

<b>OZONE DEPLETING SUBSTANCES OFFSET PROJECT DATA REPORT</b>				
<b>OPR Staff Use Only</b>	<b>Date Report Received:</b>	<b>OPR Tracking Number:</b>	<b>Date Report Reviewed:</b>	<b>OPR Staff Use Only</b>
<b>PART I. ENTITY SUBMITTING REPORT</b>				
<b>Is this report being submitted by the Offset Project Operator (OPO) or by the Authorized Project Designee (APD)?</b> <small>Note: The person completing this report should be an OPO/APD employee.</small>				<input checked="" type="checkbox"/> <b>OPO</b> <input type="checkbox"/> <b>APD</b>
<b>Report Version Number:</b> 4		<b>Date Report Completed:</b> 04/02/2020	<b>Date Report Submitted:</b> 04/02/2020	
<b>Person Completing Report:</b> Sandra Hoffman	<b>Phone Number:</b> 419-867-8990	<b>Email Address:</b> sandy.hoffman@agas.com		
<b>PART II. OFFSET PROJECT INFORMATION</b>				
<b>Offset Project Name:</b> A-Gas 1-2020		<b>OPR Project ID#:</b> ACR521	<b>ARB Project ID# (if known):</b> CAOD5521	
<b>Reporting Period Start Date:</b> 10/09/2019	<b>Reporting Period End Date:</b> 12/02/2019		<b>Offset Project Commencement Date:</b> 10/09/2019	
<b>Protocol Version for Project Listing:</b> <input type="checkbox"/> October 20, 2011 <input checked="" type="checkbox"/> November 14, 2014		<b>Protocol Version for Project Reporting:</b> <input type="checkbox"/> October 20, 2011 <input checked="" type="checkbox"/> November 14, 2014		
<b>PART III. OPO/APD INFORMATION</b>				
<b>Part III.A OPO</b>				
<b>OPO Name:</b> Reclamation Technologies, Inc., dba A-Gas			<b>OPO's CITSS ID#:</b> CA 1 4 9 7	
<b>Mailing Address:</b> 1100 Haskins Road		<b>City:</b> Bowling Green	<b>State:</b> OH	<b>Zip:</b> 43402
<b>Street Address (if different):</b>		<b>City:</b>	<b>State:</b>	<b>Zip:</b>
<b>Contact Person:</b> Sandra Hoffman	<b>Phone Number:</b> 419-867-8990	<b>Email Address:</b> sandy.hoffman@agas.com		
<b>Part III.B APD (if applicable)</b> <input checked="" type="checkbox"/> <b>No APD/Not Applicable</b>				
<b>APD Name:</b>			<b>APD's CITSS ID#:</b> CA _ _ _ _	
<b>Mailing Address:</b>		<b>City:</b>	<b>State:</b>	<b>Zip:</b>
<b>Street Address (if different):</b>		<b>City:</b>	<b>State:</b>	<b>Zip:</b>
<b>Contact Person:</b>	<b>Phone Number:</b>	<b>Email Address:</b>		
<b>PART IV. REPORTED GHG EMISSIONS AND REDUCTIONS</b>				
<b>Project Baseline Emissions (MTCO<sub>2</sub>e):</b> 65,881		<b>Project Emissions (MTCO<sub>2</sub>e):</b> 3,874		<b>Total GHG Reductions (MTCO<sub>2</sub>e):</b> 62,007

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: 10/09/2019				End Date: 10/16/2019				
Destruction Event #2	Start Date: 11/11/2019				End Date: 11/18/2019				
Destruction Event #3	Start Date: 11/11/2019				End Date: 11/15/2019				
Destruction Event #4	Start Date: 11/19/2019				End Date: 12/02/2019				
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	9449	98.33	0.16	NA	0.21	0.02	NA	NA	NA
2	7713	62.12	18.15	NA	4.57	0.04	1.02	NA	NA
3	8067.5	65.18	15.38	NA	5.82	0.04	0.78	NA	NA
4	6554	62.45	17.10	NA	4.97	0.04	1.04	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: 62	
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.) CO, IL, MN, GA, D.C., MD, PA, VA, TX, NY, NJ, OR, OH, SC, CA, AZ								<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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

**Part VIII. ATTESTATION AND OPO SIGNATURE**

**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 1-2020**

**from**

Reporting Period

Start Date:

**10/09/2019**

**to**

Reporting Period

End Date:

**12/02/2019**

**are measured in accordance with the Compliance Offset Protocol**

Check the appropriate Compliance Offset Protocol:

☐ **Ozone Depleting Substances Projects, October 20, 2011,**

☒ **Ozone Depleting Substances Projects, November 14, 2014,**

**and all information required to be submitted to ARB is true, accurate, and complete.**

SRH

Initial

**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:**

*Sandra Hoffman*

**PRINTED NAME:**

Sandra Hoffman

**TITLE:**

Manager of Environmental Services

**DATE:**

04/02/2020

**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	80127
	Contact	Nick Thomas	<a href="tel:720-432-4123">720-432-4123</a>	<a href="mailto:n.thomas@raprec.com">n.thomas@raprec.com</a>	
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	<a href="tel:720-432-4123">720-432-4123</a>	<a href="mailto:n.thomas@raprec.com">n.thomas@raprec.com</a>	
3	Name of Party	Ryan Companies			
	Party's Role	Origin			
	Mailing Address	700 Oakmont Ln	Westmont	IL	60559
	Contact	Paul Rhynard	<a href="tel:773-686-1325">773-686-1325</a>	<a href="mailto:paul.rhynard@raprec.com">paul.rhynard@raprec.com</a>	
4	Name of Party	Tootsie Roll Industries			
	Party's Role	Origin			
	Mailing Address	7401 S Cicero Ave	Chicago	IL	60629
	Contact	Paul Rhynard	<a href="tel:773-686-1325">773-686-1325</a>	<a href="mailto:paul.rhynard@raprec.com">paul.rhynard@raprec.com</a>	

5	<b>Name of Party</b>	The New Yorker Condos of Chicago		
	<b>Party's Role</b>	Origin		
	<b>Mailing Address</b>	3660 N Lake Shore Dr	Chicago	IL 60613
	<b>Contact</b>	Paul Rhynard	<a href="tel:773-686-1325">773-686-1325</a>	<a href="mailto:paul.rhynard@raprec.com">paul.rhynard@raprec.com</a>
6	<b>Name of Party</b>	Rapid Recovery - Chicago		
	<b>Party's Role</b>	Reclaimer & Intermediate storage facility		
	<b>Mailing Address</b>	744 N Michigan Ave	Villa Park	IL 60181
	<b>Contact</b>	Paul Rhynard	<a href="tel:773-686-1325">773-686-1325</a>	<a href="mailto:paul.rhynard@raprec.com">paul.rhynard@raprec.com</a>
7	<b>Name of Party</b>	McGough - Office Space		
	<b>Party's Role</b>	Origin		
	<b>Mailing Address</b>	8051 33rd Ave S	Bloomington	MN 55425
	<b>Contact</b>	Tyler Pehoski	<a href="tel:952-513-4334">952-513-4334</a>	<a href="mailto:t.pehoski@raprec.com">t.pehoski@raprec.com</a>
8	<b>Name of Party</b>	Rapid Recovery - Minnesota		
	<b>Party's Role</b>	Reclaimer & Intermediate storage facility		
	<b>Mailing Address</b>	6305 Cambridge St 109	St Louis Park	MN 55416
	<b>Contact</b>	Tyler Pehoski	<a href="tel:952-513-4334">952-513-4334</a>	<a href="mailto:t.pehoski@raprec.com">t.pehoski@raprec.com</a>
9	<b>Name of Party</b>	WellStar Cobb Hospital Emergency Room		
	<b>Party's Role</b>	Origin		
	<b>Mailing Address</b>	3950 Austell Rd	Austell	GA 30106
	<b>Contact</b>	Adrian Johnson	<a href="tel:404-654-3867">404-654-3867</a>	<a href="mailto:ajohnson@raprec.com">ajohnson@raprec.com</a>
10	<b>Name of Party</b>	Rapid Recovery - Atlanta		
	<b>Party's Role</b>	Reclaimer & Intermediate storage facility		
	<b>Mailing Address</b>	4787 Clark Howell Hwy, Suite 8	College Park	GA 30349
	<b>Contact</b>	Adrian Johnson	<a href="tel:404-654-3867">404-654-3867</a>	<a href="mailto:ajohnson@raprec.com">ajohnson@raprec.com</a>
11	<b>Name of Party</b>	US Navy Memorial Plaza		
	<b>Party's Role</b>	Origin		

	<b>Mailing Address</b>	701 Pennsylvania Ave NW	Washington	DC	20004
	<b>Contact</b>	Chris Petza	<a href="tel:443-223-6523">443-223-6523</a>	cpetza@raprec.com	
12	<b>Name of Party</b>	Northrop Grumman			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	7301 Sykesville Rd	Sykesville	MD	21784
	<b>Contact</b>	Chris Petza	<a href="tel:443-223-6523">443-223-6523</a>	cpetza@raprec.com	
13	<b>Name of Party</b>	Grosvenor Park			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	10401 Grosvenor Pl	Rockville	MD	20852
	<b>Contact</b>	Chris Petza	<a href="tel:443-223-6523">443-223-6523</a>	cpetza@raprec.com	
14	<b>Name of Party</b>	Rapid Recovery - Baltimore			
	<b>Party's Role</b>	Aggregator, Reclaimer & Intermediate storage facility			
	<b>Mailing Address</b>	1514 Jabez Rd. Ste 105	Millersville	MD	22108
	<b>Contact</b>	Chris Petza	<a href="tel:443-223-6523">443-223-6523</a>	cpetza@raprec.com	
15	<b>Name of Party</b>	Chester County Government Services			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	601 Westtown Rd	West Chester	PA	19382
	<b>Contact</b>	Stephen Hampton	<a href="tel:215-201-1976">215-201-1976</a>	stephen.hampton@raprec.com	
16	<b>Name of Party</b>	Rapid Recovery - Allentown			
	<b>Party's Role</b>	Reclaimer & Intermediate storage facility			
	<b>Mailing Address</b>	6801 Tilghman St.	Allentown	PA	18106
	<b>Contact</b>	Stephen Hampton	<a href="tel:215-201-1976">215-201-1976</a>	stephen.hampton@raprec.com	
17	<b>Name of Party</b>	The Hotel Annapolis (Graduate Annapolis)			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	126 West St	Annapolis	MD	21401
	<b>Contact</b>	Chris Petza	443-223-6523	<a href="mailto:chris.petza@raprec.com">chris.petza@raprec.com</a>	

18	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	<a href="mailto:chris.petza@raprec.com">chris.petza@raprec.com</a>	
19	Name of Party	Tysons International Plaza I			
	Party's Role	Origin			
	Mailing Address	1919 Gallows Rd	Vienna	VA	22182
	Contact	Chris Petza	443-223-6523	<a href="mailto:chris.petza@raprec.com">chris.petza@raprec.com</a>	
20	Name of Party	Delta Hotels			
	Party's Role	Origin			
	Mailing Address	200 N. Centennial Way	Mesa	AZ	85201
	Contact	John Carlson	602-258-5400	<a href="mailto:john.carlson@raprec.com">john.carlson@raprec.com</a>	
21	Name of Party	CenterPoint Energy			
	Party's Role	Origin			
	Mailing Address	16303 TX-249	Houston	TX	77064
	Contact	Jonathon Michael	281-444-3402	<a href="mailto:jonathon.michael@raprec.com">jonathon.michael@raprec.com</a>	
22	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	<a href="mailto:jonathon.michael@raprec.com">jonathon.michael@raprec.com</a>	
23	Name of Party	Rapid Recovery - Houston			
	Party's Role	Aggregator, Reclaimer & Intermediate storage facility			
	Mailing Address	4420 Rex Rd, Suite K	Friendswood	TX	77546
	Contact	Jonathon Michael	281-444-3402	<a href="mailto:jonathon.michael@raprec.com">jonathon.michael@raprec.com</a>	
24	Name of Party	Greater Baltimore Medical Center			

	<b>Party's Role</b>	Origin		
	<b>Mailing Address</b>	6701 N. Charles St	Towson	MD 21204
	<b>Contact</b>	Chris Petza	443-223-6523	<a href="mailto:chris.petza@raprec.com">chris.petza@raprec.com</a>
25	<b>Name of Party</b>	Meenan-Heating and Air Conditioning		
	<b>Party's Role</b>	Origin		
	<b>Mailing Address</b>	3020 Burns Ave	Wantagh	NY 11793
	<b>Contact</b>	Stephen Hampton	215-201-1976	<a href="mailto:stephen.hampton@raprec.com">stephen.hampton@raprec.com</a>
26	<b>Name of Party</b>	Rapid Recovery - Philadelphia		
	<b>Party's Role</b>	Aggregator, Reclaimer & Intermediate Storage Facility		
	<b>Mailing Address</b>	279 Whitehead Rd	Trenton	NJ 08619
	<b>Contact</b>	Stephen Hampton	215-201-1976	<a href="mailto:stephen.hampton@raprec.com">stephen.hampton@raprec.com</a>
27	<b>Name of Party</b>	Pure Technologies- Commercial Office Building		
	<b>Party's Role</b>	Origin		
	<b>Mailing Address</b>	3040 US-22	Branchburg	NJ 08876
	<b>Contact</b>	Steve Lunau	201-536-3535	<a href="mailto:steve.lunau@raprec.com">steve.lunau@raprec.com</a>
28	<b>Name of Party</b>	Rapid Recovery - Bergen		
	<b>Party's Role</b>	Reclaimer & Intermediate Storage Facility		
	<b>Mailing Address</b>	194 Daniel St	Hackensack	NJ 07601
	<b>Contact</b>	Steven Lunau	201-536-3535	<a href="mailto:steve.lunau@raprec.com">steve.lunau@raprec.com</a>
29	<b>Name of Party</b>	MacDonald- Miller Facility Solutions		
	<b>Party's Role</b>	Origin		
	<b>Mailing Address</b>	12911 NE Airport Way	Portland	OR 97230
	<b>Contact</b>	Laramie Dorris	503-455-8910	<a href="mailto:l.dorris@raprec.com">l.dorris@raprec.com</a>
30	<b>Name of Party</b>	Rapid Recovery - Portland		
	<b>Party's Role</b>	Aggregator, Reclaimer & Intermediate storage facility		
	<b>Mailing Address</b>	410 Beaver Creek Rd #509	Oregon City	OR 97045

	<b>Contact</b>	Laramie Dorris	503-455-8910	<a href="mailto:l.dorris@raprec.com">l.dorris@raprec.com</a>	
31	<b>Name of Party</b>	Texas Health Harris Methodist Hospital			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	6280 John Ryan Dr	Fort Worth	TX	76132
	<b>Contact</b>	Nick Thomas	720-432-4123	<a href="mailto:n.thomas@raprec.com">n.thomas@raprec.com</a>	
32	<b>Name of Party</b>	Rapid Recovery – Dallas			
	<b>Party's Role</b>	Reclaimer & Intermediate Storage Facility			
	<b>Mailing Address</b>	3217 E Pioneer Pkwy	Arlington	TX	76010
	<b>Contact</b>	Brandon Foley	817-539-6800	<a href="mailto:brandon.foley@raprec.com">brandon.foley@raprec.com</a>	
33	<b>Name of Party</b>	E.M. Pease Middle School			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	201 Hunt Ln	San Antonio	TX	78245
	<b>Contact</b>	Blake Marken	210-904-2220	<a href="mailto:b.marken@raprec.com">b.marken@raprec.com</a>	
34	<b>Name of Party</b>	Rapid Recovery - San Antonio			
	<b>Party's Role</b>	Reclaimer & Intermediate Storage Facility			
	<b>Mailing Address</b>	6614 Topper Pkwy	San Antonio	TX	78233
	<b>Contact</b>	Blake Marken	210-904-2220	<a href="mailto:b.marken@raprec.com">b.marken@raprec.com</a>	
35	<b>Name of Party</b>	The James Center Tower			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	1051 E. Cary St.	Richmond	VA	23219
	<b>Contact</b>	Mike Smith	757-296-9898	<a href="mailto:msmith@raprec.com">msmith@raprec.com</a>	
36	<b>Name of Party</b>	Rapid Recover - Richmond			
	<b>Party's Role</b>	Aggregator, Reclaimer & Intermediate Storage Facility			
	<b>Mailing Address</b>	11242 Hopson Road	Ashland	VA	23005
	<b>Contact</b>	Mike Smith	757-296-9898	<a href="mailto:msmith@raprec.com">msmith@raprec.com</a>	
37	<b>Name of Party</b>	Therrien Waddell Inc.			



	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	100 Lakeforest Blvd.	Gaithersburg	MD	20877
	<b>Contact</b>	Chris Petza	443-223-6523	chris.petza@raprec.com	
38	<b>Name of Party</b>	DXC Technology			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	10301 Wilson Blvd	Blythewood	SC	29016
	<b>Contact</b>	Jonathon Sanders	706-210-8555	<a href="mailto:jonathon.sanders@raprec.com">jonathon.sanders@raprec.com</a>	
39	<b>Name of Party</b>	Rapid Recovery – Augusta			
	<b>Party's Role</b>	Aggregator, Reclaimer & Intermediate storage facility			
	<b>Mailing Address</b>	760 Horizon South Pkwy	Grovetown	GA	30813
	<b>Contact</b>	Jonathan Sanders	706-210-8555	<a href="mailto:jonathan.sanders@raprec.com">jonathan.sanders@raprec.com</a>	
40	<b>Name of Party</b>	Smyrna Rigging			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	847 Dodge St.	Smyrna	GA	30080
	<b>Contact</b>	Adrian Johnson	404-654-3867	<a href="mailto:ajohnson@raprec.com">ajohnson@raprec.com</a>	
41	<b>Name of Party</b>	Milliken & Co.			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	2410 GA Hwy 32	Nicholls	GA	30554
	<b>Contact</b>	Adrian Johnson	404-654-3867	<a href="mailto:ajohnson@raprec.com">ajohnson@raprec.com</a>	
42	<b>Name of Party</b>	Saildrone			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	1050 W. Tower Ave	Alameda	CA	94501
	<b>Contact</b>	Oscar Ramirez	925-787-0804	<a href="mailto:oscar.ramirez@raprec.com">oscar.ramirez@raprec.com</a>	
43	<b>Name of Party</b>	Rapid Recovery - NCA			
	<b>Party's Role</b>	Aggregator, Reclaimer & Intermediate storage facility			
	<b>Mailing Address</b>	3953-B Industrial Way	Concord	CA	94520

	<b>Contact</b>	Oscar Ramirez	925-787-0804	<a href="mailto:oscar.ramirez@raprec.com">oscar.ramirez@raprec.com</a>	
44	<b>Name of Party</b>	Macy's Mens Store			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	69 Green Acres Rd. S,	Valley Stream	NY	11581
	<b>Contact</b>	Tom Petrosino	347-672-7573	<a href="mailto:tom.petrosino@raprec.com">tom.petrosino@raprec.com</a>	
45	<b>Name of Party</b>	Master Cooling Corp.			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	1932 MacDonald Ave	Brooklyn	NY	11223
	<b>Contact</b>	Tom Petrosino	347-672-7573	<a href="mailto:tom.petrosino@raprec.com">tom.petrosino@raprec.com</a>	
46	<b>Name of Party</b>	Rapid Recovery - New York			
	<b>Party's Role</b>	Aggregator, Reclaimer & Intermediate Storage Facility			
	<b>Mailing Address</b>	4118 2nd Ave	Brooklyn	NY	11232
	<b>Contact</b>	Tom Petrosino	347-672-7573	<a href="mailto:tom.petrosino@raprec.com">tom.petrosino@raprec.com</a>	
47	<b>Name of Party</b>	Xtreme Auto Body			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	1050 E. Chicago St	Elgin	IL	60120
	<b>Contact</b>	Paul Rhynard	773-447-6816	<a href="mailto:paul.rhynard@raprec.com">paul.rhynard@raprec.com</a>	
48	<b>Name of Party</b>	Sealed Air Corporation			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	803 N. Maple St.	Simpsonville	SC	29681
	<b>Contact</b>	Mickey Beatty	704-839-3517	<a href="mailto:mickey.beatty@raprec.com">mickey.beatty@raprec.com</a>	
49	<b>Name of Party</b>	Rapid Recovery - Charlotte			
	<b>Party's Role</b>	Reclaimer & Intermediate Storage Facility			
	<b>Mailing Address</b>	205 Normand St	Monroe	NC	28110
	<b>Contact</b>	Mickey Beatty	704-839-3517	<a href="mailto:mickey.beatty@raprec.com">mickey.beatty@raprec.com</a>	
50	<b>Name of Party</b>	Sacramento Convention Center			

	<b>Party's Role</b>	Origin		
	<b>Mailing Address</b>	1400 J St	Sacramento	CA 95814
	<b>Contact</b>	Ian Meindersee	916-995-9084	<a href="mailto:ian.meindersee@raprec.com">ian.meindersee@raprec.com</a>
51	<b>Name of Party</b>	Rapid Recovery - Sacramento		
	<b>Party's Role</b>	Reclaimer & Intermediate Storage Facility		
	<b>Mailing Address</b>	1330 Auto Center Dr	Lodi	CA 95240
	<b>Contact</b>	Ian Meindersee	916-995-9084	<a href="mailto:ian.meindersee@raprec.com">ian.meindersee@raprec.com</a>
52	<b>Name of Party</b>	Department of Medical Assistance Services		
	<b>Party's Role</b>	Origin		
	<b>Mailing Address</b>	600 E. Broad St	Richmond	VA 23219
	<b>Contact</b>	Mark Buckley	781-325-6551	<a href="mailto:mark.buckley@raprec.com">mark.buckley@raprec.com</a>
53	<b>Name of Party</b>	YRC Freight		
	<b>Party's Role</b>	Transporter		
	<b>Mailing Address</b>	PO BOX 7914	Overland Park	KS 66211
	<b>Contact</b>	Carlos Escorcia	(913) 696-6100	<a href="mailto:carlos.escorcia@yrcfreight.com">carlos.escorcia@yrcfreight.com</a>
54	<b>Name of Party</b>	FedEx Freight		
	<b>Party's Role</b>	Transporter		
	<b>Mailing Address</b>	PO Box 840 DC 2260	Harrison	AZ 72602
	<b>Contact</b>	Sandra Richesin	800-463-3339	<a href="mailto:srichesin@fedex.com">srichesin@fedex.com</a>
55	<b>Name of Party</b>	XPO Logistics Freight Inc.		
	<b>Party's Role</b>	Transporter		
	<b>Mailing Address</b>	PO Box 6046	Portland	OR 97228
	<b>Contact</b>	Nancy Keene	844-742-5976	<a href="mailto:DriverSafety@xpo.com">DriverSafety@xpo.com</a>
56	<b>Name of Party</b>	Schneider Logistics		
	<b>Party's Role</b>	Transporter		
	<b>Mailing Address</b>	PO BOX 2545	Green Bay	WI 54306

	<b>Contact</b>	Vicki Figlinski	<a href="tel:800-558-6767">800-558-6767</a>	<a href="mailto:v_figlinski@schneider.com">v_figlinski@schneider.com</a>	
57	<b>Name of Party</b>	Diversified Pure Chem, LLC aka A-Gas Texas			
	<b>Party's Role</b>	Origin, Aggregator & Intermediate storage facility			
	<b>Mailing Address</b>	11050 US-287	Rhome	TX	76078
	<b>Contact</b>	Kristen Doan	<a href="tel:817-636-2089">(817) 636-2089</a>	kristen.doan@agas.com	
58	<b>Name of Party</b>	Rapid Recovery - Peoria			
	<b>Party's Role</b>	Reclaimer, Transporter, Origin, Aggregator, and Intermediate storage facility			
	<b>Mailing Address</b>	8932 West Cactus Road	Peoria	AZ	85381
	<b>Contact</b>	Robbie Eddy	<a href="tel:877-372-7732">(877) 372-7732</a>	<a href="mailto:r88eddy@raprec.com">r88eddy@raprec.com</a>	
59	<b>Name of Party</b>	Reclamation Technologies, Inc.			
	<b>Party's Role</b>	Aggregator and origin			
	<b>Mailing Address</b>	1100 Haskins Road	Bowling Green	OH	43402
	<b>Contact</b>	Sandy Hoffman	419-867-8990	sandy.hoffman@agas.com	
60	<b>Name of Party</b>	Coolgas, Inc.			
	<b>Party's Role</b>	Aggregator and origin			
	<b>Mailing Address</b>	30045 FM2978	Magnolia	TX	77354
	<b>Contact</b>	Kristen Doan	<a href="tel:817-636-2089">(817) 636-2089</a>	kristen.doan@agas.com	
61	<b>Name of Party</b>	ALCOA, Inc.			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	201 Isabella Street	Pittsburgh	PA	15212
	<b>Contact</b>	Warren Raffenberg	<a href="tel:717-824-6864">717-824-6864</a>	Warren.raffenberger@alcoa.com	
62	<b>Name of Party</b>	Landstar Ranger			
	<b>Party's Role</b>	Transporter			
	<b>Mailing Address</b>	13410 Sutton Park Dr S	Jacksonville	FL	32224
	<b>Contact</b>	Phil Kaufman	<a href="tel:419-944-5275">419-944-5275</a>	pkaufman@federatedlog.com	

## **Background for Ozone Depleting Substances Offset Project Data Report**

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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**

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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**

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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 CO<sub>2</sub>e.

**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.