

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
Note: The person completing this report should be an OPO/APD employee.				
Report Version Number: Version 2		Date Report Completed: April 28, 2022		Date Report Submitted: April 28, 2022
Person Completing Report: Timothy H. Brown	Phone Number: 312-273-5122	Email Address: tbrown@tradewater.us		
PART II. OFFSET PROJECT INFORMATION				
Offset Project Name: Tradewater ODS 45		OPR Project ID#: ACR 744	ARB Project ID# (if known): CAOD 5744	
Reporting Period Start Date: March 18, 2022	Reporting Period End Date: March 20, 2022		Offset Project Commencement Date: March 18, 2022	
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: Tradewater, LLC			OPO's CITSS ID#: CA <u>2</u> <u>1</u> <u>2</u> <u>3</u>	
Mailing Address: 1411 W. Carroll, Suite N		City: Chicago	State: IL	Zip: 60607
Street Address (if different):		City:	State:	Zip:
Contact Person: Timothy H. Brown	Phone Number: 312-273-5122	Email Address: tbrown@tradewater.us		
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 (MTCO _{2e}): 81,068		Project Emissions (MTCO _{2e}): 5,492		Total GHG Reductions (MTCO _{2e}): 75,576

PART V. DESTRUCTION INFORMATION									
Destruction Facility Name: Heritage Thermal Services									
Street Address: 1250 St. George Street					City: East Liverpool		State: OH		Zip: 43920
Destruction Event #1		Start Date: 03/18/2022			End Date: 03/20/2022				
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	18,020	0.01	92.59	0	0	5.07	0.02		
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: 11	
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.) IL, MD, NC, CA, IN, GA, NJ								<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:

Tradewater ODS 45

from

Reporting Period
Start Date:

03/18/2022

to

Reporting Period
End Date:

03/20/2022

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.

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:

Timothy H. Brown

TITLE:

Chief Executive Officer

DATE:

April 28, 2022

APPENDIX. PARTIES IN CHAIN OF CUSTODY

1.

Name of Party:

Tradewater LLC

Party's Role:

Point of Origin, Aggregator, Transport

Mailing Address:

1411 W. Carroll, Suite N

City:

Chicago

State:

IL

Zip:

60607

Contact Person:

Timothy H. Brown

Phone Number:

(312) 273-5122

Email Address:

tbrown@tradewater.us

2.

Name of Party:

Triple M Logistics

Party's Role:

Transport

Mailing Address:

2725 Thatcher Ave, Suite 105

City:

River Grove

State:

IL

Zip:

60171

Contact Person:

Ciprian Robu

Phone Number:

(773) 231-5100

Email Address:

ciprian@triplemlogistics.com

3.

Name of Party:

Fedex

Party's Role:

Sample Shipper

Mailing Address:

4750 Decatur Blvd

City:

Indianapolis

State:

IN

Zip:

46241

Contact Person:

Ky Laugh

Phone Number:

(800) 455-0023

Email Address:

ky.laugh@fedex.com

4.

Name of Party:

AES Indiana

Party's Role:

Point of Origin

Mailing Address:

1 Monument Circle

City:

Indianapolis

State:

IN

Zip:

46204

Contact Person:

John Lents

Phone Number:

(317) 853-0187

Email Address:

daybreak65@sbcglobal.net

5.

Name of Party:

R+L Carriers

Party's Role: LTL Carrier				
Mailing Address: 14949 W State Road 28		City: Alexandria	State: IN	Zip: 46001
Contact Person: Bill Heller		Phone Number: (765) 358-4160	Email Address: bill.heller@rlcarriers.com	
6.	Name of Party: Indy Mechanical Services			
Party's Role: Recovery				
Mailing Address: 4 Andscott Circle		City: Brownsburg	State: IN	Zip: 46112
Contact Person: John Lents		Phone Number: (317) 853-0187	Email Address: daybreak65@sbcglobal.net	
7.	Name of Party: Central Transport			
Party's Role: Point of Origin, LTL Carrier				
Mailing Address: 320 Lawrence Station Road		City: Trenton	State: NJ	Zip: 08648
Contact Person: Brett Coyle		Phone Number: (586) 467-1900	Email Address: 086.terminal@centraltransport.com	
8.	Name of Party: Central Transport			
Party's Role: Point of Origin, LTL Carrier				
Mailing Address: 4401 Bowman Industrial Court		City: Conley	State: GA	Zip: 30288
Contact Person: Gary Franchini		Phone Number: (586) 467-1900	Email Address: cs@centraltransport.com	
9.	Name of Party: R+L Carriers			
Party's Role: Point of Origin, LTL Carrier				
Mailing Address: 1220 Washington Boulevard		City: Montebello	State: CA	Zip: 90640
Contact Person: Leo Herrera		Phone Number: (323) 726-2147	Email Address: Leo.herrera@rlcarriers.com	
10.	Name of Party: AAA Cooper			
Party's Role: Point of Origin, LTL Carrier				
Mailing Address: 204 International Dr.		City: Morrisville	State: NC	Zip: 27560
Contact Person: Richard Champion		Phone Number: (919) 468-3366	Email Address: richard.champion@aaacooper.com	
11.	Name of Party: YRC Freight			
Party's Role: Point of Origin, LTL Carrier				
Mailing Address: 7600 Preston Dr.		City: Landover	State: MD	Zip: 20785
Contact Person: John Davies		Phone Number: (301) 772-2300	Email Address: john.davies@yrcfreight.com	

OPDR Appendix

Updates to Project Listing Information, data referenced in OPDR.

Part VII, Question 3(a)

There is an updated Offset Project Data Report date of April 28, 2022.

Part VII Question 3(e)

There is an updated list of Points of Origin.

Part VI

There is an updated list of eligible ODS species destroyed.

Part VII Question 3(g)

There is an updated crediting period of March 18, 2022 to March 17, 2032.