

ACR799: Supplemental Project Documentation

February 27, 2023

ODS projects result in permanent destruction of greenhouse gases. The key components that establish the quantifiable impact of these projects include documentation that 1) establishes that the ODS materials were collected and moved through a traceable chain of custody to a qualified destruction facility; 2) a Certificate of Destruction for the ODS material contained in the Project; 3) calculations of the climate impact based on emission factors and requirements of the offset protocol.

Enclosure 1: Chain of Custody and Ownership Documentation

Chain of custody and ownership documentation is collected and maintained beginning at the point of origin through destruction. This flow diagram outlines the parties involved throughout the custody and material movement process. Material from the point of origin is aggregated into seven half-ton containers and sent for sampling and final destruction at a qualified destruction facility (Tredi Seche, St. Vulbas, France).

Enclosure 2: Certificate of Destruction

The Certificates of Destruction are provided by the qualified destruction facility (Tredi Seche) certifying the dates, mass, and species of materials contained in the seven cylinders and destroyed.

Enclosure 3: GHG Emissions Reduction Assertion Spreadsheet

Project data and greenhouse gas emissions reductions are quantified by comparing actual project emissions to calculated baseline emissions in the absence of the Project (the destruction of materials contained in the seven cylinders and destroyed at Tredi Seche). Calculation methods, factors, and constants are applied per the provisions and equations in the Methodology.



Certificate of Destruction

Project Infor	<u>mation</u>			
Destruction Facility	TREDI St Vulbas			
Offset Project Operator	Tradewater International	Certificate ID T	WI Honduras -1	
Address	PI de la Plaine de l'Ain	Batch ID Number 2	22 565 / 1	
	BP 55 St Vulbas	Feed Tank Serial Number	930 066	
	01155 Lagnieu			
	France			
	The following quantity of C	zone Depleting Substances was des	troyed:	
		Starting Batch Weight	1 568 kg	3456,84 lb
			5 5 5	,
Destruction Start Date	27/09/2022	Ending Batch Weight	548 kg	1208,13 lb
Destruction End Date	28/09/2022	Total Weight Destroyed	1 020 kg	2248,71 lb

The sample was analyzed by Laboratory Name to quantify the amount of each compound present. The sample contains:

Compound

Percent Composition R12 : Dichlorodifluorométhane (CAS 75-71-8)

99,9%

Facility's Representative		Title	Date
Frédéric Hummel	Z.I. de la Plaine de l'Ain B.P. 55 - 01150 St-Vulbas Tél. 04 74 46 22 00 Siret 338 185 762 00055 Frédéric HUMMEL	Plant manager	14/10/2022

Certificate of Destruction

Project Infor	<u>mation</u>			
Destruction Facility	TREDI St Vulbas			
Offset Project Operator	Tradewater International	Certificate ID	TWI Honduras - 2	
Address	PI de la Plaine de l'Ain	Batch ID Number	222 565 / 2	
	BP 55 St Vulbas	Feed Tank Serial Number	900-33-04	
	01155 Lagnieu			
	France The following quantity of O	zone Depleting Substances was de	stroyed:	
		Starting Batch Weight	1 492 kg	3289,29 lb
Destruction Start Date	28/09/2022	Ending Batch Weight	551 kg	1214,75 lb
Destruction End Date	28/09/2022	Total Weight Destroyed	941 kg	2074,55 lb

The sample was analyzed by Laboratory Name to quantify the amount of each compound present. The sample contains:

Compound

Percent Composition R12 : Dichlorodifluorométhane (CAS 75-71-8)

99,9%

Facility's Representative		Title	Date
Frédéric Hummel	Z.I. de la Plaine de l'Ain B.P. 55 - 01150 St-Vulbas Tél. 04 74 46 22 00 Siret 338 185 762 00055 Frédéric HUMMEL	Plant manager	14/10/2022

Certificate of Destruction

Project Infor	<u>mation</u>			
Destruction Facility	TREDI St Vulbas			
Offset Project Operator	Tradewater International	Certificate ID TWI Hondu	ras - 3	
Address	PI de la Plaine de l'Ain	Batch ID Number 22	22 565 / 3	
	BP 55 St Vulbas	Feed Tank Serial Number	58 194	
	01155 Lagnieu			
	France			
	The following quantity of O	zone Depleting Substances was dest	royed:	
		Starting Batch Weight	1 606 kg	3540,62 lb
Destruction Start Date	28/09/2022	Ending Batch Weight	650 kg	1433,00 lb
Destruction End Date	28/09/2022	Total Weight Destroyed	956 kg	2107,62 lb

The sample was analyzed by Laboratory Name to quantify the amount of each compound present. The sample contains:

Compound

Percent Composition R12 : Dichlorodifluorométhane (CAS 75-71-8)

99,9%

Facility's Representative		Title	Date
Frédéric Hummel	Z.I. de la Plaine de l'Ain B.P. 55 - 01150 St-Vulbas Tél. 04 74 46 22 00 Siret 338 185 762 00055 Frédéric HUMMEL	Plant manager	14/10/2022

Certificate of Destruction

Project Infor	mation			
Destruction Facility	TREDI St Vulbas			
Offset Project Operator	Tradewater International	Certificate ID TWI Hondu	ıras - 4	
Address	PI de la Plaine de l'Ain	Batch ID Number 22	22 565 / 4	
	BP 55 St Vulbas	Feed Tank Serial Number	94Z363	
	01155 Lagnieu			
	France			
	The following quantity of Oz	one Depleting Substances was dest	royed:	
		Starting Batch Weight	1 605 kg	3538,42 lb
Destruction Start Date	28/09/2022	Ending Batch Weight	589 kg	1298,52 lb
Destruction End Date	29/09/2022	Total Weight Destroyed	1 016 kg	2239,89 lb

The sample was analyzed by Laboratory Name to quantify the amount of each compound present. The sample contains:

Compound

Percent Composition R12 : Dichlorodifluorométhane (CAS 75-71-8)

99,9%

Facility's Representative	Tit	tle	Date
Frédéric Hummel	Z.I. de la Plaine de l'Ain B.P.55 01150 St-Vulbas Tél. 04 74 46 22 00 Siret 338 185 762 00055 Frédéric HUMMEL	Plant manager	14/10/2022

Certificate of Destruction

Project Infor	<u>mation</u>			
Destruction Facility	TREDI St Vulbas			
Offset Project Operator	Tradewater International	Certificate ID T	WI Honduras - 5	
Address	PI de la Plaine de l'Ain	Batch ID Number 2	22 565 / 5	
	BP 55 St Vulbas	Feed Tank Serial Number	7 481 149	
	01155 Lagnieu			
	France The following quantity of O	zone Depleting Substances was des	troyed:	
		Starting Batch Weight	1 581 kg	3485,50 lb
Destruction Start Date	29/09/2022	Ending Batch Weight	526 kg	1159,63 lb
Destruction End Date	29/09/2022	Total Weight Destroyed	1 055 kg	2325,87 lb

The sample was analyzed by Laboratory Name to quantify the amount of each compound present. The sample contains:

Compound

Percent Composition R12 : Dichlorodifluorométhane (CAS 75-71-8)

99,9%

Facility's Representative		Title	Date
Frédéric Hummel	Z.I. de la Plaine de l'Ain B.P. 55 - 01150 St-Vulbas Tél. 04 74 46 22 00 Siret 338 185 762 00055 Frédéric HUMMEL	Plant manager	14/10/2022

Certificate of Destruction

Project Infor	mation			
Destruction Facility	TREDI St Vulbas			
Offset Project Operator	Tradewater International	Certificate ID TV	VI Honduras - 6	
Address	PI de la Plaine de l'Ain	Batch ID Number 2	22 565 / 6	
	BP 55 St Vulbas	Feed Tank Serial Number	850 010	
	01155 Lagnieu			
	France			
	The following quantity of C	Dzone Depleting Substances was dest	royed:	
		Starting Batch Weight	1 594 kg	3514 16 lb
		Starting Batch Weight	1 334 18	3314,10 18
Destruction Start Date	29/09/2022	Ending Batch Weight	521 kg	1148,61 lb
Destruction End Date	29/09/2022	Total Weight Destroyed	1 073 kg	2365,56 lb

The sample was analyzed by Laboratory Name to quantify the amount of each compound present. The sample contains:

Compound

Percent Composition R12 : Dichlorodifluorométhane (CAS 75-71-8)

99,9%

Facility's Representative		Title	Date
Frédéric Hummel	Z.I. de la Plaine de l'Ain B.P. 55- 01150 St-Vulbas Tél. 04 74 46 22 00 Siret 338 185 762 00055 Frédéric HUMMEL	Plant manager	14/10/2022

Certificate of Destruction

Project Information										
Destruction Facility	TREDI St Vulbas									
Offset Project Operator	Tradewater International Certificate ID TW Honduras - 7									
Address	PI de la Plaine de l'Ain	Batch ID Number 222 565 / 7								
	BP 55 St Vulbas	Feed Tank Serial Number	850 426							
	01155 Lagnieu									
	France The following quantity of C	Dzone Depleting Substances was dest	r oyed:							
		Starting Batch Weight	774 kg	1706,38 lb						
Destruction Start Date	29/09/2022	Ending Batch Weight	425 kg	936,96 lb						
Destruction End Date	29/09/2022	Total Weight Destroyed	349 kg	769,41 lb						

The sample was analyzed by Laboratory Name to quantify the amount of each compound present. The sample contains:

Compound

Percent Composition

R12 : Dichlorodifluorométhane (CAS 75-71-8) 99,9%

I certify that *Name* is in possession of and operates a licensed ODS destruction facility, and it operates in accordance with the Destruction and Removal Efficiency and emission guidelines set forth in the Montreal Protocol Technology Assessment Panel (TEAP), Task Force for Destruction Technologies, final report dated April 2002. Based upon testing of the technology on February __ - __ 2022, the destruction guidelines achieved are certified to meet or exceed TEAP requirements.

Facility's Representative

Frédéric Hummel Po

Z.I. de la Plaine de l'Ain B.P.55- 01150 St-Vulbas Tél. 04 74 46 22 00 Siret 338 185 762 00055 Frédéric HUMMEL Title

Plant manager

Date

14/10/2022

Enclosure 3: GHG Emissions Reduction Assertion Spreadsheet

			Measured Values								Quantity of QDS	Transportation and			Total GHG
COD		Refrigerant			Gross Quantity of	Moisture	High Boiling	Total Eligible	Quantity of Refrigerant	GHG Emissions from	Transnorted to	Destruction Default	Total Project	Total Project Baseline	Emissions
		Type	Mass of ODS in	Concentration of	Refrigerant	Reduction	Residue	Refrigerant	Detroyed (metric	Substitute	Destruction	Emissions Factor	Emissions	Emissions (tCO2e)	Reductions
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	COD in kg	ODS in Tranche	Destroyed (kg)		Reduction	Destroyed (kg)	tonnes)	Refrigerants	Facility	(tCO2e)	(tCO2e)		(tCO2e)
			m	c	0.	mr	hbr	0	0	Sub	0.	Def	PE	BEr	ER
					~			$\Omega = \Omega_{-} - (\Omega_{-} \times mr)$	Oref = 0 x	rei	~			161	
					Q _g = m x c			-(Qg x hbr)	.45359/1000	Sub _{ref} = Qref x SE		Def = Q _t x EF	PE = Sub _{ref} + Def	Be _{ref} =Q _{ref} x ER x GWP	ER = BE _{ref} - PE
930056	930066		1020.0	99,90%			0.00010				1.02000	7.65	707		
		CFC-12			1018.98	0.000015		1018.86	1.02	698.94				10550	D 9844 0 9844
	930066	CFC-11		0.00%	0.00			0.00	0.00	0.00				0	
	930066			0.00%											
		CFC-13			0.00			0.00	0.00	0.00				0	
	930066	CFC-113		0.00%	0.00			0.00	0.00	0.00				0	
	930066			0.00%											
		CFC-114			0.00			0.00	0.00	0.00				0	
	930066			0.00%											
		CFC-115			0.00			0.00	0.00	0.00				0	
	7481149	CFC-12		99.90%	1053.95		0.00010	1053.82	1.05	/22.92		7.91	731	10912	
	7481149	CFC-12		0.00%	0.00			0.00	0.00	0.00				0	10181
7481149	7481149	CEC-113	1055.0	0.00%	0.00	0.000019		0.00	0.00	0.00	1.05500			0	
	7481149	CEC-114		0.00%	0.00			0.00	0.00	0.00				0	
	7481149			0.00%											
	850436	CFC-115		00.00%	248.65			0.00	0.00	0.00				0.	
	850426	CFC-12 CFC-11	349.0	99.90%	546.05			546.01	0.00	239.13	0.34900	2.62	242	0	
	850426	CEC-13		0.00%	0.00	0.000023	0.00010	0.00	0.00	0.00				0	0 3368
850426	850426	CFC-113		0.00%	0.00			0.00	0.00	0.00				0	
	850426	CFC-114		0.00%	0.00			0.00	0.00	0.00				0	
	850426	CFC-115		0.00%	0.00			0.00	0.00	0.00				0	
	94Z363	CFC-12	1016.0	99.90%	1014.98		0.00010	1014.86	1.01	696.20		7.62	704	10509	
	94Z363	CFC-11		0.00%	0.00	0.000019		0.00	0.00	0.00	1.01600			0	
94Z363	94Z363	CFC-13		0.00%	0.00			0.00	0.00	0.00				0	9805
	94Z363	CFC-113		0.00%	0.00			0.00	0.00	0.00				0	4
	942363	CFC-114		0.00%	0.00			0.00	0.00	0.00				0	
	942363	CFC-115		0.00%	00.0			0.00	0.00	0.00				0000	<u> </u>
58194	50194	CFC-12	956.0	99.90%	955.04		0.00010	954.94	0.93	0.00		7.17	662	9000	
	58194	CFC-13		0.00%	0.00	0.000010		0.00	0.00	0.00				0	9226
	58194	CEC-113		0.00%	0.00			0.00	0.00	0.00	0.95600			0	
	58194	CFC-114		0.00%	0.00			0.00	0.00	0.00				0	
	58194	CFC-115		0.00%	0.00			0.00	0.00	0.00				0	
850010	850010.00	CFC-12	1073.0	99.90%	1071.93		0.0004.0	1071.79	1.07	735.25		8.05	743	11098	
	850010.00	CFC-11		0.00%	0.00			0.00	0.00	0.00				0	1
	850010.00	CFC-13		0.00%	0.00	0.000025		0.00	0.00	0.00	1.07200			0	10255
	850010.00	CFC-113		0.00%	0.00		0.00010	0.00	0.00	0.00	1.07500			0	10222
	850010.00	CFC-114		0.00%	0.00			0.00	0.00	0.00				0	
	850010.00	CFC-115		0.00%	0.00			0.00	0.00	0.00				0	
900-33-04	900-33-04	CFC-12	99.90% 0.00% 941.0 0.00% 0.00%	99.90%	940.06			939.96	0.94	644.81			652	9733	
	900-33-04	CFC-11		0.00%	0.00	0.000010	0.00010	0.00	0.00	0.00		7.06		0	
	900-33-04	CFC-13		0.00%	0.00			0.00	0.00	0.00	0.94100			0	9081
	900-33-04	CFC-113		0.00%	0.00			0.00	0.00	0.00				0	
	900-33-04	CFC-114		0.00%	0.00			0.00	0.00	0.00				0	
	900-33-04	CFC-115		0.00%	0.00			0.00	0.00	0.00			4440	0	61961