

<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> 6		<b>Date Report Completed:</b> 07/07/2020		<b>Date Report Submitted:</b> 07/07/2020
<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 2-2020		<b>OPR Project ID#:</b> ACR522	<b>ARB Project ID# (if known):</b> CAOD5522	
<b>Reporting Period Start Date:</b> 12/11/2019		<b>Reporting Period End Date:</b> 02/03/2020	<b>Offset Project Commencement Date:</b> 12/11/2019	
<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 (MTCO2e):</b> 100,637		<b>Project Emissions (MTCO2e):</b> 6,072		<b>Total GHG Reductions (MTCO2e):</b> 94,565

PART V. DESTRUCTION INFORMATION									
<b>Destruction Facility Name:</b> Reclamation Technologies, Inc., dba A-Gas									
<b>Street Address:</b> 1100 Haskins Road					<b>City:</b> Bowling Green		<b>State:</b> OH	<b>Zip:</b> 43402	
<b>Destruction Event #1</b>	<b>Start Date:</b> 12/11/2019				<b>End Date:</b> 12/15/2019				
<b>Destruction Event #2</b>	<b>Start Date:</b> 01/08/2020				<b>End Date:</b> 01/13/2020				
<b>Destruction Event #3</b>	<b>Start Date:</b> 01/14/2020				<b>End Date:</b> 01/16/2020				
<b>Destruction Event #4</b>	<b>Start Date:</b> 01/21/2020				<b>End Date:</b> 01/24/2020				
<b>Destruction Event #5</b>	<b>Start Date:</b> 01/28/2020				<b>End Date:</b> 02/03/2020				
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	8270	0.14	90.09	0.01	0.16	0.09	0.14	NA	NA
2	8478.5	85.74	1.34	NA	4.21	0.04	0.07	NA	NA
3	5858	20.15	72.66	NA	0.51	0.05	0.23	NA	NA
4	5500	20.71	1.97	NA	74.83	0.01	0.21	NA	NA
5	7886.5	98.57	0.18	NA	0.27	NA	0.01	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.)								<b>Number:</b> 61	
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.) CA, SC, TX, WA, MA, VA, FL, PA, NJ, IL, MO, WI, SD, AZ, CO, DC, GA, MD, MN, NC, ND, OH								<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**

**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 2-2020**

**from**

Reporting Period

Start Date:

**12/11/2019**

**to**

Reporting Period

End Date:

**02/03/2020**

**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:**

07/07/2020

**APPENDIX. PARTIES IN CHAIN OF CUSTODY**

1	<b>Name of Party</b>	Los Angeles County Metropolitan Transportation Authority			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	470 Bauchet St	Los Angeles	CA	90012
	<b>Contact</b>	Tim Frazee	<a href="tel:661-310-1112">661-310-1112</a>	<a href="mailto:t.frazee@raprec.com">t.frazee@raprec.com</a>	
2	<b>Name of Party</b>	Rapid Recovery - Los Angeles			
	<b>Party's Role</b>	Reclaimer, Origin, & Intermediate Storage Facility			
	<b>Mailing Address</b>	7625 Rosecrans	Paramount	CA	90723
	<b>Contact</b>	Tim Frazee	<a href="tel:661-310-1112">661-310-1112</a>	<a href="mailto:t.frazee@raprec.com">t.frazee@raprec.com</a>	
3	<b>Name of Party</b>	Rapid Recovery - Peoria			
	<b>Party's Role</b>	Reclaimer, Origin, Transporter, Aggregator and Intermediate storage facility			
	<b>Mailing Address</b>	8932 West Cactus Rd	Peoria	AZ	85381
	<b>Contact</b>	Robbie Eddy	<a href="tel:877-372-7732">877-372-7732</a>	<a href="mailto:rededy@raprec.com">rededy@raprec.com</a>	
4	<b>Name of Party</b>	Honeywell			
	<b>Party's</b>	Origin			

	<b>Role</b>				
	<b>Mailing Address</b>	400 S Buncombe Rd	Greer	SC	29650
	<b>Contact</b>	Jonathan Sanders	<a href="tel:706-210-8555">706-210-8555</a>	<a href="mailto:jonathan.sanders@raprec.com">jonathan.sanders@raprec.com</a>	
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5	<b>Name of Party</b>	Rapid Recovery - Augusta			
	<b>Party's Role</b>	Reclaimer & Intermediate storage facility			
	<b>Mailing Address</b>	706 Horizon South Pkwy	Grovetown	GA	30813
	<b>Contact</b>	Jonathan Sanders	<a href="tel:706-210-8555">706-210-8555</a>	<a href="mailto:jonathan.sanders@raprec.com">jonathan.sanders@raprec.com</a>	
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6	<b>Name of Party</b>	UTLX Manufacturing LLC - Plant 6			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	16923 Beaumont Hwy	Houston	TX	77049
	<b>Contact</b>	Johnathan Michael	<a href="tel:281-444-3401">281-444-3401</a>	<a href="mailto:johnathan.michael@raprec.com">johnathan.michael@raprec.com</a>	
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7	<b>Name of Party</b>	Rapid Recovery - Houston			
	<b>Party's Role</b>	Reclaimer & Intermediate storage facility			
	<b>Mailing Address</b>	4402 Rex Rd Ste. K	Friendswood	TX	77546
	<b>Contact</b>	Johnathan Michael	<a href="tel:281-444-3401">281-444-3401</a>	<a href="mailto:johnathan.michael@raprec.com">johnathan.michael@raprec.com</a>	
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8	<b>Name of Party</b>	Diversified Pure Chem, LLC aka A-Gas Texas			
	<b>Party's Role</b>	Aggregator, Origin, & 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>	<a href="mailto:kristen.doan@agas.com">kristen.doan@agas.com</a>	
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9	<b>Name of Party</b>	Third Avenue - Business Building			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	1111 3rd Ave	Seattle	WA	98101

	<b>Contact</b>	Tim Tewey	<a href="tel:360-572-7732">360-572-7732</a>	<a href="mailto:t.tewey@raprec.com">t.tewey@raprec.com</a>	
		-			
10	<b>Name of Party</b>	Rapid Recovery - Seattle			
	<b>Party's Role</b>	Reclaimer & Intermediate storage facility			
	<b>Mailing Address</b>	770 Industry Dr	Tukwila	WA	98188
	<b>Contact</b>	Tim Tewey	<a href="tel:360-572-7732">360-572-7732</a>	<a href="mailto:t.tewey@raprec.com">t.tewey@raprec.com</a>	
		-			
11	<b>Name of Party</b>	University of Massachusetts Dartmouth			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	285 Old Westport Rd	North Dartmouth	MA	02747
	<b>Contact</b>	Jabe Bergeron	<a href="tel:617-678-3188">617-678-3188</a>	<a href="mailto:jabe.bergeron@raprec.com">jabe.bergeron@raprec.com</a>	
		-			
12	<b>Name of Party</b>	Rapid Recover - Boston			
	<b>Party's Role</b>	Reclaimer & Intermediate Storage Facility			
	<b>Mailing Address</b>	57 Crehore Dr	Newton	MA	02462
	<b>Contact</b>	Jabe Bergeron	<a href="tel:617-678-3188">617-678-3188</a>	<a href="mailto:jabe.bergeron@raprec.com">jabe.bergeron@raprec.com</a>	
		-			
13	<b>Name of Party</b>	University of Virginia			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	190 McCormick Rd	Charlottesville	VA	22903
	<b>Contact</b>	Julie Look	<a href="tel:941-371-0300">941-371-0300</a>	<a href="mailto:julie@ameri-ref.com">julie@ameri-ref.com</a>	
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14	<b>Name of Party</b>	RTR Suppliers, Inc.			
	<b>Party's Role</b>	Aggregator, Origin			
	<b>Mailing Address</b>	6124 Hanging Moss Road, Suite 300	Orlando	FL	32807
	<b>Contact</b>	Rich Kowalski	<a href="tel:407-872-2400">407-872-2400</a>	<a href="mailto:richk@rtssuppliers.com">richk@rtssuppliers.com</a>	
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15	Name of Party	Milton Hershey School			
	Party's Role	Origin			
	Mailing Address	1201 Homestead Ln	Hershey	PA	17033
	Contact	Lynn Witmer	<a href="tel:717-520-3431">717-520-3431</a>	<a href="mailto:witmerlynn@MHS.PA.org">witmerlynn@MHS.PA.org</a>	
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16	Name of Party	Boston Properties - Scoville HVAC Services Inc			
	Party's Role	Origin			
	Mailing Address	1 Tower Center Blvd	East Brunswick	NJ	08816
	Contact	Stephen Hampton	<a href="tel:215-201-1976">215-201-1976</a>	<a href="mailto:stephen.hampton@raprec.com">stephen.hampton@raprec.com</a>	
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17	Name of Party	Rapid Recovery - Bergen			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	40 Burlews Ct	Hackensack	NJ	07601
	Contact	Stephen Hampton	<a href="tel:215-201-1976">215-201-1976</a>	<a href="mailto:stephen.hampton@raprec.com">stephen.hampton@raprec.com</a>	
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18	Name of Party	R 3 Environmental			
	Party's Role	Origin			
	Mailing Address	1050 E Chicago St	Elgin	IL	60120
	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>	
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19	Name of Party	Rapid Recovery - Chicago			
	Party's Role	Reclaimer, Origin, & Intermediate Storage Facility			
	Mailing Address	744 N Michigan Ave	Villa Park	IL	60181
	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>	
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20	Name of Party	Westwood Gateway			
	Party's Role	Origin			

	<b>Mailing Address</b>	11100 Santa Monica Blvd	Los Angeles	CA	90025
	<b>Contact</b>	Time Frazee	<a href="tel:661-310-1112">661-310-1112</a>	<a href="mailto:t.frazee@raprec.com">t.frazee@raprec.com</a>	
21	<b>Name of Party</b>	Reclamation Technologies, Inc., dba A-Gas			
	<b>Party's Role</b>	Aggregator & Origin			
	<b>Mailing Address</b>	1100 Haskins Road	Bowling Green	OH	43402
	<b>Contact</b>	Sandra Hoffman	<a href="tel:419-867-8990">419-867-8990</a>	<a href="mailto:sandy.hoffman@agas.com">sandy.hoffman@agas.com</a>	
22	<b>Name of Party</b>	Saint Louis Art Museum			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	1 Fine Arts Dr	St Louis	MO	63110
	<b>Contact</b>	Noah Lander	<a href="tel:314-721-9444">314-721-9444</a>	<a href="mailto:nlander@raprec.com">nlander@raprec.com</a>	
23	<b>Name of Party</b>	Rapid Recovery - St Louis			
	<b>Party's Role</b>	Reclaimer & Intermediate storage facility			
	<b>Mailing Address</b>	6185 Olive Blvd	St. Louis	MO	63130
	<b>Contact</b>	Noah Lander	<a href="tel:314-721-9444">314-721-9444</a>	<a href="mailto:nlander@raprec.com">nlander@raprec.com</a>	
24	<b>Name of Party</b>	Holy Family Memorial			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	2300 Western Ave	Manitowoc	WI	54220
	<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>	
25	<b>Name of Party</b>	Woodside Capital Office Building			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	3636 American River Dr	Sacramento	CA	95864
	<b>Contact</b>	Ian Meindersee	<a href="tel:916-995-9084">916-995-9084</a>	<a href="mailto:imeindersee@raprec.com">imeindersee@raprec.com</a>	

26	Name of Party	Rapid Recovery - LODI/Sacramento			
	Party's Role	Reclaimer & Intermediate Storage Facility			
	Mailing Address	1330 Auto Center Dr A	Lodi	CA	95240
	Contact	Ian Meindersee	<a href="tel:916-995-9084">916-995-9084</a>	<a href="mailto:imeindersee@raprec.com">imeindersee@raprec.com</a>	
27	Name of Party	South Dakota State University - Wagner Hall			
	Party's Role	Origin			
	Mailing Address	1060 Campanile Ave	Brookings	SD	57006
	Contact	Tyler Pehoski	<a href="tel:952-513-4334">952-513-4334</a>	<a href="mailto:t.pehoski@raprec.com">t.pehoski@raprec.com</a>	
28	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	<a href="tel:952-513-4334">952-513-4334</a>	<a href="mailto:t.pehoski@raprec.com">t.pehoski@raprec.com</a>	
29	Name of Party	FedEx Freight			
	Party's Role	Transporter			
	Mailing Address	PO BOX 840 DC 2260	Harrison	AR	72602
	Contact	Sandra Richesin	<a href="tel:800-463-3339">800-463-3339</a>	<a href="mailto:srichesin@fedex.com">srichesin@fedex.com</a>	
30	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	<a href="tel:800-235-5569">800-235-5569</a>	<a href="mailto:customer.service@odfl.com">customer.service@odfl.com</a>	
31	Name of Party	XPO Logistics			
	Party's Role	Transporter			



	<b>Mailing Address</b>	PO BOX 6046	Portland	OR	97228
	<b>Contact</b>	Nancy Keene	<a href="tel:844-742-5976">844-742-5976</a>	<a href="mailto:DriverSafety@xpo.com">DriverSafety@xpo.com</a>	
32	<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 Figinski	<a href="tel:800-558-6767">800-558-6767</a>	<a href="mailto:v_figlinski@schneider.com">v_figlinski@schneider.com</a>	
33	<b>Name of Party</b>	UPS Freight			
	<b>Party's Role</b>	Transporter			
	<b>Mailing Address</b>	1000 Semmes Ave	Richmond	VA	23224
	<b>Contact</b>	Jeryll Womack	<a href="tel:804-231-8000">804-231-8000</a>	<a href="mailto:jwomack@ups.com">jwomack@ups.com</a>	
34	<b>Name of Party</b>	Greenwood Motor Lines dba R&L Carriers			
	<b>Party's Role</b>	Transporter			
	<b>Mailing Address</b>	PO BOX 271	Wilmington	OH	45177
	<b>Contact</b>	Vicky Lewis	<a href="tel:800-543-5589">800-543-5589</a>	<a href="mailto:vlewis@rlcarriers.com">vlewis@rlcarriers.com</a>	
35	<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 Escorcía	(913) 696-6100	<a href="mailto:carlos.escorcía@yrcfreight.com">carlos.escorcía@yrcfreight.com</a>	
36	<b>Name of Party</b>	Bowling Green State University			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	816 East Poe Road	Bowling Green	OH	43402
	<b>Contact</b>	Dan Wygant	<a href="tel:419-372-7985">419-372-7985</a>	<a href="mailto:d.wygant@bgsu.edu">d.wygant@bgsu.edu</a>	

37	Name of Party	American Refrigerants, Inc.			
	Party's Role	Aggregator & Origin			
	Mailing Address	2053 58 <sup>th</sup> Ave Circle	Bradenton	FL	34203
	Contact	Julie Look	<a href="tel:941-371-0300">941-371-0300</a>	<a href="mailto:julie@ameri-ref.com">julie@ameri-ref.com</a>	
38	Name of Party	Coolgas, Inc.			
	Party's Role	Aggregator and origin			
	Mailing Address	30045 FM2978	Magnolia	TX	77354
	Contact	Kristen Doan	<a href="tel:817-636-2089">817-636-2089</a>	<a href="mailto:Kristen.doan@agas.com">Kristen.doan@agas.com</a>	
39	Name of Party	Chamberlain Mechanical			
	Party's Role	Reclaimer, Transporter, & Intermediate Storage Facility			
	Mailing Address	8444 Erle Road	Mechanicsville	VA	23116
	Contact	Ronald Chamberlain	<a href="tel:804-559-8980">804-559-8980</a>	<a href="mailto:ron@chamberlainmech.com">ron@chamberlainmech.com</a>	
40	Name of Party	Broadmoor Apartments			
	Party's Role	Origin			
	Mailing Address	635 Prairie Center Dr.	Eden Prairie	MN	55344
	Contact	Tyler Pehoski	<a href="tel:952-513-4334">952-513-4334</a>	<a href="mailto:t.pehoski@raprec.com">t.pehoski@raprec.com</a>	
41	Name of Party	Chiller Systems			
	Party's Role	Origin, reclaimer, & transporter			
	Mailing Address	1329 3 <sup>rd</sup> Ave N.	Fargo	ND	58102
	Contact	Russell Pryor	<a href="tel:701-280-1812">701-280-1812</a>	<a href="mailto:rpryor@divpc.com">rpryor@divpc.com</a>	
42	Name of Party	Banyan Street Capital			
	Party's Role	Origin			

	<b>Mailing Address</b>	225 Peachtree Street	Atlanta	GA	30303
	<b>Contact</b>	Barry Jacobs	<a href="tel:404-654-1295">404-654-1295</a>	<a href="mailto:bjacobs@banyanstreet.com">bjacobs@banyanstreet.com</a>	

43	<b>Name of Party</b>	Wake Forest			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	1834 Wake Forest Road	Winston-Salem	NC	27109
	<b>Contact</b>	Farrel Anson	<a href="tel:704-372-2001">704-372-2001</a>	<a href="mailto:farrel.anson@mssolutions.com">farrel.anson@mssolutions.com</a>	

44	<b>Name of Party</b>	Vanguard Investments			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	12808 W. Airport Blvd	Sugar Land	TX	77478
	<b>Contact</b>	Chad Francher	<a href="tel:800-227-0626">800-227-0626</a>	<a href="mailto:cfrancher@raprec.com">cfrancher@raprec.com</a>	

45	<b>Name of Party</b>	Lockheed Martin Space			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	12257 S Wadsworth Blvd	Littleton	CO	80125
	<b>Contact</b>	Nick Thomas	<a href="tel:720-432-4123">720-432-4123</a>	<a href="mailto:n.thomas@raprec.com">n.thomas@raprec.com</a>	

46	<b>Name of Party</b>	Rapid Recovery - Denver			
	<b>Party's Role</b>	Reclaimer & Intermediate storage facility			
	<b>Mailing Address</b>	3223 W Hampden Ave	Sheridan	CO	80110
	<b>Contact</b>	Nick Thomas	<a href="tel:720-432-4123">720-432-4123</a>	<a href="mailto:n.thomas@raprec.com">n.thomas@raprec.com</a>	

47	<b>Name of Party</b>	Ryan Companies			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	700 Oakmont Ln	Westmont	IL	60559
	<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>	

48	<b>Name of Party</b>	Tootsie Roll Industries			
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	<b>Party's Role</b>	Origin		
	<b>Mailing Address</b>	7401 S Cicero Ave	Chicago	IL 60629
	<b>Contact</b>	Paul Rhynard	773-686-1325	paul.rhynard@raprec.com
49	<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	773-686-1325	paul.rhynard@raprec.com
50	<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	952-513-4334	t.pehoski@raprec.com
51	<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	404-654-3867	ajohnson@raprec.com
52	<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	404-654-3867	ajohnson@raprec.com
53	<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	443-223-6523	cpetza@raprec.com
54	<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	443-223-6523	cpetza@raprec.com	
55	<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	443-223-6523	cpetza@raprec.com	
56	<b>Name of Party</b>	Rapid Recovery - Baltimore			
	<b>Party's Role</b>	Aggregator, Reclaimer & Intermediate storage facility			
	<b>Mailing Address</b>	1514 Jabez Run, Ste 105	Millersville	MD	21108
	<b>Contact</b>	Chris Petza	443-223-6523	cpetza@raprec.com	
57	<b>Name of Party</b>	601 Westtown Rd			
	<b>Party's Role</b>	Origin			
	<b>Mailing Address</b>	601 Westtown Rd	West Chester	PA	19382
	<b>Contact</b>	Stephen Hampton	215-201-1976	stephen.hampton@raprec.com	
58	<b>Name of Party</b>	Rapid Recovery - Allentown			
	<b>Party's Role</b>	Reclaimer & Intermediate storage facility			
	<b>Mailing Address</b>	6801 West Tilghman St., #123	Allentown	PA	18106
	<b>Contact</b>	Stephen Hampton	215-201-1976	stephen.hampton@raprec.com	
59	<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	717-824-6864	Warren.raffenberger@alcoa.com	
60	<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	419-944-5275	pkaufman@federatedlog.com	
61	<b>Name of Party</b>	Commercial Building			

<b>Party's Role</b>	Origin			
<b>Mailing Address</b>	3787 East Paulding	Dallas	GA	30157
<b>Contact</b>	Jose Colon	<a href="tel:513-200-0048">513-200-0048</a>	<a href="mailto:Jose.colon@recoveredgas.com">Jose.colon@recoveredgas.com</a>	

## **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 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.

**g. Does any other information in the project listing need to be updated?**

(If "yes," provide those updates on separate attached paper.)

☒ **Yes**  
☐ **No**

**Other information in the project listing that needs to be updated is the Crediting Period Start Date is 12/11/2019 with a Crediting Period End Date of 12/10/2029.**