



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY
PO Box 47600, Olympia, WA 98504-7600 • 360-407-6000

Washington Cap-and-Invest Program
2023 Cap-and-Invest Compliance Summary Report

Issued on November 15, 2024

This report provides information about entity-level annual covered emissions and annual compliance obligations to comply with the 2023 Annual Compliance Obligation. The annual obligation for a compliance entity equals 30 percent (rounded up) of emissions with a compliance obligation for emissions which occurred in 2023 that received a positive or qualified positive emissions data verification statement (WAC 173-441-085) or were assigned emissions pursuant to WAC 173-441-086.

COLUMN DESCRIPTIONS:

- **Entity ID:** The unique identifier for each entity in the Compliance Instrument Tracking System Service (CITSS).
- **Legal Name:** The entity's legal name as it is listed in CITSS.
- **Ecology GHGRID:** The unique Washington greenhouse gas reporting ID (GHGRID) associated with a greenhouse gas reporter, referred to as a "facility" in CITSS. An entity with multiple covered facilities may consolidate these facilities under a single CITSS Entity ID.
- **2023 Covered Emissions:** The entity's 2023 annual covered emissions.
- **2023 Annual Compliance Obligation¹:** The entity's 2023 annual compliance obligation.
- **Total Instruments Surrendered:** The sum of compliance instruments surrendered for the 2023 annual compliance obligation.
- **Obligation Status:** The status of the entity's 2023 annual compliance obligation. After the compliance event, if an entity held sufficient eligible instruments in their compliance account by the compliance deadline to meet their obligation, the status will be "Fulfilled." The status will show as "Unfulfilled" if the entity did not hold sufficient eligible instruments in the compliance account by the compliance deadline to meet the obligation.

Entity ID	Legal Name	Washington GHGRID	2023 Covered Emissions	2023 Annual Compliance Obligation	Total Instruments Surrendered	Obligation Status
WA3497	Air Liquide Large Industries U.S. LP	536518	72,277	21,684	21,684	Fulfilled
WA3749	AmeriGas Propane, L.P.	754869	1,095	329	329	Fulfilled
WA3453	Analog Devices, Inc.	527403	18,420	5,526	5,526	Fulfilled
WA3499	Ardagh Glass Inc.	522131	44,364	13,310	13,310	Fulfilled

¹ An entity's compliance obligation is calculated as 30% of the annual emissions, rounded up.

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WA3553	Ash Grove Cement Company	523640	367,651	110,296	110,296	Fulfilled
WA3651	Associated Petroleum Products, Inc.	758304	65,949	19,785	19,785	Fulfilled
WA3625	Avangrid Renewables, LLC	974602	105,755	31,727	31,727	Fulfilled
WA3591	Avista Corporation	552417, 724446, 922568	4,101,217	1,230,366	1,230,366	Fulfilled
WA3585	Basic American, Inc.	550097	24,544	7,364	7,364	Fulfilled
WA3446	BP PRODUCTS NORTH AMERICA INC.	527219, 751105	4,991,479	1,497,444	1,497,444	Fulfilled
WA3462	Cardinal Glass Industries	526136	107,118	32,136	32,136	Fulfilled
WA3530	Cascade Natural Gas Corporation	529982, 729982	1,933,113	579,934	579,934	Fulfilled
WA3681	CECO, Inc.	753128	42,706	12,812	12,812	Fulfilled
WA3549	CenTrio Energy Seattle, LLC	523580	67,317	20,196	20,196	Fulfilled
WA3520	CERTAINTED GYPSUM MANUFACTURING, INC.	531817	55,645	16,694	16,694	Fulfilled
WA3545	CHEVRON U.S.A. INC.	758503	2,343,971	703,192	703,192	Fulfilled
WA3911	Christensen, Inc.	759639	42,167	12,651	12,651	Fulfilled
WA3621	CHS Inc.	759265	366,752	110,026	110,026	Fulfilled
WA3551	City of Ellensburg	725296	41,017	12,306	12,306	Fulfilled
WA3568	City of Enumclaw	725756	26,084	7,826	7,826	Fulfilled
WA3599	City of Tacoma, Dept of Public Utilities, Light Division, dba Tacoma Power	934625	63,871	19,162	19,162	Fulfilled
WA3636	CityServiceValcon, LLC	757258	13,660	4,098	4,098	Fulfilled
WA3544	Coleman Oil Company, LLC	757250	189,329	56,799	56,799	Fulfilled
WA3626	Colvin Oil I LLC	750987	78,303	23,491	23,491	Fulfilled
WA3932	Cosmo Specialty Fibers	542437	2,864	860	0	Unfulfilled
WA3468	CP Energy Marketing (US) Inc	521428	708,701	212,611	212,611	Fulfilled
WA3521	Darigold, Inc.	552657	36,711	11,014	11,014	Fulfilled
WA3839	Ed Staub & Sons Petroleum, Inc.	759418	14,586	4,376	4,376	Fulfilled
WA3610	Exxon Mobil Corporation	757212	464,778	139,434	139,434	Fulfilled
WA3479	GAS TRANSMISSION NORTHWEST LLC	527232, 527235, 566302	380,685	114,206	114,206	Fulfilled
WA3669	General Petroleum LLC	758105	138,633	41,590	41,590	Fulfilled

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WA3492	GEORGIA-PACIFIC CONSUMER OPERATIONS LLC	523927	53,794	16,139	16,139	Fulfilled
WA3463	Georgia-Pacific Gypsum LLC	527197	49,843	14,953	14,953	Fulfilled
WA3522	Goodrich Corporation	530202	41,339	12,402	12,402	Fulfilled
WA3457	Grays Harbor Energy LLC	530146	1,397,813	419,344	419,344	Fulfilled
WA3640	Hartland Fuel Products, LLC	757273	22,987	6,897	6,897	Fulfilled
WA3519	HF Sinclair Puget Sound Refining LLC	526073, 758253	5,025,206	1,507,562	1,507,562	Fulfilled
WA3488	Idemitsu Apollo Corporation	750381	93,602	28,081	28,081	Fulfilled
WA3526	Intalco Aluminum LLC	524925	8,533	2,560	2,560	Fulfilled
WA3692	J. R. Simplot Company	524384, 524380	134,088	40,227	40,227	Fulfilled
WA3910	Jacksons Food Stores, Inc	752267	21,634	6,491	6,491	Fulfilled
WA3476	Kaiser Aluminum Washington, LLC	522747	124,833	37,450	37,450	Fulfilled
WA3577	KIROS Energy Marketing ULC	753415	37,318	11,196	11,196	Fulfilled
WA3714	Kiva United Energy, Inc.	753831	26,683	8,005	8,005	Fulfilled
WA3501	Lamb Weston, Inc.	522029, 522036, 522034, 522037	167,403	50,221	50,221	Fulfilled
WA3659	LANXESS Corporation	528405	60,120	18,036	18,036	Fulfilled
WA3435	MARATHON PETROLEUM COMPANY LP	525715, 751257	7,976,196	2,392,859	2,392,859	Fulfilled
WA3523	Matheson Tri-Gas, Inc.	553258	53,407	16,023	16,023	Fulfilled
WA3518	McCain Foods USA, Inc.	523207	59,381	17,815	17,815	Fulfilled
WA3590	Midstream Energy Partners (USA), LLC	757551	91,117	27,336	27,336	Fulfilled
WA3536	Morgan Stanley Capital Group Inc.	976717	26,443	7,933	7,933	Fulfilled
WA3818	NGL Energy Partners, LP	752125	31,881	9,565	9,565	Fulfilled
WA3565	NGL Supply Co. Ltd.	751614	15,385	4,616	4,616	Fulfilled
WA3434	Nippon Dynawave Packaging Company, LLC	527499	376,528	112,959	112,959	Fulfilled
WA3495	North Pacific Paper Company, LLC	563677	36,395	10,919	10,919	Fulfilled
WA3496	NORTHWEST PIPELINE LLC	537509, 537507, 537511, 537510, 537506, 537504, 523583, 537502, 522772, 726457	430,799	129,240	129,240	Fulfilled

Entity ID	Legal Name	Washington GHGRID	2023 Covered Emissions	2023 Annual Compliance Obligation	Total Instruments Surrendered	Obligation Status
WA3604	NS BlueScope USA LLC	582161	18,633	5,590	5,590	Fulfilled
WA3477	Nucor Steel Seattle, Inc.	522138	82,396	24,719	24,719	Fulfilled
WA3529	Nutrien US LLC	526450	13,400	4,020	4,020	Fulfilled
WA3502	NW Natural Gas Co.	727437	547,472	164,242	164,242	Fulfilled
WA3924	Oregon Potato Company	582561	31,872	9,562	9,562	Fulfilled
WA3489	Owens-Brockway Glass Container Inc.	562197	21,704	6,512	6,512	Fulfilled
WA3487	PacifiCorp	521117, 923658	2,828,031	848,410	848,410	Fulfilled
WA3471	Packaging Corporation of America	524266	97,977	29,394	29,394	Fulfilled
WA3481	Par Petroleum, LLC	522399, 751306	3,201,137	960,342	960,342	Fulfilled
WA3700	Parkland Corporation	758817	13,865	4,160	4,160	Fulfilled
WA3824	Pembina Midstream (USA) Inc.	759168	2,133	640	640	Fulfilled
WA3600	Petrogas, Inc.	753274	128,324	38,498	38,498	Fulfilled
WA3424	Phillips 66 Company	522689, 751174	7,750,077	2,325,024	2,325,024	Fulfilled
WA3871	Pilot Travel Centers LLC	759345	26,991	8,098	8,098	Fulfilled
WA3582	Port Townsend Paper Corporation	528509	62,287	18,687	18,687	Fulfilled
WA3475	Powerex Corp.	902652	31,772	9,532	9,532	Fulfilled
WA3624	Public Utility District #1 of Snohomish County	933195	168,934	50,681	50,681	Fulfilled
WA3450	Public Utility District No. 1 of Benton County	935637	39,145	11,744	11,744	Fulfilled
WA3597	Public Utility District No. 2 of Grant County	938693	77,653	23,296	23,296	Fulfilled
WA3485	Public Utility District No.1 of Clark County	936266, 520438	798,392	239,518	239,518	Fulfilled
WA3484	Public Utility District No.1 of Cowlitz County	931035	88,481	26,545	26,545	Fulfilled
WA3441	Puget Sound Energy	526353, 526356, 526348, 530084, 526344, 521939, 530082, 530083, 924853	6,665,095	1,999,529	1,999,529	Fulfilled
WA3438	Puget Sound Energy, Inc.	528041, 728041	5,437,464	1,631,240	1,631,240	Fulfilled
WA3500	REC Solar Grade Silicon LLC	536499	5,956	1,787	1,787	Fulfilled
WA3662	SeaPort Sound Terminal, LLC	757293	137,806	41,342	41,342	Fulfilled

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WA3609	SEI Fuel Services, Inc.	757261	341,952	102,586	102,586	Fulfilled
WA3474	Shell Energy North America (US), L.P.	977361, 751267	1,801,697	540,510	540,510	Fulfilled
WA3753	Solvay Chemicals, Inc	527718	50,068	15,021	15,021	Fulfilled
WA3491	Space Age Fuel, Inc	754880	59,051	17,716	17,716	Fulfilled
WA3816	Targa Liquids Marketing and Trade LLC	752142	26,727	8,019	8,019	Fulfilled
WA3679	THE ANDERSONS, INC.	755662	31,361	9,409	9,409	Fulfilled
WA3546	The Boeing Company	522074, 522077	98,966	29,690	29,690	Fulfilled
WA3589	The City of Seattle, City Light Department	933223	194,361	58,309	58,309	Fulfilled
WA3847	The Kroger Co	757240	28,560	8,568	8,568	Fulfilled
WA3469	Tyson Foods, Inc.	522155	99,431	29,830	29,830	Fulfilled
WA3531	University of Washington	523601	80,376	24,113	24,113	Fulfilled
WA3917	VGP Holdings LLC	758879	25,887	7,767	7,767	Fulfilled
WA3533	WaferTech, LLC	538200	73,259	21,978	21,978	Fulfilled
WA3527	Washington State University	527387	48,424	14,528	14,528	Fulfilled
WA3538	WestRock Company	522052, 522656	301,119	90,336	90,336	Fulfilled
WA3454	Wilson Oil Inc	757603	277,882	83,365	83,365	Fulfilled

	2023 Covered Emissions	2023 Annual Compliance Obligation	Total Instruments Surrendered	Percent of Total 2023 Annual Compliance Obligation (Compliance Rate)
TOTALS	65,089,608	19,526,931	19,526,071 ²	99.996%

² 0.13% of total instruments surrendered (26,280) were Offset Credits which provide Direct Environmental Benefits (DEBs) to the State of Washington and not on Tribal Lands.