

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)? <small>Note: The person completing this report should be an OPO/APD employee.</small>				<input checked="" type="checkbox"/> OPO <input type="checkbox"/> APD
Report Version Number: 5		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 2019-8		OPR Project ID#: ACR497	ARB Project ID# (if known): CAOD5497	
Reporting Period Start Date: 08/15/2019	Reporting Period End Date: 09/14/19		Offset Project Commencement Date: 08/15/2019	
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): 45,098		Project Emissions (MTCO₂e): 3,059		Total GHG Reductions (MTCO₂e): 42,038

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:**

08/15/2019

End Date:

08/23/2019

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

09/10/2019

End Date:

09/14/2019

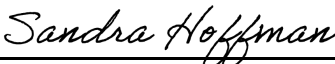
PART VI. ODS DESTROYED

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	6590	0.12	88.35	NA	0.12	1.56	0.56	NA	NA
2	6140	0.21	60.65	NA	0.04	0.01	0.39	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: 39
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? <i>(If "yes," provide those updates on separate attached paper.)</i>	<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? <i>(If "yes," provide the updated list immediately below.)</i> CT, NC, DE, PA, CA, WI, SC, KS, IL, OH, TX, OR,	<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? <i>(If "yes," provide those updates on separate attached paper.)</i>	<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 2019-8		from 08/15/2019	to 09/14/2019
	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:			PRINTED NAME:	
			Sandra Hoffman	
TITLE:			DATE:	
Manager of Environmental Services			01/30/2020	
APPENDIX. PARTIES IN CHAIN OF CUSTODY				

1	Name of Party	Norden Park			
	Party's Role	Origin			
	Mailing Address	10 Norden Place	Norwalk	CT	06855
	Contact	Dana Studebaker	877-234-5667	dana@refrigerant-supply.com	
2	Name of Party	Phillip Morris USA Industrial			
	Party's Role	Origin			
	Mailing Address	2321 Concord Pkwy S	Concord	NC	28027
	Contact	David Griffin Jr.	336-382-5200	dhgriffinjr@dhgriffin.com	
3	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	
4	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	
5	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	
6	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	
7	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	
8	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	
9	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	
10	Name of Party	National Center for Competency Testing			
	Party's Role	Origin			
	Mailing Address	7007 College Blvd	Overland Park	KS	66211
	Contact	Richard Pryor	800-875-4404	RPRYor@dfwrefrigerants.com	
11	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	
12	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	
13	Name of	Honeywell Aerospace			

	Party				
	Party's Role	Origin			
	Mailing Address	400 S Buncombe Rd	Greer	SC	29650
	Contact	Jonathan Sanders	706-210-8555	jonathan.sanders@raprec.com	
14	Name of Party	Rapid Recovery - Augusta			
	Party's Role	Reclaimer & Intermediate storage facility			
	Mailing Address	706 Horizon South Pkwy	Grovetown	GA	30813
	Contact	Jonathan Sanders	706-210-8555	jonathan.sanders@raprec.com	
15	Name of Party	Iredell Memorial Hospital			
	Party's Role	Origin			
	Mailing Address	557 Brookdale Dr	Statesville	NC	28677
	Contact	Mickey Beatty	704-839-2234	m.beatty@raprec.com	
16	Name of Party	Rapid Recovery - Charlotte			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	205 Normand St	Monroe	NC	28110
	Contact	Mickey Beatty	704-839-2234	m.beatty@raprec.com	
17	Name of Party	Chicago Police Department			
	Party's Role	Origin			
	Mailing Address	727 E 111th St	Chicago	IL	60628
	Contact	Paul Rhynard	773-686-1325	p.rhynard@raprec.com	
18	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	p.rhynard@raprec.com	
19	Name of Party	Trane Supply			
	Party's Role	Origin			
	Mailing Address	10300 Springfield Pike	Cincinnati	OH	45215
	Contact	Mark Buckley	817-539-6800	mark.buckley@raprec.com	
20	Name of Party	Rapid Recovery - Cincinnati			
	Party's Role	Reclaimer & Intermediate storage facility			
	Mailing Address	4457 Bethany Rd. Bldg F-200	Mason	OH	45040
	Contact	Mark Buckley	817-539-6800	mark.buckley@raprec.com	

21	Name of Party	Wells Fargo Bank			
	Party's Role	Origin			
	Mailing Address	6301 Gaston Ave	Dallas	TX	75214
	Contact	Brandon Foley	925-787-0804	brandon.foley@raprec.com	
22	Name of Party	Rapid Recovery – Fort Worth			
	Party's Role	Reclaimer & Intermediate storage facility			
	Mailing Address	6301 Oakmont Blvd	Fort Worth	TX	76132
	Contact	Brandon Foley	925-787-0804	brandon.foley@raprec.com	
23	Name of Party	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	
24	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	
25	Name of Party	San Jose Public Works Department			
	Party's Role	Origin			
	Mailing Address	801 N 1st St	San Jose	CA	95110
	Contact	Oscar Ramirez	925-787-0804	oscar.ramirez@raprec.com	
26	Name of Party	Rapid Recovery - NCA			
	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	
27	Name of Party	PCC Structural Inc			
	Party's Role	Origin			
	Mailing Address	5001 SE Johnson Creek Blvd	Milwaukie	OR	97222
	Contact	Laramie Dorris	503-455-8910	l.dorris@raprec.com	
28	Name of Party	Rapid Recovery - Portland			
	Party's Role	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	
29	Name of Party	CHRISTUS Santa Rosa Hospital - Medical Center			
	Party's Role	Origin			
	Mailing Address	2827 Babcock Rd	San Antonio	TX	78229
	Contact	Blake Marken	210-904-2220	b.marken@raprec.com	
30	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	
31	Name of Party	Old Dominion Freight Line			
	Party's Role	Transporter			
	Mailing Address	500 Old Dominion Way	Thomasville	NC	27360
	Contact	Samuel C. Faucette	800-235-5569	customer.service@odfl.com	
32	Name of Party	Fedex Freight			
	Party's Role	Transporter			
	Mailing Address	PO BOX 840 DC 2260	Harrison	AR	72602
	Contact	Sandra Richesin	800-463-3339	srichesin@fedex.com	
33	Name of Party	XPO Logistics			
	Party's Role	Transporter			
	Mailing Address	PO BOX 6046	Portland	OR	97228
	Contact	Nancy Keene	844-742-5976	DriverSafety@xpo.com	
34	Name of Party	ABF Freight System, Inc.			
	Party's Role	Transporter			
	Mailing Address	PO BOX 10048	Fort Smith	AR	72917
	Contact	Staci Skinner	501-785-8841	sskinner@abf.com	
35	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	
36	Name of	Reclamation Technologies, Inc.			

	Party				
	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	
37	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	
38	Name of Party	Diversified Pure Chem, LLC aka A-Gas Texas			
	Party's Role	Aggregator & Intermediate storage facility			
	Mailing Address	11050 US-287	Rhome	TX	76078
	Contact	Kristen Doan	(817) 636-2089	kristen.doan@agas.com	
39	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	

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 2019-8 has an updated crediting period of 08/15/2019-08/14/2029. This is different from the original A-Gas 2019-8 Listing Form that stated the crediting period was 06/01/2019-05/31/2029.