



**DNREC – Air Quality Management Form
 CO₂ Budget Trading Program
 Consistency Application Form – Landfill Methane Capture
 and Destruction**

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COVERSHEET

Each of the following Forms must be completed. Check the boxes below to indicate that the submitted *Consistency Application* includes each of the required Forms:

PART 1. Preliminary Information Forms	
<input type="checkbox"/>	Form 1.1 – General Information
<input type="checkbox"/>	Form 1.2 – Project Sponsor Attestations
<input type="checkbox"/>	Form 1.3 – Project Sponsor Agreement
<input type="checkbox"/>	Form 1.4 – Disclosure of Greenhouse Gas Emissions Data Reporting
PART 2. Category-Specific Information and Documentation Forms	
<input type="checkbox"/>	Form 2.1 – Project Description
<input type="checkbox"/>	Form 2.2 – Demonstration of Eligibility
<input type="checkbox"/>	Form 2.3 – Monitoring and Verification Plan
PART 3. Independent Verification Form	
<input type="checkbox"/>	Form 3.1 – General Information
<input type="checkbox"/>	Form 3.2 – Certification Statement and Report



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Form 1.1 – General Information

Project Sponsor (RGGI COATS Authorized Account Representative)			
Telephone Number	Fax Number	Email Address	
Street Address			
City	State/Province	Postal Code	Country

RGGI COATS General Account Name
RGGI COATS General Account Number

Offset Project ID Code	Application Date		
Brief Description of Offset Project			
Project City	Project County	Project State	Project Commencement Date

Project Sponsor Organization			
Primary Street Address			
City	State/Province	Postal Code	Country
Brief Description of Project Sponsor Organization			
Telephone Number		Website URL	



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Form 1.2 – Project Sponsor Attestations

The undersigned Project Sponsor certifies the truth of the following statements:

1. The offset project referenced in this Consistency Application is not required pursuant to any local, state, or federal law, regulation, or administrative or judicial order.
2. The offset project referenced in this Consistency Application has not and will not be awarded credits or allowances under any other greenhouse gas program.
3. Check the boxes that apply:
 - The offset project referenced in this Consistency Application does not include an electric generation component.
 - The offset project referenced in this Consistency Application does include an electric generation component. Any and all Attribute Credit generated by the offset project that may be used for compliance with a renewable portfolio standard (RPS) or other regulatory requirements, with the exception of CO₂ allowances awarded under the CO₂ Budget Trading Program, will be transferred the DAQ
 - An Attribute Credit Transfer Agreement is attached
4. A *Consistency Application* for the offset project or any portion of the offset project referenced in this *Consistency Application* has not been filed in any other participating state.
5. All offset projects for which the Project Sponsor or project sponsor organization has received CO₂ offset allowances, if any, under the Project Sponsor's or project sponsor organization's ownership or control (or under the ownership or control of any entity which controls, is controlled by, or has common control with the Project Sponsor or project sponsor organization) are in compliance with all applicable requirements of the CO₂ Budget Trading Program in all participating states.
6. I am authorized to make this submission on behalf of the project sponsor organization. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this Consistency Application and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Project Sponsor Signature

Printed Name



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_____	_____
Title	

Organization	
_____	_____
Date	Notary



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Form 1.3 – Project Sponsor Agreement

The undersigned Project Sponsor recognizes and accepts that the application for, and the receipt of, CO₂ offset allowances under the CO₂ Budget Trading Program is predicated on the Project Sponsor following all the requirements of 7 DE Reg. 1147. The undersigned Project Sponsor holds the legal rights to the offset project, or has been granted the right to act on behalf of a party that holds the legal rights to the offset project. The Project Sponsor understands that eligibility for the award of CO₂ offset allowances under 7 DE Reg. 1147, is contingent on meeting the requirements of 7 DE Reg. 1147. The Project Sponsor authorizes the Department or its agent to audit this offset project for purposes of verifying that the offset project, including the Monitoring and Verification Plan, has been implemented as described in this application. The Project Sponsor understands that this right to audit shall include the right to enter the physical location of the offset project. The Project Sponsor submits to the legal jurisdiction of the State of Delaware.

Project Sponsor Signature

Printed Name

Title

Organization

Date

Notary



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Form 1.4 – Disclosure of Greenhouse Gas Emissions Data Reporting

<p>Check the box below that applies:</p> <p><input type="checkbox"/> No greenhouse gas emissions data related to the offset project referenced in this <i>Consistency Application</i> have been or will be reported to a voluntary or mandatory program other than the CO₂ Budget Trading Program.</p> <p><input type="checkbox"/> Greenhouse gas emissions data related to the offset project referenced in this <i>Consistency Application</i> have been or will be reported to a voluntary or mandatory program other than the CO₂ Budget Trading Program. Information for all such programs to which greenhouse gas emissions data have been or will be reported is provided below.</p>	
Name of Program to which GHG Emissions Data Reported	
<p>Check all that apply:</p> <p><input type="checkbox"/> Reporting is currently ongoing</p> <p><input type="checkbox"/> Reporting was conducted in the past</p> <p><input type="checkbox"/> Reporting will be conducted in the future</p> <p><input type="checkbox"/> Reporting is mandatory</p> <p><input type="checkbox"/> Reporting is voluntary</p>	<p>Enter Frequency of Reporting</p> <hr/> <p>Enter Reporting Start Date</p>
Program Contact Information – Address	Program Website
Categories of Emissions Data Reported	
Name of Program to which GHG Emissions Data Reported	
<p>Check all that apply:</p> <p><input type="checkbox"/> Reporting is currently ongoing</p> <p><input type="checkbox"/> Reporting was conducted in the past</p> <p><input type="checkbox"/> Reporting will be conducted in the future</p> <p><input type="checkbox"/> Reporting is mandatory</p> <p><input type="checkbox"/> Reporting is voluntary</p>	<p>Enter Frequency of Reporting</p> <hr/> <p>Enter Reporting Start Date</p>
Program Contact Information – Address	Program Website
Categories of Emissions Data Reported	
Add extra pages as needed.	



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Form 2.1 – Project Description

Attach a detailed narrative of the actions to be taken as part of the offset project. The attached narrative must include a header that indicates it is an attachment to Form 2.1 and identifies the offset project name and offset project ID code.

Check the boxes below to indicate that the detailed narrative of the offset project includes the following required information:

- 1. Type of project
- 2. Project owner and operator information
- 3. Landfill location and specifications
- 4. Landfill owner and operator information
- 5. Equipment specifications and technical schematic



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Form 2.2 – Demonstration of Eligibility

Attach documentation that the offset project meets eligibility requirements. Attached documentation must include a header that indicates it is an attachment to Form 2.2 and includes the offset project name and offset project ID code.

Check the boxes below to indicate that the following required documentation is attached:

- Documentation that the landfill methane offset project will occur at a landfill or landfill unit(s) not subject to federal New Source Performance Standards (NSPS) for municipal solid waste landfills, 40 CFR Part 60 Subpart Cc and Subpart WWW. Documentation includes the initial design capacity report, the current annual non-methane organic compound (NMOC) emission rate report and, if applicable, the amended design capacity report as described in the notification and record keeping requirements at 40 CFR Part 60.
- Calculation results of NMOC emissions estimate (in megagrams per year) and supporting data for most recent year available, performed in accordance with the test methods and procedures specified at 40 CFR Part 60, Subpart WWW 60.754.

Enter the estimated date that the landfill will exceed the NSPS NMOC threshold, and enter the Tier type (i.e., Tier 1, Tier 2 or Tier 3) of emission rate estimate, performed in accordance with the test methods and procedures specified at 40 CFR Part 60, Subpart WWW 60.754.

Estimated Date of NSPS NMOC Threshold Exceedance (MM/DD/YYYY):

Tier Type (i.e., Tier 1, Tier 2 or Tier 3) Used for Emission Rate Estimates



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Form 2.3 – Monitoring and Verification Plan

Attach the Monitoring and Verification Plan (M&V Plan). The M&V Plan must include a header that indicates it is an attachment to Form 2.3 and includes the offset project name and offset project ID code.

Check the boxes below to indicate that the attached M&V Plan includes the following required information:

- | | |
|--------------------------|--|
| <input type="checkbox"/> | 1. Procedures for quantifying annual CO ₂ -equivalent emissions reductions |
| <input type="checkbox"/> | 2. Procedures for quantifying annual volume of methane collected |
| <input type="checkbox"/> | 3. Procedures for quantifying mass of methane per cubic feet of methane |
| <input type="checkbox"/> | 4. Documentation of the quality assurance/quality control (QA/QC) program for measuring equipment |
| <input type="checkbox"/> | 5. Documentation of the protocol for maintenance, operation, and calibration of measuring and monitoring equipment |
| <input type="checkbox"/> | 6. Documentation of the protocol for records retention |
| <input type="checkbox"/> | 7. Documentation of the process for independent verification of landfill gas methane composition |



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Form 3.1 – Independent Verifier General Information

Independent Verifier		States Where Verifier Accredited	
Primary Street Address		Website URL	
City	State/Province	Postal Code	Country
Point of Contact for Project			
Contact Telephone Number	Contact Fax Number	Contact Email Address	
Contact Street Address			
City	State/Province	Postal Code	Country



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Form 3.2 – Independent Verifier Certification Statement and Report

I certify that the accredited independent verifier identified reviewed the *Consistency Application*, including all Forms and attachments, in its entirety, including a review of the following:

1. The adequacy and validity of information supplied by the Project Sponsor to demonstrate that the offset project meets the applicable eligibility requirements of 7 DE Reg. 1147, including the required documentation that must be provided in the *Consistency Application*.
2. The adequacy and validity of information supplied by the Project Sponsor to demonstrate baseline emissions, pursuant to the applicable requirements of 7 DE Reg. 1147, including the required documentation that must be provided in the *Consistency Application*.
3. The adequacy of the Monitoring and Verification Plan in accordance with the applicable requirements of 7 DE Reg. 1147, including the required documentation that must be provided in the *Consistency Application*.

<p>_____ Verifier Representative Signature</p> <p>_____ Printed Name</p> <p>_____ Title</p> <p>_____ Organization</p> <p>_____ Date</p>	<p>_____ Notary</p>
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A verification report is attached that documents the verifier’s review of the entire *Consistency Application* in relation to the applicable requirements of 7 DE Reg. 1147 and includes evaluation, conclusions, and findings.