Ozone Depleting Substances Project Submittal Form

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.

Section 1: Project Contact Information

Project name (as it appears in Reserve software): **Coolgas India ODS project 2**

Account Holder (as it appears in Reserve software): **Coolgas Inc**

Is the Account Holder authorized to sign the Attestation of Title form? ☒ Yes ☐ No

Technical consultant(s): **Jesse Combs**

Other parties with a material interest:**N/A**

Date of form completion: **02/11/2010**

Form completed by (name, organization): **JOEL FRENCH, Coolgas Inc**

Section 2: Project Description (please provide one to two paragraphs):

Virgin ODS CFC-12 from India which was imported into the United States for destruction at Clean Harbnors El Dorado, a RRCA approved Hazardous Waste Facility.

Section 3: Project Details

1. Please select the project protocol under which this project is being submitted:

   ☐ U.S. Ozone Depleting Substances Project Protocol, version

   ☒ Article 5 Ozone Depleting Substances Project Protocol, version

2. Please list all points of origin by U.S. state or Article 5 country for ODS sourced for this project: **India**

3. Please select the ODS sources that will be destroyed under this project (check all that apply):

   ☒ Destruction of refrigerants

   ☐ CFC-11 ☒ CFC-12 ☐ CFC-113 ☐ CFC-114 ☐ CFC-115

   ☐ Destruction of ODS blowing agent in intact building foam

   ☐ CFC-11 ☐ CFC-12 ☐ HCFC-22 ☐ HCFC-141b

   ☐ Destruction of concentrated ODS blowing agent from appliance foam

   ☐ CFC-11 ☐ CFC-12 ☐ HCFC-22 ☐ HCFC-141b

4. Name of destruction facility **Clean Harbors El Dorado**

5. Address of destruction facility **309 American Road, El Dorado, Arkansas 71730**

6. Is the destruction facility a RCRA-permitted hazardous waste combustor (HWC)?
   ☒ Yes ☐ No

7. If the destruction facility is not a RCRA-permitted HWC, has it met the TEAP requirements for ODS destruction re-produced in the protocol? ☐ Yes ☐ No

8. Project start date (Date on which ODS destruction commenced or is expected to commence; format MM/DD/YYYY):**03/15/2010**

9. First reporting period (format: MM/DD/YYYY: **03/15/2010** to **05/15/2010**

10. Have any GHG reductions associated with the project ever been registered with or claimed by another registry or program, or sold to another third party prior to registering with the Reserve?

    ☐ Yes ☒ No

If yes, please identify the Registry or Program (if any) where these GHG reductions were registered.

Vintage: Reporting Period:

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If the answer is yes, you must complete and return a "*Project Transfer*" form.

11. Is this project being implemented and conducted as the result of any law, statute, regulation, court order, or other legally binding mandate?

☐Yes ☒No

If yes, please explain:

12. Has a detailed Monitoring and Operations Plan been developed for this project? If not, what date will the Plan be in place? **Yes**

13. If the project is operating under the U.S. ODS Project Protocol,

    a. Has the project-specific recovery efficiency been determined (applicable only to appliance foam projects)? If not, when will this factor be established?

    b. Was, or will, any of the destroyed ODS be sourced from the U.S. government?

    ☐Yes ☐No

    c. Was, or will, any of the destroyed ODS be considered hazardous waste under U.S., state, or local law?

    ☐Yes ☐No

    If yes, please explain:

14. If the project is operating under the Article 5 ODS Project Protocol,

a. Which of the following ODS refrigerant sources will be destroyed in this project (check all that apply)?

☒ Saleable virgin ODS refrigerant stockpiles

☐ ODS that cannot legally be sold to market, including government stockpiles

☐ ODS refrigerant recovered from equipment at end-of-life or servicing

b. Has the ODS been (or will it be) imported in accordance with all U.S. EPA and Customs rules?

☒Yes ☐No

If no, please explain:

c. Has all documentation of the import process been (or will it be) retained for verification?

☒Yes ☐No

If no, please explain:

d. Please list any regulations or citations in the country(ies) of origin that affect the import and/or destruction of ODS: N/A