known.
- Indicate the Offset Project Commencement Date and the start and end date of the Reporting Period covered in this Offset Project Data Report.
- Indicate the version of the compliance offset protocol under which the project is listed. Also indicate the version under which the project is reporting. A project may report under the version which it is listed or may transition to a subsequent version. A project may transition only at the time of submitting the initial Offset Project Data Report to the Offset Project Registry (see section 95973(a)(2)(D)).

Part III. OPO/APD Information:

- Enter contact information for the Offset Project Operator (OPO) and Authorized Project Designee (APD) of the offset project. Every project will have an OPO. If a project does not have an APD, please mark the box indicating the project does not have an APD and leave the remaining fields blank.
- For both the OPO and, if applicable, the APD, enter the entity's name, its CITSS ID number, its mailing address, its street address (if different), and the name, phone number, and e-mail address of a contact person for the entity. The CITSS ID is six characters in length, with two letters followed by four numbers (e.g., "CA1234"). **DO NOT PROVIDE THE OPO's or APD's CONFIDENTIAL CITSS ACCOUNT NUMBER**, which begins with the CITSS ID number followed by a hyphen and more numbers.

Part VI. Reported GHG Emissions and Reductions:

- For the Reporting Period covered in this Offset Project Data Report, enter the offset project's baseline emissions, its project emissions, and its total GHG reductions. Emissions should be reported in metric tons of CO₂e.

Part V. Destruction Information:

- Provide the name of the destruction facility and its street address.
- Enter the start and end dates of the ODS destruction events.
- Expand the section or attach additional sheets if the project includes more than five destruction events.

Part VI. ODS Destroyed:

- This part summarizes all the eligible ODS destroyed for each destruction event.

- Enter the total mass of all ODS material destroyed in pounds. This weight includes eligible ODS and other ineligible material, including high boiling residue (HBR), moisture, and ineligible ODS. This should match the weight on the certificate of destruction.
- Enter the mass fraction of each eligible ODS destroyed. For refrigerant projects, HCFC-22 and HCFC-141b are ineligible and should be marked "n/a" or left blank.

Part VII. Questions:

- Provide the number of parties included in the project's chain of custody. Provide the required information for each entity in the chain of custody in the Offset Project Data Report's Appendix.
- This part also includes two questions required in the compliance offset protocol.
- First, the OPO or APD must respond whether the offset project has met all local, state, and federal regulatory requirements during the Reporting Period. Local regulatory requirements include those by any air quality, water quality, zoning, or other agency with jurisdiction over any aspect of the offset project.
- Regulatory amendments in section 95973(b)(1), effective October 1, 2017, allow an OPO or APD to effectively exclude a time period during which a project is out of regulatory compliance and receive ARB or registry offset credits for the remainder of the reporting period. If an OPO or APD is excluding some dates, the OPO or APD should provide the excluded dates.
- Second, the OPO or APD must answer whether the information submitted in the offset project's listing remains accurate. If the listing information remains accurate, skip to Part VIII. For information which is no longer accurate, answer questions 3a through 3g to indicate which portions of the listing information is being updated in this report.

Part VIII. Attestation and OPO Signature:

- Section 95975(d)(5) of the Cap-and-Trade Regulation requires an attestation for Offset Project Data Reports. The attestation should be initialed by the person signing the form.
- The attestation requires the applicant to provide some information to complete the statement. The project name should match the name entered in Part II. The dates covering the project Reporting Period should also be provided. Please note that the dates provided in the attestation should be the same dates provided in Part II. Also indicate the protocol version under which this project is reporting. This may differ from the version under which the protocol is listed.
- Amendments adopted in April 2014 to section 95976(d)(6) require the attestation "be provided to an Offset Project Registry with the Offset Project Data Report if the offset project is listed with an Offset Project Registry."
- The individual signing the document must be registered in CITSS as the OPO's Primary Account Representative or Alternate Account Representative. The individual signing the document may be an APD employee and/or representative; but to sign the document, the individual must be an Account Representative on the OPO's CITSS account.
- Please provide the individual's signature, printed name, corporate title, and date signed.

Appendix. Parties in Chain of Custody:

- Provide the name of each entity included in the chain of custody documentation.
- For each entity, briefly describe their role (e.g. "reclaimer" or "transport"). For each entity, provide their mailing address.
- Also provide the name of a contact person at each entity, along with that person's phone number and email address. Typically the contact person should be an entity employee or representative and should be familiar with the entity's role in offset project activities.
- Use as many pages of the Appendix as necessary. You may expand the section or attach additional sheets for additional entities in the chain of custody.
- When submitting the completed Offset Project Data Report, blank pages in the Appendix and the two Instruction pages need not be submitted.

PART VII. QUESTIONS

g. Does any other information in the project listing need to be updated?
(If "yes," provide those updates on separate attached paper.)

☒ **Yes**
☐ **No**

A-Gas 2019-6 has an updated crediting period of 05/29/2019-05/28/2029. This is different from the original A-Gas 2019-4 Listing Form that stated the crediting period was 03/29/2019-03/28/2029.