

LIVESTOCK OFFSET PROJECT DATA REPORT

OPR STAFF USE ONLY

Data Application Received:	OPR Tracking Number	Date Application Reviewed:
----------------------------	---------------------	----------------------------

PART I: ENTITY SUBMITTING REPORT

Is this report being submitted by the Offset Project Operator (OPO) or by the Authorized Project Designee (APD)? NOTE: The person completing this form should be an OPO/APD employee. <input type="checkbox"/> OPO <input type="checkbox"/> APD	
Report Version Number:	Date Report Completed:
Date Report Submitted:	Person Completing Report:
Telephone Number:	Email Address:

PART II: OFFSET PROJECT INFORMATION

Offset Project Name:	OPR Project ID Number:
CARB Project ID Number (if known):	Offset Project Commencement Date:
Reporting Period Start Date:	Reporting Period End Date:
Protocol Version for Project Listing: <input type="checkbox"/> October 20,2011 <input type="checkbox"/> November 14, 2014	Protocol Version for Project Reporting: <input type="checkbox"/> October 20,2011 <input type="checkbox"/> November 14, 2014

PART III: OPO/APD INFORMATION

PART III-A: OPO

OPO Name:	OPO's CITSS ID #:					
	C	A				
Mailing Address:	City/State/Zip Code:					
Contact Person:	Telephone Number:					
Email Address:						

LIVESTOCK OFFSET PROJECT DATA REPORT

PART III-B: APD (if applicable) No APD/Not Applicable

APD Name:	APD's CITSS ID #:					
	C	A				
Mailing Address:	City/State/Zip Code:					
Contact Person:	Telephone Number:					
Email Address:						

PART IV: OFFSET PROJECT LOCATION

Facility Name:	
Street Address:	City/State/Zip Code:
Latitude:	Longitude:

PART V: REPORTED GHG EMISSIONS AND REDUCTIONS

Report all GHG emissions and reductions in metric tons of carbon dioxide equivalent (MTCO_{2e}).

*Reporting Total Quantity of Metered and Destroyed Methane and Total Metered GHG Reductions is optional if total metered GHG reductions are greater than total modelled GHG reductions.

Modeled Project Baseline Methane Emissions:	Project Methane Emissions:
Total Modeled GHG Reductions:	Net CO2 Emissions:
*Total Quantity of Metered and Destroyed Methane:	*Total Metered GHG Reductions:

PART VI: QUESTIONS

<p>1. Has the offset project met all local, state, and federal regulatory requirements during the Reporting Period, except for any period being excluded pursuant to section 95973(b)(1)?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Indicate any excluded time periods below:</p>
<p>2. Is all the information in the offset project listing still accurate?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If answer "yes," skip to Part VII.</p>

LIVESTOCK OFFSET PROJECT DATA REPORT

a. Does Part II above report an updated Offset Project Commencement Date, Reporting Period Start Date, and/or Reporting Period End Date? <input type="checkbox"/> Yes <input type="checkbox"/> No
b. Does Part III above report updated OPO/APD Information? <input type="checkbox"/> Yes <input type="checkbox"/> No
c. Does Part IV above report updated Offset Project Location information? <input type="checkbox"/> Yes <input type="checkbox"/> No
d. Are there any changes to the Governing Jurisdictions or Animal Facility Location (if different from the Offset Project Location) described in the project listing? <input type="checkbox"/> Yes <input type="checkbox"/> No (If "yes," provide those updates on separate attached paper.)
e. Are there any updates to report for the Facility Owner, Technical Consultants, or Other Parties with a Material Interest? <input type="checkbox"/> Yes <input type="checkbox"/> No (If "yes," provide those updates on separate attached paper.)
f. Does any other information in the project listing need to be updated? <input type="checkbox"/> Yes <input type="checkbox"/> No (If "yes," provide those updates on separate attached paper.)

PART VII: ATTESTATIONS AND OPO/APD SIGNATURE

Initial:	I certify under penalty of perjury under the laws of the State of California the GHG reductions and/or GHG removal enhancements for		
	Project Name:	from Reporting Period State Date:	to Reporting Period End Date:
	are measured in accordance with the Compliance Offset Protocol and all information required to be submitted to ARB in the Offset Project Data Report is true, accurate, and complete. Check the appropriate Compliance Offset Protocol: <input type="checkbox"/> Livestock Projects, October 20, 2011 <input type="checkbox"/> Livestock Projects, November 14, 2014		
In signing this form, I certify under penalty of perjury of the laws of California that the information contained in this form is true, accurate, and complete. I further certify that I am an Account Representative of the Offset Project Operator (OPO).			
	Printed Name:	Title:	
	Signature:	Date:	

LIVESTOCK OFFSET PROJECT DATA REPORT

ISD/CCPEB-010 (REV. 09/2020) PAGE 4 OF 6

BACKGROUND

Section 95976(d) of the Cap-and-Trade Regulation specifies reporting requirements for offset projects participating in the Compliance Offset Program. Offset Project Operators (OPO) or Authorized Project Designees (APD) are required to submit an Offset Project Data Report (OPDR) within four months of the end of each (annual) Reporting Period. This form is designed to help OPOs and APDs provide the information required for offset projects using both the Compliance Offset Protocol Livestock Projects, October 20, 2011 and Compliance Offset Protocol Livestock Projects, November 14, 2014. This form is submitted to the approved Offset Project Registry that is listing the offset project and should also be provided to the CARB-accredited verification body that will be verifying the Offset Project Data Report.

WHERE TO SUBMIT INFORMATION CONTAINED IN THIS FORM

Complete the information on the form using your computer. Then either add an electronic signature to the form or print, sign, and scan the form. The completed and signed information and all supporting documentation should be submitted to the appropriate Offset Project Registry.

This form is also available from the CARB website at: <https://ww2.arb.ca.gov/our-work/programs/compliance-offset-program/offset-program-forms>.

INSTRUCTIONS

PART I: ENTITY SUBMITTING REPORT

- Indicate whether the Offset Project Operator (OPO) or Authorized Project Designee (APD) is submitting the Offset Project Data Report (OPDR).
- Regulatory amendment in section 95976(d)(10) requires that each version of the OPDR specifies the version number and the date submitted. Moreover, the protocol requires that each OPDR include the date of completion. Include the OPDR version number, the date of OPDR completion, and the date of OPDR submission to the Offset Project Registry.
- The person submitting the information should indicate the date the form is completed.
- List the name, phone, and email address of the person submitting the information. This person should be an employee of the OPO or APD. The person submitting the information need not be the contact person listed for the OPO or APD in Part III and also need not be the OPO's CITSS account representative signing the OPDR in Part IX.

PART II: OFFSET PROJECT INFORMATION

- Provide the name for the offset project and its Offset Project Registry ID number, as provided by the Offset Project Registry listing the project. Also include the CARB project ID number, if known.
- Indicate the Offset Project Commencement Date and the start and end date of the Reporting Period covered in this Offset Project Data Report.
- Indicate the version of the compliance offset protocol under which the project is listed. Also indicate the version under which the project is reporting. A project may report under the version which it is listed or may transition to a subsequent version. A project may transition only at the time of submitting the initial Offset Project Data Report to the Offset Project Registry (see section 95973(a)(2)(D)).

LIVESTOCK OFFSET PROJECT DATA REPORT

PART III: OPO/APD INFORMATION

- Enter contact information for the Offset Project Operator (OPO) and Authorized Project Designee (APD) for the offset project. Every project will have an OPO. If a project does not have an APD, mark the box indicating the project does not have an APD and leave the remaining fields blank.
- For both the OPO and, if applicable, the APD, enter the entity’s name, its CITSS ID number, its mailing address, and the name, phone number, and e-mail address of a contact person for the entity. The CITSS ID is six characters in length, with two letters followed by four numbers (e.g., “CA1234”). **DO NOT PROVIDE THE OPO’s or APD’s CONFIDENTIAL CITSS ACCOUNT NUMBER**, which begins with the CITSS ID number followed by a hyphen and more numbers.

PART IV: OFFSET PROJECT LOCATION

- Provide the facility name of the biogas control system (or digester).
- Provide the facility’s street address, as well as its latitude and longitude.

PART V: REPORTED GHG EMISSIONS AND REDUCTIONS

- For the Reporting Period covered in this Offset Project Data Report, provide the baseline and project emissions. The table below shows how to calculate the required values. Emissions should be reported in metric tons of CO₂e.
- Reporting Total Quantity of Metered and Destroyed Methane and Total Metered GHG Reductions is optional if total metered GHG reductions are greater than total modelled GHG reductions.
- This table describes how to determine the values for each field:

Emissions	Equation in Livestock Protocol (10/20/11)	Equation in Livestock Protocol (11/14/14)
Modeled Project Baseline Methane Emissions	Eq. 5.2	Eq. 5.2
Project Methane Emissions	Eq. 5.5	Eq. 5.5
Total Modeled GHG Reductions	Eq. 5.1*	Eq. 5.1*
Net CO ₂ Emissions	Eq. 5.11	(Eq. 5.12 – Eq. 5.13)**
Total Quantity Metered and Destroyed Methane	Eq. 5.10	Eq. 5.10
Total Metered GHG Reductions	Eq. 5.1*	Eq. 5.1*

*If the total ex-post quantity of metered and destroyed methane is less than the modeled methane reductions, the metered quantity of destroyed methane replaces the modeled methane reductions.

**If the total electricity being generated by project activities is greater than or equal to the additional electricity consumption by the project ($P_{E_{QE,C}} - B_{E_{QE,C}}$), the baseline ($B_{E_{QE,C}}$), and project ($P_{E_{QE,C}}$) electricity consumption both are set to zero.

LIVESTOCK OFFSET PROJECT DATA REPORT

ISD/CCPEB-010 (REV. 09/2020) PAGE 6 OF 6

PART VI: QUESTIONS

- This part includes two questions required in the compliance offset.
- First, the OPO or APD must respond whether the offset project has met all local, state, and federal regulatory requirements during the Reporting Period. Local regulatory requirements include those by any air quality, water quality, zoning, or other agency with jurisdiction over any aspect of the offset project.
- Regulatory amendments in section 95973(b)(1), effective October 1, 2017, allow an OPO or APD to effectively exclude a time period during which a project is out of regulatory compliance and receive CARB or registry offset credits for the remainder of the reporting period. If an OPO or APD is excluding some dates, the OPO or APD should provide the excluded dates.
- Second, the OPO or APD must answer whether information submitted in the offset project listing remains accurate. If the listing information remains accurate, skip to Part VII. For information, which is no longer accurate, answer questions 3a through 3f to indicate which portions of the listing information is being updated in this report.

PART VII: ATTESTATION AND OPO/APD SIGNATURE

- Section 95975(d)(5) of the Cap-and-Trade Regulation requires an attestation for Offset Project Data Reports. The person signing the form should initial each attestation (no typed or printed initials).
- The attestation requires the applicant to provide some information to complete the statement. The project name should match the name entered in Part II. The dates covering the project Reporting Period must also be provided. Note that the dates provided in the attestation should be the same dates provided in Part II. Also indicate the protocol version under which this project is reporting. This may differ from the version under which the protocol is listed.
- Amendments adopted in April 2014 to section 95976(d)(6) require the attestation “be provided to an Offset Project Registry with the Offset Project Data Report if the offset project is listed with an Offset Project Registry.”
- The individual signing the document must be registered in CITSS as the OPO’s Primary Account Representative or Alternate Account Representative. The individual signing the document may be an APD employee and/or representative; but to sign the document, the individual must be an Account Representative on the OPO’s CITSS account.
- Provide the individual’s signature, printed name, corporate title, and date signed.