**Ozone Depleting Substances Project Submittal Form**

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| **Instructions:** Please complete all fields as thoroughly as possible. If the project in question is still in the planning or development phase, all fields must be completed using best available data and estimates based on the proposed project design. This is an interactive Word form. Upon completion, please save this form as a PDF prior to uploading it to the Reserve. This will lock your answers and protect the document from any further changes. All fields must be completed, even if the answer is also provided elsewhere; if a field is not applicable insert N/A in the space provided. Upon approval, this form will become public.  **If this project intends to report under the ARB Compliance Offset Protocol, this is not the correct form.** Instead, you must use ARB’s “[Application for Listing an Ozone Depleting Substances Offset Project](http://www.climateactionreserve.org/how/california-compliance-projects/arb-forms/).” | | | | | | | |
| 1. **Account Holder (as it appears in the Reserve software):** |  | | | | | | |
| 1. **Project Name (as it appears in the Reserve software):** |  | | | | | | |
| 1. **Project ID #:** | **CAR** | | | | | | |
| 1. **Protocol Version:** | Ozone Depleting Substances – U.S. V  Ozone Depleting Substances – Article 5 V  Mexico Ozone Depleting Substances V | | | | | | |
| 1. **Technical Consultant(s):** |  | | | | | | |
| 1. **Other Parties with a Material Interest:** |  | | | | | | |
| 1. **Form Completed By (name, organization):** |  | | | | | | |
| * 1. **Contact Information (phone, email):** |  | | | | | | |
| * 1. **Date of Form Completion:** |  | | | | | | |
| 1. **Project Start Date (MM/DD/YYYY):** |  | | | | | | |
| 1. **First Reporting Period (MM/DD/YYYY):** | to | | | | | | |
| **Project Details** | | | | | | | | |
| 1. Project description (please provide one to two paragraphs): | | | | | | | | |
| 1. Please select all eligible ODS that will be destroyed for this project (check all that apply): | | **Refrigerants:**  CFC-11  CFC-12  CFC-13  CFC-113  CFC-114  CFC-115 | **ODS blowing agent in intact building foam:**  CFC-11  CFC-12  HCFC-22  HCFC-141b | | **Concentrated ODS blowing agent from appliance foam:**  CFC-11  CFC-12  HCFC-22  HCFC-141b | | | |
| 1. List all points of origin for ODS sourced for this project by U.S. state, Mexican state, or Article 5 country | |  | | | | | | |
| 1. Name of destruction facility: | |  | | | | | | |
| 1. Country in which destruction facility is located: | | **USA**  **Mexico** | | | | | | |
| 1. Address of destruction facility: | |  | | | | | | |
| **Project Details (continued)** | | | | **Yes** | | **No** | **N/A** | |
| 1. Is the destruction facility a RCRA-permitted hazardous waste combustor (HWC)? | | | |  | |  | - | |
| * 1. If the destruction facility is not a RCRA-permitted HWC, has it met the TEAP requirements for ODS destruction re-produced in the protocol? | | | |  | |  |  | |
| * 1. For projects implemented under the Mexico ODS Project Protocol, in addition to meeting the TEAP requirements, is the destruction facility explicitly permitted to destroy CFCs under either NOM-098-SEMARNAT-2002 or NOM-040-SEMARNAT-2002 | | | |  | |  |  | |
| 1. Is the account holder authorized to sign the “Attestation of Title” form? | | | |  | |  | - | |
| 1. Have any GHG reductions associated with the project ever been registered with or claimed by another registry or program prior to registering with the Reserve?   If yes, you must complete and return a [Registry Project Transfer Attestation](http://www.climateactionreserve.org/how/program/documents/) form.  Please identify the registry or program where GHG reductions were previously registered: | | | |  | |  | - | |
| 1. Have any GHG reductions from the project ever been sold directly to a third party (i.e. sold without being registered with or claimed by another registry or program) prior to submitting to the Reserve?   If yes, please explain: | | | |  | |  | - | |
| 1. Is this project being implemented and conducted as the result of any law, statute, regulation, court order, or other legally binding mandate?   If yes, please explain: | | | |  | |  | - | |
| 1. Has a detailed monitoring and operations plan been developed for this project?   If not, what date will the plan be in place? | | | |  | |  | - | |
| **U.S. ODS Projects only** | | | | | | | | |
| 1. Was, or will, any of the destroyed ODS be sourced from the U.S. government? | | | |  | |  | - | |
| * 1. If yes, was the refrigerant ODS purchased from a U.S. Defense Logistics Agency (DLA) Disposition Services auction? | | | |  | |  |  | |
| 1. Was, or will, any of the destroyed ODS be considered hazardous waste under U.S., state, or local law?   If yes, please explain: | | | |  | |  | - | |
| **Article 5 ODS Projects only** | | | | | | | | |
| 1. Which of the following ODS refrigerant sources will be destroyed in this project?   (select all that apply)   1. Privately held stockpiles of used ODS refrigerant that can legally be sold to the market 2. Article 5 government stockpiles of seized ODS refrigerant that can legally be sold to the market 3. Article 5 government stockpiles of seized ODS that cannot be legally sold to the market 4. Used ODS refrigerant recovered from industrial, commercial, or residential equipment at servicing or end-of-life 5. If other sources, please describe: | | | |  | |  | -  -  -  - | |
| 1. Has the ODS been (or will it be) imported in accordance with all U.S. EPA and Customs rules?   If no, please explain: | | | |  | |  | - | |
| 1. Please list any regulations or citations in the country(ies) of origin that affect the import and/or destruction of ODS: | | | | | | | | |
| **Mexico ODS Projects only** | | | | | | | | |
| 1. Which of the following ODS refrigerant sources will be destroyed in this project?   (select all that apply)   1. Government stockpiles of virgin ODS 2. Privately held virgin ODS stockpiles produced or imported prior to the production and importation phase-outs    1. Will destruction be completed by April 28, 2016? 3. Used ODS stockpiled prior to April 28, 2015 4. Used ODS refrigerant recovered from industrial, commercial, or residential equipment at servicing or end-of-life 5. If other sources, please describe: | | | |  | |  | -  -  -  - | |
| **All Projects (optional)** | | | | | | | | |
| 1. Additional information (if any): | | | | | | | | |