U.S. FOREST OFFSET PROJECT DATA REPORT INITIAL REPORTING PERIOD-AVOIDED CONVERSATION

OPR Tracking Number:

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Date Report Received:

Submit the information in this form to the appropriate Offset Project Registry.

OPR STAFF USE ONLY

Date Report Reviewed:

Entities submitting the project's first Offset Project Data Report must submit the information requested in both Initial Reporting Period and the Annual Reporting forms to the appropriate Offset Project Registry. For every reporting year thereafter, submit only the information requested in the Annual Reporting form.		
PART I: ENTITY	SUBMITTING REPORT	
,	ject Operator (OPO) or by the Authorized Project ting this form should be an OPO/APD employee.	
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 #:	
CARB Project ID #:	Offset Project Commencement Date:	
First Reporting Period Start Date:	First Reporting Period End Date:	
Provide an explanation and justification for the commencement date. Specify the action(s) that identify the offset project commencement date.		
Optional: Provide the name of the nearest city/town to the Project Area.		
PART III: OPO/ APD INFORMATION		
A. OPO		
OPO Name:	OPO's CITSS ID #: C A	
Mailing Address:	City/State/Zip Code:	

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Contact Person:	Telephone Number:	
Email Address:		
B. APD (if applicable) ☐ No APD/Not Applicable		
APD'S Name:	APD's CITSS ID #:	
Mailing Address:	C A City/State/Zip:	
Contact Person:	Telephone Number:	
Email Address:		
PART IV: LAN	D OWNERSHIP	
A. Is the Offset Project Operator (OPO) the owner in fee for the Project Area? Further documentation is required for all projects. Submit as attachment labeled "Attachment A." See Part X of this listing document for more information. Yes No If answered "no" above, explain how the entity identified as the OPO has the right to undertake and list the project.		
B. Optional: List all Forest Owners. This includes owners in fee as well as third parties with existing property interests within the Project Area that affect the trees and standing timber located in the Project Area (e.g., mineral rights, timber rights, easements, rights of way, leases, etc.).		
C. Does this offset project occur on public or private lands? If the project occurs on public lands, proceed to questions C1 and C2. Otherwise, skip to Question D. Further documentation is required if project occurs on public lands. Submit copies of documentation demonstrating explicit approval of the project's management activities and baseline, as well as the public vetting process used; attachment should be labeled "Attachment B." See Part X of this listing document for more information. □ Public □ Private		
Describe the public process used to evaluate the forest management activities and policy decisions concerning the offset project.		

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	process conducted by the public er set project's management activities	
D. Does the offset project occ apply)	ur on any of the following categorie	es of land? (check all that
Land that is owned by, or subje	ect to, an ownership of possessory	interest of a Tribe
igsquare Land that is "Indian lands" of a	Tribe as defined by 25 U.S.C. §81	(a)(1)
lands	son, entity, or Tribe, within the exte	rnal borders of such Indian
Further documentation is required	t V. Otherwise, proceed to Optiona I for projects occurring on land liste attachments labeled "Attachment C	d in the first three categories.
Optional: Does a limited waiver of sovereign immunity between CARB and the governing body of the Tribe exist? Yes No		
2. Optional: Provide a description	n of land ownership within the Proje	ect Area.
P.A	ART V: OFFSET PROJECT AREA	1
Maps depicting specific elements of documents as attachments labeled information.	•	
=	Longitude of Offset Project Location:	Project Area Total Acreage:
	or assessment areas, if project cro d list the acreage of project lands w	
B. Identify the governing jurisdicti	ion(s) applicable to the Project Area	a.
C. Describe how the Project Area	was determined.	
D. Describe the existing land cover	er, and land use of the Project Area	ā.

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C. Describe the ferent variation types within the Drainet Area houndary
E. Describe the forest vegetation types within the Project Area boundary.
F. Describe the site classes within the Project Area boundary.
G. Describe the land pressures and climate zone/classification applicable to the Project Area.
H. Describe the historical land uses, current zoning, and projected land use within the Project Area
and surrounding areas.
5
I. Describe generally the forest conditions within the Project Area, including species composition,
age class distribution, and management history.
age diass distribution, and management motory.
PART VI: OFFSET PROJECT ELIGIBILITY
A. Is the land in the Project Area dedicated to continuous forest cover through a Qualified
Conservation Easement (QCE) or transfer to public ownership?
☐ QCE ☐ Public Ownership
If employing a QCE, proceed to questions A1, A2, and A3. Otherwise, skip to question B.
Supporting documentation for a QCE is required. Submit as attachment labeled "Attachment E."
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Supporting documentation for a QCE is required. Submit as attachment labeled "Attachment E." See Part X of this listing document for more information. 1. Date that the QCE was recorded. 2. Optional: Is the project located in a state that requires third-party beneficiaries to sign the easement (i.e., to "accept and record that acceptance"), such as Arizona, Pennsylvania, or West Virginia? Yes No
Supporting documentation for a QCE is required. Submit as attachment labeled "Attachment E." See Part X of this listing document for more information. 1. Date that the QCE was recorded. 2. Optional: Is the project located in a state that requires third-party beneficiaries to sign the easement (i.e., to "accept and record that acceptance"), such as Arizona, Pennsylvania, or West Virginia?
Supporting documentation for a QCE is required. Submit as attachment labeled "Attachment E." See Part X of this listing document for more information. 1. Date that the QCE was recorded. 2. Optional: Is the project located in a state that requires third-party beneficiaries to sign the easement (i.e., to "accept and record that acceptance"), such as Arizona, Pennsylvania, or West Virginia? Yes No

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B. Indicate the type of documentation being submitted to demonstrate that the anticipated land use conversion is legally permissible. (check all that apply)
Documentation indicating that the current land use policies, including zoning and general plan ordinances, and other local and state statutes and regulations, permit the anticipated type of conversion
Documentation indicating that the Forest Owner(s) obtained all necessary approvals from the governing county to convert the Project Area to the proposed type of non-forest land use
Documentation indicating that similarly situated forest lands within the project's assessment area were recently able to obtain all necessary approvals from the governing county, state, or other governing agency to convert to a non-forest land use
Supporting documentation is required. Submit as attachment labeled "Attachment F." See Part X of this listing document for more information.
C. Indicate how the offset project meets (or will meet) the definition of Natural Forest Management per Table 3.2 in the U.S. Forest protocol.
1. Native Species
a) Will the project consist of at least 95% native species based on the estimated sum of carbon in the standing live carbon pool? Avoided Conversion Projects are assessed using estimates of basal area per acre. If "no," proceed to question 1b. Otherwise, skip to question C2.
☐ Yes ☐ No
If no, describe how the project will meet this requirement.
 2. Composition Of Native Species a) Does the Project Area naturally consist of a mixed species distribution where no single species' prevalence, measured as the percent of the basal area of all live trees in the Project Area, exceeds the percentage value of standing live carbon shown under the heading 'Species Diversity Index' in the Assessment Area Data File? If "no," proceed to questions 2b and 2c. Otherwise, skip to question C3. Yes
b) Explain how the project will demonstrate a trend not to exceed the percentage identified in the Species Diversity Index of native species and meet this requirement within 25 years.
c) If the Project Area does not naturally consist of a mixed species distribution: Will or have you provided a written statement from the government agency in charge of forestry regulation in the state where the project is located stipulating that the Project site is not capable of meeting the requirement of mixed species distribution?
☐ Yes ☐ No ☐ N/A

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 Distribution Of Age Classes/Sustainable Management Indicate how the project will meet the requirement for sustainable management if regeneration or commercial harvesting is either planned or initiated within the Project Area demonstrating sustainable long-term harvesting practices. This applies to all of the forest landholdings of the Forest Owner(s) (check one of the boxes).
☐ Not applicable; no commercial harvesting is occurring within the Project Area
☐ Third party certification under the Forest Stewardship Council, Sustainable Forestry Initiative, or Tree Farm System, whose certification standards require adherence to and verification of harvest levels which can be permanently sustained over time
Adherence to a renewable long-term management plan that demonstrates harvest levels which can be permanently sustained over time and that is sanctioned and monitored by a state or federal agency
Employ uneven-aged silvicultural practices and maintain canopy retention averaging at least 40% across the forest, as measured on any 20 acres within the entire forestland owned by the Forest Owner, including land within and outside of the Project Area (areas impacted by Significant Disturbance may be excluded from this test).
b) On a watershed scale up to 10,000 acres (or the Project Area, whichever is smaller), projects must maintain, or make progress toward maintaining, a maximum of 40% of the project's forest lands in ages that are less than 20 years old. (Areas impacted by Significant Disturbance are exempt from this test until 20 years after reforestation of such areas.) Does the acreage within this project meet this requirement? (Note: If "no," proceed to question 3c. Otherwise, skip to question C4)
∐ Yes
c) If the project does not meet the age class requirements at this time, explain how the project intends to demonstrate progress to meet this requirement over time; such that forest lands in ages less than 20 years old are reduced and make up no more than 40% of the Project Area.
4. Structural Elements (Standing And Lying Dead Wood) How does the project ensure that structural elements are retained in sufficient quantities throughout the project life?
D. Is the anticipated alternative land use commercial, residential, or agricultural? ☐ Yes ☐ No
If answered "yes," indicate the maximum slope of the Project Area.
E. Is the anticipated alternative land use commercial, residential, or recreational? If "yes," proceed to questions E1, E2, and E3. Otherwise, skip to question F.YesNo
Indicate the proximity of the Project Area to metropolitan areas.
2. Indicate the proximity of the Project Area to grocery and fuel services and accessibility of those services.
3. Indicate the population growth (people per year) within 180 miles of the Project Area.

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F. Is mining the anticipated alternative land use? ☐ Yes ☐ No
If answered "yes" above, describe the extent of mineral resources existing in the Project Area.
G. Describe the management activities that will lead to increased carbon stocks in the Project Area compared to the baseline.
H. Is this project being implemented and conducted as the result of any law, statute, regulation, court order, or other legally binding mandate?YesNo
If answered "yes" above, explain.
 I. Does the entity submitting this report declare that the offset project does not employ broadcast fertilization? ☐ Yes ☐ No
 J. Does the offset project take place on land that was part of a previously listed and registered Forest Offset Project? This question is applicable to both the voluntary and compliance markets. If "yes," proceed to Optional questions J1 and J2. Otherwise, skip to Part VII. Yes No
Optional: Was the previous Forest Offset Project terminated due to an Unintentional Reversal? Yes No
 2. Optional: Has this project transitioned to the Compliance Offset Protocol U.S. Forest Projects after previously being listed as an early action offset project? Yes No
PART VII: CARBON STOCK INVENTORY
A. Provide a description of the inventory methodology to be used to quantify carbon stocks for each required carbon pool in the forest project's offset boundary. The inventory methodology must describe the information required in Appendix A.3 of either the Compliance Offset Protocol U.S. Forest Projects, October 20, 2011 or the Compliance Offset Protocol U.S. Forest Projects, November 14, 2014. AC-1 Standing Live:
AC-3 Standing Dead:

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AC-6 Soil (if applicable):
AC-7 Carbon in in-use forest products:
AC-8 Forest product carbon in landfills (if applicable):
AC- 9 Biological emissions from site preparation:
AC-13 Biological emissions from clearing of forestland outside the Project Area:
AC-17 Biological emissions from decomposition of forest products:
B. Describe the calculation methodologies used to determine metric tons per acre for each of the carbon pools included in the Offset Project Data Report. AC-1 Standing Live:
AC-3 Standing Dead:
AC-6 Soil (if applicable):
AC-7 Carbon in in-use forest products:
AC-8 Forest product carbon in landfills (if applicable):
AC- 9 Biological emissions from site preparation:
AC-13 Biological emissions from clearing of forestland outside the Project Area:
AC-17 Biological emissions from decomposition of forest products:

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AC-3 Standing Dead: AC-6 Soil (if applicable): AC-7 Carbon in in-use forest products: AC-8 Forest product carbon in landfills (if applicable): AC-9 Biological emissions from site preparation: AC-13 Biological emissions from clearing of forestland outside the Project Area: AC-17 Biological emissions from decomposition of forest products: D. Provide a summary of inventory confidence statistics. E. Provide the calculation of the offset project's reversal risk rating and contribution to the Forest Buffer Account.	C. Provide a summary of the inventory of carbon stocks for each carbon pool (or approach
AC-3 Standing Dead: AC-6 Soil (if applicable): AC-7 Carbon in in-use forest products: AC-8 Forest product carbon in landfills (if applicable): AC- 9 Biological emissions from site preparation: AC-13 Biological emissions from clearing of forestland outside the Project Area: AC-17 Biological emissions from decomposition of forest products: D. Provide a summary of inventory confidence statistics. E. Provide the calculation of the offset project's reversal risk rating and contribution to the Forest Buffer Account.	used, if inventory is not applicable).
AC-6 Soil (if applicable): AC-7 Carbon in in-use forest products: AC-8 Forest product carbon in landfills (if applicable): AC-9 Biological emissions from site preparation: AC-13 Biological emissions from clearing of forestland outside the Project Area: AC-17 Biological emissions from decomposition of forest products: D. Provide a summary of inventory confidence statistics. E. Provide the calculation of the offset project's reversal risk rating and contribution to the Forest Buffer Account.	AC-1 Standing Live:
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Buffer Account.	
DART VIIII: OFFSET DRO IECT BASELINE	Duller Account.
DART VIIII: OFFSET DRO IECT BASELINE	
	PART VIII: OFFSET PROJECT BASELINE

A. Describe the highest value alternative land use identified in the appraisal. Supporting documentation is required. Submit a full copy of the appraisal as attachment labeled "Attachment G." See Part X of this listing document for more information.
B. Provide an estimate of the rate of conversion and removal of onsite carbon stocks.
C. Compare the fair market value of the anticipated alternative land use for the Project Area with the value of the current forested land use.

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D. Provide the calculation for the Discount for Uncertainty of Conversion Probability (e.g. Uncertainty Discount).
E. Describe the project's modeling plan, following the requirements and methods in Appendix B, Section B.3 of the U.S. Forest protocol.
F. Describe and estimate the project's baseline onsite carbon stocks. Explain any annual changes in baseline carbon stocks over time. A graph of the baseline onsite carbon stocks, labeled "Attachment I" must be portrayed depicting time on the x-axis and metric tons CO₂e on the y-axis, labeled "Attachment H," and a diagram of the baseline incorporating all required carbon stocks, labeled "Attachment I," are required. See Part X of this listing document for more information.
G. Optional: Identify the approved growth model that will be used for the project.
H. Optional: If harvesting is planned in the Project Area will the project use a harvest schedule model?
☐ Yes ☐ No ☐ N/A
If answered "yes" above, how do you plan to address age class and stratification as part of your harvest scheduling?
Provide an estimate of carbon that will be stored long-term in harvested wood products in the baseline.
PART IX: OTHER OFFSET PROGRAM
 A. Have any GHG reductions or GHG removal enhancements associated with the Project Lands ever been listed or registered with, or otherwise claimed by, another registry or program, or sold to a third party prior to listing? Yes No
If answered "yes" above, identify the registry or program and provide details on the issued credits below.

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B. Have any lands within the Project Area ever been listed or registered with an offset project registry or program in the past?	
☐ Yes ☐ No	
If answered "yes" above, identify the registry or program and provide details on the issued credits below.	
 C. Have greenhouse gas emission reductions or removal enhancements associated with lands within the Project Area been credited or claimed for the purpose of greenhouse gas mitigation or reduction goals, whether in a voluntary or regulatory context? Yes No 	
If answered "yes" above, identify the goal(s) and provide details on the reductions and removal enhancements (under "Number of Credits Issued") below.	
Registry/Program/Goals:	Reporting Period(s):
Vintage(s):	Number of Credits Issued:
PART X: ATTACHMENTS	
A. If the answer to Part IV.A is "yes," provide documentation (e.g., deed of trust, title report, etc.) showing the OPO's ownership interest in the property and its interest in the trees and standing	

- timber on the property. If the answer to Part IV.A is "no," provide documentation supporting the explanation of the OPO's right to undertake and list the project.
- B. If the answer to Part IV.C is "public," provide documentation demonstrating explicit approval of the offset project's management activities and baseline including any public vetting processes necessary to evaluate management and policy decisions concerning the offset project. If the project is a private lands project, mark "N/A" in the box below. The OPO may provide an "Attachment B" page with a "This Page Left Intentionally Blank - Private Lands Project" notation on the page. \Boxed N/A
- C. If the project is located on one of the categories of Tribal land listed in Part IV(D), provide documentation demonstrating that the land within the Project Area is owned by a tribe or private entity. Also provide documentation that demonstrates the existence of a limited waiver of sovereign immunity between CARB and the governing body of the Tribe entered into pursuant to section 95975(I) of the Cap-and-Trade Regulation.
- D. Attach a map(s) of the Project Area including:
 - 1. Public and private roads
 - 2. Towns
 - 3. Major watercourses (4th order or greater), water bodies, and watersheds
 - 4. Topography
 - 5. Townships, ranges, and sections or latitude and longitude
 - 6. Existing land cover and land use (optional)
 - 7. Forest vegetation types (optional)
 - 8. Site classes (optional)
 - 9. Land pressures and climate zone/classification (optional)
 - 10. Historical land uses, current zoning, and projected land use within the Project Area (optional)
 - 11. A georeferenced shape file (or other electronic file that can be read in a geographic information system) that clearly identifies the Project Area and boundaries. Note that the georeferenced

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shape file may constitute the required map if it includes the required map information listed above.

- E. If a Qualified Conservation Easement (QCE) has been recorded, provide a copy. The listing information contained in this form and the documents attached to it will be submitted to CARB so submitting a copy of the QCE as an attachment to this listing document fulfills the requirement in Section 9.1.1.1(18)(a) of the U.S. Forest protocol to provide CARB with a copy. If no QCE has been recorded, provide supporting documentation demonstrating the planned or completed dedication of the land in the Project Area to continuous forest cover through a Qualified Conservation Easement or transfer to public ownership.
- F. Provide documentation demonstrating that the type of anticipated land use conversion is legally permissible per the requirements of Section 3.1.1.3 and Section 6.3 of either the Compliance Offset Protocol U.S. Forest Projects, October 20, 2011 or the Compliance Offset Protocol U.S. Forest Projects, November 14, 2014.
- G. Provide a full copy of the appraisal that was prepared for the Project Area per the requirements in Section 3.1.2.3 of either the Compliance Offset Protocol U.S. Forest Projects, October 20, 2011 or the Compliance Offset Protocol U.S. Forest Projects, November 14, 2014.
- H. Attach a graph portraying the baseline onsite carbon stocks with time depicted on the x-axis and metric tons CO₂e depicted on the y-axis.
- I. Attach a diagram of the baseline incorporating all required carbon stocks.

PART XI: OPO SIGNATURE

NOTE: The person signing this Initial Reporting Period report should be the same person signing the accompanying U.S. Forest Offset Project Data Report Annual Reporting Period – All Project Types report.

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:

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. The Compliance Offset Protocol U.S. Forest Projects, October 20, 2011 and Compliance Offset Protocol U.S. Forest Projects, November 14, 2014 both require additional information to be included with the initial OPDR. This form is designed to help OPOs and APDs provide the extra information required for an initial OPDR by U.S. Forest offset projects. (However, this form may be insufficient for reporting all information required by the Compliance Offset Protocol U.S. Forest Projects, June 25, 2015.) The information in 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.

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The information to be provided in this form closely mirrors information provided in the application for listing a U.S. Forest offset project. OPOs and APDs may wish to copy the information in their project's application for listing to the extent that the information provided at the time of that application has not changed.

WHERE TO SUBMIT INFORMATION CONTAINED IN THIS FORM

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

Copies of this form can be downloaded from the CARB website at: http://www.arb.ca.gov/cc/capandtrade/offsets/forms/forms.htm.

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.
- 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 XI.

PART II: OFFSET PROJECT INFORMATION

- Provide the name for the offset project. Also provide the project's identification number from the approved Offset Project Registry listing the project. The CARB project identification number may also be provided if known.
- Indicate the offset project commencement date and the start and end dates of the first reporting period. Unlike with the listing form, approximations are no longer acceptable for these dates since precise dates should be known.
- Project commencement for an Avoided Conversion Project is identified as the date on which the
 Project Area is either committed to continued forest management and protection through
 recording a conservation easement with a provision to maintain the Project Area in forest cover or
 transferred to public ownership.

PART III: OPO/APD INFORMATION

 Enter contact information for the OPO and APD submitting the report. Every offset project will have an OPO. If an offset project does not have an APD, mark the box indicating the Offset Project does not have an APD and leave the remaining fields blank.

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For both the OPO and, if applicable, the APD, enter the entity's name, its mailing address, and the
name, phone number, and email address of a contact person for the entity. Also include its
CITSS ID number. The CITSS ID is six characters in length, with two letters followed by four
numbers (e.g., "CA1234"). DO NOT PROVIDE THE CONFIDENTIAL CITSS ACCOUNT POOL
NUMBER, which begins with the CITSS ID number followed by a hyphen and more numbers.

PART IV: LAND OWNERSHIP

- This part includes questions regarding land ownership and property interests.
- Further documentation is required based on the responses to some questions. See Part X of this listing form for more information on the precise requirements.

PART V: OFFSET PROJECT AREA

- This part asks for qualitative descriptions of the offset Project Area.
- Maps are required to complement the descriptions provided in this part. See Part X of this listing form for more information on the precise requirements.
- The Project Area should be determined following the requirements of Section 4 of the U.S. Forest protocol.
- Assessment areas shall be determined by referencing the Assessment Area Data File available at: http://www.arb.ca.gov/cc/capandtrade/protocols/usforestprojects.htm

PART VI: OFFSET PROJECT ELIGIBILITY

- The questions in this part are designed to facilitate the determination of project eligibility for Avoided Conversion Projects.
- Further documentation is required based on the responses to some questions. See Part X of this listing form for more information on the precise requirements.
- Details on the eligibility requirements for Avoided Conversion Projects can be found in Sections 2.1.3, 3.1, and 3.8 of the U.S. Forest protocol.
- Details on the Natural Forest Management criteria can be found in Table 3.2 in the U.S. Forest protocol.
- Further information about qualifying documentation to demonstrate that the type of anticipated land use conversion is legally permissible can be found in Section 3.1.1.3 of the U.S. Forest protocol.

PART VII: CARBON STOCK INVENTORY

- Projects are required to have completed a full carbon stock inventory for the initial Offset Project
 Data Report. Unlike the inventory provided at the time of listing, a general description of the
 project's inventory methods with preliminary best estimates is no longer sufficient to meet the
 regulatory requirements. If the project's inventory methodology changed between the time of
 listing and submission of the initial OPDR, this change should be reported as a change to the
 information submitted at project listing when submitting the first OPDR.
- Section 6.3 of either the Compliance Offset Protocol U.S. Forest Projects, October 20, 2011 or the Compliance Offset Protocol U.S. Forest Projects, November 14, 2014 outlines the approved quantification methodologies for Avoided Conversion Projects. Further details on completing a forest project carbon inventory can be found in Appendix A of the Protocol. (There are some differences in section 6.2 and Appendix A between the two versions.)
- Follow the steps in Appendix D of the U.S. Forest protocol to quantify the project's reversal risk rating.

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The project's contribution to the Forest Buffer Account is determined annually based upon the
project's risk of reversal and is calculated by multiplying the project specific reversal risk rating by
the total net GHG reductions/removals achieved by the project. Unlike the listing application, for
this OPDR an approximation of the contribution to the Forest Buffer Account is not acceptable.

PART VIII: OFFSET PROJECT BASELINE

- For this OPDR, unlike the project listing application, projects are required to have a finalized baseline. A modeling plan with preliminary best estimates is no longer sufficient to meet the regulatory requirements. If the project's modeling plan or baseline estimates changed between the time of listing and submission of the initial OPDR, this change should be reported as a change to the information submitted at project listing when submitting the first OPDR.
- Section 6.3 of either the Compliance Offset Protocol U.S. Forest Projects, October 20, 2011 or the Compliance Offset Protocol U.S. Forest Projects, November 14, 2014 outlines the approved quantification methodologies for Avoided Conversion Projects. Further details on modeling carbon stocks can be found in Appendix B of the Protocol. (There are some differences in section 6.3 and Appendix B between the two versions.)
- The rate of conversion and removal of onsite carbon stocks should be estimated per Section 6.3.1 of either the Compliance Offset Protocol U.S. Forest Projects, October 20, 2011 or the Compliance Offset Protocol U.S. Forest Projects, November 14, 2014. (There are some differences in section 6.3.1 between the two versions.)
- The Discount for Uncertainty of Conversion Probability should be calculated per Section 6.3.1 of either the Compliance Offset Protocol U.S. Forest Projects, October 20, 2011 or the Compliance Offset Protocol U.S. Forest Projects, November 14, 2014. (There are some differences in section 6.3.1 between the two versions.)
- A diagram and graph are required to complement the descriptions provided in this part. See Part X of this report for more information on the precise requirements.
- CARB approved growth models can be found in Appendix B, Section B.1 of either the Compliance Offset Protocol U.S. Forest Projects, October 20, 2011 or the Compliance Offset Protocol U.S. Forest Projects, November 14, 2014. (There are some differences in Appendix B between the two versions.)

PART IX: OTHER OFFSET PROGRAMS

 Answer all questions. If the answer to any question is "yes," identify the registry or program and provide details on the issued credits in the space provided.

PART X: ATTACHMENTS

- Provide each attachment on a separate sheet of paper and submit along with the completed Initial Reporting Period-Offset Project Data Report.
- To aid with tracking each attachment, it is recommended that the attachments are labeled to correspond with the letter in Part X that they refer to (e.g. "Attachment B").
- When an attachment is not applicable to the project being listed, select the "N/A" (Not Applicable)
 checkbox next to the requirement so that it is clear that the attachment was not inadvertently left
 off.

PART XI: OPO SIGNATURE

 The individual signing the document must be registered in CITSS as the OPO's Primary Account Representative or Alternate Account Representative for the entity submitting the information. The

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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.
- There are no attestations within this form. The attestations required for the Offset Project Data Report are included in the form U.S. Forest Offset Project Data Report Annual Reporting Period— All Project Types.

Contact your Offset Project Registry with any questions regarding the OPDR.