

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: 01/30/2020		Date Report Submitted: 01/30/2020	
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 2019-9			OPR Project ID#: ACR503		ARB Project ID# (if known): CAOD5503
Reporting Period Start Date: 09/15/2019		Reporting Period End Date: 10/03/2019		Offset Project Commencement Date: 09/15/2019	
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): 144,866		Project Emissions (MTCO₂e): 8,422		Total GHG Reductions (MTCO₂e): 136,444	

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:**

09/15/2019

End Date:

09/18/2019

**Destruction
Event #2****Start Date:**

09/17/2019

End Date:

09/21/2019

**Destruction
Event #3****Start Date:**

09/19/2019

End Date:

09/28/2019

**Destruction
Event #4****Start Date:**

09/22/2019

End Date:

09/25/2019

**Destruction
Event #5****Start Date:**

09/27/2019

End Date:

10/03/2019

**Destruction
Event #6****Start Date:**

09/29/2019

End Date:

10/02/2019

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	5851.5	99.38	0.01	NA	0.43	NA	NA	NA	NA
2	9230	97.93	0.08	NA	0.17	0.01	0.01	NA	NA
3	22940	89.50	0.21	NA	6.49	0.72	0.01	NA	NA
4	7662.5	0.52	99.27	NA	0.01	NA	0.01	NA	NA
5	9290	66.63	14.96	NA	5.44	0.03	0.77	NA	NA
6	9500	98.58	0.06	NA	0.14	0.01	NA	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: 78
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.) OH, TX, AZ, VA, IL, CA, PA, D.C., NJ, NY, NC, GA, CO, KS, MD, MN, NM, OR, WI, SC, MT	<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: A-Gas 2019-9		Reporting Period Start Date: 09/15/2019	Reporting Period End Date: 10/03/2019
	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: 01/30/2020		

APPENDIX. PARTIES IN CHAIN OF CUSTODY

1	Name of Party	Lockheed Martin Space			
	Party's Role	Origin			
	Mailing Address	12257 S Wadsworth Blvd	Littleton	CO	80125
	Contact	Nick Thomas	720-432-4123	n.thomas@raprec.com	
2	Name of Party	Rapid Recovery - Denver			
	Party's Role	Reclaimer & Intermediate storage facility			
	Mailing Address	3223 W Hampden Ave	Sheridan	CO	80110
	Contact	Nick Thomas	720-432-4123	n.thomas@raprec.com	
3	Name of Party	Ryan Companies			
	Party's Role	Origin			
	Mailing Address	700 Oakmont Ln	Westmont	IL	60559
	Contact	Paul Rhynard	773-686-1325	paul.rhynard@raprec.com	
4	Name of Party	Tootsie Roll Industries			
	Party's Role	Origin			

	Mailing Address	7401 S Cicero Ave	Chicago	IL	60629
	Contact	Paul Rhynard	773-686-1325	paul.rhynard@raprec.com	
5	Name of Party	Eleven Thirty Apartments			
	Party's Role	Origin			
	Mailing Address	1130 S Michigan Ave	Chicago	IL	60605
	Contact	Paul Rhynard	773-686-1325	paul.rhynard@raprec.com	
6	Name of Party	Rapid Recovery - 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	
7	Name of Party	McGough - Office Space			
	Party's Role	Origin			
	Mailing Address	8051 33rd Ave S	Bloomington	MN	55425
	Contact	Tyler Pehoski	952-513-4334	t.pehoski@raprec.com	
8	Name of Party	Rapid Recovery - Minnesota			
	Party's Role	Reclaimer & Intermediate storage facility			
	Mailing Address	6305 Cambridge St 109	St Louis Park	MN	55416
	Contact	Tyler Pehoski	952-513-4334	t.pehoski@raprec.com	
9	Name of Party	WellStar Cobb Hospital Emergency Room			
	Party's Role	Origin			
	Mailing Address	3950 Austell Rd	Austell	GA	30106
	Contact	Adrian Johnson	404-654-3867	ajohnson@raprec.com	
10	Name of Party	Rapid Recovery - Atlanta			
	Party's Role	Reclaimer & Intermediate storage facility			
	Mailing Address	4787 Clark Howell Hwy, Suite 8	College Park	GA	30349
	Contact	Adrian Johnson	404-654-3867	ajohnson@raprec.com	
11	Name of Party	US Navy Memorial Plaza			
	Party's Role	Origin			

	Mailing Address	701 Pennsylvania Ave NW	Washington	DC	20004
	Contact	Chris Petza	443-223-6523	cpetza@raprec.com	
12	Name of Party	Northrop Grumman			
	Party's Role	Origin			
	Mailing Address	7301 Sykesville Rd	Sykesville	MD	21784
	Contact	Chris Petza	443-223-6523	cpetza@raprec.com	
13	Name of Party	Grosvenor Park			
	Party's Role	Origin			
	Mailing Address	10401 Grosvenor Pl	Rockville	MD	20852
	Contact	Chris Petza	443-223-6523	cpetza@raprec.com	
14	Name of Party	Rapid Recovery - Baltimore			
	Party's Role	Aggregator, Reclaimer & Intermediate storage facility			
	Mailing Address	1514 Jabez Rd. Ste 105	Millersville	MD	21108
	Contact	Chris Petza	443-223-6523	cpetza@raprec.com	
15	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	
16	Name of Party	Veolia Environmental Services			
	Party's Role	Origin			
	Mailing Address	9131 E. 96th Ave	Henderson	CO	80640
	Contact	Carlos Candelaria	(303) 942-7624	CHARLES.CANDELARIA@VEOLIA.COM	
17	Name of Party	DPS Dept. Extended Learning and Community Schools			
	Party's Role	Origin			
	Mailing Address	1617 S. Acoma St	Denver	CO	80223
	Contact	Carlos Candelaria	(303) 942-7624	CHARLES.CANDELARIA@VEOLIA.COM	
18	Name of Party	Sears Auto Center			
	Party's Role	Origin			

	Mailing Address	1515 Grand Ave	Billings	MT	59102
	Contact	Gerald L. Jacobs	(847) 286-5530	gerald.jacobs@searshc.com	
19	Name of Party	Duke Energy			
	Party's Role	Origin			
	Mailing Address	526 Church St.	Charlotte	NC	28202
	Contact	Leo Bailey	(704) 718-3923	leo.bailey@mckenneys.com	
20	Name of Party	Home Savings of America			
	Party's Role	Origin			
	Mailing Address	11020 David Taylor Dr	Charlotte	NC	28262
	Contact	Julie Laub	(704) 651-5451	jlaub@chillerservicesinc.com	
21	Name of Party	Frick Building			
	Party's Role	Origin			
	Mailing Address	437 Grant St	Pittsburgh	PA	15219
	Contact	Kevin Joseph	412-523-7983	kjoseph@lugaila.net	
22	Name of Party	Citizens Business Bank			
	Party's Role	Origin			
	Mailing Address	970 W 190th St Suite 120	Torrance	CA	90502
	Contact	Jaime Kolstad	562-906-0975	J@chillerservicesrefrigerants.com	
23	Name of Party	Newport Beach Marriott Bayview			
	Party's Role	Origin			
	Mailing Address	500 Bayview Cir	Newport Beach	CA	92660
	Contact	Jaime Kolstad	562-906-0975	J@chillerservicesrefrigerants.com	
24	Name of Party	Community Hospital of San Bernardino			
	Party's Role	Origin			
	Mailing Address	1500 17th St	San Bernardino	CA	92411
	Contact	Jaime Kolstad	562-906-0975	J@chillerservicesrefrigerants.com	
25	Name of Party	Refrigerant Recovery Inc			
	Party's Role	Origin			

	Mailing Address	1125 W National Ave	Milwaukee	WI	53204
	Contact	Susan Domena	414-643-7740	refrec@yahoo.com	
26	Name of Party	Wyse Logistics			
	Party's Role	Origin			
	Mailing Address	10700 Farrow Rd	Blythewood	SC	29016
	Contact	Bruce Doane	704-641-6152	BDOANE@BELLSOUT.NET	
27	Name of Party	National Center for Competency Testing			
	Party's Role	Origin			
	Mailing Address	7007 College Blvd	Overland Park	KS	66211
	Contact	Richard Pryor	940-577-2068	RPRYor@dfwrefrigerants.com	
28	Name of Party	Riverside Community Hospital			
	Party's Role	Origin			
	Mailing Address	4445 Magnolia Ave	Riverside	CA	92501
	Contact	Jesus Soria	714-928-2118	jsoria@diversifiedcpc.com	
29	Name of Party	Boeing Company			
	Party's Role	Origin			
	Mailing Address	2201 Seal Beach Blvd	Seal Beach	CA	90740
	Contact	Jesus Soria	714-928-2118	jsoria@diversifiedcpc.com	
30	Name of Party	Northern Illinois University			
	Party's Role	Origin			
	Mailing Address	429 Garden Rd	Dekalb	IL	60115
	Contact	Jeff Farley	(815) 753-6265	JFARLEY@NIU.EDU	
31	Name of Party	Northern Illinois University			
	Party's Role	Origin			
	Mailing Address	217 Normal Rd	Dekalb	IL	60115
	Contact	Jeff Farley	(815) 753-6265	JFARLEY@NIU.EDU	
32	Name of Party	Graduate Annapolis			
	Party's Role	Origin			

	Mailing Address	126 West St	Annapolis	MD	21401
	Contact	Chris Petza	443-223-6523	chris.petza@raprec.com	
33	Name of Party	The Point at Silver Spring			
	Party's Role	Origin			
	Mailing Address	8750 Georgia Ave	Silver Spring	MD	20910
	Contact	Chris Petza	443-223-6523	chris.petza@raprec.com	
34	Name of Party	Envision Experience- Middle Schools and High Schools			
	Party's Role	Origin			
	Mailing Address	1919 Gallows Rd	Vienna	VA	22182
	Contact	Chris Petza	443-223-6523	chris.petza@raprec.com	
35	Name of Party	Delta Hotels			
	Party's Role	Origin			
	Mailing Address	200 N. Centennial Way	Mesa	AZ	85201
	Contact	John Carlson	602-258-5400	john.carlson@raprec.com	
36	Name of Party	Rapid Recovery - Phoenix			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	7150 W Roosevelt St, Ste A159	Phoenix	AZ	85043
	Contact	John Carlson	602-258-5400	john.carlson@raprec.com	
37	Name of Party	CenterPoint Energy			
	Party's Role	Origin			
	Mailing Address	16303 TX-249	Houston	TX	77064
	Contact	Jonathon Michael	281-444-3402	jonathon.michael@raprec.com	
38	Name of Party	Frontier Funding- Car Dealers			
	Party's Role	Origin			
	Mailing Address	10333 Richmond Ave.	Houston	TX	77042
	Contact	Jonathon Michael	281-444-3402	jonathon.michael@raprec.com	
39	Name of Party	Rapid Recovery - Houston			
	Party's Role	Aggregator, Reclaimer & Intermediate storage facility			

	Mailing Address	4420 Rex Rd Ste K	Friendswood	TX	77546
	Contact	Jonathon Michael	281-444-3402	jonathon.michael@raprec.com	
40	Name of Party	Greater Baltimore Medical Center			
	Party's Role	Origin			
	Mailing Address	6701 N. Charles St	Towson	MD	21204
	Contact	Chris Petza	443-223-6523	chris.petza@raprec.com	
41	Name of Party	Meenan-Heating and Air Conditioning			
	Party's Role	Origin			
	Mailing Address	3020 Burns Ave	Wantagh	NY	11793
	Contact	Stephen Hampton	215-201-1976	stephen.hampton@raprec.com	
42	Name of Party	Rapid Recovery - Philadelphia			
	Party's Role	Aggregator, Reclaimer & Intermediate Storage Facility			
	Mailing Address	279 Whitehead Rd	Trenton	NJ	08619
	Contact	Stephen Hampton	215-201-1976	stephen.hampton@raprec.com	
43	Name of Party	Pure Technologies- Commercial Office Building			
	Party's Role	Origin			
	Mailing Address	3040 US-22	Branchburg	NJ	08876
	Contact	Steve Lunau	201-536-3535	steve.lunau@raprec.com	
44	Name of Party	Rapid Recovery - Bergen			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	40 Burlews Ct	Hackensack	NJ	07601
	Contact	Steven Lunau	201-536-3535	steve.lunau@raprec.com	
45	Name of Party	MacDonald- Miller Facility Solutions			
	Party's Role	Origin			
	Mailing Address	12911 NE Airport Way	Portland	OR	97230
	Contact	Laramie Dorris	503-455-8910	ldorris@raprec.com	
46	Name of Party	Rapid Recovery - Portland			
	Party's Role	Aggregator, Reclaimer & Intermediate storage facility			

	Mailing Address	410 Beaver Creek Rd #509	Oregon City	OR	97045
	Contact	Laramie Dorris	503-455-8910	l.dorris@raprec.com	
47	Name of Party	Texas Health Harris Methodist Hospital			
	Party's Role	Origin			
	Mailing Address	6280 John Ryan Dr	Fort Worth	TX	76132
	Contact	Nick Thomas	720-432-4123	n.thomas@raprec.com	
48	Name of Party	Macy's - Coronado Center			
	Party's Role	Origin			
	Mailing Address	6600 Menaul Blvd	Albuquerque	NM	87110
	Contact	Nick Thomas	720-432-4123	n.thomas@raprec.com	
49	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	
50	Name of Party	E.M. Pease Middle School			
	Party's Role	Origin			
	Mailing Address	201 Hunt Ln	San Antonio	TX	78245
	Contact	Blake Marken	210-904-2220	b.marken@raprec.com	
51	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	
52	Name of Party	The James Center Tower			
	Party's Role	Origin			
	Mailing Address	1051 E. Cary St.	Richmond	VA	23219
	Contact	Mike Smith	757-296-9898	msmith@raprec.com	
53	Name of Party	Rapid Recovery - Richmond			
	Party's Role	Aggregator, Reclaimer & Intermediate Storage Facility			

	Mailing Address	11242 Hopson Road	Ashland	VA	23005
	Contact	Mike Smith	757-296-9898	msmith@raprec.com	
54	Name of Party	Therrien Waddell Inc.			
	Party's Role	Origin			
	Mailing Address	100 Lakeforest Blvd.	Gaithersburg	MD	20877
	Contact	Chris Petza	443-223-6523	chris.petza@raprec.com	
55	Name of Party	DXC Technology			
	Party's Role	Origin			
	Mailing Address	10301 Wilson Blvd	Blythewood	SC	29016
	Contact	Jonathon Sanders	706-210-8555	jonathon.sanders@raprec.com	
56	Name of Party	Rapid Recovery - Augusta			
	Party's Role	Aggregator, Reclaimer & Intermediate storage facility			
	Mailing Address	760 Horizon South Pkwy	Grovetown	GA	30813
	Contact	Jonathan Sanders	706-210-8555	jonathan.sanders@raprec.com	
57	Name of Party	Smyrna Rigging			
	Party's Role	Origin			
	Mailing Address	847 Dodge St.	Smyrna	GA	30080
	Contact	Adrian Johnson	404-654-3867	ajohnson@raprec.com	
58	Name of Party	Milliken & Co.			
	Party's Role	Origin			
	Mailing Address	2410 GA-32	Nicholls	GA	30339
	Contact	Adrian Johnson	404-654-3867	ajohnson@raprec.com	
59	Name of Party	Saildrone			
	Party's Role	Origin			
	Mailing Address	1050 W. Tower Ave	Alameda	CA	94501
	Contact	Oscar Ramirez	925-787-0804	oscar.ramirez@raprec.com	
60	Name of Party	Rapid Recovery - NCA			
	Party's Role	Aggregator, Reclaimer & Intermediate storage facility			

	Mailing Address	3953-B Industrial Way	Concord	CA	94520
	Contact	Oscar Ramirez	925-787-0804	oscar.ramirez@raprec.com	
61	Name of Party	Macy's Mens Store			
	Party's Role	Origin			
	Mailing Address	69 Green Acres Rd. S,	Valley Stream	NY	11581
	Contact	Tom Petrosino	347-672-7573	tom.petrosino@raprec.com	
62	Name of Party	Master Cooling Corp.			
	Party's Role	Origin			
	Mailing Address	1932 MacDonlad Ave	Brooklyn	NY	11223
	Contact	Tom Petrosino	347-672-7573	tom.petrosino@raprec.com	
63	Name of Party	Rapid Recovery - New York			
	Party's Role	Aggregator, Reclaimer & Intermediate Storage Facility			
	Mailing Address	4118 2nd Ave	Brooklyn	NY	11232
	Contact	Tom Petrosino	347-672-7573	tom.petrosino@raprec.com	
64	Name of Party	Xtreme Auto Body			
	Party's Role	Origin			
	Mailing Address	1050 E. Chicago St	Elgin	IL	60120
	Contact	Paul Rhynard	773-447-6816	paul.rhynard@raprec.com	
65	Name of Party	Sealed Air Corporation			
	Party's Role	Origin			
	Mailing Address	803 N. Maple St.	Simpsonville	SC	29681
	Contact	Mickey Beatty	704-839-3517	mickey.beatty@raprec.com	
66	Name of Party	Rapid Recovery - Charlotte			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	205 Normand St	Monroe	NC	28110
	Contact	Mickey Beatty	704-839-3517	mickey.beatty@raprec.com	
67	Name of Party	Sacramento Convention Center			
	Party's Role	Origin			

	Mailing Address	1400 J St	Sacramento	CA	95814
	Contact	Ian Meindersee	916-995-9084	ian.meindersee@raprec.com	
68	Name of Party	Rapid Recovery - Sacramento			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	1330 Auto Center Dr	Lodi	CA	95240
	Contact	Ian Meindersee	916-995-9084	ian.meindersee@raprec.com	
69	Name of Party	Department of Medical Assistance Services			
	Party's Role	Origin			
	Mailing Address	600 E. Broad St	Richmond	VA	23219
	Contact	Mark Buckley	781-325-6551	mark.buckley@raprec.com	
70	Name of Party	Google Hudson Square Campus			
	Party's Role	Origin			
	Mailing Address	550 Washington St	New York	New York	10014
	Contact	Tom Petrosino	347-672-7573	tom.petrosino@raprec.com	
71	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	
72	Name of Party	FedEx Freight			
	Party's Role	Transporter			
	Mailing Address	PO Box 840 DC 2260	Harrison	AZ	72602
	Contact	Sandra Richesin	800-463-3339	srichesin@fedex.com	
73	Name of Party	XPO Logistics Freight Inc.			
	Party's Role	Transporter			
	Mailing Address	PO Box 6046	Portland	OR	97228
	Contact	Nancy Keene	844-742-5976	DriverSafety@xpo.com	
74	Name of Party	Dayton Freight			
	Party's Role	Transporter			

	Mailing Address	6450 Poe Ave. STE 311	Dayton	OH	45414
	Contact	Greg White	800-860-5102	customerservice@daytonfreight.com	
75	Name of Party	UPS Freight			
	Party's Role	Transporter			
	Mailing Address	1000 Semmes Avenue	Richmond	VA	23224
	Contact	Alan Hurt	800-333-7400	ahurt@ups.com	
76	Name of Party	Diversified Pure Chem, LLC aka A-Gas Texas			
	Party's Role	Origin, Aggregator & Intermediate storage facility			
	Mailing Address	11050 US-287	Rhome	TX	76078
	Contact	Kristen Doan	(817) 636-2089	kristen.doan@agas.com	
77	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	reddy@raprec.com	
78	Name of Party	Reclamation Technologies, Inc.			
	Party's Role	Aggregator & Origin			
	Mailing Address	1100 Haskins Road	Bowling Green	OH	43402
	Contact	Sandy Hoffman	419-867-8990	sandy.hoffman@agas.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:

**Submit the information in this form to
the appropriate Offset Project Registry**

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 2019-9 has an updated crediting period of 09/15/2019-09/14/2029. This is different from the original A-Gas 2019-9 Listing Form that stated the crediting period was 06/01/2019-05/31/2029.

