# Form EIA-1605

# **Voluntary Reporting of Greenhouse Gases**

Revised Pursuant to 10 CFR Part 300 Guidelines for Voluntary Greenhouse Gas Reporting

This report is voluntary under Public Law 102-486. For the provisions concerning the confidentiality of information submitted on this form, see page 19 of the Instructions. Public reporting burden for this collection of information is estimated to be 60 hours per response, including the time of reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Energy Information Administration, Statistics and Methods Group, EI-70, 1000 Independence Ave. S.W., Washington, DC 20585; or to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

# Energy Information Administration U.S. Department of Energy

October 15, 2007

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NOTE: 18 U.S.C. §1001 makes it a criminal offense for any person knowingly and willfully to make to any Agency or Department of the United States any false, fictitious, or fraudulent statements as to any matter within its jurisdiction.

#### REPORTING YEAR

(Reporting Year is the calendar year for which you are reporting emissions. If this is a Start Year report, enter the Start Year, which is the last calendar year of the initial Base Period.)

# SCHEDULE I. ENTITY INFORMATION

# **SECTION 1. ENTITY STATEMENT**

1.	Enter Entity Identificatio	n:		
	Entity Name:			
	Address 1:			
	Address 2:			
	City:	State:	Zip:	
	Entity URL :		·	
	Entity Tax Payer Identifi	cation Number (opt	tional):	
		· ·	,	

2. Enter Contact Information:

Contact Name:	
Title:	
Contact address is the sail	me as entity address above
Address 1:	-
Address 2:	
City:	_ State: Zip:
Tel: ()	ext.:
Fax: ()	
E-Mail:	

- 3. Enter Report Characteristics
  - a. Report Type (check one):
    - □ Start Year Report
    - □ Reporting Year Report
  - b. Entity Type (check one):
    - □ Large emitter (more than 10,000 metric tons carbon dioxide equivalent annually) intending to register emission reductions
    - □ Small emitter (less than or equal to 10,000 metric tons carbon dioxide equivalent annually) intending to register emission reductions

If this is a Start Year Report, enter the total annual average entity-wide Base Period emissions for the entity:

\_\_ metric tons CO<sub>2</sub> equivalent

If this is a Reporting Year report, enter the total entity-wide Reporting Year emissions for the entity, if required, and check the box indicating the reason emissions were estimated: metric tons CO<sub>2</sub> equivalent

- □ Five years have elapsed since last estimate of entity-wide emissions were reported
- Emissions have changed significantly since previous report
- Emitter intending to report but not register emission reductions

4.

C.	Er Er			d gases, or selec	oted sources
d.			udes subentity reports (check one)	□ Yes	🗆 No
e.			erification: been verified by an independent third party:	□ Yes	□ No
Ind □	The e	ntity has	icant Changes to Previous Entity Statement <i>(not</i> not undergone significant changes since the last ases report		
		s report v	undergone significant changes since the last Volu- vas filed. Check the appropriate box below: re being resubmitted for the base period: For the entire entity For one or more subentities	untary Reporting	of Greenhouse
			ase period has been selected: For the entire entity (describe):		
		Chang	r one or more subentities <i>(describe in relevant su</i> es have been made in the entity's scope or organ ng nature: Acquisition or divestiture of discrete business u plants Describe: Closure or opening of significant facilities Describe:	nizational boundanits, subsidiaries	aries, of the
			Transfer of economic activity to or from specific previous report Describe:	operations cove	ered by a
			Significant changes in land holdings Describe:	a listing of any no which the foreign	
			Changes in activity or operations, specify: Change in output Change in contractual arrangements Change in equipment and processes Change in outsourcing or insourcing of Describe the change and explain its influence of sequestration:	n reported emiss	sions or
			on reduction calculation method changed change, not listed above, describe:		

5. Identify the Entity's Primary Economic Activities Identify the primary (and secondary, if applicable) 3-digit North American Industrial Classification System (NAICS) code for the entity (a list of NAICS codes is offered in Appendix A): Primary NAICS: Secondary NAICS: \_\_\_\_ 6. Enter the Entity Category Select the category below that describes the entity: □ Corporation Corporation Type (check one) Corporation (i.e., C Corporation; most corporations) □ S Corporation □ Limited Liability Corporation (LLC) □ Limited Liability Partnership (LLP) □ Partnership □ Sole Proprietorship □ Other, *specify*:\_\_\_\_\_

)

Public or Private Status (check one)

Publicly Traded (Stock ticker symbol: \_\_\_\_\_)

□ Privately Held

Ownership Status (check one)

- Wholly Owned Subsidiary
- Joint Venture (partners:
- □ Other Subsidiary
- □ Utility (Non-Investor Owned) (check one)
  - □ Cooperative
  - □ Municipal Utility
  - □ Municipal Cooperative
  - □ Other, specify: \_
- Government (check one)
  - □ Federal
  - □ State
  - □ Regional (e.g., multi-state)
  - □ Local (e.g., city, county, or other sub-state level government)
  - Native American Tribal Government
  - □ Other, *specify*: \_
- Government Corporation or Authority (check one)
  - Federal
  - □ State
  - □ Regional (e.g., multi-state)
  - □ Local (e.g., city, county, or other sub-state level government)
  - □ Other, *specify*:
- □ Non-Profit Organization
  - □ Cooperative (e.g., non-profit electric cooperative)
  - □ Trade Association (specify type):
  - Reporting on behalf of its members, specified in attached list
  - □ Reporting on its own achievements
- All other Non-Profit Organizations (charities, fraternal orders, etc. Specify: \_\_\_\_\_\_
- □ Individual or Household
- Other, specify:

- Describe the Entity Organization
   Is your entity a holding company: □ Yes □ No
   Identify your entity's Parent or Holding Company, if applicable:
- 8. Describe the Entity's Organizational Boundaries
  - a. Method for Determining Organizational Boundaries
    - □ Financial control
    - Operational control. Explain how the use of this other approach results in organizational boundaries that differ from results of the financial control approach:

\_\_\_\_\_

□ Equity share. Explain how the use of this other approach results in organizational boundaries that differ from results of the financial control approach:

\_\_\_\_\_

- □ Other. Describe method and explain how the use of this other approach results in organizational boundaries that differ from results of the financial control approach:
- b. List All Large Wholly Owned Subsidiaries Included in This Report:

Subsidiary Name	Primary NAICS				

c. List Any Large Partially Owned Subsidiary, Joint Venture, and Leased or Operated Emissions Source Included in This Report:

1	2	3	4	5	6
Name or Description of Emissions Source	Relationship to Reporting Entity	Partners	% Interest Held By Reporting Entity	Method for Determining Inclusion in Report	% of Emissions Included in This Report

d. Additional Description of Organizational Boundaries (describe, including criteria used for excluding any emissions sources, if applicable):

- 9. Describe the Geographic Scope of Activities (check one)
  - □ This report covers U.S. activities only
    - □ Nationwide (if operating in all 10 U.S. Census Regions)
    - □ Multiple States (if not nationwide, enter states using 2-letter abbreviations from Appendix B:
    - □ Single State (enter 2-letter abbreviation for state from Appendix B: )

□ This report covers U.S. and non-U.S. activities

U.S. Activities:

- □ Nationwide (if operating in all 10 U.S. Census Regions)
- □ Multiple States (if not nationwide, enter states using 2-letter abbreviations from Appendix B:
- □ Single State (enter 2-letter abbreviation for state from Appendix B:

Foreign Activities: List all foreign countries in which reported activities occurred using the 3-digit codes found in Appendix C, and the NAICS code that best corresponds to the primary activity in that country from Appendix A:

Country	Primary NAICS code

10. Describe the Scope of the Emissions Inventory

Check the types of emission sources or sinks that are covered in the emissions inventory:

- □ Agricultural sources
- □ Stationary source combustion
   □ Mobile source combustion
   □ Industrial processes
   □ Agricultural sources
   □ Terrestrial carbon fluxes and stocks

11. Describe the Entity Base Period

Indicate number of years in the Base Period:	□ 1	□ 2	□3	□ 4
Enter last year in Base Period:				

□ Check here if you are reporting subentities that use a different base period from the entity

12. Describe Any Entity Program Affiliation(s) Domestic Voluntary Initiatives List the voluntary GHG-reduction initiative(s) with which the entity has an affiliation (see list of codes in Appendix D): Other, specify: Domestic Registries and Exchanges List the U.S. GHG registry(ies) and/or exchange(s) with which the entity has an affiliation (see list of codes in Appendix D): Other, specify: \_\_\_\_\_ International Registries and Exchanges List the non-U.S. GHG registry(ies) and/or exchange(s) with which the entity has an affiliation (see list of codes in Appendix D):

Other, specify:

#### 13. Request Confidentiality of Entity Information Check box if applicable:

Requesting confidential treatment for the information reported on this form. (NOTE that if you request confidentiality, you must, in the space below, explain, on an elementby-element basis, the reasons why your reported information should be kept confidential. To assist in this determination, respondents should demonstrate that their information contains trade secrets or commercial or financial information whose release would be likely to cause substantial harm to their company's competitive position.)

# 14. Enter Supplementary Information for Entity

Use this space (and attach additional sheets if necessary) to supply any supporting information you feel helps explain your entity or report that is not accommodated directly in this reporting form.

# SECTION 2. ENTITY EMISSIONS INVENTORY

Check box if all methods used to estimate emissions and sequestration have a B rating or higher. If checked, do not complete "Weighted Rating" column of Parts A, B, C, and D, and skip Part E completely.

# Part A. Aggregated Emissions by Gas (for independently verified reports only)

1 Entor Aggrogated Domostic Emissions by	Gas (for independently verified reports only)
1. Enter Aggregated Domestic Emissions by	Gas (for independently verified reports only)

1	2	3	4	5	6	7	8	9	10	11
				Ba	Base Period Emissions or Carbon Flux				Reporting	
ltem	Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Year Emissions or Carbon Flux	Weighted Rating
A	Direct Emissions	Guo	0				11 4	Average	Curbon Flux	
A1	Carbon Dioxide	CO <sub>2</sub>								
A2	Methane	CH <sub>4</sub>								
A3	Nitrous Oxide	N <sub>2</sub> O								
A4	Sulfur Hexafluoride	SF <sub>6</sub>								
A5	HFC (Specify)	0								
A6	PFC (Specify)									
A7	CFC (Specify)									
В	Indirect Emissions From Purchased Energy (Inventory)									
B1	Carbon Dioxide	CO <sub>2</sub>								
B2	Methane	CH <sub>4</sub>								
B3	Nitrous Oxide	N <sub>2</sub> O								
С	Indirect Emissions From Purchased Energy (Reductions)	CO <sub>2</sub> e								
D	Carbon Flux	CO <sub>2</sub>								
E	Other Indirect Emissions									
E1	Carbon Dioxide	CO <sub>2</sub>								
E2	Methane	$CH_4$								
E3	Nitrous Oxide	N <sub>2</sub> O								
E4	Sulfur Hexafluoride	$SF_6$								
E5	HFC (Specify)									
E6	PFC (Specify)									
E7	CFC (Specify)									
F	Captured CO <sub>2</sub> Sequestered in an onsite Geologic Reservoir	CO <sub>2</sub>								

1	2	3	4	5	6	7	8	9	10	11
				Bas	se Period	Emissions	s or Carbo	n Flux	Reporting	
					Base			Year	Mainha d	
Item	Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Period Average	Emissions or Carbon Flux	Weighted Rating
nom	Captured CO <sub>2</sub> Transferred to Another	Guo	Unito		112	113	11 4	Average	Guident lux	nuting
G	Entity for Sequestration in a Geologic	CO <sub>2</sub>								
	Reservoir									

#### 2. Enter Aggregated Foreign Emissions by Gas (for independently verified reports only)

1	2	3	4	5	6	7	8	9	10	11
				Bas	se Period	Emissions	s or Carbo	n Flux	Reporting	
								Base	Year	
Item	Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Period Average	Emissions or Carbon Flux	Weighted Rating
A	Direct Emissions	Giuo	01110					Average	Curbon nux	
A1	Carbon Dioxide	CO <sub>2</sub>								
A2	Methane	CH <sub>4</sub>								
A3	Nitrous Oxide	N <sub>2</sub> O								
A4	Sulfur Hexafluoride	SF <sub>6</sub>								
A5	HFC (Specify)	Ŭ								
A6	PFC (Specify)									
A7	CFC (Specify)									
В	Indirect Emissions From Purchased Energy (Inventory)									
B1	Carbon Dioxide	CO <sub>2</sub>								
B2	Methane	CH <sub>4</sub>								
B3	Nitrous Oxide	N <sub>2</sub> O								
С	Indirect Emissions From Purchased Energy (Reductions)	CO <sub>2</sub> e								
D	Carbon Flux	CO <sub>2</sub>								
E	Other Indirect Emissions									
E1	Carbon Dioxide	CO <sub>2</sub>								
E2	Methane	$CH_4$								
E3	Nitrous Oxide	N <sub>2</sub> O								
E4	Sulfur Hexafluoride	SF <sub>6</sub>								
E5	HFC (Specify)									
E6	PFC (Specify)									
E7	CFC (Specify)									
F	Captured CO <sub>2</sub> Sequestered in an Onsite Geologic Reservoir	CO <sub>2</sub>								

1	2	3	4	5	6	7	8	9	10	11
				Bas	se Period	Emissions	s or Carbo	n Flux	Reporting	
								Base	Year	Waightad
Item	Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Period Average	Emissions or Carbon Flux	Weighted Rating
G	Captured CO <sub>2</sub> Transferred to Another Entity for Sequestration in a Geologic Reservoir	CO <sub>2</sub>								

# Part B. Inventory of Domestic Emissions and Carbon Flux (optional for independently verified reports)

1. Enter Direct Emissions

#### a. Stationary Combustion (incorporate all emissions, including CO<sub>2</sub> captured from stationary combustion for geologic sequestration)

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emis	ssions				
Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Emissions	Estimation Method	Rating
Fossil Fuel Combustion	CO <sub>2</sub>									
	CH <sub>4</sub>									
	N <sub>2</sub> O									
Nonstandard Fuel	CO <sub>2</sub>									
Combustion	CH <sub>4</sub>									
	N <sub>2</sub> O									
Waste Fuels Combustion	CO <sub>2</sub>									
	CH <sub>4</sub>									
	N <sub>2</sub> O									
Biomass Combustion	CH <sub>4</sub>									
	N <sub>2</sub> O									
Nonfuel Use of Fossil Fuels	CO <sub>2</sub>									
Subtotal	CO <sub>2</sub> e									

# b. Mobile Sources (incorporate all emissions, including $CO_2$ captured from mobile sources for geologic sequestration)

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emis	ssions				
Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Emissions	Estimation Method	Rating
Highway Vehicles	CO <sub>2</sub>						, j			
3	CH <sub>4</sub>									
	N <sub>2</sub> O									
Off-Road Vehicles	CO <sub>2</sub>									
	CH <sub>4</sub>									
	N <sub>2</sub> O									
Marine Vessels	CO <sub>2</sub>									
	CH <sub>4</sub>									
	N <sub>2</sub> O									
Aircraft	CO <sub>2</sub>									
	CH <sub>4</sub>									ļ
Mahila Dafrimanatian and	N <sub>2</sub> O									<u> </u>
Mobile Refrigeration and Air-Conditioning	HFC-134a									<u> </u>
All-Conditioning										<u> </u>
						1				<u> </u>
						1				
						1				1
Subtotal	CO <sub>2</sub> e					1				1

c. Sector-Specific Industrial Process Emissions (incorporate all emissions, including CO<sub>2</sub> captured from industrial process emissions for geologic sequestration)

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emis	ssions				
Process/Fugitive Emissions	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Emissions	Estimation Method	Rating
				Industrial	Processes					
Adipic Acid Production	N <sub>2</sub> O									
Aluminum Production (CO <sub>2</sub> only)	CO <sub>2</sub>									
Ammonia Production	CO <sub>2</sub>									
Cement Production	CO <sub>2</sub>									
Hydrogen Production	CO <sub>2</sub>									
Iron and Steel Production	CO <sub>2</sub>									
	CH <sub>4</sub>									
Lime Production	CO <sub>2</sub>									
Limestone and Dolomite Use	CO <sub>2</sub>									
Methanol Production	CO <sub>2</sub>									
Methane Emissions From Production of Other Petrochemicals	CH₄									
Nitric Acid Production	N <sub>2</sub> O									
Soda Ash Production and Use	CO <sub>2</sub>									

c. Sector-Specific Industrial Process Emissions (continued)

	2	3	4	5	6	7	8	9	10	11
				Base	Period Em	nissions				
Process/Fugitive Emissions	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Emissions	Estimation Method	Rating
				Ene	rgy					
Coal Mines	CH₄									
Oil and Natural Gas	CH <sub>4</sub>									
Industries	CO <sub>2</sub>									
Industries	N <sub>2</sub> O									
				Waste H	landling					
Domestic and Industrial	CH4									
Wastewater Handling	N <sub>2</sub> O									
Landfills	CH4									
				High GW	P Gases					
Aluminum Production	PFC									
(for PFC, specify gas)	$SF_6$									
HCFC-22 Production	HFC-23									
SF <sub>6</sub> Emissions From Electrical Equipment	$SF_6$									
Industrial Use and	HFCs									
Production of HFCs, PFCs, and $SF_6$ (for HFCs and PFCs,	PFCs									
specify gas)	$SF_6$									
Magnesium Production	$SF_6$									
Semiconductor	HFCs									
Manufacture (for HFCs	PFCs									
and PFCs, specify gas)	$SF_6$									
			Other	Industrial	Process S	Sources	•			
Other (for HFCs and	CO <sub>2</sub>									
PFCs, specify gas)	CH4									
	N <sub>2</sub> O									
	$SF_6$									
	PFCs									
<u></u>	HFCs									
Subtotal	CO <sub>2</sub> e									

# d. Agricultural Sources (incorporate all emissions, including CO<sub>2</sub> captured from agricultural sources for geologic sequestration)

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emis	sions				
Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Emissions	Estimation Method	Rating
Enteric Fermentation	CH <sub>4</sub>									
	CH4									
Livestock Waste	N <sub>2</sub> O									
Desides Deminer	N <sub>2</sub> O									
Residue Burning	$CH_4$									
Rice Cultivation – 1 <sup>st</sup> Harvest	CH <sub>4</sub>									
Rice Cultivation – 2 <sup>nd</sup> ("Ratoon") Harvest	CH4									
Agricultural Soils – Nitrogen Application	N <sub>2</sub> O									
Agricultural Soils – Organic Soils	N <sub>2</sub> O									
Lime Application	$CO_2$									
Cultivation of Organic Soils	CO <sub>2</sub>									
Other Agricultural Sources (specify source and gas):										
Subtotal	CO <sub>2</sub> e									

# e. Fugitive Emissions Associated With Geologic Reservoirs

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emis	sions				
Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year	Estimation Method	Rating
Fugitive Emissions From the Extraction of Naturally Occurring CO <sub>2</sub>	CO <sub>2</sub> e									
Fugitive Emissions From the Extraction of CO <sub>2</sub> From Anthropogenic Sources	CO <sub>2</sub> e									
Fugitive Emissions During Transport and Processing	CO <sub>2</sub> e									
Fugitive Emissions During Injection and Extraction for Enhanced Resource Recovery	CO <sub>2</sub> e									
Post-Injection Seepage From Permanent Geologic Storage Reservoir	CO <sub>2</sub> e									

f. Captured CO<sub>2</sub> Emissions from Anthropogenic Sources (*captured CO<sub>2</sub> emissions should also be included as emissions in Questions 1 a through 1 d above*).

1	2	3	4	5	6	7	8	9
			Base Peri	iod Average C	luantity	Reporting Year Qua		antity
Source	Gas	Unit of Measure	Onsite	Offsite	Total	Onsite	Offsite	Total
1. Stationary Combustion	CO <sub>2</sub> e	metric tons						
2. Sector-Specific Industrial Process Emissions	CO <sub>2</sub> e	metric tons						
3. Other (Mobile & Agricultural Sources)	CO <sub>2</sub> e	metric tons						
Subtotals	CO <sub>2</sub> e	metric tons						

# 2. Enter Indirect Emissions From Purchased Energy

# a. Physical Quantities of Energy Purchased

1	2	3	4	5	6	7	8	9
			Base F	Period Consu	Imption			
Source	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Consumption	System Type/Fuel Used for Generation
Electricity								
Steam								
Hot Water								
Chilled Water								

# b. Emissions From Purchased Energy for Emissions Inventory

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emis	sions				
Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Emissions	Estimation Method	Rating
Electricity (for emissions	CO <sub>2</sub>									
inventory)	CH <sub>4</sub>									
	N <sub>2</sub> O									
Steam	CO <sub>2</sub>									
	CH₄									
	N <sub>2</sub> O									
Hot Water	CO <sub>2</sub>									
	CH <sub>4</sub>									
	N <sub>2</sub> O									
Chilled Water	CO <sub>2</sub>									
	CH <sub>4</sub>									
	N <sub>2</sub> O									
Total	CO <sub>2</sub> e									

# c. Emissions From Purchased Energy for Emission Reductions (Not included in emissions inventory. Complete only if calculating reductions at the entity-level using Addendum B1 or B2.)

Voluntary Reporting of Greenhouse Gases

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emis	ssions				
Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Emissions	Estimation Method	Rating
Electricity (for emissions reductions)	CO <sub>2</sub> e									
Steam, Hot Water, and Chilled Water*	CO <sub>2</sub> e									
Total	CO <sub>2</sub> e									

\*Sum emissions reported for these sources in Question 2b above.

#### 3. Enter Other Indirect Emissions\*

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emis	sions				
Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Emissions	Estimation Method	Rating
Employee Commuting										
Manufacture & Sale of Energy Efficient Products										
Consumption of Energy- intensive Products										
Other:										
Subtotal	CO <sub>2</sub> e									

\*Do not include in emission inventory.

#### 4. Enter Terrestrial Carbon Fluxes and Stocks

#### a. Forestry Activities

1	2	3	4	5	6	7	8	9
				Carbon Stocks		Reporting		
Categories	Gas	Units	Base Period Average	Estimated Carbon Stocks in Year Prior to Reporting Year	Reporting Year Carbon Stocks	Year Stock Change or Carbon Flux <sup>1,2</sup>	Estimation Method <sup>3</sup>	Rating
Afforestation, Mine Land								
Reclamation, and Forest Restoration	CO <sub>2</sub>							
Agroforestry	CO <sub>2</sub>							
Forest Management <sup>4</sup>	CO <sub>2</sub>							
Short-Rotation Biomass Energy Plantations	CO <sub>2</sub>							
Urban Forestry	CO <sub>2</sub>							
Timber Harvesting <sup>5</sup>	CO <sub>2</sub>							
Other <sup>6</sup>	$CO_2$							
Total	CO <sub>2</sub>							

<sup>1</sup>Carbon flux can be positive or negative; positive values indicate a net increase in terrestrial carbon stocks; negative values indicate a net loss of carbon to the atmosphere, i.e., emissions. Carbon flux may be calculated directly using flux based approaches or as the change in carbon stocks between the reporting year and the previous year.

<sup>2</sup> Reporters using methods that estimate carbon flux only should enter a carbon flux value in the column "Reporting Year Stock Change or Carbon Flux" and leave columns blank for Carbon Stock data.

<sup>3</sup> Methods include lookup tables, models, measurement, or a combination of these methods. If using a model, indicate the name.

<sup>4</sup> Forest management includes management decisions taken at any stage of forest rotation. Forest preservation is a special case and is reported separately in Question 4c below.

<sup>5</sup> Activities such as thinning should be included under Forest Management.

<sup>6</sup> "Other" includes activities not covered in the previous categories practiced by landowners that may result in changes in carbon fluxes or stocks.

#### b. Wood Products:

1	2	3	4	5	6	7	8
Category	Gas	Units	Estimated Carbon Stocks in Harvested Wood Products in Year Prior to Reporting Year	Estimated Carbon Stocks in Harvested Wood Products in Reporting Year	Reporting Year Stock Change	Estimation Method	Rating
Wood Products	CO <sub>2</sub>						

#### ii Method 2: Estimate and report residual carbon after 100 years in reporting year.

1	2	3	4	5	6	7
Category	Gas	Units	Stock of Carbon in Harvested Wood	100 year Residual Carbon Stock	Estimation Method	Rating
Wood products	CO <sub>2</sub>					

#### c. Land Restoration and Forest Preservation

Entity certifies that it has restored native habitat on land and placed administrative restrictions on the land to ensure that human-caused releases of carbon from the lands do not occur in the future.

1	2	3	4	5	6	7	8
Name/Description of Tract of Land	Type of Restriction (e.g., Easement, Deed Restrictions, etc.)	Year Protected	Area (Acres)	Units	50% of Carbon Stock Accumulated in 50 Years from Inception of Preservation Activity	Estimation Method	Rating
1.							
2.							
3.							
4.							
Total							

# d. Forest Land That Experiences Carbon Losses From Natural Disturbances

This table documents carbon stock changes on each tract of disturbed lands and should be completed for each year after the disturbance until carbon stocks reach pre-disturbance levels.

1	2	3	4	5	6	7	8	9	10	11
					U	Carbon Stocks	6			
Name/Description Tract of Land	Area (Acres)	Type of Disturbance	Year	Units	Base Period Average	Carbon Stocks in Year Before Disturbance	Reporting Year Carbon Stocks	Loss	Estimation Method	Rating
1.										
2.										
3.										
4.										
Total										

# e. Sustainably Managed Forests

1	2	3	4
Name/Description of Tract of Land	Area (Acres)	Has Sustainability Been Verified by Third Party Certifier (Y/N)	Identify System Used to Determine Sustainability
1.			
2.			
3.			
4.			
Total			

f. Incidental Lands Excluded From Terrestrial Carbon Fluxes and Stocks in Question 4a

1	2	3
Name/Description of Tract of Land	Type of Land	Area (Acres)
1.		
2.		
3.		
4.		
Total		

#### g. Other Terrestrial Carbon Fluxes

1	2	3	4	5	6	7	8	9
				Carbon Stocks		Bonorting		
Categories	Gas	Units	Base Period Average	Estimated Carbon Stocks in Year Prior to Reporting Year	Estimated Carbon Stocks in Reporting Year	Reporting Year Stock Change or Carbon Flux <sup>1,2</sup>	Estimation Method <sup>3</sup>	Rating
Crops on Mineral Soils	CO <sub>2</sub>							
Pasture/Grazing	CO <sub>2</sub>							
Land-Use Change	CO <sub>2</sub>							
Other:	CO <sub>2</sub>							
Total	CO <sub>2</sub>							

<sup>1</sup> Carbon flux can be positive or negative; positive values indicate a net increase in terrestrial carbon stocks; negative values indicate a net loss of carbon to the atmosphere, i.e., emissions. Carbon flux may be calculated directly using flux based approaches or as the change in carbon stocks between the reporting year and the previous year. <sup>2</sup> Reporters using methods that estimate carbon flux only should enter a carbon flux value in the column "Reporting Year Stock Change or Carbon Flux" and leave columns blank for Output of the store of t

Carbon Stock data.

<sup>3</sup> Methods include lookup tables, models, measurement, or a combination of these methods. If using a model, indicate the name.

h. Terrestrial Carbon Flux Summary

1	2	3	4	5
			Reporting Year Stock Change or Carbon	
Categories	Gas	Units	Flux	Rating
Forestry Activities	CO <sub>2</sub>			
Wood Products Method 1	CO <sub>2</sub>			
Wood Products Method 2	CO <sub>2</sub>			
Land Restoration and Forest Preservation	CO <sub>2</sub>			
Sustainably Managed Forests	CO <sub>2</sub>			
Incidental Lands	CO <sub>2</sub>			
Other Terrestrial Carbon Fluxes	CO <sub>2</sub>			
Total Reporting Year Terrestrial Carbon Flux	CO <sub>2</sub>			

# 5. Identify and Estimate De Minimis Emissions Sources

1	2	3	4	5 Dece Decied	6	7
De Minimis Emissions Type	De Minimis Emissions Source	Gas	Unit of Measure	Base Period Average De Minimis Emissions	Reporting Year De Minimis Emissions*	Year Last Estimated*
Total		CO <sub>2</sub> e	metric tons			

\*De minimis emissions must be re-estimated after any significant increase in such emissions, or every five years, whichever occurs first.

# Part C. Inventory of Foreign Emissions and Carbon Flux (optional for independently verified reports)

Complete and attach one copy of Addendum A, Inventory of Foreign or Subentity Emissions (*if applicable*).

# Part D. Total Emissions and Carbon Flux

#### 1. Enter Total Domestic Emissions and Carbon Flux

	1	2	3	4	5	6	7	8
				Base	e Period Em	issions		Reporting Year
Item	Source	Gas/ Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Emissions or Carbon Flux
Α	Direct Emissions	mtCO <sub>2</sub> e						
В	Indirect Emissions From Purchased Energy for Emissions Inventory	mtCO <sub>2</sub> e						
С	Indirect Emissions From Purchased Energy for Calculation of Emission Reductions	mtCO <sub>2</sub> e						
D	Total Emissions (A + B)*	mtCO <sub>2</sub> e						
E	Carbon Flux	mtCO <sub>2</sub> e						
F	Captured CO <sub>2</sub> Sequestered in an Onsite Geologic Reservoir**	mtCO <sub>2</sub> e						
G	Total Inventory Emissions (D – E – F)	mtCO <sub>2</sub> e						
Н	Other Indirect Emissions	mtCO <sub>2</sub> e						
I	Captured CO <sub>2</sub> Transferred to Another Entity for Sequestration in a Geologic Reservoir**	mtCO <sub>2</sub> e						

mtCO<sub>2</sub>e = metric tons carbon dioxide equivalent

\*Do not include Indirect Emissions from Purchased Energy for Calculation of Emission Reductions (Item C) in Total Emissions.

\*\*Do not include CO<sub>2</sub> extracted and captured from natural sources or CO<sub>2</sub> recycled during enhanced resource recovery operations.

# 2. Enter Total Foreign Emissions and Carbon Flux

	1	2	3	4	5	6	7	8
				Base Period Emissions				Reporting Year
Item	Source	Gas/ Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Emissions or Carbon Flux
А	Direct Emissions	mtCO <sub>2</sub> e						
В	Indirect Emissions From Purchased Energy for Emissions Inventory	mtCO <sub>2</sub> e						
С	Indirect Emissions From Purchased Energy for Calculation of Emission Reductions	mtCO <sub>2</sub> e						
D	Total Emissions (A + B)*	mtCO <sub>2</sub> e						
Е	Carbon Flux	mtCO <sub>2</sub> e						
F	Captured CO <sub>2</sub> Sequestered in an Onsite Geologic Reservoir**	mtCO <sub>2</sub> e						
G	Total Inventory Emissions (D - E - F)	mtCO <sub>2</sub> e						
н	Other Indirect Emissions	mtCO <sub>2</sub> e						
I	Captured CO <sub>2</sub> Transferred to Another Entity for Sequestration in a Geologic Reservoir**	mtCO <sub>2</sub> e						

mtCO<sub>2</sub>e = metric tons carbon dioxide equivalent

\*Do not include Indirect Emissions from Purchased Energy for Calculation of Emission Reductions (Item C) in Total Emissions.

\*\*Do not include CO<sub>2</sub> extracted and captured from natural sources or CO<sub>2</sub> recycled during enhanced resource recovery operations.

# Part E. Emissions Inventory Rating Summary

Do not complete Part E if all the methods used to estimate emissions were rated B or higher.

If this is a Start Year Report, complete Question 1 only. If this is a Reporting Year Report, complete Question 2 for reporting year data; complete Question 1 only if you have submitted revised Base Period emissions data.

1	2	3	4	5	6	7
Rating Category	Weighting Factor	Direct Emissions	Indirect Emissions From Purchased Energy	Carbon Flux	Total Emissions <sup>1</sup>	Weighted Total Emissions <sup>2</sup>
			Domestic Source	es		
А	4					
В	3					
С	2					
D	1					
Totals <sup>3</sup>						
Weighted Average Rating <sup>4</sup>						
			Foreign Sources	5		
A	4					
В	3					
С	2					
D	1					
Totals <sup>3</sup>						
Weighted Average Rating <sup>4</sup>						

<sup>1</sup> Sum Columns 3, 4 and 5 and enter result in Column 6 to get Total Emissions by Rating Category. Note: Enter carbon flux as a positive value, regardless of whether it was positive or negative carbon flux.

<sup>2</sup> Calculate Weighted Emissions by Rating Category by multiplying Column 2 by Column 6.

<sup>3</sup> Sum values for Total Emissions (Column 6) and Weighted Total Emissions (Column 7) and enter in the Totals row.

<sup>4</sup> Calculate Inventory Weighted Average Rating by dividing Weighted Total Emissions (Column 7) in the Totals row by Total Emissions (Column 6) in the Totals row.

#### 2. Enter Reporting Year Data (enter domestic and foreign sources separately)

1	2	3	4	5	6	7
Rating Category	Weighting Factor	Direct Emissions	Indirect Emissions From Purchased Energy	Carbon Flux	Total Emissions and Carbon Flux <sup>1</sup>	Weighted Total Emissions and Carbon Flux <sup>2</sup>
			Domestic Source	es		
А	4					
В	3					
С	2					
D	1					
Totals <sup>3</sup>						
Weighted Average Rating <sup>4</sup>						
			Foreign Source	S		
A	4					
В	3					
С	2					
D	1					
Totals <sup>3</sup>						
Weighted Average Rating <sup>4</sup>						

<sup>1</sup> Sum Columns 3, 4 and 5 and enter result in Column 6 to get Total Emissions by Rating Category. Note: Enter carbon flux as a positive value, regardless of whether it was positive or negative carbon flux.

<sup>2</sup> Calculate Weighted Emissions and Carbon Flux by Rating Category by multiplying Column 2 by Column 6.
 <sup>3</sup> Sum values for Total Emissions (Column 6) and Weighted Total Emissions and Carbon Flux (Column 7) and enter in the Totals row.

<sup>4</sup> Calculate Inventory Weighted Average Rating by dividing Weighted Total Emissions (Column 7) in the Totals row by Total Emissions (Column 6) in the Totals row.

# SECTION 3. EMISSION OFFSETS

This Report Includes Offsets Obtained by Agreement With (check all that apply):

- □ Other reporters to the Voluntary Reporting of Greenhouse Gases Program (complete Part A)
- □ Non-reporters (complete Part B)

**Part A. Offsets Obtained by Agreement With Other Reporters.** (Offsets may only be registered, or reported but not registered, in this part if the reporter has an agreement with the other reporting entity to register or report the reduction.) Identify the entities from which you have obtained offsets and enter the quantity or quantities of emission reductions obtained in metric tons CO<sub>2</sub>e.

1	Enter Information in the	Table Below for	Offsets Obtained	From Other Reporters

1	2	3	4	5	6	7
Name of Other Reporter	Name of Other Reporter's Subentity (If Applicable)	Domestic or Foreign	Gas	Unit of Measure	Quantity	Registered by Other Reporter?* (Y/N)
•					-	
+16						

\*If you are registering reductions, the offsets obtained from another reporter must have been registered by that other reporter.

**Part B. Offset Obtained by Agreement With a Non-reporter.** Complete and attach one copy of Addendum A for each offset obtained by agreement with a non-reporter included in this report. Also attach Schedules I, II (if applicable), and III completed by, or on behalf of, the non-reporter.

1	2	3	4	5	6	7
Name of Non-reporter	Name of Non-reporter's Subentity (If Applicable)	Domestic or Foreign	Gas	Unit of Measure	Quantity	Non-reporter Has Met Requirements for Registration?* (Y/N)

\*If you are registering reductions, the non-reporters providing offsets must meet all the requirements for registering reductions.

# SECTION 4. ENTITY-LEVEL EMISSION REDUCTIONS

If this is a Reporting Year report and you are estimating reductions for the entire entity or for just one portion of your entity, complete and attach one copy of the appropriate addendum (Addendum B1-B16) for the method used to estimate the reduction. If you are estimating reductions for two or more subentities, proceed to Schedule II.

# SCHEDULE II. SUBENTITY INFORMATION

# SECTION 1. SUBENTITY STATEMENT

Enter the Subentity Identification:
 Subentity Name:
 Description:

Relationship to Entity (describe):

- 2. Enter the Reason for Delineation of Subentity (check all that apply and explain below):
  - Distinct estimation method; indicate method employed (check only one)
    - Changes in Emissions Intensity
    - □ Changes in Absolute Emissions
    - □ Changes in Carbon Storage
    - □ Changes in Avoided Emissions
    - □ Action-Specific Emission Reductions
    - Emission Reductions from Energy Generation and Distribution
  - Distinct output metric (for intensity calculation), indicate metric used:
  - □ Foreign country operations, specify country(ies):
  - Distinct Base Period from other subentities (for new or acquired operations)
  - Emission reduction calculation method changed
  - □ Small emitter registering emission reductions associated with more than one specific activity
  - Reporting but not registering emission reductions associated with more than one specific activity
  - □ Not practicable to assess change in net emissions for the following reasons:
- 3. Enter Any Significant Changes to Previous Subentity Statement (*if applicable*):

□ The subentity has not undergone significant change since the last Voluntary Reporting of Greenhouse Gases report.

- □ The subentity was not included in the previous report
  - □ The subentity's primary activity is new
  - □ The subentity's primary activity existed prior to this report
    - □ The subentity was not included in any other entity's previous reports
    - □ The subentity was included in another entity's previous reports, explain:
- □ The subentity was included in the previous report, but has undergone significant changes, as follows:
  - Data are being resubmitted for previous baseline years
  - $\Box$  New baseline year(s) have been selected.
    - Briefly describe the significant changes since the most recent Voluntary Reporting of Greenhouse Gases Program report filed:

4. Describe the Subentity's Primary Economic Activities (NAICS Code):

Enter the primary (and secondary, if applicable) 3-digit North American Industrial Classification System (NAICS) code for the subentity (A list of NAICS codes is provided in Appendix A):

Primary NAICS: \_\_\_\_\_\_ Secondary NAICS: \_\_\_\_\_ 5. Describe the Organizational Boundaries of the Subentity:

6.	□ Stationary source combustion □ □ Mobile source combustion □ □ Industrial processes □	Inventory or sinks that are covered in the emissions inventory: ☐ Fugitive emissions from geologic reservoirs ☐ Indirect emissions from purchased energy ☐ Other indirect emissions ☐ Terrestrial carbon fluxes and stocks		
7.	<ul> <li>Describe the Geographic Scope of Activities (check the applicable box)</li> <li>This report covers U.S. activities only</li> <li>Nationwide (if operating in all 10 U.S. Census Regions)</li> <li>Multiple States (if not nationwide, select state codes from Appendix B:</li> <li>)</li> <li>Single State (select state code from Appendix B:</li> <li>)</li> <li>This subentity covers only non-U.S. activities (Required, if applicable) List the foreign country(ies) in which reported activities occurred, using the 3-digit codes found in Appendix C:</li> </ul>			
8.	Indicate the Inclusion of Emission Re Are emission reductions included in th Ves No, explain:	nis year's subentity report?		
9.	Define the Subentity Base Period Indicate number of years in the Base Enter last year in Base Period:			
10.		for the Subentity sheets if necessary) to supply any supporting information you t that isn't accommodated directly in this reporting form.		

# SECTION 2. SUBENTITY EMISSIONS INVENTORY

Complete and attach Addendum A, Inventory of Foreign or Subentity Emissions.

# SECTION 3. SUMMARY OF SUBENTITY EMISSION REDUCTIONS

Complete and attach the appropriate form from Addendum B1-B16 for this subentity.

# SCHEDULE III. EMISSION REDUCTIONS

# SECTION 1. REGISTERED EMISSION REDUCTIONS

# Part A. Enter Domestic Net Entity-Level Registered Reductions and Carbon Storage (metric tons CO2e)

	1 2 3 4						
		Emission Reductions					
Item	Method/Source	Gross Registered Reductions	Registered Reductions Distributed to Other Reporters	Net Registered Reductions (Subtract Column 3 from Column 2)			
Α	Changes in Emissions Intensity						
A1	Direct						
A2	Indirect From Purchased Energy						
В	Changes in Absolute Emissions						
B1	Direct						
B2	Indirect From Purchased Energy						
С	Changes in Carbon Storage						
D	Changes in Avoided Emissions						
E	Energy Generation and Distribution						
F	Coal Mine Methane Recovery						
G	Landfill Methane Recovery						
Н	Geologic Sequestration						
I	Electricity Transmission and Distribution Improvements						
J	Anaerobic Digestion at Wastewater Treatment Facilities						
K	Anaerobic Digestion of Animal Waste						
L	Recycling of Fly Ash						
М	Demand-Side Management or Other Emission Reduction Programs						
Ν	Combined Heat and Power						
0	Other Action-Specific Methods						
O1	Direct						
O2	Indirect From Purchased Energy						
Р	Subtotal (Sum rows A1 through O)						
Q	Offsets						
Q1	Offsets Obtained From Other Reporters						
Q2	Offsets Obtained From Non-reporters						
R	Subtotal (Sum rows P through Q2)						
S	Reduction Deficits Carried Over From Last Year's Report (From Schedule III, Section 1, Part A, Item T in Last Year's Report. If negative, enter value. If zero or positive, enter zero.)						
Т	TOTAL (Add row R to row S)						

CO <sub>2</sub> e)		0	0	
	1	2 <b>Fm</b>	3 ission Reduction	
Item	Method/Source	Gross Registered Reductions	Registered Reductions Distributed to Other Reporters	Net Registered Reductions (Subtract Column 3 from Column 2)
А	Changes in Emissions Intensity			
A1	Direct			
A2	Indirect From Purchased Energy			
В	Changes in Absolute Emissions			
B1	Direct			
B2	Indirect From Purchased Energy			
С	Changes in Carbon Storage			
D	Changes in Avoided Emissions			
Е	Energy Generation and Distribution			
F	Coal Mine Methane Recovery			
G	Landfill Methane Recovery			
Н	Geologic Sequestration			
Ι	Electricity Transmission and Distribution Improvements			
J	Anaerobic Digestion at Wastewater Treatment Facilities			
К	Anaerobic Digestion of Animal Waste			
L	Recycling of Fly Ash			
М	Demand-Side Management or Other Emission Reduction Programs			
Ν	Combined Heat and Power			
0	Other Action-Specific Methods			
O1	Direct			
O2	Indirect From Purchased Energy			
Р	Subtotal (Sum rows A1 through O)			
Q	Offsets			
Q1	Offsets Obtained From Other Reporters			
Q2	Offsets Obtained From Non-reporters			
R	Subtotal (Sum rows P through Q2)			
S	Reduction Deficits Carried Over From Last Year's Report (From Schedule III, Section 1, Part B, Item T in Last Year's Report. If negative, enter value. If zero or positive, enter zero.)			
т	TOTAL (Add row R to row S)			

# Part B. Enter Foreign Net Entity-Level Registered Reductions and Carbon Storage (metric tons CO<sub>2</sub>e)

# SECTION 2. REPORTED BUT NOT REGISTERED EMISSION REDUCTIONS

	and Carbon
Storage	

Storage	1	2 3 4				
		Emission Reductions				
ltem	Method/Source	Gross Reported Reductions	Reported Reductions Distributed to Other Reporters	Net Reported Reductions (Subtract Column 3 from Column 2)		
	Dioxide, Methane, Nitrous Oxide, Hydrofluor	rocarbons, Perf	luorocarbons, a	and Sulfur		
А	Joride (metric tons CO <sub>2</sub> e) Changes in Emissions Intensity					
A1	Direct					
A2	Indirect From Purchased Energy					
A3	Other Indirect					
В	Changes in Absolute Emissions					
B1	Direct					
B2	Indirect From Purchased Energy					
B3	Other Indirect					
С	Changes in Carbon Storage					
D	Changes in Avoided Emissions					
E	Energy Generation and Distribution					
F	Coal Mine Methane Recovery					
G	Landfill Methane Recovery					
Н	Geologic Sequestration					
I	Electricity Transmission and Distribution Improvements					
J	Anaerobic Digestion at Wastewater Treatment Facilities					
К	Anaerobic Digestion of Animal Waste					
L	Recycling of Fly Ash					
М	Demand-Side Management or Other Emission Reduction Programs					
N	Combined Heat and Power					
0	Other Action-Specific Methods					
01	Direct					
O2	Indirect From Purchased Energy					
O3	Other Indirect					
Р	Subtotal (Sum rows A1 through O)					
Q	Offsets					

	1	2	3	4
		Em	ission Reduction	ons
Item	Method/Source	Gross Reported Reductions	Reported Reductions Distributed to Other Reporters	Net Reported Reductions (Subtract Column 3 from Column 2)
	Dioxide, Methane, Nitrous Oxide, Hydrofluor Joride (metric tons CO2e)	ocarbons, Perf	luorocarbons, a	and Sulfur
Q1	Offsets Obtained From Other Reporters			
Q2	Offsets Obtained From Non-reporters			
R	Subtotal (Sum rows P through Q2)			
S	Reduction Deficits Carried Over From Last Year's Report (From Schedule III, Section 2, Part A, Item T in last year's report. If negative, enter value. If zero or positive, enter zero.)			
Т	<b>TOTAL</b> (Add row R to row S)			
U	Emission Reductions Also Registered as Emission Intensity Reductions			
	fluorocarbons (CFCs) (Kilograms of native gas)		al copies of Part	A if reporting
V	Destruction of CFCs. Specify CFC:			
w	Reduction Deficit for this CFC Carried Over From Last Year's Report (From Schedule III, Section 2, Part A, Item X in last year's report. If negative, enter value. If zero or positive, enter zero.)			
х	TOTAL (Add row V to row W)			

# Part B. Enter Foreign Net Entity-Level Reported but not Registered Reductions and Carbon Storage

Storage	1	2	3	4		
	I	Emission Reductions				
Item	Method/Source Dioxide, Methane, Nitrous Oxide, Hydrofluo	Gross Reported Reductions	Reported Reductions Distributed to Other Reporters	Net Reported Reductions (Subtract Column 3 from Column 2)		
	Joride (metric tons CO <sub>2</sub> e)					
Α	Changes in Emissions Intensity					
A1	Direct					
A2	Indirect From Purchased Energy					
A3	Other Indirect					
В	Changes in Absolute Emissions					
B1	Direct					
B2	Indirect From Purchased Energy					
B3	Other Indirect					
С	Changes in Carbon Storage					
D	Changes in Avoided Emissions					
E	Energy Generation and Distribution					
F	Coal Mine Methane Recovery					
G	Landfill Methane Recovery					
Н	Geologic Sequestration					
I	Electricity Transmission and Distribution Improvements					
J	Anaerobic Digestion at Wastewater Treatment Facilities					
К	Anaerobic Digestion of Animal Waste					
L	Recycling of Fly Ash					
М	Demand-Side Management or Other Emission Reduction Programs					
Ν	Combined Heat and Power					
0	Other Action-Specific Methods					
01	Direct					
O2	Indirect From Purchased Energy					
O3	Other Indirect					
Р	Subtotal (Sum rows A1 through O)					
Q	Offsets					
Q1	Offsets Obtained From Other Reporters					

	1	2	3	4
		Em	ission Reduction	ons
Item	Method/Source	Gross Reported Reductions	Reported Reductions Distributed to Other Reporters	Net Reported Reductions (Subtract Column 3 from Column 2)
	Dioxide, Methane, Nitrous Oxide, Hydrofluor Joride (metric tons CO <sub>2</sub> e)	ocarbons, Perf	luorocarbons, a	and Sulfur
Q2	Offsets Obtained From Non-reporters			
R	Subtotal (Sum rows P through Q2)			
S	Reduction Deficits Carried Over From Last Year's Report (From Schedule III, Section 2, Part B, Item T in Last Year's Report. If negative, enter value. If zero or positive, enter zero.)			
Т	TOTAL (Add row R to row S)			
U	Emission Reductions Also Registered as Emission Intensity Reductions			
	fluorocarbons (CFCs) (Kilograms of native gas ons in foreign emissions of more than one CFC.	Attach addition	al copies of Part	B if reporting
V	Destruction of CFCs. Specify CFC:			
w	Reduction Deficit for this CFC Carried Over From Last Year's Report (From Schedule III, Section 2, Part B, Item X in last year's report. If negative, enter value. If zero or positive, enter zero.)			
Х	TOTAL (Add row V to row W)			

# SCHEDULE IV. VERIFICATION AND CERTIFICATION

# SECTION 1. INDEPENDENT VERIFICATION (To be completed by independent verifier)

If your report has been independently verified by a qualified verifier in accord with Section 300.11 of 10 CFR Part 300, Guidelines for Voluntary Greenhouse Gas Reporting, that verifier must complete Schedule IV, Section 1. Otherwise, skip to Section 2 of Schedule IV, Reporter Self Certification.

1. Enter the Name of Entity Report Independently Verified Name of Entity: \_\_\_\_\_

Name of Verifying Company or Individual: _		
Street:		P.O. Box:
City:	State:	Zip:
Contact Name:		-
Contact Title:		
Telephone: ()	Fax: ()	
E-Mail Address:		
	Name of Verifying Company or Individual: _ Street: City: Contact Name: Contact Title: Telephone: ()	City:

- 3. Define the Independent Verifier's Qualifications
  - a. Corporate Accreditation(s) (check all that apply):
    - California Climate Action Registry
    - American National Standards Institute and Registrar Accreditation Board (ANSI-RAB)
    - □ CDM Executive Board
    - □ United Kingdom Accreditation Scheme
    - □ International Standards Organization (ISO)
    - □ Other, *specify*: \_

## b. Independent Verifier Personnel Accreditation(s):

Name	Title	Relevant Degree	Accreditation	Meets Requirements of §300.11(b) of 10 CFR Part 300
	Lead Verifier			□ Yes □ No
				□ Yes □ No
				□ Yes □ No

c. Independent Verification Approach (check all that apply)

The independent verification of data on this form included the following activities:

- □ Strategic Review and Assessment
  - □ Assurance that all sources have been included
  - □ Review of greenhouse gas data management systems
  - □ Review of greenhouse gas inventory training procedures
  - Review of data collection quality assurance/quality control procedures
  - □ Confirmation of required records maintenance
- Desk Audit
  - Review for accuracy, completeness, and consistency with DOE guidelines of entity statements
  - □ Assessment of any significant changes in entity boundaries
  - □ Review for arithmetic accuracy, internal consistency and plausibility
  - □ Independent review of activity data for a sample of sources
  - □ Independent review of activity data for all sources

- □ Field Audit
  - □ Independent measurements at a sample of sources
  - □ Independent measurement for all sources
- 4. Include the Certification of Independent Verification

We are an independent *verifier* of <u>[entity]</u> 's emissions report. We do not hold any financial interest in the outcome of this audit. We are not owned in whole or in part by <u>[entity]</u> nor do we provide any ongoing operational, support, or consulting services to <u>[entity]</u> except services consistent with independent financial accounting or independent certification of compliance with government or private standards.

This is to certify that <u>[entity]</u> has had its greenhouse gas emissions report covering the period \_\_\_\_\_\_ to \_\_\_\_\_ verified according to the Voluntary Reporting of Greenhouse Gases Guidelines found in 10 CFR Part 300.11(d). We have found that the report meets the requirements of 10 CFR 300.11(e), including the following:

- The information reported on this form is accurate and complete;
- The information reported on this form has been compiled in accordance with the Voluntary Reporting of Greenhouse Gases Guidelines found in 10 CFR Part 300;
- The information reported on this form is consistent with information submitted in prior years, if any, or any inconsistencies with prior year's information are documented and explained in Schedule I, Entity Statement;
- The reporting entity has taken due diligence to ensure that emissions, emission reductions, or sequestration reported in this EIA-1605(b) report are not double counted in this report, or reported by any other entity;
- For any emissions, emission reductions, or sequestration included in this report that were achieved by a third-party entity, there exists a written agreement with each third party indicating that it has agreed that the reporting entity should be recognized as the entity entitled to report these emissions, emission reductions, or sequestration;
- None of the emissions, emission reductions, or sequestration reported was produced by shifting emissions to other entities or to non-reporting parts of the entity;
- None of any reported changes in avoided emissions associated with the sale of electricity, steam, hot or chilled water generated from non-emitting or low-emitting sources are attributable to the acquisition of a generating facility that has been previously operated, unless the base year generation values are derived from records of the facility's operation prior to its acquisition; and
- The reporting entity will maintain sufficient records to document the analysis and calculations underpinning this verification for a period of no less than three years.

\_

Lead Certifier of Verifying Firm (Print Name)	Lead Certifier of Verifying Firm (Signature)	Date	
Corporate Officer of Verifying Firm (Print Name)	Corporate Officer of Verifying Firm (Signature)	Date	
•	ninal offense for any person knowingly and the United States any false, fictitious, or fra jurisdiction.	•	

# SECTION 2. REPORTER SELF CERTIFICATION

1. Certification

I certify to the best of my knowledge and belief that:

- □ This form meets the following three requirements for reporting reductions.
  - The information reported on this form is accurate and complete;
  - The information reported on this form has been compiled in accordance with the Voluntary Reporting of Greenhouse Gases Guidelines found in 10 CFR Part 300; and
  - The information reported on this form is consistent with information submitted in prior years, if any, or any inconsistencies with prior year's information are documented and explained in Schedule I, Entity Statement.
- □ This form meets the above three requirements for reporting reductions and the five additional requirements for registering reductions listed below.
  - Reasonable steps have been taken to ensure that direct emissions, emission reductions, and/or sequestration reported are neither double counted nor reported by any other entity;
  - Any emission reductions reported or registered by the entity that were achieved by another entity (other than a very small emitter that participated in a demand-side management program) are included in this report only if: the other entity does not intend to report or register theses reductions directly; there exists a written agreement with each other entity providing that the reporting entity is the entity entitled to report or register these emission reductions; and the information reported on the other entity would meet the requirements of this part if the entity were reporting directly to DOE/EIA.
  - None of the emissions, emission reductions, or sequestration were produced by shifting emissions to other entities or to non-reporting parts of the entity;
  - None of any reported changes in avoided emissions associated with the sale of electricity, steam, hot or chilled water generated from non-emitting or low-emitting sources are attributable to the acquisition of a generating facility that has been previously operated, unless the entity's base period includes generation values from the acquiring facility's operation prior to its acquisition; and
  - The entity maintains records documenting the analysis and calculations underpinning the data reported on this form and records documenting the analysis and calculations underpinning the base values used in calculating annual reductions are maintained in accordance with 10 CFR 300.9(d).

Certifying Official's Name:	
Title:	
Mailing Address:	
Street or P.O. Box	
City:	State: Zip Code:
Telephone: ( )	
E-Mail:	
Signature:	
Date:	

NOTE: 18 U.S.C. §1001 makes it a criminal offense for any person knowingly and willfully to make to any Agency or Department of the United States any false, fictitious, or fraudulent statements as to any matter within its jurisdiction.

# Addendum A. Inventory of Foreign or Subentity Emissions

This emissions inventory is for:

- □ Entity-wide foreign operations
- A domestic or foreign subentity. Enter Name of Subentity:

Complete Part A if an independent third party has verified this report and you wish to report aggregated emissions by gas rather than source category. Otherwise, complete Part B.

## Part A. Aggregated Emissions by Gas (for independently verified reports only)

1		3	4	5	6	7	8	9	10	11
				Bas	se Period	Emissions	s or Carbo	on Flux	Reporting	
ltem	Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Year Emissions or Carbon Flux	Weighted Rating*
Α	Direct Emissions									
A1	Carbon Dioxide	CO <sub>2</sub>								
A2	Methane	CH4								
A3	Nitrous Oxide	N <sub>2</sub> O								
A4	Sulfur Hexafluoride	SF <sub>6</sub>								
A5	HFC (Specify)									
A6	PFC (Specify)									
A7	CFC (Specify)									
В	Indirect Emissions From Purchased Energy (Inventory)									
B1	Carbon Dioxide	CO <sub>2</sub>								
B2	Methane	CH <sub>4</sub>								
B3	Nitrous Oxide	N <sub>2</sub> O								
С	Indirect Emissions From Purchased Energy (Reductions)	CO <sub>2</sub> e								
D	Carbon Flux	CO <sub>2</sub>								
E	Other Indirect Emissions									
E1	Carbon Dioxide	CO <sub>2</sub>								
E2	Methane	CH₄								
E3	Nitrous Oxide	N <sub>2</sub> O								

1. Enter Aggregated Emissions by Gas (for independently verified reports only)

1	2	3	4	5	6	7	8	9	10	11
				Bas	se Period	Emissions	s or Carbo	n Flux	Reporting	
Item	Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Year Emissions or Carbon Flux	Weighted Rating*
E4	Sulfur Hexafluoride	SF <sub>6</sub>								
E5	HFC (Specify)									
E6	PFC (Specify)									
E7	CFC (Specify)									
F	Captured CO <sub>2</sub> Sequestered in an Onsite Geologic Reservoir	CO <sub>2</sub>								
G	Captured CO <sub>2</sub> Transferred to Another Entity for Sequestration in a Geologic Reservoir	CO <sub>2</sub>								

# Part B. Inventory of Domestic Emissions and Carbon Flux (optional for independently verified reports)

#### 1. Enter Direct Emissions

### a. Stationary Combustion (incorporate all emissions, including CO<sub>2</sub> captured from stationary combustion for geologic sequestration)

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emis	sions				
Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Emissions	Estimation Method	Rating*
Fossil Fuel Combustion	CO <sub>2</sub>									
	CH <sub>4</sub>									
	N <sub>2</sub> O									
Nonstandard Fuel	CO <sub>2</sub>									
Combustion	CH <sub>4</sub>									
	N <sub>2</sub> O									
Waste Fuels Combustion	CO <sub>2</sub>									
	CH <sub>4</sub>									
	N <sub>2</sub> O									
Biomass Combustion	CH <sub>4</sub>									
	N <sub>2</sub> O									
Nonfuel Use of Fossil Fuels	CO <sub>2</sub>									
Subtotal	CO <sub>2</sub> e									

# b. Mobile Sources (incorporate all emissions, including CO<sub>2</sub> captured from mobile sources for geologic sequestration)

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emis	sions				
Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Emissions	Estimation Method	Rating*
Highway Vehicles	CO <sub>2</sub>									
0	CH <sub>4</sub>									
	N <sub>2</sub> O									
Off-Road Vehicles	CO <sub>2</sub>									
	CH <sub>4</sub>									
	N <sub>2</sub> O									
Marine Vessels	CO <sub>2</sub>									
	CH <sub>4</sub>									
	N <sub>2</sub> O									
Aircraft	CO <sub>2</sub>									
	CH <sub>4</sub>									
	N <sub>2</sub> O									
Mobile Refrigeration and	HFC-134a									
Air-Conditioning										
Subtotal	CO <sub>2</sub> e									

c. Sector-Specific Industrial Process Emissions (incorporate all emissions, including CO<sub>2</sub> captured from industrial processes emissions for geologic sequestration)

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emis	sions				
Process/Fugitive Emissions	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Emissions	Estimation Method	Rating*
			I.		Processes			•	•	
Adipic Acid Production	N <sub>2</sub> O									
Aluminum Production (CO <sub>2</sub> only)	CO <sub>2</sub>									
Ammonia Production	CO <sub>2</sub>									
Cement Production	CO <sub>2</sub>									
Hydrogen Production	CO <sub>2</sub>									
Iron and Steel Production	CO <sub>2</sub>									
	CH <sub>4</sub>									
Lime Production	CO <sub>2</sub>									
Limestone and Dolomite Use	CO <sub>2</sub>									
Methanol Production	CO <sub>2</sub>									
Methane Emissions From the Production of Other Petrochemicals	CH4									
Nitric Acid Production	N <sub>2</sub> O									
Soda Ash Production and Use	CO <sub>2</sub>									

## c. Sector-Specific Industrial Process Emissions (continued)

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emi	issions	_			
Process/Fugitive Emissions	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Emissions	Estimation Method	Rating*
				Ene	ergy					
Coal Mines	CH4									
Oil and Natural Gas	CH <sub>4</sub>									
Industries	CO <sub>2</sub>									
Industries	N <sub>2</sub> O									
				Waste I	landling			-		
Domestic and Industrial	CH4									
Wastewater Handling	N <sub>2</sub> O									
Landfills	CH₄									
				High GW	VP Gases		-			
Aluminum Production	PFCs									
(specify gas)	SF <sub>6</sub>									
HCFC-22 Production	HFC-23									
SF <sub>6</sub> Emissions From Electrical Equipment	SF <sub>6</sub>									
Industrial Use and Production of HFCs,	HFCs									
PFCs, and SF <sub>6</sub> (for $HFCs$ and PFCs,	PFCs									
specify gas)	SF <sub>6</sub>									
Magnesium Production	SF <sub>6</sub>									
Semiconductor	PFCs									
Manufacture (for HFCs	HFCs				ļ					
and PFCs, specify gas)	SF <sub>6</sub>									
			Other	<sup>-</sup> Industrial	Process S	ources				
Other (for HFCs and	CO <sub>2</sub>									
PFCs, specify gas)	CH <sub>4</sub>									
	N <sub>2</sub> O				ļ					
	SF <sub>6</sub>									<u> </u>
	PFCs									<u> </u>
	HFCs				ļ					<b> </b>
Subtotal	CO <sub>2</sub> e									

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emis	sions				
Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Emissions	Estimation Method	Rating*
Enteric Fermentation	$CH_4$									
	CH4									
Livestock Waste	N <sub>2</sub> O									
	N <sub>2</sub> O									
Residue Burning	$CH_4$									
Rice Cultivation – 1 <sup>st</sup> Harvest	$CH_4$									
Rice Cultivation – 2 <sup>nd</sup> ("ratoon") harvest	CH <sub>4</sub>									
Agricultural Soils – Nitrogen Application	N <sub>2</sub> O									
Agricultural Soils – Organic Soils	N <sub>2</sub> O									
Lime Application	CO <sub>2</sub>									
Cultivation of Organic Soils	CO <sub>2</sub>									
Other Agricultural Sources (specify source and gas):										
Subtotal	CO <sub>2</sub> e									

# d. Agricultural Sources (incorporate all emissions, including CO<sub>2</sub> captured from agricultural sources for geologic sequestration)

## e. Fugitive Emissions Associated With Geologic Reservoirs

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emis	sions	•			
Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year	Estimation Method	Rating*
Fugitive Emissions From the Extraction of Naturally Occurring CO <sub>2</sub>	CO <sub>2</sub> e									
Fugitive Emissions From the Extraction of CO <sub>2</sub> From Anthropogenic Sources	CO2e									
Fugitive Emissions During Transport and Processing	CO <sub>2</sub> e									
Fugitive Emissions During Injection and Extraction for Enhanced Resource Recovery	CO <sub>2</sub> e									
Post-Injection Seepage From Permanent Geologic Storage Reservoir	CO <sub>2</sub> e									

\*Complete column 11, weighted rating, if this copy of Addendum A is being completed for entity-wide foreign operations. Do not complete column 11 if this copy of Addendum A is being done for a subentity, domestic or foreign.

f. Captured CO<sub>2</sub> Emissions From Anthropogenic Sources (*captured CO<sub>2</sub> emissions should also be included as emissions in Questions 1a through 1d above*).

1	2	3	4	5	6	7	8	9
			Base Per	iod Average C	verage Quantity		Reporting Year Qua	
Source	Gas	Unit of Measure	Onsite	Offsite	Total	Onsite	Offsite	Total
1. Stationary Combustion	CO <sub>2</sub> e	metric tons						
2. Sector-Specific Industrial Process Emissions	CO <sub>2</sub> e	metric tons						
3. Other (Mobile and Agricultural Sources)	CO <sub>2</sub> e	metric tons						
Subtotals	CO <sub>2</sub> e	metric tons						

# 2. Enter Indirect Emissions From Purchased Energy\*

#### a. Physical Quantities of Energy Purchased

1	2	3	4	5	6	7	8	9
			Base F	Period Consu	Imption			
Source	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Consumption	System Type/Fuel Used for Generation
Electricity								
Steam								
Hot Water								
Chilled Water								

## b. Emissions From Purchased Energy for Emissions Inventory

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emis	sions				
Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Emissions	Estimation Method	Rating*
Electricity (for emissions	CO <sub>2</sub>									
inventory)	CH <sub>4</sub>									
	N <sub>2</sub> O									
Steam	CO <sub>2</sub>									
	CH <sub>4</sub>									
	N <sub>2</sub> O									
Hot Water	CO <sub>2</sub>									
	CH <sub>4</sub>									
	N <sub>2</sub> O									
Chilled Water	CO <sub>2</sub>									
	CH <sub>4</sub>									
	N <sub>2</sub> O									
Total	CO <sub>2</sub> e									

# c. Emissions From Purchased Energy for Calculating Emissions Reductions in Addendum B (Not included in emissions inventory. Complete only if calculating reductions for this subentity using Addendum B1 or B2.)

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emis	sions	-			
Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Emissions	Estimation Method	Rating*
Electricity (for emissions reductions)	CO <sub>2</sub> e									
Steam, Hot Water, and Chilled Water**	CO <sub>2</sub> e									
Total	CO <sub>2</sub> e									

\*Complete column 11, weighted rating, if this copy of Addendum A is being completed for entity-wide foreign operations. Do not complete column 11 if this copy of Addendum A is being done for a subentity, domestic or foreign.

\*\*Sum emissions reported for these sources in Question 2b above.

#### 3. Enter Other Indirect Emissions\*

1	2	3	4	5	6	7	8	9	10	11
				Base	Period Emis					
Source	Gas	Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Reporting Year Emissions	Estimation Method	Rating**
Employee Commuting										
Manufacture & Sale of Energy Efficient Products										
Consumption of Energy- intensive Products										
Other:										
Subtotal	CO <sub>2</sub> e									

\*Do not include in emission inventory.

## 4. Enter Terrestrial Carbon Fluxes and Stocks

#### a. Forestry Activities

1	2	3	4	5	6	7	8	9
				Carbon Stocks		Reporting		
Categories	Gas	Units	Base Period Average	Estimated Carbon Stocks in Year Prior to Reporting Year	Reporting Year Carbon Stocks	Year Stock Change or Carbon Flux <sup>1,2</sup>	Estimation Method <sup>3</sup>	Rating*
Afforestation, Mine Land Reclamation, and Forest Restoration	CO <sub>2</sub>							
Agroforestry	CO <sub>2</sub>							
Forest Management <sup>4</sup>	CO <sub>2</sub>							
Short-Rotation Biomass Energy Plantations	CO <sub>2</sub>							
Urban Forestry	CO <sub>2</sub>							
Timber Harvesting <sup>5</sup>	CO <sub>2</sub>							
Other <sup>6</sup>	CO <sub>2</sub>							
Total	CO <sub>2</sub>							

<sup>1</sup>Carbon flux can be positive or negative; positive values indicate a net increase in terrestrial carbon stocks; negative values indicate a net loss of carbon to the atmosphere, i.e., emissions. Carbon flux may be calculated directly using flux based approaches or as the change in carbon stocks between the reporting year and the previous year.

<sup>2</sup>Reporters using methods that estimate carbon flux only should enter a carbon flux value in the column "Reporting Year Stock Change or Carbon Flux" and leave columns blank for Carbon Stock data.

<sup>3</sup>Methods include lookup tables, models, measurement, or a combination of these methods. If using a model, please indicate the name.

<sup>4</sup>Forest management includes management decisions taken at any stage of forest rotation. Forest preservation is a special case and is reported separately in Question 4c below. <sup>5</sup>Activities such as thinning should be included under Forest Management.

<sup>6</sup>"Other" includes activities not covered in the previous categories practiced by landowners that may result in changes in carbon fluxes or stocks.

#### b. Wood Products:

i Method 1: Track and report emissions in year they occur.

1	2	3	4	5	6	7	8
Category	Gas	Units	Estimated Carbon Stocks in Harvested Wood Products in Year Prior to Reporting Year	Estimated Carbon Stocks in Harvested Wood Products in Reporting Year	Reporting Year Stock Change	Estimation Method	Rating*
Wood Products	CO <sub>2</sub>						

\*Complete column 8, weighted rating, if this copy of Addendum A is being completed for entity-wide foreign operations. Do not complete column 8 if this copy of Addendum A is being done for a subentity, domestic or foreign.

#### ii Method 2: Estimate and report residual carbon after 100 years in reporting year.

1	2	3	4	5	6	7
Category	Gas	Units	Stock of Carbon in Harvested Wood	100 year Residual Carbon Stock	Estimation Method	Rating*
Wood products	CO <sub>2</sub>					

\*Complete column 7, weighted rating, if this copy of Addendum A is being completed for entity-wide foreign operations. Do not complete column 7 if this copy of Addendum A is being done for a subentity, domestic or foreign.

#### c. Land Restoration and Forest Preservation

Entity certifies that it has restored native habitat on land and placed administrative restrictions on the land to ensure that human-caused releases of carbon from the lands do not occur in the future.

1	2	3	4	5	6	7	8
Name/Description of Tract of Land	Type of Restriction (e.g., Easement, Deed Restrictions, etc.)	Year Protected	Area (Acres)	Units	50% of Carbon Stock Accumulated in 50 Years from Inception of Preservation Activity	Estimation Method	Rating*
1.							
2.							
3.							
4.							
Total							

# d. Forest Land That Experiences Carbon Losses From Natural Disturbances

This table documents carbon stock changes on each tract of disturbed lands and should be completed for each year after the disturbance until carbon stocks reach pre-disturbance levels.

1	2	3	4	5	6	7	8	9	10	11
					C	Carbon Stocks	6			
Name/Description Tract of Land	Area (Acres)	Type of Disturbance	Year	Units	Base Period Average	Carbon Stocks in Year Before Disturbance	Reporting Year Carbon Stocks	Loss	Estimation Method	Rating*
1.										
2.										
3.										
4.										
Total										

\*Complete column 11, weighted rating, if this copy of Addendum A is being completed for entity-wide foreign operations. Do not complete column 11 if this copy of Addendum A is being done for a subentity, domestic or foreign.

#### e. Sustainably Managed Forests

1	2	3	4
Name/Description of Tract of Land	Area (Acres)	Has Sustainability Been Verified by Third Party Certifier (Y/N)	Identify System Used To Determine Sustainability
1.			
2.			
3.			
4.			
Total			

### f. Incidental Lands Excluded From Terrestrial Carbon Fluxes and Stocks in Question 4a

1	2	3
Name/Description of Tract of Land	Type of Land	Area (Acres)
1.		
2.		
3.		
4.		
Total		

#### g. Other Terrestrial Carbon Fluxes

1	2	3	4	5	6	7	8	9
				Carbon Stocks		Departing		
Categories	Gas	Units	Base Period Average	Estimated Carbon Stocks in Year Prior to Reporting Year	Estimated Carbon Stocks in Reporting Year	Reporting Year Stock Change or Carbon Flux <sup>1,2</sup>	Estimation Method <sup>3</sup>	Rating*
Crops on Mineral Soils	CO <sub>2</sub>							
Pasture/Grazing	CO <sub>2</sub>							
Land-Use Change	CO <sub>2</sub>							
Other:	CO <sub>2</sub>							
Total	CO <sub>2</sub>							

<sup>1</sup> Carbon flux can be positive or negative; positive values indicate a net increase in terrestrial carbon stocks; negative values indicate a net loss of carbon to the atmosphere, i.e., emissions. Carbon flux may be calculated directly using flux based approaches or as the change in carbon stocks between the reporting year and the previous year.

<sup>2</sup> Reporters using methods that estimate carbon flux only should enter a carbon flux value in the column "Reporting Year Stock Change or Carbon Flux" and leave columns blank for Carbon Stock data.

<sup>3</sup> Methods include lookup tables, models, measurement, or a combination of these methods. If using a model, please indicate the name.

\*Complete column 9, weighted rating, if this copy of Addendum A is being completed for entity-wide foreign operations. Do not complete column 9 if this copy of Addendum A is being done for a subentity, domestic or foreign.

1	2	3	4	5
Categories	Gas	Units	Reporting Year Stock Change or Carbon Flux	Rating*
Forestry Activities	CO <sub>2</sub>			
Wood Products Method 1	CO <sub>2</sub>			
Wood Products Method 2	CO <sub>2</sub>			
Land Restoration and Forest Preservation	CO <sub>2</sub>			
Sustainably Managed Forests	CO <sub>2</sub>			
Incidental Lands	CO <sub>2</sub>			
Other Terrestrial Carbon Fluxes	CO <sub>2</sub>			
Total Reporting Year Terrestrial Carbon Flux	CO <sub>2</sub>			

h. Terrestrial Carbon Flux Summary

# 5. Identify and Estimate De Minimis Emissions Sources

1	2	3	4	5	6	7
De Minimis Emissions Type	De Minimis Emissions Source	Gas	Unit of Measure	Base Period Average De Minimis Emissions	Reporting Year De Minimis Emissions*	Year Last Estimated*
TOTAL		CO <sub>2</sub> e	metric tons			

\*De minimis emissions must be re-estimated after any significant increase in such emissions, or every five years, whichever occurs first.

# Part C. Total Foreign or Subentity Emissions and Carbon Flux

#### 1. Enter Total Emissions and Carbon Flux

	1	2	3	4	5	6	7	8
				Base	e Period Em	issions		Reporting Year
Item	Source	Gas/ Units	Yr 1	Yr 2	Yr 3	Yr 4	Base Period Average	Emissions or Carbon Flux
Α	Direct Emissions	mtCO <sub>2</sub> e						
В	Indirect Emissions From Purchased Energy for Emissions Inventory							
С	Indirect Emissions From Purchased Energy for Calculation of Emission Reductions	mtCO <sub>2</sub> e						
D	Total Emissions (A + B)*	mtCO <sub>2</sub> e						
Е	Carbon Flux	mtCO <sub>2</sub> e						
F	Captured CO <sub>2</sub> Sequestered in an Onsite Geologic Reservoir**	mtCO <sub>2</sub> e						
G	Total Inventory Emissions (D – E – F)	mtCO <sub>2</sub> e						
Н	Other Indirect Emissions	mtCO <sub>2</sub> e						
I	Captured CO <sub>2</sub> Transferred to Another Entity for Sequestration in a Geologic Reservoir**	mtCO <sub>2</sub> e						

mtCO<sub>2</sub>e = metric tons carbon dioxide equivalent

\*Do not include Indirect Emissions from Purchased Energy for Calculation of Emission Reductions (Item C) in Total Emissions. \*\*Do not include CO<sub>2</sub> extracted and captured from natural sources or CO<sub>2</sub> recycled during enhanced resource recovery operations.

# Addendum B1. Changes in Emissions Intensity

If Reporting Subentities, Enter Name of Subentity: \_

# Part A. Output

1. Enter Physical, Economic, or Indexed Output Measures for the Base Period and Reporting Year

	1	2	3	4	5	6	7	8				
	Output	Unit of		E	Base Perio	d		Reporting				
Item	Measure	Measure	Yr 1	Yr 2	Yr 3	Yr 4	Avg.	Year				
Physical Measure												
А												
	Economic Measure											
В		Current \$										
С		Constant Year (\$2000)										
	Indexed Measure											
D		[Physical or Economic]										

If Providing an Output Measure Not Described in the Technical Guidelines (see Table 2.2), Indicate Reason Why Alternative Measure Was Selected (check all that apply):
 Industry/trade group standard
 Reported to state/federal government agencies

3. Define and Describe the Output Measure Used and Provide a Rationale for Why the Measure Was Selected:

<sup>□</sup> Industry/trade group standard □ Reported to state/federal government agencies □ Used in annual reports □ Other

F

# Part B. Emissions, Emissions Intensity, and Emission Reductions

1. EIII	and reporting real Emissions (method	$(015 CO_2 e)$		
	1	2	3	4
			Indirect Emissions	
			from	Other
		Direct	Purchased	Indirect
Item	Description	Emissions*	Energy**	Emissions
E	Base Period Emissions			

Enter Base Period and Reporting Year Emissions (metric tons  $CO_{ce}$ ) 1

**Reporting Year Emissions** \*Include CO<sub>2</sub> captured and sequestered in geologic reservoirs.

\*\*Calculate indirect emissions from purchased electricity using electricity end use factors for emission reductions from Appendix F.

## 2. Calculate and Enter Base Period and Reporting Year Intensity (metric tons CO<sub>2</sub>e per unit of output)

	1	2	3	4
			Indirect Emissions From	Other
		Direct	Purchased	Indirect
Item	Description	Emissions	Energy	Emissions
G	Base Period Intensity [E / (A7, C7, or D7)]			
Н	Reporting Year Intensity [F / (A8, C8, or D8)]			

#### 3. Calculate and Enter Emission Reductions (metric tons CO<sub>2</sub>e)

	1	2	3	4
		Sou	rce of Reduct	ions
		Direct	Indirect Emissions From Purchased	Other Indirect
Item	Description	Emissions	Energy	Emissions*
I	Emission Reductions [(G – H) * A8, C8, or D8]			

\*Reductions of Other Indirect Emissions may not be registered.

- 4. Identify Types of Actions That Were the Likely Cause of the Reductions Achieved [Enter codes from Appendix M]
- 5. Describe Actions That Were the Likely Causes of the Reductions Achieved:

- 6. Identify Cause(s) of the Emission Reduction(s) (check all that apply):
  - □ Voluntary action
  - □ Plant closing
  - Government requirement
    - Federal requirement
    - □ State requirement
    - Local requirement
- 7. Summarize Benefits and Costs of the Actions Taken To Reduce Greenhouse Gas Emissions (optional):

# Part C. Distribution of Emission Reductions to Other 1605(b) Reporters

1. Where Applicable, Enter Emission Reductions Distributed to Other 1605(b) Reporters (metric tons CO<sub>2</sub>e)

1	2	3	4	5
Name of Recipient	Emissions Type*	Gas	Units	Amount
		CO <sub>2</sub> e	metric tons	
		CO <sub>2</sub> e	metric tons	
		CO <sub>2</sub> e	metric tons	
		CO <sub>2</sub> e	metric tons	
Total Direct Emission Reductions		CO <sub>2</sub> e	metric tons	
Total Indirect Emission Reductions From Purchased Energy		CO <sub>2</sub> e	metric tons	
Total Other Indirect Emission Reductions		CO <sub>2</sub> e	metric tons	

\*Direct, Indirect from Purchased Energy, Other Indirect.

# Addendum B2. Changes in Absolute Emissions

If Reporting Subentities, Enter Name of Subentity:

Requirement for Using Method To Register Reductions: Reporting Year output must be equal to or greater than the Base Period output.

# Part A. Output

1. Enter Physical, Economic, or Indexed Output Measures for Base Period and Reporting Year

	1	2	3	4	5	6	7	8					
	Output	Unit of		Base Period									
Item	Measure	Measure	Yr 1	Yr 2	Yr 3	Yr 4	Avg.	Reporting Year					
Physical Measure													
А													
			Econo	omic Meas	ure	•	•						
В		Current \$											
С		Constant Year (\$2000)											
	Indexed Measure												
D		[Physical or Economic]											

- 2. Is the Reporting Year Output Equal To or Greater Than the Base Period Average Output? □ Yes
  - □ No (If No, you may only report reductions on this addendum. Go to Question 4.)
- Do You Intend To Register Absolute Emission Reductions for the Entity or Subentity?
   □ Yes (Skip Question 4 and go to question 5)
  - $\square$  No (Go to Question 4)
- In Addition to Reporting Reductions on Addendum B2, Do You Also Intend To Register Reductions on Addendum B1 for this Entity or Subentity (Changes in Emissions Intensity)?
   Yes
- 5. If Providing an Output Measure Not Described in the Technical Guidelines (see Table 2.2), Indicate the Reason Why Alternative Measure Was Selected (check all that apply):

  Industry/trade group standard
  Used in annual reports
  Industry Comparison
  Indu
- 6. Define and Describe the Output Measure Used and Provide a Rationale for Why the Measure Was Selected:

## Part B. Emissions and Emission Reductions

<ol> <li>Enter Emissions and Calculate Emission Reductions (metric tor</li> </ol>	s CO2e)
---	---------

	1	2	3	4
		So	urce of Emissio	ns
Item	Description	Direct Emissions*	Indirect Emissions From Purchased Energy**	Other Indirect Emissions
E	Base Period			
F	Reporting Year			
G	Registered Emission Reductions (E - F)			
Н	Reported Emission Reductions (E - F)			

\*Include CO<sub>2</sub> captured and sequestered in geologic reservoirs (onsite and offsite).

\*\*Calculate indirect emissions from purchased electricity using electricity end use factors for emission reductions from Appendix F.

# 2. Identify Types of Actions That Were the Likely Cause of the Reductions Achieved [Enter codes from Appendix M]

#### 3. Describe Actions That Were the Likely Causes of the Reductions Achieved:

- 4. Identify the Cause(s) of the Emission Reduction(s) (*check all that apply*):
  - Voluntary action
  - □ Plant closing
  - Government requirement
    - Federal requirement
    - □ State requirement
    - Local requirement
- 5. Summarize Benefits and Costs of the Actions Taken To Reduce Greenhouse Gas Emissions (Optional):

# Part C. Distribution of Emission Reductions to Other 1605(b) Reporters

1. Where Applicable, Enter Emission Reductions Distributed to Other 1605(b) Reporters (metric tons CO<sub>2</sub>e)

1	2	3	4	5
Name of Recipient	Emissions Type*	Gas	Units	Amount
		CO <sub>2</sub> e	metric	
			tons	
		CO <sub>2</sub> e	metric	
		0026	tons	
		CO <sub>2</sub> e	metric	
		0026	tons	
		CO <sub>2</sub> e	metric	
		0026	tons	
Total Direct Emission Reductions		CO <sub>2</sub> e	metric	
		0026	tons	
Total Indirect Emission Reductions		CO <sub>2</sub> e	metric	
From Purchased Energy			tons	
Total Other Indirect Emission		CO <sub>2</sub> e	metric	
Reductions			tons	

\*Direct, Indirect from Purchased Energy, Other Indirect.

# Addendum B3. Changes in Carbon Storage

If Reporting Subentities, Enter Name of Subentity:

# Part A. Terrestrial Carbon Flux

1. Enter Reporting Year Inventory of Terrestrial Carbon Flux

	1	2	3
Item	Categories	Units of Measure	Reporting Year Stock Change or Carbon Flux*
А	Forestry Activities	metric tons CO₂e	
В	Wood Products – Method 1	metric tons CO₂e	
С	Wood Products – Method 2	metric tons CO₂e	
D	Land Restoration and Forest Preservation	metric tons CO <sub>2</sub> e	
E	Sustainably Managed Forests	metric tons CO₂e	
F	Incidental Lands	metric tons CO₂e	
G	Other Terrestrial Carbon Fluxes	metric tons CO <sub>2</sub> e	
н	Total Reporting Year Terrestrial Carbon Flux	metric tons CO₂e	

\*From Schedule I, Section 2, Part B, Question 4, if reporting for entity only. From Addendum A, Part B, Question 4, if reporting for a subentity.

# 2. Identify Types of Actions That Were the Likely Cause of the Reductions Achieved [Enter codes from Appendix M]

# 3. Describe Actions That Were the Likely Causes of the Reductions Achieved:

4. Identify the Cause(s) of the Emission Reduction(s) (check all that apply):

- □ Voluntary action
- □ Plant closing
- Government requirement
  - Federal requirement
  - □ State requirement
  - Local requirement

5. Summarize Benefits and Costs of the Actions Taken To Reduce Greenhouse Gas Emissions (optional):

# Part B. Distribution of Emission Reductions to Other 1605(b) Reporters

1. Where Applicable, Enter Emission Reductions Distributed to Other 1605(b) Reporters (metric tons CO<sub>2</sub>e)

1	2	3	4
Name of Recipient	Gas	Units	Amount
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
TOTAL	CO <sub>2</sub> e	metric tons	

# Addendum B4. Changes in Avoided Emissions

If Reporting Subentities, Enter Name of Subentity:

# Part A. Generated Energy Source and Characteristics

- 1. Did the Entity or Subentity Emit Greenhouse Gases in the Base Period (including any capacity acquired since the Base Period)?
  - □ Yes (If Yes, you must estimate reductions using Addendum B5, Emission Reductions from Energy Generation and Distribution)
  - 🗆 No
- Has the Entity or Subentity Acquired or Divested Generation Capacity Since the Base Period?
   □ Yes (Go to Question 3)
  - □ No (Go to Question 4)
- 3. Was the Acquired or Divested Capacity Operational During the Base Period for the Entity or Subentity?
  - □ Yes (If Yes, you must adjust Base Period generation to reflect any capacity that was acquired or divested)
  - 🗆 No
- 4. Identify Energy Product Type Sold (check all that apply)
  - □ Electricity
  - □ Steam
  - □ Hot water
  - □ Chilled water

## Part B. Energy Generation, Emissions, and Emission Reductions

1. Enter Activity Data, Emission Coefficients, Conversion Factors, and Emission Reductions

	1	2	3	4	5	6
					Chilled	
Item	Description	Electricity	Steam	Hot Water	Water	Total
А	Base Period Energy Sold	MWh	MMBtu	MMBtu	ton hours	
В	Reporting Year Total Emissions (metric tons CO <sub>2</sub> e)					
С	Reporting Year Energy Generated	MWh	MMBtu	MMBtu	ton hours	
D	Reporting Year Emissions Intensity (B / C)	metric tons CO₂e/MWh	metric tons CO <sub>2</sub> e/MMBtu	metric tons CO <sub>2</sub> e/MMBtu	metric tons CO <sub>2</sub> e/ton hour	
E	Reporting Year Energy Sold	MWh	MMBtu	MMBtu	ton hours	
F	Reporting Year Incremental Energy Sold (E - A)	MWh	MMBtu	MMBtu	ton hours	
G	Avoided Emissions Intensity Benchmark	metric tons CO₂e/MWh	metric tons CO <sub>2</sub> e/MMBtu	metric tons CO <sub>2</sub> e/MMBtu	metric tons CO <sub>2</sub> e/ton hour	
Н	Emission Reduction [(G - D) * F] (metric tons CO <sub>2</sub> e)					

2. Identify Types of Actions That Were the Likely Cause of the Reductions Achieved [Enter codes from Appendix M]

- 4. Identify the Cause(s) of the Emission Reduction(s) *(check all that apply)*: □ Voluntary
  - □ Plant closing
  - Government requirement
    - □ Federal requirement
    - □ State requirement
    - Local requirement
- 5. Summarize Benefits and Costs of the Actions Taken To Reduce Greenhouse Gas Emissions (optional):

#### Part C. Distribution of Emission Reductions to Other 1605(b) Reporters

1	2	3	4
Name of Recipient	Gas	Units	Amount
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
TOTAL	CO <sub>2</sub> e	metric tons	

# Addendum B5. Energy Generation and Distribution

If Reporting Subentities, Enter Name of Subentity: \_

#### Part A. Energy Generation and Emissions

- 1. Energy Product Type Exported (check all that apply)
  - □ Electricity
  - □ Steam
  - □ Hot water
  - □ Chilled water

#### 2. Emissions, Energy Generation, and Emissions Intensity

	1	2	3	4	5
Item	Description	Electricity	Steam	Hot Water	Chilled Water
А	Base Period Emissions (metric tons CO <sub>2</sub> e)				
В	Base Period Exported Energy	MWh	MMBtu	MMBtu	ton hours
С	Base Period Emissions Intensity (A / B)	metric tons CO <sub>2</sub> e/ MWh	metric tons CO <sub>2</sub> e/ MMBtu	metric tons CO <sub>2</sub> e/ MMBtu	metric tons CO <sub>2</sub> e/ ton hours
D	Reporting Year Emissions (metric tons CO <sub>2</sub> e)				
Е	Reporting Year Exported Energy	MWh	MMBtu	MMBtu	ton hours
F	Reporting Year Emissions Intensity (D / E)	metric tons CO <sub>2</sub> e/ MWh	metric tons CO <sub>2</sub> e/ MMBtu	metric tons CO <sub>2</sub> e/ MMBtu	metric tons CO <sub>2</sub> e/ ton hours
G	Reporting Year Incremental Exported Energy (E - B)	MWh	MMBtu	MMBtu	ton hours
Н	Avoided Emissions Benchmark	metric tons CO <sub>2</sub> e/ MWh	metric tons CO <sub>2</sub> e/ MMBtu	metric tons CO <sub>2</sub> e/ MMBtu	metric tons CO <sub>2</sub> e/ ton hours

#### Part B. Emission Reductions

1. Calculate and Enter Emission Reductions

	1	2	3	4	5	6
				Hot	Chilled	
Item	Description	Electricity	Steam	Water	Water	Total
I	Emission Reductions From Improvements in Historical Emissions Intensity [(C - F) * B] (metric tons CO <sub>2</sub> e)					
J	Emission Reductions From Incremental Exported Energy [(H - F) * G] (metric tons CO <sub>2</sub> e)					
к	Total Emission Reductions From Energy Generation and Exports (I + J) (metric tons CO <sub>2</sub> e)					

2. Identify Types of Actions That Were the Likely Cause of the Reductions Achieved [Enter codes from Appendix M]

3.	Descri	ibe Actic	ons That V	Nere the	Likely C	auses of	the Redu	ctions Acl	nieved:	

- 4. Identify the Cause(s) of the Emission Reduction(s) (check all that apply):
  - Voluntary
  - □ Plant closing
  - Government requirement
    - Federal requirement
    - □ State requirement
    - Local requirement
- 5. Summarize Benefits and Costs of the Actions Taken To Reduce Greenhouse Gas Emissions (optional):

#### Part C. Distribution of Emission Reductions to Other 1605(b) Reporters

1	2	3	4
Name of Recipient	Gas	Units	Amount
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
TOTAL	CO <sub>2</sub> e	metric tons	

# Addendum B6. Coal Mine Methane Recovery

If Reporting Subentities, Enter Name of Subentity:

#### Part A. Action Identification

1. Enter Location of Coal Mine(s):

1	2	3	4
		Location	
		State (if domestic subentity)	Country (if foreign subentity)
Name	City	subentity)	subentity)
		1	

2.	Enter Date Methane Recovery Began:	Month	Year
----	------------------------------------	-------	------

- 3. Describe Action:
- 4. Was the Action Reported Last Year? □ Yes □ No

#### Part B. Action Quantification

1. Enter Action Characteristics

1	2	3	4
		Month Cut	Year Cut
Coal Mine Name	Seam Affected	Through	Through

#### 2. Enter Volume of Gas Captured by Source and Disposition (Mscf)

1	2	3	4	5	6	7				
		Base Period								
Source and Disposition	Year 1	Year 2	Year 3	Year 4	Base Period Average	Reporting Year				
	DEGASIFICATION DURING MINING									
	V	entilation Sy	/stems							
Flared										
Electricity Used Onsite										
Electricity Sold to Grid										
Injected Into Pipeline										
Direct Use Onsite										
Total Ventilation Systems										
	Other	Degasificati	on Methods							
Flared										
Electricity Used Onsite										
Electricity Sold to Grid										
Injected Into Pipeline										
Direct Use Onsite										
Total Other Degasification										
	PRE-M	INING DEGA	SIFICATION		-					
Flared										
Electricity Used Onsite										
Electricity Sold to Grid										
Injected Into Pipeline										
Direct Use Onsite										
Total Pre-Mining Degasification										
Total All Methods										

#### 3. Enter Average Heat Content of Gas Captured (Btu/scf)

Ī	2	3	4	5	6	7
					Base	
					Period	Reporting
Source and Disposition	Year 1	Year 2	Year 3	Year 4	Average	Year
	DEGASI	<b>ICATION DU</b>	JRING MININ	İG		•
	V	entilation Sy	/stems			
Flared						
Electricity Used Onsite						
Electricity Sold to Grid						
Injected Into Pipeline						
Direct Use Onsite						
	Other	Degasificati	on Methods			
Flared						
Electricity Used Onsite						
Electricity Sold to Grid						
Injected Into Pipeline						
Direct Use Onsite						
	PRE-M	INING DEGA	SIFICATION	-		
Flared						
Electricity Used Onsite						
Electricity Sold to Grid						
Injected Into Pipeline						
Direct Use Onsite						

#### 4. Enter Total Energy Content of Gas Captured and Combusted (MMBtu)

1	2	3	4	5	6	7
	Base Period					
					Base	
					Period	Reporting
Source and Disposition	Year 1	Year 2	Year 3	Year 4	Average	Year
	DEGASIF	ICATION DU	<b>RING MINING</b>	G		
	v	entilation Sy	stems			
Flared						
Electricity Used Onsite						
Electricity Sold to Grid						
Injected Into Pipeline						
Direct Use Onsite						
	Other	Degasificatio	on Methods	•		
Flared						
Electricity Used Onsite						
Electricity Sold to Grid						
Injected Into Pipeline						
Direct Use Onsite						
	PRE-M	INING DEGA	SIFICATION	•		•
Flared						
Electricity Used Onsite						
Electricity Sold to Grid						
Injected Into Pipeline						
Direct Use Onsite						
Total						İ

#### 5. Enter Mass of Methane Captured (metric tons CO<sub>2</sub>e)

1	2	3	4	5	6	7
			Base Period	ł		
					Base	
					Period	Reporting
Source and Disposition	Year 1	Year 2	Year 3	Year 4	Average	Year
Total Methane Captured						

#### Part C. Emission Reductions

#### 1. Calculate Changes in Methane Capture

	1	2	3
Item	Description	Units of Measure	Quantity
A	Average Annual Quantity of Methane Captured in Base Period	metric tons CO <sub>2</sub> e	
В	Methane Captured in Reporting Year	metric tons CO <sub>2</sub> e	
С	Change in Methane Captured (B – A)	metric tons CO <sub>2</sub> e	

#### 2. Calculate Changes in Disposition of Electricity Generation From Captured Methane (MWh)

	1	2	3	4	5	6	7
			Base Period				
Item	Disposition	Year 1	Year 2	Year 3	Year 4	Base Period Average	Reporting Year
D	Electricity Used Onsite						
E	Electricity Sales						
F	Total Generation						

2	Calculate Carbon Dievide Die	placed From Electricity	Llood Opcito	(avoided emissions)
J.	Calculate Carbon Dioxide Dis	расей гтотт стестист		(avolueu eriissions)

	1	2	3
Item	Description	Units of Measure	Quantity
G	Base Period Average Electricity Used Onsite	MWh	
Н	Reporting Year Electricity Used Onsite	MWh	
I	Reporting Year Incremental Electricity Used Onsite (H – G)	MWh	
J	Reporting Year Total Emissions From Electricity Used Onsite*	metric tons CO <sub>2</sub> e	
к	Reporting Year Emissions Intensity of Electricity Used Onsite (J / H)	metric tons CO <sub>2</sub> e /MWh	
L	Avoided Emissions Benchmark	metric tons CO <sub>2</sub> e /MWh	
М	Emission Reductions [(L - K) * I]	metric tons CO <sub>2</sub> e	

\*Include emissions from supplemental fossil fuel use only.

<sup>4.</sup> Calculate Carbon Dioxide Displaced From Electricity Sales (avoided emissions)

	1	2	3
Item	Description	Units of Measure	Quantity
Ν	Base Period Average Electricity Sold	MWh	
0	Reporting Year Electricity Sold	MWh	
Р	Reporting Year Incremental Electricity Sold (O – N)	MWh	
Q	Reporting Year Total Emissions From Electricity Sold	metric tons CO <sub>2</sub> e	
R	Reporting Year Emissions Intensity of Electricity Sold (Q / O)	metric tons CO <sub>2</sub> e /MWh	
S	Avoided Emissions Benchmark	metric tons CO <sub>2</sub> e /MWh	
Т	Emission Reductions $[(S - R) * P]$	metric tons CO <sub>2</sub> e	

#### 5. Calculate Carbon Dioxide Emissions From Flaring

	1	2	3
Item	Description	Units of Measure	Quantity
U	Base Period Average Methane Flared	MMBtu	
V	Reporting Year Methane Flared	MMBtu	
W	Incremental Methane Flared (V – U)	MMBtu	
Х	Change in Carbon Dioxide Emissions From Flaring	metric tons CO <sub>2</sub> e	

#### 6. Summarize Emission Reductions

	1	2	3	4	5
		Units of	Emis	ssion Reduct	ions
Item	Description	Measure	Direct	Avoided	TOTAL
Y	Change in Methane Captured and	metric tons			
	Combusted	CO <sub>2</sub> e			
Z	Carbon Dioxide Displaced From	metric tons			
	Electricity Used Onsite	CO <sub>2</sub> e			
AA	Carbon Dioxide Displaced From	metric tons			
	Electricity Sales	CO <sub>2</sub> e			
BB	Carbon Dioxide Emissions From	metric tons			
	Flaring	CO <sub>2</sub> e			
CC	Net Change in Greenhouse Gas	metric tons			
	Emissions (Y + Z + AA – BB)	CO <sub>2</sub> e			

7. Identify Types of Actions That Were the Likely Cause of the Reductions Achieved [Enter codes from Appendix M]

8. Describe Actions That Were the Likely Causes of the Reductions Achieved:

- 9. Identify Cause(s) of the Emission Reduction(s) (check all that apply):
  - Voluntary action
  - □ Plant closing
  - Government requirement
    - Federal requirement
    - □ State requirement
    - Local requirement
- 10. Summarize Benefits and Costs of the Actions Taken To Reduce Greenhouse Gas Emissions (optional):

#### Part D. Distribution of Emission Reductions to Other 1605(b) Reporters

1	2	3	4
Name of Recipient	Gas	Units	Amount
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
TOTAL	CO <sub>2</sub> e	metric tons	

# Addendum B7. Landfill Methane Recovery

If Reporting Subentities, Enter Name of Subentity:

#### Part A. Action Identification

1. Enter Location of Landfill(s):

1	2	3	4		
	Location				
Name	City	State (if domestic subentity)	Country (if foreign subentity)		
			1		
			. <u></u>		
			1		

2. Enter Date Methane Recovery Began: Month\_\_\_\_\_ Year\_\_\_\_

- 3. Describe Action:
- 4. Was the Action Reported Last Year?
   □ Yes □ No

#### Part B. Action Quantification

1. Enter Action Characteristics

1	2	3	4	5
Name of Landfill Affected	Year Opened	Year Closed	Year Gas Recovery Installed	Waste in Place (MMT)

#### 2. Enter Volume of Landfill Gas Captured by Disposition (Mscf)

1	2	3	4	5	6	7
			Base Period			
Source and Disposition	Year 1	Year 2	Year 3	Year 4	Base Period Average	Reporting Year
Flared						
Electricity Used Onsite						
Electricity Sold Offsite						
Injected Into Pipeline						
Direct Use Onsite						
Direct Use Offsite						
Total						

#### 3. Enter Average Heat Content of Gas Captured (Btu/scf)

1	2	3	4	5	6	7
		E	Base Period			
Source and Disposition	Year 1	Year 2	Year 3	Year 4	Base Period Average	Reporting Year
Flared						
Electricity Used Onsite						
Electricity Sold Offsite						
Injected Into Pipeline						
Direct Use Onsite						
Direct Use Offsite						

#### 4. Enter Total Energy Content of Gas Captured and Combusted (MMBtu)

1	2	3	4	5	6	7
		E	Base Period			
Source and Disposition	Year 1	Year 2	Year 3	Year 4	Base Period Average	Reporting Year
Flared						
Electricity Used Onsite						
Electricity Sold Offsite						
Injected Into Pipeline						
Direct Use Onsite						
Direct Use Offsite						
Total						

#### 5. Enter Mass of Methane Captured (metric tons CO<sub>2</sub>e)

1	2	3	4	5	6	7
		E	Base Period			
Source and Disposition	Year 1	Year 2	Year 3	Year 4	Base Period Average	Reporting Year
Flared						
Electricity Used Onsite						
Electricity Sold Offsite						
Injected Into Pipeline						
Direct Use Onsite						
Direct Use Offsite						
Total						

#### Part C. Emission Reductions

#### 1. Calculate Changes in Methane Capture

	1	2	3
Item	Description	Units of Measure	Quantity
A	Average Annual Quantity of Methane Captured in Base Period	metric tons CO <sub>2</sub> e	
В	Methane Captured in Reporting Year	metric tons CO <sub>2</sub> e	
С	Change in Methane Captured (B - A)	metric tons CO <sub>2</sub> e	

#### 2. Calculate Changes in Disposition of Electricity Generation From Captured Methane (MWh)

	1	2	3	4	5	6	7
			Base Period				
Item	Source and Disposition	Year 1	Year 2	Year 3	Year 4	Base Period Average	Reporting Year
D	Electricity Used Onsite						
E	Electricity Sales						
F	Total Generation						

#### 3. Calculate Carbon Dioxide Displaced From Electricity Used Onsite (avoided emissions)

	1	2	3
Item	Description	Units of Measure	Quantity
G	Base Period Average Electricity Used Onsite	MWh	
Н	Reporting Year Electricity Used Onsite	MWh	
I	Reporting Year Incremental Electricity Used Onsite (H – G)	MWh	
J	Reporting Year Total Emissions From Electricity Used Onsite*	metric tons CO <sub>2</sub> e	
к	Reporting Year Emissions Intensity of Electricity Used Onsite (J / H)	metric tons CO <sub>2</sub> e /MWh	
L	Avoided Emissions Benchmark	metric tons CO <sub>2</sub> e /MWh	
М	Emission Reductions [(L - K) * I]	metric tons CO <sub>2</sub> e	

\*Include emissions from supplemental fossil fuel use only.

#### 4. Calculate Carbon Dioxide Displaced From Electricity Sales (avoided emissions)

	1	2	3
Item	Description	Units of Measure	Quantity
Ν	Base Period Average Electricity Sold	MWh	
0	Reporting Year Electricity Sold	MWh	
Р	Reporting Year Incremental Electricity Sold (O – N)	MWh	
Q	Reporting Year Total Emissions From Electricity Sold*	metric tons CO <sub>2</sub> e	
R	Reporting Year Emissions Intensity of Electricity Sold (Q / O)	metric tons CO₂e /MWh	
S	Avoided Emissions Benchmark	metric tons CO₂e /MWh	
Т	Emission Reductions [(S - R) * P]	metric tons CO <sub>2</sub> e	

\*Include emissions from supplemental fossil fuel use only

#### 5. Calculate Carbon Dioxide Displaced by Methane Supplied to a Natural Gas Distribution Network

	1	2	3
Item	Description	Units of Measure	Quantity
U	Base Period Average Methane Supplied to a Natural Gas Distribution Network	MMBtu	
V	Reporting Year Methane Supplied to a Natural Gas Distribution Network	MMBtu	
W	Incremental Methane Supplied to a Natural Gas Distribution Network (V - U)	MMBtu	
х	Natural Gas Emissions Factor	metric tons CO <sub>2</sub> e/MMBtu	
Y	Change in Carbon Dioxide Emissions From Methane Supplied to a Natural Gas Distribution Network (W * X)	metric tons CO <sub>2</sub> e	

#### 6. Summarize Emission Reductions

	1	2	3	4	5	6
		Units of		Emission I	Reductions	
Item	Description	Measure	Direct	Indirect	Avoided	TOTAL
Z	Change in Methane Captured and Combusted	metric tons CO <sub>2</sub> e				
AA	Carbon Dioxide Displaced From Electricity Used Onsite	metric tons CO <sub>2</sub> e				
BB	Carbon Dioxide Displaced From Electricity Sales	metric tons CO <sub>2</sub> e				
СС	Carbon Dioxide Displaced by Methane Supplied to a Natural Gas Distribution Network	metric tons CO <sub>2</sub> e				
DD	Net Change in Greenhouse Gas Emissions (Z + AA + BB + CC)	metric tons CO <sub>2</sub> e				

# 7. Identify Types of Actions That Were the Likely Cause of the Reductions Achieved [Enter codes from Appendix M]

#### 8. Describe Actions That Were the Likely Causes of the Reductions Achieved:

9. Identify the Cause(s) of the Emission Reduction(s) (check all that apply):

- Voluntary action
- □ Plant closing
- Government requirement
  - □ Federal requirement
  - □ State requirement
  - Local requirement

10. Summarize Benefits and Costs of the Actions Taken To Reduce Greenhouse Gas Emissions (optional):

#### Part D. Distribution of Emission Reductions to Other 1605(b) Reporters

1	2	3	4
Name of Recipient	Gas	Units	Amount
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
TOTAL	CO <sub>2</sub> e	metric tons	

# Addendum B8. Geologic Sequestration

If Reporting Subentities, Enter Name of Subentity: \_\_\_\_\_

#### Part A. Action Identification

1. Enter Name and	Location of CO <sub>2</sub>	Injection Project:
-------------------	-----------------------------	--------------------

2	3	4	5	6
Locat	ion			Wells
				Sealed
	<b>e</b>	Storage	<b>K O N</b>	or Plan
•			If Onsite,	to Seal
City	or Country	(Y/N)	Agreement?	Wells?
		Location	Location Storage State Onsite?	Location Storage State Onsite? If Onsite,

2. Enter the Date CO<sub>2</sub> Injection Began: Month\_\_\_\_\_ Year\_\_\_\_

3. Describe the Action:

- 4. Was the Action Reported Last Year? □ Yes □ No
- 5. Is the Reporting Entity Responsible for the Injection of CO₂ Into a Permanent Storage Reservoir? □ Yes □ No
- 6. If the Answer to Question 5 is No, Does the Reporter Have a Written Agreement With the Sequestering Party Allowing the Reporter To Claim the Reductions?

□ Yes □ No □ Not-applicable, explain: \_\_\_\_\_

#### Part B. Action Quantification

	1	2	3	4	5	6
			CO2	CO <sub>2</sub> Acquired	Total CO <sub>2</sub>	
			Extracted/	Via Transfer	Captured or	Name of
Item	Name of Source	Location of Source	Captured	or Purchase	Acquired	Storage Site
A1						
A2						
A3						
A4						
A5						
В	Totals (sum of	items A1-A5)				

#### 2. Enter Amount Sequestered in Current Reporting Year (metric tons CO<sub>2</sub>e)

	1	2	3	4	5	6	7				
	Name				Post-Injection Leal During Current Re		Total CO <sub>2</sub>				
Item	of Storage Site	Location of Storage Site	Enhanced Resource Recovery?	CO₂ Injected in Current Reporting Year	Monitoring Method	Quantity	Sequestered in Current Reporting Year				
			СО	2 Sequestered by Re	eporting Entity						
C1			Yes/No								
C2			Yes/No								
C3			Yes/No								
			(	CO <sub>2</sub> Sequestered by	Third Party						
D1			Yes/No								
D2			Yes/No								
D3			Yes/No								
E	Total	s (sum of item	s C1-D3)								

#### 3. Enter Amount Sequestered in Base Year (metric tons CO<sub>2</sub>e)

	1	2	3	4	5	6	7
	Name of	Location of	Enhanced	Amount	Post-Injection Lea During Ba		Total CO <sub>2</sub>
Item	Storage Site	Storage Site	Resource Recovery?	Injected in Base Year	Monitoring Method	Quantity	Sequestered in Base Year
			CO	2 Sequestered by R	eporting Entity		
F1			Yes/No				
F2			Yes/No				
F3			Yes/No				
			(	CO₂ Sequestered by	Third Party		
G1			Yes/No				
G2			Yes/No				
G3			Yes/No				
Н	Total	s (sum of item	s F1-G3)				

#### Part C. Emission Reductions

1. Calculate Emission Reductions

	1	2	3
Item	Description	Unit of Measure	Quantity
	Emission Reductions (E7 - H7)	metric tons CO <sub>2</sub> e	

2. Identify Types of Actions That Were the Likely Cause of the Reductions Achieved [Enter codes from Appendix M]

- F										
						-			-	

3. Describe Actions That Were the Likely Causes of the Reductions Achieved:

- 4. Identify the Cause(s) of the Emission Reduction(s) (check all that apply):
  - Voluntary action
  - □ Plant closing
  - Government requirement
    - □ Federal requirement
    - □ State requirement
    - Local requirement
- 5. Summarize Benefits and Costs of the Actions Taken To Reduce Greenhouse Gas Emissions (optional):

#### Part D. Distribution of Emission Reductions to Other 1605(b) Reporters

1	2	3	4
Name of Recipient	Gas	Units	Amount
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
TOTAL	CO <sub>2</sub> e	metric tons	

### Addendum B9. Electricity Transmission and Distribution Improvements

If Reporting Subentities, Enter Name of Subentity:

#### Part A. Action Identification

- 1. Date Action Was Initiated: Month\_\_\_\_\_ Year\_\_\_\_\_
- Did You Report Transmission and Distribution Improvements Last Year?
   □ Yes □ No
- 3. Are You Reporting as a Control Area or as a Member of a Control Area? □ Yes □ No

#### Part B. Activity Data

#### 1. Enter Activity Data

	1	2	3
		Units of Measure	
Item	Description	(kWh or kVAh)	Quantity
	Base Period		
Α	Electricity Entering T&D System From Own Generation		
В	Electricity Delivered Through T&D System to End Users		
_	(NOTE: Should Equal Total Wholesale and Retail Sales)		
С	Electricity Imported Into T&D System		
D	Electricity Exported From T&D System		
E	Net Imports of Electricity (C – D)		
F	Actual Net Interchange (ANI) If Reporting on Control		
·	Area Basis		
G	Loss Ratio (A + E - B) / (A + E) or [A - (B + F)] / (A - F)↑		
	Reporting Year		
Н	Electricity Entering T&D System From Own Generation		
1	Electricity Delivered Through T&D System to End Users		
	(NOTE: Should Equal Total Wholesale and Retail Sales)		
J	Electricity Imported Into T&D System		
K	Electricity Exported From T&D System		
L	Net Imports of Electricity (J - K)		
м	Actual Net Interchange (ANI) If Reporting on Control		
IVI	Area Basis		
Ν	Loss Ratio (H + L - I) / (H + L) or [H - (I + M)] / (H - M) $\uparrow$		
0	Change In Loss Intensity (G - N) * (H + L) or (G - N) * (H	kWh or kVAh	
0	- M)†	KWITOFKVAIT	

†Use second equation if reporting on a control area basis

#### Part C. Emission Reductions

1. Calculate Emission Reductions

	1	2	3
Item	Description	Units of Measure	Quantity
Р	Avoided Emissions Benchmark for Electricity	metric tons CO₂e/MWh	
Q	System Power Factor (If Loss Intensity Calculated In kVAh)		
R	Total Emission Reductions [(O * P) / 1000] or {[O * (P * Q)] / 1000}†	metric tons CO <sub>2</sub> e	
S	Direct Emission Reductions {R * [I / (I + L)]}	metric tons CO <sub>2</sub> e	
Т	Avoided Emissions (from Avoided Electricity Imports) {R * [L / (I + L)]}	metric tons CO <sub>2</sub> e	

†Use second equation if calculating losses in kVAh

# 2. Identify Types of Actions That Were the Likely Cause of the Reductions Achieved [Enter codes from Appendix M]

1-1-	-	- 1							
								1	
								1	
								1	

#### 3. Describe Actions That Were the Likely Causes of the Reductions Achieved:

- 4. Identify the Cause(s) of the Emission Reduction(s) (check all that apply):
  - □ Voluntary action
  - □ Plant closing
  - Government requirement
    - □ Federal requirement
    - □ State requirement
    - Local requirement
- 5. Summarize Benefits and Costs of the Actions Taken To Reduce Greenhouse Gas Emissions (optional):

#### Part D. Distribution of Emission Reductions to Other 1605(b) Reporters

1	2	3	4
Name of Recipient	Gas	Units	Amount
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
TOTAL	CO <sub>2</sub> e	metric tons	

## Addendum B10. Anaerobic Digestion at Wastewater Treatment Facilities

If Reporting Subentities, Enter Name of Subentity:

#### Part A. Action Identification

#### 1. Enter Locations of Wastewater Treatment Facilities:

1	2	3	4		
	Location				
Γ		State	Country		
		(if domestic	(if foreign		
Name	City	(if domestic subentity)	Country (if foreign subentity)		

2. Enter Date Anaerobic Digester Use Began: Month\_\_\_\_\_ Year\_\_\_\_\_

- 3. Describe Action:
- 4. Was the Action Reported Last Year? □ Yes □ No

#### Part B. Action Quantification

1. Enter Volume of Gas Captured and Disposition (Mscf)

1	2	3	4	5	6	7
			Base Period	ł		
Source and Disposition	Year 1	Year 2	Year 3	Year 4	Base Period Average	Reporting Year
Flared						
Electricity Generation						
Injected Into Pipeline/Sale to						
Supply Network						
Direct Use Onsite						
Direct Use Offsite						
Total						

#### 2. Enter Average Heat Content of Gas Captured and Utilized (Btu/scf)

1	2	3	4	5	6	7
			Base Period	ł		
Source and Disposition	Year 1	Year 2	Year 3	Year 4	Base Period Average	Reporting Year
Flared						
Electricity Generation						
Injected Into Pipeline/Sale to						
Supply Network						
Direct Use Onsite						
Direct Use Offsite						

#### 3. Enter Total Energy Content of Gas Captured and Utilized (MMBtu)

1	2	3	4	5	6	7
			Base Period	ł		
Source and Disposition	Year 1	Year 2	Year 3	Year 4	Base Period Average	Reporting Year
Flared						
Electricity Generation						
Injected Into Pipeline/Sale to						
Supply Network						
Direct Use Onsite						
Direct Use Offsite						
Total						

#### 4. Enter Mass of Methane Captured and Utilized (metric tons CO<sub>2</sub>e)

1	2	3	4	5	6	7
					Base	
					Period	Reporting
Source and Disposition	Year 1	Year 2	Year 3	Year 4	Average	Year
Total Methane Captured						

5. Enter Nitrous Oxide Emissions From Aerobic Conditions During the Base Period and Reporting Year (metric tons CO<sub>2</sub>e)

1	2	3	4	5	6	7
			Base Period			
Unit of Measure	Year 1	Year 2	Year 3	Year 4	Base Period Average	Reporting Year

#### Part C. Emission Reductions

1. Calculate Changes in Methane Captured and Utilized

	1	2	3
Item	Description	Units of Measure	Quantity
A	Base Period Average Annual Quantity of Methane Captured	metric tons CO <sub>2</sub> e	
В	Reporting Year Methane Captured	metric tons CO <sub>2</sub> e	
С	Change in Methane Captured (B - A)	metric tons CO <sub>2</sub> e	

2. Calculate Changes in Disposition of Electricity Generation From Captured Methane (MWh)

	1	2	3	4	5	6	7
			Base Period				
Item	Source and Disposition	Year 1	Year 2	Year 3	Year 4	Base Period Average	Reporting Year
D	Electricity Used Onsite						
E	Electricity Sold						
F	Total Generation						

3. Calculate Carbon Dioxide Displaced From Electricity Used Onsite (avoided emissions)

	1	2	3
Item	Description	Units of Measure	Quantity
G	Base Period Average Electricity Used Onsite	MWh	
Н	Reporting Year Electricity Used Onsite	MWh	
	Reporting Year Incremental Electricity Used Onsite (H - G)	MWh	
J	Reporting Year Total Emissions From Electricity Used Onsite*	metric tons CO2e	
к	Reporting Year Emissions Intensity of Electricity Used Onsite (J / H)	metric tons CO₂e /MWh	
L	Avoided Emissions Benchmark	metric tons CO <sub>2</sub> e /MWh	
М	Emission Reductions [(L - K) * I]	metric tons CO <sub>2</sub> e	

\*Include emissions from supplemental fossil fuel use only. If biogas was co-combusted with fossil fuels in Base Period, use Addendum B5 (Emission Reductions from Energy Generation and Distribution) to report/register reduction associated with exported electricity.

#### 4. Calculate Carbon Dioxide Displaced From Electricity Sales (avoided emissions)

	1	2	3
Item	Description	Units of Measure	Quantity
Ν	Base Period Average Electricity Sold	MWh	
0	Reporting Year Electricity Sold	MWh	
Р	Reporting Year Incremental Electricity Sold (O - N)	MWh	
Q	Reporting Year Total Emissions From Electricity Sold*	metric tons CO <sub>2</sub> e	
R	Reporting Year Emissions Intensity of Electricity Sold (Q / O)	metric tons CO <sub>2</sub> e /MWh	
S	Avoided Emissions Benchmark	metric tons CO₂e /MWh	
Т	Emission Reductions [(S - R) * P]	metric tons CO <sub>2</sub> e	

\*Include emissions from supplemental fossil fuel use only. If biogas was co-combusted with fossil fuels in Base Period, use Addendum B5 (Emission Reductions from Energy Generation and Distribution) to report/register reduction associated with exported electricity.

#### 5. Calculate Carbon Dioxide Displaced by Methane Supplied to a Natural Gas Distribution Network

	1	2	3
Item	Description	Units of Measure	Quantity
U	Base Period Average Methane Supplied to a Natural Gas Distribution Network	MMBtu	
V	Reporting Year Methane Supplied to a Natural Gas Distribution Network	MMBtu	
W	Incremental Methane Supplied to a Natural Gas Distribution Network (V - U)	MMBtu	
х	Natural Gas Emissions Factor	metric tons CO₂e/MMBtu	
Y	Change in Carbon Dioxide Emissions From Methane Supplied to a Natural Gas Distribution Network (W * X)	metric tons CO2e	

#### 6. Calculate Changes in Nitrous Oxide Emissions From Use of Anaerobic Digester

	1	2	3
Item	Description	Units of Measure	Quantity
Z	Base Period Average Annual Nitrous Oxide Emissions	metric tons CO <sub>2</sub> e	
AA	Reporting Year Quantity of Nitrous Oxide Emissions	metric tons CO <sub>2</sub> e	
BB	Change in Nitrous Oxide Emissions (AA - Z)	metric tons CO <sub>2</sub> e	

#### 7. Summarize Emission Reductions

	1	2	3	4	5	6
		Units of	Emission Reductions			
Item	Description	Measure	Direct	Indirect	Avoided	TOTAL
СС	Increase in Methane Captured and Utilized	metric tons CO <sub>2</sub> e				
DD	Carbon Dioxide Displaced From Electricity Used Onsite	metric tons CO <sub>2</sub> e				
EE	Carbon Dioxide Displaced From Electricity Sales	metric tons CO <sub>2</sub> e				
FF	Carbon Dioxide Displaced by Methane Supplied to a Natural Gas Distribution Network	metric tons CO <sub>2</sub> e				
GG	Change in Nitrous Oxide Emissions	metric tons CO <sub>2</sub> e				
HH	Net Change in Emissions (CC + DD + EE + FF – GG)	metric tons CO <sub>2</sub> e				

8. Identify Types of Actions That Were the Likely Cause of the Reductions Achieved [Enter codes from Appendix M]

9. Describe the Actions That Were the Likely Causes of the Reductions Achieved:

- 10. Identify the Cause(s) of the Emission Reduction(s) (check all that apply):
  - Voluntary action
  - □ Plant closing
  - Government requirement
    - Federal requirement
    - □ State requirement
    - Local requirement
- 11. Summarize Benefits and Costs of the Actions Taken To Reduce Greenhouse Gas Emissions (optional):

#### Part D. Distribution of Emission Reductions to Other 1605(b) Reporters

1	2	3	4
Name of Recipient	Gas	Units	Amount
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
TOTAL	CO <sub>2</sub> e	metric tons	

# Addendum B11. Anaerobic Digestion of Animal Waste

If Reporting Subentities, Enter Name of Subentity:

#### Part A. Action Identification

#### 1. Enter Location of Livestock Management Facilities:

1	2	3	4			
	Location					
		State	Country			
		(if domestic	(if foreian			
Name	City	(if domestic subentity)	Country (if foreign subentity)			
		······································	, , , , , , , , , , , , , , , , , , ,			

2. Date Anaerobic Digester Use Began: Month\_\_\_\_\_ Year\_\_\_\_\_

- 3. Describe Action:
- 4. Was the Action Reported Last Year? □ Yes □ No

#### Part B. Action Quantification

1. Enter Action Characteristics

1	2	3
Name of Facility	Species of Animals Producing Waste Handled by the Digester	No. of Animals of the Species

#### Part C. Emission Reductions

1. Calculate Carbon Dioxide Displaced by Methane Supplied to a Natural Gas Distribution Network

	1	2	3
Item	Description	Units of Measure	Quantity
А	Base Period Average Methane Supplied to a Natural Gas Distribution Network	MMBtu	
В	Reporting Year Methane Supplied to a Natural Gas Distribution Network	MMBtu	
С	Incremental Methane Supplied to a Natural Gas Distribution Network (B - A)	MMBtu	
D	Natural Gas Emissions Factor	metric tons CO₂e/MMBtu	
Е	Change in Carbon Dioxide Emissions from Methane Supplied to a Natural Gas Distribution Network (C * D)	metric tons CO2e	

# 2. Identify Types of Actions That Were the Likely Cause of the Reductions Achieved [Enter codes from Appendix M]

#### 3. Describe Actions That Were the Likely Causes of the Reductions Achieved:

- 4. Identify the Cause(s) of the Emission Reduction(s) (check all that apply):
  - Voluntary action
  - □ Plant closing
  - Government requirement
    - Federal requirement
    - □ State requirement
    - Local requirement
- 5. Summarize Benefits and Costs of the Actions Taken To Reduce Greenhouse Gas Emissions (optional):

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# Part D. Distribution of Emission Reductions to Other 1605(b) Reporters

1	2	3	4
Name of Recipient	Gas	Units	Amount
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
TOTAL	CO <sub>2</sub> e	metric tons	

# Addendum B12. Recycling of Fly Ash

If Reporting Subentities, Enter Name of Subentity:

#### Part A. Action Identification

1. Enter Name and Location of Concrete Manufacturing Facilities Where Fly Ash Was Recycled:

2	3	4			
Location					
	State (if domestic	Country (if foreign subentity)			
City	subentity)	subentity)			
		Location State (if domestic			

2. Enter Date Fly Ash Recycling Began: Month \_\_\_\_\_ Year \_\_\_\_\_

- 3. Describe Action:
- 4. Was the Action Reported Last Year? □ Yes □ No

#### Part B. Action Quantification

1. Enter Total Quantity of Fly Ash Used and Portland Cement Displaced in Base Period and Reporting Year

	1	2	3	4	5	6	7	8	
		Unit of		Base Period Quantity					
Item	Description	Measure	Yr 1	Yr 2	Yr 3	Yr 4	Avg.	Year Quantity	
A	Fly Ash Used in Place of Portland Cement	metric tons							
В	Portland Cement Displaced	metric tons							

2. Calculate Substitution Ratio of Fly Ash for Portland Cement for Base Period and Reporting Year

	1	2	3
Item	Description	Unit of Measure	Quantity
С	Substitution Ratio for Base Period (B7 / A7)		
D	Substitution Ratio for Reporting Year (B8 / A8)		

#### Part C. Emission Reductions

1. Calculate Reduction in Indirect Emissions

	1	2	3
Item	Description	Unit of Measure	Quantity
E	Net Emissions Factor for Virgin Cement	metric tons C equivalent/ton	0.2396
F	Net Emissions Factor for Fly Ash	metric tons C equivalent/ton	0.0021
G	Conversion Factor for Carbon Equivalent to CO <sub>2</sub> e		3.667
н	Emissions Displaced in Base Period {A7 * [(E / C) - F] * G}	metric tons CO <sub>2</sub> e	
I	Emissions Displaced in Reporting Year {A8 * [[(E / C) – F] * G}	metric tons CO <sub>2</sub> e	
J	Indirect Emission Reductions (I - H)	metric tons CO <sub>2</sub> e	

2. Identify Types of Actions That Were the Likely Cause of the Reductions Achieved *(Enter codes from Appendix M)* 

3. Describe Actions That Were the Likely Causes of the Reductions Achieved:

- 4. Identify the Cause(s) of the Emission Reduction(s) (check all that apply):
  - □ Voluntary action
  - □ Plant closing
  - Government requirement
    - Federal requirement
    - □ State requirement
    - Local requirement
- 5. Summarize Benefits and Costs of the Actions Taken To Reduce Greenhouse Gas Emission (optional):

#### Part D. Distribution of Emission Reductions to Other 1605(b) Reporters

1	2	3	4
Name of Recipient	Gas	Units	Amount
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
TOTAL	CO <sub>2</sub> e	metric tons	

# Addendum B13. Demand-Side Management and Other Reduction Programs

If Reporting Subentities, Enter Name of Subentity: \_\_\_

#### Part A. Action Identification

If you are reporting more than one program, copy Part A and complete for each program.

1.	Enter Name of Program:
2. City	Enter Location of Program y: Country ( <i>if foreign subentity</i> ): Country ( <i>if foreign subentity</i> ):
3.	Enter Date Program Began: Month Year
	Provide Summary Description of Program:
5.	Check the Applicable Box(es) To Indicate What the Program Provides to Very Small Emitters (entities that typically emit below 500 tons of CO <sub>2</sub> e per year): Information or other technical assistance Financial incentives Direct installation or investment Other non-commercial services
6.	Identify Sector(s) of Very Small Emitters Targeted (please check all that apply):         Residential       Small industrial         Commercial       Other, specify:
7.	Describe Program Evaluation Method:
8.	Enter Name and Describe Qualifications of 3 <sup>rd</sup> Party Verifier: Name: Qualifications:
9.	Enter Annual Energy Usage Reductions in Reporting Year ( <i>if not applicable, go to Question 10</i> ): Unit Quantity
10.	Enter Greenhouse Gas Emission Reductions in Reporting Year (metric tons CO <sub>2</sub> e):
11.	Do the Reductions Qualify for Registration?
	To register reductions, the DSM or other program must meet all of the following criteria: The DSM or other program must be funded by the reporting entity.
•	The estimated effects reported must first occur after the entity's start year and must cause a
•	reduction of the total emissions of residential or other very small emitters. The qualifying program must provide information or other technical assistance, financial incentives, direct installation or investment, or other non-commercial services to very small emitters to assist them achieving emission reductions recognized by these guidelines. Program evaluations must be performed and/or certified by an independent and qualified third party verifier. The third party must certify that the estimated annual energy usage or emission reductions were estimated in accordance with these guidelines.

#### Part B. Emission Reductions

1. Summarize Energy Savings and Greenhouse Gas Emission Reductions by Program:

1	2	3	4	5
	Total Ener	gy Savings	Total Emission Reductio (CO <sub>2</sub> e)	
Program Name	Unit	Amount	Unit	Amount
Total Emission Reductions				

2. Identify Types of Actions That Were the Likely Cause of the Reductions Achieved [Enter codes from Appendix M]

		-								

3. Describe Actions That Were the Likely Causes of the Reductions Achieved:

- 4. Identify the Cause(s) of the Emission Reduction(s) *(check all that apply)*:
  - □ Voluntary action
  - □ Plant closing
  - Government requirement
    - E Federal requirement
    - □ State requirement
    - Local requirement
- 5. Summarize Benefits and Costs of the Actions Taken To Reduce Greenhouse Gas Emissions (optional):

#### Part C. Distribution of Emission Reductions to Other 1605(b) Reporters

1	2	3	4
Name of Recipient	Gas	Units	Amount
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
TOTAL	CO <sub>2</sub> e	metric tons	

# Addendum B14. Combined Heat and Power

If Reporting Subentities, Enter Name of Subentity:

#### Part A. Action Quantification

#### 1. Enter Plant Emissions Data

	1	2	3					
Item	Description	Units of Measure	Quantity					
	Base Period Average							
Α	Total CHP Plant Fuel Use	MMBtu						
В	Total CHP Plant Emissions*	metric tons CO <sub>2</sub> e						
	Reporting Year							
С	Total CHP Plant Fuel Use	MMBtu						
D	Total CHP Plant Emissions*	metric tons CO <sub>2</sub> e						

\*Derive from fuel use (values A and C) using the methods in Chapter 1, Part C of the Technical Guidelines (Stationary Combustion).

#### 2. Enter Activity Data

	1	2	3					
Item	Description	Units of Measure	Quantity					
	Base Period Average							
E	Total Thermal Generation	MMBtu						
F	Total Electrical Generation	MMBtu*						
G	Thermal Exports	MMBtu						
Н	Electricity Exports	MMBtu*						
I	Thermal Generating Efficiency**	%						
J	Electrical Generating Efficiency***	%						
	Reporting Year							
K	Total Thermal Generation	MMBtu						
L	Total Electrical Generation	MMBtu*						
Μ	Thermal Exports	MMBtu						
Ν	Electricity Exports	MMBtu*						
0	Thermal Generating Efficiency**	%						
Р	Electrical Generating Efficiency***	%						
Q	Thermal Avoided Emissions Benchmark	metric tons CO <sub>2</sub> e /						
2		MMBtu						
R	Electricity Avoided Emissions Benchmark	metric tons CO <sub>2</sub> e / MWh						

\*To convert electrical output to MMBtu, multiply electrical output in MWh by 3.412 \*\*If the efficiency of the thermal energy generation (Efficiency<sub>Thermal</sub>) is unknown, reporters may use a default value of 80 percent. \*\*\*If the efficiency of the electrical energy generation (Efficiency<sub>Thermal</sub>) is unknown, reporters may use a default value of 35 percent.

#### 3. Calculate Emissions for Each Generating Stream

	1	2						
		Emissions (Metric						
Item	Description	Tons CO₂e)						
	Base Period							
S	Total Thermal Generation Emissions {B * (E / I) / [(E / I) + (F / J)]}							
Т	Total Electricity Generation Emissions (B – S)							
	Reporting Year							
U	Total Thermal Generation Emissions							
	{D * (K / O) / [(K / O) + (L / P)]}							
V	Total Electricity Generation Emissions (D – U)							

\*If the efficiency of the thermal energy generation (Efficiency<sub>Thermal</sub>) is unknown, reporters may use a default value of 0.8.

#### 4. Calculate Emissions Associated With Thermal and Electrical Energy Exported and Used Onsite

	1	2	3
Item	Description	Units of Measure	Emissions
	Base Period		
W	Exported Thermal Generation Emissions [(G / E) * S]	metric tons CO <sub>2</sub> e	
Х	Exported Electrical Generation Emissions [(H / F) * T]	metric tons CO <sub>2</sub> e	
Y	Onsite Thermal Generation Emissions (S - W)	metric tons CO <sub>2</sub> e	
Z	Onsite Electrical Generation Emissions (T - X)	metric tons CO <sub>2</sub> e	
	Reporting Year		
AA	Exported Thermal Generation Emissions [(M / K) * U]	metric tons CO <sub>2</sub> e	
BB	Exported Electrical Generation Emissions [(N / L) * V]	metric tons CO <sub>2</sub> e	
CC	Onsite Thermal Generation Emissions (U - AA)	metric tons CO <sub>2</sub> e	
DD	Onsite Electrical Generation Emissions (V - BB)	metric tons CO <sub>2</sub> e	_

#### Part B. Emission Reductions

- 1. Calculate Direct Emission Reductions From Onsite Energy Use (*Note: Reductions can be calculated using either the Changes in Emissions Intensity method or the Changes in Absolute Emissions method. Reporters should select one method, and use the appropriate formulas provided*)
  - a. Calculate Changes in Emissions Intensity From Energy Used Onsite

	1	2	3
ltem	Description	Units of Measure	Direct Emissions
EE	Emission Reductions From Thermal Generation Used Onsite $[(S / E) - (U / K)] * (K - M)$	metric tons CO <sub>2</sub> e	
FF	Emission Reductions From Electrical Generation Used Onsite [(T / F) - (V / L)] * (L - N)	metric tons CO <sub>2</sub> e	

b. Calculate Absolute Changes in Emissions From Energy Used Onsite

	1	2	3
			Direct
Item	Description	Units of Measure	Emissions
GG	Emission Reductions From Thermal Generation Used Onsite (Y - CC)	metric tons CO <sub>2</sub> e	
нн	Emission Reductions From Electrical Generation Used Onsite (Z - DD)	metric tons CO <sub>2</sub> e	

- 2. Calculate Emission Reductions Associated With Energy Exports
  - a. Calculate Thermal Energy Emission Reductions Due to Improvements in Historical Emissions Intensity

	1	2	3
Item	Description	Units of Measure	Emission Reductions
II	Emission Reductions {[(S / E) - (U / K)] * G}	metric tons CO <sub>2</sub> e	

#### b. Calculate Thermal Energy Emission Reductions Due to Incremental Changes in Thermal Exports

	1	2	3
		Units of	Emission
Item	Description	Measure	Reductions
JJ	Emission Reductions {[Q - (U / K)] * (M - G)}	metric tons CO <sub>2</sub> e	

#### c. Calculate Electricity Emission Reductions Due to Improvements in Historical Emissions Intensity

	1	2	3
_		Units of	Emission
Item	Description	Measure	Reductions
KK	Emission Reductions {[(T / F) - (V / L)] * H}	metric tons CO <sub>2</sub> e	

#### d. Calculate Electricity Emission Reductions Due to Incremental Changes in Electricity Exports

	1	2	3
		Units of	Emission
Item	Description	Measure	Reductions
LL	Emission Reductions {[R - (V / L)] * (N - H)}	metric tons CO <sub>2</sub> e	

#### 3. Summarize Emission Reductions

	1	2	3
		Units of	
Item	Description	Measure	Quantity
MM	Reductions Associated With Onsite Energy Use (EE + FF) or (GG + HH)	metric tons CO <sub>2</sub> e	
NN	Total Emission Reductions From Energy Generation and Exports (II + JJ + KK + LL)	metric tons CO <sub>2</sub> e	
00	Total Emission Reductions (MM + NN)	metric tons CO <sub>2</sub> e	

# 4. Identify Types of Actions That Were the Likely Cause of the Reductions Achieved [Enter codes from Appendix M]

#### 5. Describe Actions That Were the Likely Causes of the Reductions Achieved:

- 6. Identify the Cause(s) of the Emission Reduction(s) (check all that apply):
  - □ Voluntary action
  - □ Plant closing
  - Government requirement
    - Federal requirement
    - □ State requirement
    - Local requirement

7. Summarize Benefits and Costs of the Actions Taken To Reduce Greenhouse Gas Emissions (optional):

#### Part C. Distribution of Emission Reductions to Other 1605(b) Reporters

1	2	3	4
Name of Recipient	Gas	Units	Amount
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
	CO <sub>2</sub> e	metric tons	
TOTAL	CO <sub>2</sub> e	metric tons	

# Addendum B15. Other Action-Specific Reductions

If Reporting Subentities, Enter Name of Subentity:

#### Part A. Action Identification

1. Explain Why It Is Not Possible To Use Any of The Methods in Addendum B1-B14

2. Enter Date Action Was Initiated: Month\_\_\_\_\_ Year\_\_\_\_

- 3. Was the Action Reported Last Year? □ Yes □ No
- 4. Identify Activities Affected by the Action:

5. Identify Equipment Affected by the Action:

6. Identify the Emission Sources Affected by the Action:

#### Part B. Emission Reductions Computation

1. Enter Activity Data, Emission Coefficients, and Conversion Factors

	1	2	3
Item	Description	Units of Measure	Quantity
Α			
В			
С			
D			
E			
F			
G			
Н			
J			

#### 2. Enter Equation(s) Used To Calculate Emissions and Emission Reductions in Question 3:

#### 3. Calculate Emission Reductions

	1	2	3	4	5
			Source	of Emissions A	Affected
ltem	Description	Units of Measure	Direct Emissions	Indirect Emissions From Purchased Energy	Other Indirect Emissions
К	Base Period Emissions	metric tons CO <sub>2</sub> e			
L	Reporting Year Emissions	metric tons CO <sub>2</sub> e			
М	Registered Emission Reductions (K - L)	metric tons CO <sub>2</sub> e			
Ν	Reported Emission Reductions (K - L)	metric tons CO <sub>2</sub> e			

4. Identify Types of Actions That Were the Likely Cause of the Reductions Achieved [Enter codes from Appendix M]

								1		
									1	

5. Describe the Actions That Were the Likely Causes of the Reductions Achieved:

- 6. Identify the Cause(s) of the Emission Reduction(s) (check all that apply):
  - □ Voluntary action
  - □ Plant closing
  - Government requirement
    - □ Federal requirement
    - □ State requirement
    - □ Local requirement
- 7. Summarize Benefits and Costs of the Actions Taken To Reduce Greenhouse Gas Emissions (optional):

#### Part C. Distribution of Emission Reductions to Other 1605(b) Reporters

1. Where Applicable, Enter Emission Reductions Distributed to Other 1605(b) Reporters (metric tons CO<sub>2</sub>e)

1	2	3	4	5
Name of Recipient	Emissions Type*	Gas	Units	Amount
		CO <sub>2</sub> e	metric	
			tons	
		CO <sub>2</sub> e	metric	
			tons	
		CO <sub>2</sub> e	metric	
			tons	
		CO <sub>2</sub> e	metric	
			tons	
Total Direct Emission Reductions		CO <sub>2</sub> e	metric	
Total Direct Emission Reductions			tons	
Total Indirect Emission Reductions		CO <sub>2</sub> e	metric	
From Purchased Energy			tons	
Total Other Indirect Emission		CO <sub>2</sub> e	metric	
Reductions			tons	

\*Direct, Indirect from Purchased Energy, Other Indirect.

# Addendum B16. Destruction of Chlorofluorocarbons

If Reporting Subentities, Enter Name of Subentity:

#### Part A. Action Identification

1. Enter Name and Location of Facility Where CFCs Were Destroyed:

1	2	3	4
		Location	
		State	Country (if foreign subentity)
		(if domestic	(if foreign
Name	City	(if domestic subentity)	subentity)
Hame	City	Subernity/	Subernity/

2. Enter Date CFC Destruction Began: Month\_\_\_\_\_ Year\_\_\_\_\_

- 3. Describe Action:
- 4. Was the Action Reported Last Year? □ Yes

#### Part B. Emission Reductions

1. Enter Type and Quantity of CFCs Destroyed

1	2	3	4
			Did you Transfer the Reduction to Another
			Reporting Entity? (Y/N)
CFC Gas Type	Unit	Amount	(if yes, complete Part C)

2. Identify Types of Actions That Were the Likely Cause of the Reductions Achieved [Enter codes from Appendix M]

				1

3. Describe Actions That Were the Likely Causes of the Reductions Achieved:

- 4. Identify the Cause(s) of the Emission Reduction(s) (check all that apply):
  - □ Voluntary action
  - □ Plant closing
  - Government requirement
    - Federal requirement
    - □ State requirement
    - Local requirement
- 5. Summarize Benefits and Costs of the Actions Taken To Reduce Greenhouse Gas Emissions (optional):

#### Part C. Distribution of Emission Reductions to Other 1605(b) Reporters

1. Where Applicable, Enter Emission Reductions Distributed to Other 1605(b) Reporters (kilograms)

1	2	3	4
Name of Recipient	Gas	Units	Amount
		kilograms	
		kilograms	
		kilograms	
		kilograms	
		kilograms	

# Addendum C. Country-Specific Factors Used to Estimate Emissions From Foreign Sources

1.	Enter Information on	<b>Emission Factors</b>	Used to Estimate	Emissions for	<b>Foreign Subentities</b>

1	2	3	4	5	6	7
Emissions	Emissions		Unit of	Factor		Factor
Туре	Source	Gas	Measure	Value	Countries/ Regions	Source
					5	
						-
						-

2. Identify Publications and Other Sources for Factors Used to Estimate Foreign Emissions

Item	Source of Factors
Α	
В	
С	
D	
E	
F	
G	
Н	
I	
J	
K	
L	
М	
N	
0	
Р	
Q	
R	
S	

3. Document Reporter-Defined Emission Factors.