

OZONE DEPLETING SUBSTANCES OFFSET PROJECT DATA REPORT				
OPR Staff Use Only	Date Report Received:	OPR Tracking Number:	Date Report Reviewed:	OPR Staff Use Only
PART I. ENTITY SUBMITTING REPORT				
Is this report being submitted by the Offset Project Operator (OPO) or by the Authorized Project Designee (APD)?				<input checked="" type="checkbox"/> OPO <input type="checkbox"/> APD
<small>Note: The person completing this report should be an OPO/APD employee.</small>				
Report Version Number: Version 3		Date Report Completed: November 18, 2022		Date Report Submitted: November 18, 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 47		OPR Project ID#: ACR 780	ARB Project ID# (if known): CAOD 5780	
Reporting Period Start Date: September 7, 2022	Reporting Period End Date: October 6, 2022		Offset Project Commencement Date: September 7, 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 2 1 2 3	
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}): 138,933		Project Emissions (MTCO_{2e}): 9,462		Total GHG Reductions (MTCO_{2e}): 129,471

PART V. DESTRUCTION INFORMATION									
Destruction Facility Name: A-Gas									
Street Address: 1100 Haskins Road						City: Bowling Green		State: OH	Zip: 43402
Destruction Event #1	Start Date: 09/07/2022					End Date: 09/18/2022			
Destruction Event #2	Start Date: 9/29/2022					End Date: 10/06/2022			
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	28,198	0.02	74.57		0.01	20.83	0.01		
2	10,648	89	1.52		1.84	0.21	0.0008		
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: 43	
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, IN, NC, CA, AR, TX, MO, NE, FL, VA, CT, GA, KS, MD, AZ, OR, WA								<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 47

from

Reporting Period

Start Date:

09/07/2022

to

Reporting Period

End Date:

10/06/2022

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:

Timothy H. Brown

PRINTED NAME:

Timothy H. Brown

TITLE:

Chief Executive Officer

DATE:

November 18, 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:

UPS

Party's Role:

Sample Shipper

Mailing Address:

3731 N Mill Rd

City:

Vineland

State:

NJ

Zip:

08360

Contact Person:

Alan Gualano

Phone Number:

(888) 742-5877

Email Address:

agualano@ups.com

4.

Name of Party:

AES Indiana

Party's Role:

Point of Origin, Recovery

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:

Indy Mechanical Services

Party's Role: Recovery			
Mailing Address: 4 Andscott Circle		City: Brownsburg	State: IN
Contact Person: John Lents		Phone Number: (317) 853-0187	Email Address: daybreak65@sbcglobal.net
6.	Name of Party: R+L Carriers		
Party's Role: LTL Carrier			
Mailing Address: 14949 West State Road 28		City: Alexandria	State: IN
Contact Person: Bill Heller		Phone Number: (765) 358-4160	Email Address: bill.heller@rlcarriers.com
7.	Name of Party: XPO Logistics		
Party's Role: LTL Carrier			
Mailing Address: 6701 Old Statesville Road		City: Charlotte	State: NC
Contact Person: Chelcie Baldwin		Phone Number: (704) 599-6777	Email Address: Chelcie.baldwin@xpo.com
8.	Name of Party: TForce Freight		
Party's Role: LTL Carrier			
Mailing Address: 5500 West Lower Buckeye Road		City: Phoenix	State: AZ
Contact Person: John Sprinzl		Phone Number: (602) 760-1606	Email Address: Jsprinzl@tforcefreight.com
9.	Name of Party: Celanese Shelby Plant		
Party's Role: Point of Origin			
Mailing Address: 2525 Blacksburg Rd		City: Grover	State: NC
Contact Person: Jeff Dawkins		Phone Number: (602) 571-3066	Email Address: jeff@abilityrefrigerants.com
10.	Name of Party: Ability Refrigerants		
Party's Role: Recovery, Intermediate Storage Facility			
Mailing Address: 4423 S 38th Pl		City: Phoenix	State: AZ
Contact Person: Jeff Dawkins		Phone Number: (602) 571-3066	Email Address: jeff@abilityrefrigerants.com
11.	Name of Party: YRC Freight		
Party's Role: LTL Carrier			
Mailing Address: 9933 Beverly Blvd		City: Pico Rivera	State: CA
Contact Person: Tom Galan		Phone Number: (562) 463-2050	Email Address: tom.galan@yrcfreight.com

12.	Name of Party: Chiller Services Refrigerants Recovery and Reclamation LLC			
Party's Role: Point Of Origin				
Mailing Address: 13564 Imperial Highway, Suite E		City: Santa Fe Springs	State: CA	Zip: 90670
Contact Person: Janell Harrill	Phone Number: (714) 420-6849	Email Address: janell@chillerservicesrefrigerants.com		
13.	Name of Party: Heritage Environmental Services			
Party's Role: Point Of Origin, Recovery				
Mailing Address: 819 Vulcan Road		City: Benton	State: AR	Zip: 72015
Contact Person: Sean Burns	Phone Number: (317) 714-851	Email Address: sean.burns@heritage-enviro.com		
14.	Name of Party: NextVest Realty Advisors			
Party's Role: Point of Origin				
Mailing Address: 5400 Legacy Dr.		City: Plano	State: TX	Zip: 75024
Contact Person: Russell Pryor	Phone Number: (940) 577-2068	Email Address: rpryor@dfwrefrigerants.com		
15.	Name of Party: Patrick's Heating and Cooling			
Party's Role: Point of Origin				
Mailing Address: 1625 W. 31st St.		City: Kansas City	State: MO	Zip: 64108
Contact Person: Sean Burns	Phone Number: (317) 714-851	Email Address: sean.burns@heritage-enviro.com		
16.	Name of Party: Douglas Co. Health Center			
Party's Role: Point of Origin				
Mailing Address: 4102 Woolworth Ave		City: Omaha	State: NE	Zip: 68105
Contact Person: Sean Burns	Phone Number: (317) 714-851	Email Address: sean.burns@heritage-enviro.com		
17.	Name of Party: Martin North Hospital			
Party's Role: Point of Origin				
Mailing Address: 200 SE Hospital Ave		City: Stuart	State: FL	Zip: 34994
Contact Person: Sean Burns	Phone Number: (317) 714-851	Email Address: sean.burns@heritage-enviro.com		
18.	Name of Party: Lakeland Square Mall			
Party's Role: Point of Origin				
Mailing Address: 3800 US Highway 98 N #510		City: Lakeland	State: FL	Zip: 33809

Contact Person: Sean Burns	Phone Number: (317) 714-851	Email Address: sean.burns@heritage-enviro.com	
19.	Name of Party: Ritz Carlton		
Party's Role: Point of Origin			
Mailing Address: 4750 Amelia Island Pkwy		City: Fernandina Beach	State: FL
		Zip: 32034	
Contact Person: Sean Burns	Phone Number: (317) 714-851	Email Address: sean.burns@heritage-enviro.com	
20.	Name of Party: RTR Suppliers, Inc		
Party's Role: Recovery, Aggregation Site, Transport			
Mailing Address: 6124 Hanging Moss Road, Suite 360		City: Orlando	State: FL
		Zip: 32807	
Contact Person: Sean Burns	Phone Number: (317) 714-851	Email Address: sean.burns@heritage-enviro.com	
21.	Name of Party: DFW Refrigerant Services		
Party's Role: Recovery			
Mailing Address: 3821 Market Street, Suite 123		City: Denton	State: TX
		Zip: 76209	
Contact Person: Russell Pryor	Phone Number: (940) 577-2068	Email Address: rpryor@dfwrefrigerants.com	
22.	Name of Party: FedEx Freight		
Party's Role: LTL Carrier			
Mailing Address: 5701 Lindsey Rd		City: Little Rock	State: AR
		Zip: 72206	
Contact Person: Mark Smith	Phone Number: (800) 632-3417	Email Address: mark.smith@fedex.com	
23.	Name of Party: FedEx Freight		
Party's Role: LTL Carrier			
Mailing Address: 1850 E Landstreet Rd.		City: Orlando	State: FL
		Zip: 32824	
Contact Person: Craig Donaldson	Phone Number: (800) 218-6292	Email Address: craig.donaldson@fedex.com	
24.	Name of Party: FedEx Freight		
Party's Role: LTL Carrier			
Mailing Address: 3502 S 11th St.		City: Council Bluffs	State: IA
		Zip: 51501	
Contact Person: Richard Bennett	Phone Number: (800) 308-3961	Email Address: richard.bennett@fedex.com	
25.	Name of Party: FedEx Freight		
Party's Role: LTL Carrier			

Mailing Address: 4077 N. Norfleet Rd.		City: Kansas City	State: MO	Zip: 64161
Contact Person: Calvin Goodman		Phone Number: (800) 365-0234	Email Address: calvin.goodman@fedex.com	
26.	Name of Party: FedEx Freight			
Party's Role: LTL Carrier				
Mailing Address: 597 Bennet Lane		City: Lewisville	State: TX	Zip: 75057
Contact Person: Randy McCurley		Phone Number: (817) 491-9198	Email Address: randy.mccurley@fedex.com	
27.	Name of Party: Advanced Cooling Technologies			
Party's Role: Recovery, Intermediate Storage Facility				
Mailing Address: 1046 New Holland Ave		City: Lancaster	State: PA	Zip: 17601
Contact Person: Peter Dussinger		Phone Number: (717) 940-5039	Email Address: PETE.DUSSINGER@1-ACT.COM	
28.	Name of Party: Central Transport			
Party's Role: LTL Carrier				
Mailing Address: 1200 Saint Johns Road		City: Camp Hill	State: PA	Zip: 17011
Contact Person: Josh Bentzel		Phone Number: (586) 467-1900	Email Address: 171.terminal@centraltransport.com	
29.	Name of Party: DuPont Teijin Films			
Party's Role: Point of Origin, Transport				
Mailing Address: 5200 DuPont Site Road		City: Richmond	State: VA	Zip: 23234
Contact Person: Peter Dussinger		Phone Number: (717) 940-5039	Email Address: PETE.DUSSINGER@1-ACT.COM	
30.	Name of Party: Tforce Freight			
Party's Role: Point of Origin, LTL Carrier				
Mailing Address: 20760 Spence Rd		City: Salinas	State: CA	Zip: 93908
Contact Person: Colleen Goins		Phone Number: (831) 751-0256	Email Address: Cgoins@tforcefreight.com	
31.	Name of Party: Central Transport			
Party's Role: Point of Origin, LTL Carrier				
Mailing Address: 35 Newberry Rd		City: East Windsor	State: CT	Zip: 06088
Contact Person: Justin Jacobson		Phone Number: (347) 754-5470	Email Address: 010.terminal@centraltransport.com	
32.	Name of Party:			

	Central Transport			
Party's Role: Point of Origin, LTL Carrier				
Mailing Address: 12250 Clark Street		City: Santa Fe Springs	State: CA	Zip: 90670
Contact Person: Lindsey Ives	Phone Number: (586) 467-1900	Email Address: 906.terminal@centraltransport.com		
33.	Name of Party: AAA Cooper			
Party's Role: Point of Origin, LTL Carrier				
Mailing Address: 1800 Westgate Pkwy SW		City: Atlanta	State: GA	Zip: 30336
Contact Person: Cari Bradshaw	Phone Number: (404) 363-3245	Email Address: cari.bradshaw@aaacooper.com		
34.	Name of Party: Central Transport			
Party's Role: Point of Origin, LTL Carrier				
Mailing Address: 615 Miami Ave		City: Kansas City	State: KS	Zip: 66105
Contact Person: Mic Wright	Phone Number: (586) 467-1900	Email Address: Micwright@centraltransport.com		
35.	Name of Party: YRC Freight			
Party's Role: Point of Origin, LTL Carrier				
Mailing Address: 6311 E. Lombard St		City: Baltimore	State: MD	Zip: 21224
Contact Person: Marcus Beiler	Phone Number: (410) 631-6017	Email Address: Marcus.Beiler@yrcfreight.com		
36.	Name of Party: YRC Freight			
Party's Role: Point of Origin, LTL Carrier				
Mailing Address: 9018 Tuscany Way		City: Austin	State: TX	Zip: 78754
Contact Person: Wayne MaGill	Phone Number: (512) 929-3261	Email Address: wayne.magill@yrcfreight.com		
37.	Name of Party: ON Semiconductor Corp.			
Party's Role: Point of Origin				
Mailing Address: 5005 E. McDowell Road		City: Phoenix	State: AZ	Zip: 85008
Contact Person:	Phone Number:	Email Address:		

Steve Hendrix	(602) 663-4568	steve99hendrix@gmail.com	
38.	Name of Party: Hendrix Wholesale Supply		
Party's Role: Recovery, Intermediate Storage Facility, Transporter			
Mailing Address: 11054 W. Buckeye Road		City: Avondale	State: AZ
		Zip: 85323	
Contact Person: Steve Hendrix	Phone Number: (602) 663-4568	Email Address: steve99hendrix@gmail.com	

39.	Name of Party: Saia		
Party's Role: LTL Carrier			
Mailing Address: 4301 W. Mohave St.		City: Phoenix	State: AZ
		Zip: 85043	
Contact Person: Matt Peterson	Phone Number: (602) 233-2883	Email Address: mpeterson@saia.com	

40.	Name of Party: Central Transport		
Party's Role: Point of Origin, LTL Carrier			
Mailing Address: 2200 S Bolton St.		City: Amarillo	State: TX
		Zip: 79103	
Contact Person: Andrew Holley	Phone Number: (586) 467-1900	Email Address: aholley@centraltransport.com	

41.	Name of Party: TForce Freight		
Party's Role: Point of Origin, LTL Carrier, Aggregation Site			
Mailing Address: 1025 Northeast Columbia Boulevard		City: Portland	State: OR
		Zip: 97211	
Contact Person: Mikhayla Boyd	Phone Number: (503) 247-2460	Email Address: Mikhaylaboyd@tforcefreight.com	

42.	Name of Party: Jeremy Evje		
Party's Role: Point of Origin			
Mailing Address: 15415 129th Ave Court		City: East South Hill	State: WA
		Zip: 98374	
Contact Person: Jeremy Evje	Phone Number: (253) 350-1603	Email Address: jeremyevje@gmail.com	

43.	Name of Party: Waldinger Corporation		
Party's Role: Recovery, Intermediate Storage Facility			

Mailing Address: 8821 S 121 St		City: Omaha	State: NE	Zip: 68128
Contact Person: Sean Burns	Phone Number: (317) 714-851	Email Address: sean.burns@heritage-enviro.com		
44.	Name of Party:			
Party's Role:				
Mailing Address:		City:	State:	Zip:
Contact Person:	Phone Number:	Email Address:		

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.

OPDR Appendix

Updates to Project Listing Information, data referenced in OPDR.

Part V

There is updated destruction information.

Part VII, Question 3(a)

There is an updated Offset Project Data Report date of November 18, 2022.

Part VI

There is an updated list of eligible ODS species destroyed.

Part VII Question 3(e)

There is an updated list of Points of Origin.

Part VII Question 3(g)

There is an updated crediting period of September 7, 2022 to September 6, 2032.