

## Sample: GreenWay Miles Carbon Audit

**Carbon Footprint:** Facility, Fleet and Total (combined) Carbon Footprint in Metric Tons

**Grams of Carbon per Tendered Mile:**  
The GreenWay Miles Grams of Carbon/Tendered Mile is used for reporting carbon to shippers based on miles they tendered to a member carrier

**Audit Period:** 12 Month Period Audited and next Renewal Date

### CERTIFICATE OF AUDIT

Company: **ABC Trucking: SCAC = ABCT**  
Company Type: **Trucking**

Audit Period: **Apr 2011 -Mar 2012**  
Renewal Date: **May 2012**

### AUDIT SUMMARY RESULTS

CARBON FOOTPRINT - METRIC TONS	
Facilities	592.141
Fleet	68,114.925
<b>Total Carbon Footprint</b>	<b>68,707.066</b>

GRAMS OF CARBON PER TENDERED MILE	
Grams of Carbon/Mile - FACILITIES	19.855
Grams of Carbon/Mile - FLEET	2,283.969
<b>GreenWay Miles Grams of Carbon/Tendered Mile</b>	<b>2,303.825</b>

CO2 FLEET Audit & Certification by:  
CostDown Consulting

#### FLEET GREENWAY MILES CALCULATION

Fleet Name	Reported Total Miles	Reported Loaded Miles	Reported Fuel Gallons	Total CO2 (metric tons)	Grams of CO2 per Total Mile	Grams of CO2 per Tendered Mile	Audit Comments
XYZ Trucking	40,525,950	29,823,047	6,710,830	68,114.925	1,680.773	2,283.969	
Flt2							
Flt3							
Flt4							
Flt5							
<b>Totals:</b>	<b>40,525,950</b>	<b>29,823,047</b>	<b>6,710,830</b>	<b>68,114.925</b>	<b>1,680.773</b>	<b>2,283.969</b>	

CO2 FACILITY Audit & Certification by:  
Carbon Clear

#### FACILITY GREENWAY MILES CALCULATION

NON-REVENUE VEHICLES	Client Provided Miles & MPG		Estimated Values		Calculated Gallons Usage	Metric Tons of Carbon	Grams of Carbon	Audit Comments
	Business Miles	Wgt. MPG	Business Miles	MPG				
Company Cars - 7	198,773	27.48			7,233	95.633	95,632,589	For Non-Revenue Vehicle Calculations, see 'Audit Notes and Recommendations Overview'
Service Vehicles - 6			195,330	18	10,852	96.298	96,297,690	
<b>Totals:</b>	<b>198,773</b>				<b>18,085</b>	<b>191.930</b>	<b>191,930,279</b>	

FACILITIES	Electricity	Natural Gas	LP Gas	Fuel Oil	Other	Total Metric Tons of Carbon	Total Grams of Carbon	Audit Comments
	Kilowatts	Therms	Gallons	Gallons				
Midlothian, TX	281,450	4,701				204.017	204,016,653	
Montgomery, AL	88,620	5,076				80.842	80,842,362	
Cleveland, OH	46,080	335				38.812	38,812,340	
Memphis, TN	2,756	311				3.404	3,403,576	
Nashville, TN	22,447	11,423				73.136	73,136,050	
<b>FACILITIES CARBON (without Non-Revenue Vehicles)</b>						<b>400.211</b>	<b>400,210,981</b>	
<b>TOTAL FACILITIES CARBON (with Non-Revenue Vehicles)</b>						<b>592.141</b>	<b>592,141,260</b>	
<b>Equivalent Carbon Offset Units = 593</b>								
<b>TOTAL FACILITIES GRAMS OF CARBON/TENDERED MILE</b>							<b>19.855</b>	

GreenWay Miles uses Scope 1 & Scope 2 GHG Protocol for Fleet & Facility Audits. GreenWay Miles Grams of Carbon/Tendered Mile calculation combines Facility and Fleet Emissions and is used to provide member carriers the ability to report carbon emissions to their Shippers based on miles tendered.

#### Carbon Reporting & Reduction:

GreenWay Miles Carbon Audits provide carriers the ability to report carbon emissions to their shippers and the metrics needed to baseline and monitor CO2 reduction performance

#### Fleet Audit:

If requested, multiple fleet types can be audited separately (ex: Van, Flatbed, etc...) if CO2 is to be reported separately

#### Facilities Audit:

Each facility audited separately to allow carrier members to monitor individual facility CO2 reduction performance

#### Greenhouse Gas Protocol Compliant:

All GreenWay Miles carbon audits follow the strict standards of Greenhouse Gas Protocol