



ENVIRONMENTAL SERVICES, INC.

American Carbon Registry

GreenTrees ACRE (Advanced Carbon Restored Ecosystem) Project 2015.2 Initial and Annual Verification Report (2014-2015 Vintages)

21 May 2017, v01

Project Developed by:

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Project No. VO14008.01



ANSI ACCREDITED PROGRAM
GREENHOUSE GAS
VALIDATION AND VERIFICATION
0800



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1 Executive Summary

Environmental Services, Inc., (ESI) prepared this initial verification report in accordance with the outlined requirements of the American Carbon Registry’s (ACR), Forest Carbon Project Standard, Version 2.1 (November 2010). ESI presents verification findings of the GreenTrees ACRE (Advanced Carbon Restored Ecosystem) project, prepared by GreenTrees, LLC. The project verification was conducted as part of ACR’s program requirements for GHG offset projects (Afforestation/Reforestation).

By ACR definition, the GreenTrees ACRE (Advanced Carbon Restored Ecosystem) project is considered a programmatic afforestation/reforestation project (A/R). Project lands are located within the Mississippi Alluvial Valley (MAV) in the US Forest Service South Central and Southeast Regions. The project uses site preparation and tree planting to establish trees on lands that have been in continuous agricultural use for decades.

The initial and annual verification included the initial validation and verification of carbon sequestered through A/R on 64 newly aggregated tracts (16,522.23 acres) for soil organic carbon only, and the annual verification of 313 existing instances (74,970.96 acres) for aboveground biomass, belowground biomass, dead wood, soil organic carbon, and wood products. The project asserts emissions removals (sequestration) of 468,698 tCO₂e for 2014 and 586,230 tCO₂e for 2015.

The GreenTrees ACRE (Advanced Carbon Restored Ecosystem) project verification objective was to ensure that the project was in compliance with the ACR Standard, Version 2.1, (October 2010), the ACR Verification Guideline for GHG Projects, Version 1.1 (June 2012), and the ACR Forest Carbon Project Standard, Version 2.1 (November 2010) criteria. ESI assessed the GHG emission removals of the programmatic A/R project.

ESI confirms all verification activities including objectives, scope and criteria, level of assurance and the project’s adherence to the Forest Carbon Project Standard (Version 2.1) and the validated GHG Project Plan (13 December 2011), as documented in this report, are complete. ESI concludes without any qualifications or limiting conditions that GreenTrees ACRE (Advanced Carbon Restored Ecosystem) Project meets the requirements of ACR’s Standard and the Forest Carbon Project Standard Version 2.1 (November 2010). The GHG assertion provided by GreenTrees, LLC, and verified by ESI has resulted in the GHG emission removal of 468,698 tCO₂ equivalents by the project during the verification period/reporting period (01 January 2014 to 31 December 2014) and 586,230 tCO₂ equivalents by the project during the verification period/reporting period (01 January 2015 to 31 December 2015)

2 Introduction

This Initial Verification Report is prepared in accordance with the outlined requirements of the American Carbon Registry's (ACR), Forest Carbon Project Standard, Version 2.1 (November 2010). Environmental Services, Inc., (ESI) presents verification findings of the GreenTrees ACRE (Advanced Carbon Restored Ecosystem) project 2014-2015 reporting period, prepared by Katherine Sarich. The project verification was conducted as part of ACR's program requirements for GHG offset projects (Afforestation/Reforestation). ESI is accredited by the American National Standards Institute under ISO14065:2013 for greenhouse gas validation and verification bodies, including ISO 14064-3:2006, ISO 14065:2013, and verification of assertions at the project level for Land Use and Forestry (Group 3). ESI is approved to verify for ACR.

This verification included the initial validation and verification of carbon sequestered through A/R (soil organic carbon only) on 64 newly aggregated instances (16,522.23 acres) for soil organic carbon, and the annual verification of 313 existing instances (74,970.96 acres) for aboveground biomass, belowground biomass, dead wood, soil organic carbon, and wood products. The project asserts emissions removals (sequestration) of 468,698 tCO₂e for 2014 and 586,230 tCO₂e for 2015.

A list of the current tracts/parcels enrolled in the project is located in Appendix A.

* Note that this version of the report has the landowner names redacted from the table in Appendix A and the filenames have also been redacted to remove reference to the landowner names, only referencing the tract ID numbers, as approved by ACR.

2.1 Contact Information – Roles and Responsibilities

Project Owner / Project Proponent: GreenTrees, LLC	Chandler Van Voorhis - Managing Partner (Chandler@c2invest.net / 540-687-8946)
Accredited V/V Body: Environmental Services, Inc.	<ul style="list-style-type: none"> • Shawn McMahon – Lead Verifier (smcmahon@esinc.cc / 330-833-9941) • Richard Scharf – Verification Team Member (rscharf@esinc.cc / 252-402-7354) • Guy Pinjuv – Senior Internal Reviewer (gpinjuv@esinc.cc / 503-459-1318) • Matthew Perkowski – Verification Team Member (mperkowski@esinc.cc / 301-332-0771) • Eric Jaeschke – Verification Team Member (ejaeschke@esinc.cc / 703-324-9064) • Aaron Holley – Verification Team Member (aholley@esinc.cc / 681-285-5371) • Janice McMahon – QA/QC (jmcmahon@esinc.cc / 330-833-9941)

2.2 Project Description

By ACR definition, the GreenTrees ACRE project is considered a programmatic afforestation/reforestation project (A/R). Project lands are located within the Mississippi Alluvial Valley (MAV) in the US Forest Service south Central and Southeast Regions. The project uses site preparation and tree planting to establish trees on lands that have been in continuous agricultural use for decades. Landowners commit to protecting the trees. Limited harvest is allowed after trees grow to the point where competition amongst trees is expected to cause some trees to die, but in no case may harvesting occur if it would result in a live-tree basal area of less than 100 square feet per acre after the harvesting. Tree planting is interplanting of fast growing cottonwoods and native hardwoods. The cottonwoods protect the hardwoods from direct sun, which speeds the growth of the hardwoods. Cottonwoods are planned to be removed from the stand in the first 25 years of the project, resulting in a native hardwood forest.

2.3 Objective

The GHG Project Plan validation/verification objective included an assessment of the likelihood that implementation of the planned GHG project would result in the GHG emission reductions as stated by the project developer (ISO 14064-3:2006). The annual verification objective was to ensure that the project was in compliance with the validated GHG Project Plan (13 December 2011), ACR Standard, Version 2.1 (October 2010), the ACR Validation and Verification Guideline Version 1.1 (June 2012), and the ACR Forest Carbon Project Standard, Version 2.1 (November 2010) criteria. ESI assessed the GHG emission removals of the programmatic A/R project.

2.4 Criteria

The criteria followed by ESI included ISO 14064-3, ISO 14065, and the verification guidance documents provided by ACR located at <http://americancarbonregistry.org/carbon-accounting/carbon-accounting>. These documents included:

- *ACR Standard, October 2010 – v2.1*
- *ACR Forest Carbon Project Standard, November 2010 – v2.1*
- *ACR Validation and Verification Guideline for GHG Projects, June 2012-v1.1*
- *Afforestation and Reforestation (A/R) methodological tool “Tool for testing significance of GHG emissions in A/R CDM project activities, Version 01”*
- *VCS “AFOLU Non-Permanence Risk Tool” March 2011-v3.0*
- *ACR Methodology for Afforestation and Reforestation of Degraded Land, Version 1.0, March 2011, together with the following procedures and tools:*
 - *Approved CDM “Tool for the identification of degraded or degrading lands for consideration in implementing CDM A/R project activities”;*
 - *Approved CDM tool “Estimation of the increase in GHG emissions attributable to displacement of pre-project agricultural activities in A/R CDM project activity”*
 - *Approved CDM “Tool for estimation of change in soil organic carbon stocks due to the implementation of A/R CDM project activities”; and*
 - *Approved CDM “Combined tool to identify the baseline scenario and demonstrate the additionality in A/R CDM project activities”.*

2.5 Scope

The scope of the verification generally included the adherence to the validated GHG Project Plan and eligibility requirements; GHG project and baseline scenarios; physical infrastructure, activities, technologies and processes of the GHG project; GHG sources, sinks and/or reservoirs; types of GHG's; and time periods covered. The geographic scope was defined by the project boundary, which included multiple properties/project lands (programmatic approach), the carbon reservoir types, management activities, growth and yield models, inventory program, and contract periods. The scope of the GreenTrees ACRE (Advanced Carbon Restored Ecosystem) Project (located in Mississippi, Louisiana, Illinois, and Arkansas) is defined below.

Baseline Scenario	Baseline 0 - contiguous agriculture
Activities/Technologies/Processes	Afforestation/reforestation
Sources/sinks/Reservoirs	Carbon Pools: 64 new instances (2015) – soil organic carbon 313 existing instances (2014-2015) - Aboveground biomass, belowground biomass, dead wood, and wood products, soil organic carbon Sources: N/A
GHG Type	Carbon-dioxide (CO ₂)
Time Period	Start date: 01 January 2008 Crediting Period: 40 years (through 31 December 2047) Verification Period: 01 January 2014 – 31 December 2015
Project Boundary	Annual Verification: 313 existing instances Initial Verification: 64 new instances Located in the LMV – Mississippi, Arkansas, and Louisiana

2.6 Level of Assurance

The level of assurance was used to determine the depth of detail that the verifier (ESI) placed in the verification plan to determine if there are any errors, omissions, or misrepresentations (ISO 14064-3:2006). ESI selected samples of data and information to be verified to provide reasonable assurance and to meet the materiality requirements of the A/R project (ACR Validation and Verification Guideline v1.1, June 2012). Sample size was determined based on project parameters and is outlined in the verification sampling plan. ACR considers verification to be a risk-based process where the verifier examines a sufficient amount of data and uses the verifier's professional judgment to provide a reasonable assurance.

2.7 Materiality

Materiality is a concept that the individual or aggregation of errors, omissions, and misstatements could affect the GHG assertion and the decisions of the intended users. Materiality is also used as part of the verification sampling plan design, to determine the type of verification processes to be used by the verifier to minimize the risk of not detecting a material misstatement. The ACR's materiality threshold is +/-5% of the GHG project's emission reductions or removal enhancements.

Material misstatements involve inaccurate assertions of significance, relative to an offset project's GHG claimed emission reductions, that could reasonably be expected to influence decisions or actions taken by users of the reported GHG information. This can involve GHG emission reduction/removal claims, and any associated verification statement, due to individual or aggregation of errors or omissions.

Individual or aggregation of errors or omissions greater than the ACR materiality threshold of +/-5% require re-stating before verification statements can be accepted by ACR. Individual and aggregation of errors or omissions greater than +/-1%, but less than +/-5%, must be qualified in the verification statement, and are potentially subject to re-stating at the discretion of ACR prior to acceptance and registration.

One issue that required a test of materiality were the apparent discrepancies in acreage shown between the GIS shapefiles provided and the contract acres, which were used to calculate ERTs. Guidance was sought from ACR as to how this issue should be addressed. ACR indicated that it would be acceptable for Greentrees to provide an analysis showing that the difference between GIS acres and contract acres would be below 5% for the reporting period. Greentrees then provided a demonstration of difference between the contract acres and GIS acres qualifying that both individual instances and the summed totals for the reporting period were below the 5% materiality threshold.

3 Validation Process and Findings

3.1 Validation Process/Findings

ESI issued the 2010 validation for the overall GreenTrees ACRE project on 22 December 2011. Please refer to the ESI report entitled: *GreenTrees ACRE (Advanced Carbon Restored Ecosystem) Project Validation and Verification Report v2* (dated 22 December 2011) for a complete summary of the validation process and findings.

3.2 GHG Project Plan

As discussed in the *GreenTrees ACRE (Advanced Carbon Restored Ecosystem) Project Validation and Verification Report v2* (dated 22 December 2011), the GreenTrees ACRE Programmatic A/R Project's GHG Plan was found to be in compliance with ACR's Forest Carbon Project Standard, Version 2.1.

3.2.1 ACR Standard Requirements/Eligibility

During this initial verification, the GreenTrees ACRE project (including new instances) was found to be in continued compliance with ACR's project eligibility requirements set forth in ACR's Forest Carbon Project Standard, Version 2.1 [Chapter 1 (D) and Chapter 7 (F)] and, the validated GHG Project Plan outlined and described the following aspects of the project:

- The programmatic project started in 2003 (date of earliest planting at the time of the first validation and verification), which is after the earliest allowable start date of November 1, 1997.
- GreenTrees commits to a minimum project term of 40 years, meeting the ACR project term requirement.
- Only direct emission mitigation is counted.
- Ownership of offsets is clear.
- Ownership titling of land is clear.
- Project lands are eligible because they were not converted from forest within 10 years before the project start date.
- Project lands were not forest at the project start date.
- The project uses site preparation and planting to establish forest.

3.2.2 Approved Methodology

The GreenTrees ACRE project utilizes the following methodology and tools:

- *ACR Methodology for Afforestation and Reforestation of Degraded Land*, Version 1.0, March 2011
- Afforestation and Reforestation (A/R) methodological tool "Tool for testing significance of GHG emissions in A/R CDM project activities, Version 01"
- A/R methodological tool "Tool for estimation of change in soil organic carbon stocks due to the implementation of A/R CDM project activities, Version 01"
- CDM "Combined tool to identify the baseline scenario and demonstrate additionality in A/R CDM project activities"
- CDM "Tool for the identification of degraded or degrading lands for consideration in implementing CDM A/R project activities"
- VCS "AFOLU Non-Permanence Risk Tool"
- Approved CDM tool "Estimation of the increase in GHG emissions attributable to displacement of pre-project agricultural activities in A/R CDM project activity"

For a complete summary/record of how the project meets the applicability requirements of the methodology, please see ESI's report entitled *GreenTrees ACRE (Advanced Carbon Restored Ecosystem) Project Validation and Verification Report v2* (dated 22 December 2011).

4 Verification Process, Findings, and Conclusions

The 2014 and 2015 verification process closely followed the guidance provided by The American Carbon Registry, Forest Carbon Project Standard (Version 2.1), the ACR Validation and Verification Guideline

(Version 1.0), ISO14064-3 and ISO 14065, and the ESI Management System and Management System Manual, Section V.5.

As defined by ISO 14064-3:2006 (E), “verification is the systematic, independent and documented process for the evaluation of a greenhouse gas assertion in a GHG project plan against agreed verification criteria”. Specifically the project verification included the review of the requirements outlined in the Forest Carbon Project Standard, Version 2.1 (November 2010). The assessment included the following items: eligibility criteria, baseline approach, additionality, project boundary, emissions, leakage, quantification of GHG reductions/removals, monitoring, data and parameters, and adherence to the project-level principals (relevance, completeness, consistency, accuracy, transparency, conservativeness).

This verification included the initial validation and verification of carbon sequestered through A/R (soil organic carbon only) on 64 newly aggregated instances (16,522.23 acres) for soil organic carbon, and the annual verification of 313 existing instances (74,970.96 acres) for aboveground biomass, belowground biomass, dead wood, soil organic carbon, and wood products.

ESI’s initial verification was generally broken down into three parts: desktop assessment, quantitative review, and meetings/interviews.

4.1 Desktop Assessment

The sampling plan methodology was derived from all items in our verification process stated above. Specifically, the sampling plan was structured to address all requirements of the *ACR Forest Carbon Project Standard, November 2010-v.2.1*, based on the project parameters (acreage and pooled participants). One-hundred percent (100%) review was conducted of all calculations and quantifications for all existing and new lands in the project. Updated attestations were reviewed for all existing lands. Additionally, all new additions (64 instances) were reviewed for compliance with ACR requirements, the methodology selected, and the previously validated GHG Project Plan. Instances in which plantings were 15 years old or older assumed zero growth, per the validated GHG Project Plan (version 14, dated 13 December 2011).

A complete list of documents received and considered is located in Appendix B

4.2 Site Visit

For this 2014 and 2015 verification, it was determined that a desktop review would be sufficient to meet a reasonable level of assurance, which was confirmed with ACR prior to the initiation of this initial verification; therefore, site visits were not conducted during this initial verification. These new instances will be subject to a site visit upon the next required interval for the project.

4.3 Quantitative Review

ESI focused on the quantitative analyses undertaken by the Project Proponent to assess the carbon pools accounted for by the project [above-ground biomass, below-ground biomass, deadwood (initially not quantified, but later in the project it will be quantified)], soil organic carbon, and wood products) for the



2014-2015 reporting period. ESI's review included an assessment of the primary quantitative data supporting the GHG assertion including the direct sampling of soil and biomass carbon and the use of modeling, as well as the project proponents use of allometric methods and equations for calculating tree biomass, soil organic carbon, and the calculation of ERTs.

4.4 Meetings/Interviews

During the course of the 2014 and 2015 project verification, ESI and GreenTrees, LLC held multiple meetings. All other correspondence occurred via email. The details of the meetings are briefly described in the table below.

Date	Attendees	Topics Discussed
28 January 2016	ESI: Shawn McMahon GreenTrees: Katherine Sarich	Opening Meeting -Preliminary review of verification and sampling plan -Project timeframes and deadlines
11 April 2016	ESI: Shawn McMahon Aaron Holley GreenTrees: Katherine Sarich Chandler Van Voorhis Gordon Smith	NCR/CL Meeting -Discussion of issued findings and requests
25 May 2016	ESI: Shawn McMahon ACR: Jessica Orrego	Guidance Meeting -Discussion of GIS vs. contracted acreage
26 May 2016	ESI: Shawn McMahon ACR: Jessica Orrego	Guidance Meeting -Discussion of materiality, GIS vs. contracted acreage
28 June 2016	ESI: Shawn McMahon Aaron Holley ACR: Jessica Orrego Kurt Krapfl	Guidance Meeting -Discussion of GIS vs. contracted acreage
28 June 2016	ESI: Shawn McMahon Aaron Holley	Guidance Meeting -Discussion of materiality, GIS vs. contracted acreage



	<p>GreenTrees: Katherine Sarich Gordon Smith</p> <p>ACR: Kurt Krapfl Jessica Orrego</p>	
03 May 2017	<p>ESI: Shawn McMahon</p> <p>GreenTrees: Gordon Smith</p>	Discuss ERT summary table; timing for close of verification

4.5 Verification Milestones

Project/Verification Activity	Date
ESI Internal Conflict of Interest (COI) process completed and approved (no issues).	11 January 2016
ACR approval of ACR-Specific COI Form	12 January 2016
Opening meeting with GreenTrees, LLC	28 January 2016
Submission of Verification and Sampling Plan to GreenTrees, LLC for approval	04 February 2016
Receipt of signed Verification and Sampling Plan from GreenTrees, LLC	09 February 2016
Round 1 corrective actions/clarifications submitted to GreenTrees, LLC	04 March 2016 – 25 March 2016
Response to Round 1 corrective actions/clarifications received from GreenTrees, LLC	08 March 2016-21 September 2016
Round 2 corrective actions/clarifications submitted to GreenTrees, LLC	22 November 2016-09 December 2016
Response to Round 2 corrective actions/clarifications received from GreenTrees, LLC	14 December 2016-27 January 2017
Round 3 corrective actions/clarifications submitted to GreenTrees, LLC	24 February 2017
Response to Round 3 corrective actions/clarifications received from GreenTrees, LLC	11 April 2017
ESI completes Review	04 May 2017
ESI conducts Internal Review	05 May 2017
Draft verification report submitted to GreenTrees, LLC for review	12 May 2017

Closing Meeting with GreenTrees, LLC	12 May 2017
ESI finalizes report and submits to ACR and GreenTrees, LLC	21 May 2017

4.6 ACR Forest Carbon Project Standard Requirements

4.6.1 Eligibility Requirements

The GreenTrees ACRE Project is an A/R project that is intended to create additional carbon stocks in the project area through establishing tree cover on land that has been in agricultural for decades. The GreenTrees ACRE Programmatic A/R Project including the additional instances is in compliance with ACR's project eligibility requirements set forth in ACR's Forest Carbon Project Standard, Version 2.1 [Chapter 1 (D) and Chapter 7 (F)].

4.6.2 Additionality

ESI confirms that the GreenTrees ACRE Project conducted the proper additionality analysis and conforms to both the CDM A/R methodological Tool "*Combined tool to identify the baseline scenario and demonstrate additionality in A/R CDM project activities*" Version 01 as outlined in ACR's *Methodology for Afforestation and Reforestation of Degraded Land, Version 1.0, March 2011*, and ACR's *Three-Prong Additionality Test*. The project proponent sufficiently demonstrated through the verification process that as of the project start date the project activities exceed enforced laws and regulations, exceed common practice in the geographic region and forest type and faced a financial implementation barrier.

4.6.3 Permanence and Risk Mitigation

GreenTrees, LLC commits to a 40-year agreement with ACR. The landowner contract stipulates that if a landowner opts out of the contract or intentionally impacts the project in a negative fashion during the production period, GreenTrees, LLC will assess a 1.25 ton replacement for every 1 offset ton impacted by withdrawal. ESI confirms that GreenTrees, LLC adequately addressed other potential causes of unintentional reversals including tree death from wildfire, disease, drought, or wind. No instances at this verification were old enough or eligible to be harvested, indicating a low risk of carbon loss.

For the GreenTrees ACRE project, the project proponent utilized the ACR-approved risk assessment tool. As of 01 February 2012, the time of the initial validation, the approved tool was the VCS AFOLU Non-Permanence Risk Tool, Version 3.1. ESI reviewed and assessed the implementation and outputs of the tool provided by the project proponent, and agrees with the risk rating of 20.5 (sum of internal, external, and natural risk totals), which equates to a buffer withholding of 20.5%.

4.6.4 Baseline and Leakage

ESI confirms the project baseline as the continuation of the pre-project agricultural activities, with the existence of no woody biomass growth.

ESI confirms that the new instances are consistent with the leakage assertions in the GHG Project Plan. According to the Forest Carbon Project Standard, Version 2.1, A/R projects do not generally need to account for market leakage. Discussions with the project proponent confirmed the natural year-to-year fluctuations



in planted crops in the MLV region. The GreenTrees ACRE project appears to follow the typical guidance for A/R projects and therefore leakage was calculated as zero.

4.6.5 Monitoring and Contractual Requirements

ESI confirms the implementation the GreenTrees ACRE project monitoring plan (based on desktop review), which details monitored data and parameters, measurements, timing, and data storages as outlined in the validated GHG Project Plan..

ESI confirmed contractual requirements land ownership documentation as described in the GHG Project Plan for all new instances. GreenTrees, LLC performs credit and title checks on each landowner before signing the landowner contract that gives Green Trees, LLC carbon rights and places restrictive covenants on the lands as it pertains to carbon rights. The contracts are then recorded in the official records of land ownership with state or local government agencies.

4.6.6 Community and Environmental Impacts

ESI confirms the project's net positive community and environmental impacts and co-benefits such as providing sustainable income to low-income landowners, job stimulation, water quality, reduction of soil erosion, and increased biodiversity.

4.6.7 Stakeholders Comments

Green Trees, LLC holds several meetings a year for stakeholders to receive updates, learn about the project results, and provide feedback to Green Trees, LLC on possible improvements to their program.

4.6.8 GHG Emissions Reduction and Removal Enhancements (ERTs)

2014 GHG Reductions or Removals	Units
Baseline Emissions / Reductions	0 tCO ₂ e
Project Emissions	468,698 tCO ₂ e
Leakage	0 tCO ₂ e
Uncertainty Deduction Rate	0 %
Risk Buffer (20.5%)	96,083 tCO ₂ e
2014 GHG emission removals total (tCO₂e)	468,698 tCO₂e*
Total Emission Reduction Tonne(s) (ERTs)	468,698 ERTs*

*Gross of risk buffer (20.5%)

2015 GHG Reductions or Removals	Units
Baseline Emissions / Reductions	0 tCO ₂ e
Project Emissions	586,230 tCO ₂ e



Leakage	0 tCO ₂ e
Uncertainty Deduction Rate	0 %
Risk Buffer (20.5%)	120,177 tCO ₂ e
2015 GHG emission removals total (tCO₂e)	586,230 tCO₂e*
Total Emission Reduction Tonne(s) (ERTs)	586,230 ERTs*

*Gross of risk buffer (20.5%)

4.7 Verification Findings

The ESI verification team identified fifteen (15) clarifications (CLs) and Non-Conformity Reports (NCRs). All were addressed satisfactorily by GreenTrees, LLC during the 2014 and 2015 initial and annual verification process. These CLs provided needed clarity to ensure that the project was implemented for the 2015 reporting period in accordance to the validated GHG Project Plan, ACR's Standard (Version 2.1, October 2010), and Forest Carbon Project Standard (Version 2.1, November 2010).

The complete list of verification finding and resolutions has been compiled and located in Appendix C.

4.8 Verification Results/Conclusions


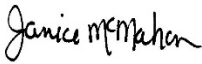
ESI confirms all verification activities including objectives, scope and criteria, level of assurance and the project's adherence to the Forest Carbon Project Standard (Version 2.1) and the validated GHG Project Plan (version 14, dated 13 December 2011), as documented in this report, are complete. ESI concludes without any qualifications or limiting conditions that the GreenTrees ACRE (Advanced Carbon Restored Ecosystem) Project meets the requirements of ACR's Standard and the Forest Carbon Project Standard Version 2.1 (November 2010).

The GHG assertion within the Monitoring Report (dated 03 May 2017) provided by GreenTrees, LLC and verified by ESI for the 2015.2 Initial Verification has resulted in the GHG emission removal of 468,698 tCO₂ equivalents by the project during the verification period/reporting period (01 January 2014 to 31 December 2014). This value is gross of the 20.5% (96,083 tCO₂ equivalents) buffer withholding based on the non-permanence risk assessment tool.

The GHG assertion within the Monitoring Report (dated 03 May 2017) provided by GreenTrees, LLC and verified by ESI for the 2015.2 Initial Verification has resulted in the GHG emission removal of 586,230 tCO₂ equivalents by the project during the verification period/reporting period (01 January 2015 to 31 December 2015). This value is gross of the 20.5% (120,177 tCO₂ equivalents) buffer withholding based on the non-permanence risk assessment tool.

Submittal Information:



Report Submitted to:	GreenTrees, LLC American Carbon Registry
Report Submitted by:	Environmental Services, Inc. Corporate Office 7220 Financial Way, Suite 100 Jacksonville, Florida 32257
ESI Lead Verifier Name and Signature:	 Shawn McMahon Lead Verifier
ESI Sr. Vice President/Technical Director Name and Signature	 Janice McMahon Sr. Vice President/Technical Director Forestry, Carbon and GHG Services Division
Date:	21 May 2017

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Appendix A – List of Current Tracts/Parcels Enrolled in Project

Tract	Acre /Tract	Series	Month Planted	Year Planted	2014 Soils	2014 Biomass	2015 Soils	2015 Biomass
1	100.30	A		2009	Y	Y	Y	Y
2	95.10	A		2009	Y	Y	Y	Y
4	63.70	A		2009	Y	Y	Y	Y
5	183.70	A		2009	Y	Y	Y	Y
6	150.70	A		2009	Y	Y	Y	Y
7	139.90	A		2009	Y	Y	Y	Y
8	285.00	A		2009	Y	Y	Y	Y
9	189.40	A		2009	Y	Y	Y	Y
10	59.00	A		2009	Y	Y	Y	Y
11	169.00	A		2009	Y	Y	Y	Y
12	67.90	A		2009	Y	Y	Y	Y
13	143.30	B		2010	Y	Y	Y	Y
14	34.69	A		2010	Y	Y	Y	Y
15	110.19	A		2008	Y	Y	Y	Y
16	146.70	A		2010	Y	Y	Y	Y
17	78.41	B		2010	Y	Y	Y	Y
18	64.60	B		2010	Y	Y	Y	Y
19	1161.69	B		2010	Y	Y	Y	Y
20	60.33	A		2008	Y	Y	Y	Y
21	69.01	A		2008	Y	Y	Y	Y
22	28.06	B		2010	Y	Y	Y	Y
23	182.51	A		2010	Y	Y	Y	Y
31	589.80	GT		2004	Y	Y	Y	Y



32	605.60	GT		2003/2004	Y	Y	Y	Y
33	629.70	GT2012		2006	Y	Y	Y	Y
42	58.75	GT2013	January	2012	Y	Y	Y	Y
43	149.90	GT2013	January	2012	Y	Y	Y	Y
44	545.60	GT2013	January	2012	Y	Y	Y	Y
45	73.00	GT2013	January	2006	Y	Y	Y	Y
46	187.50	GT2013	January	2004	Y	Y	Y	Y
47	72.00	GT2013	January	2012	Y	Y	Y	Y
48	382.10	GT2013	January	2006	Y	Y	Y	Y
49	264.50	GT2013	January	2011	Y	Y	Y	Y
50	556.50	GT2013	December	2008	Y	Y	Y	Y
51	510.50	GT2013	December	2010	Y	Y	Y	Y
52	719.00	GT2013	January	2005	Y	Y	Y	Y
53	48.00	GT2013	January	2007	Y	Y	Y	Y
54	401.20	GT2013	January	2003	Y	Y	Y	Y
55	25.00	GT2013	January	2006	Y	Y	Y	Y
56	493.00	GT2013	January	2006	Y	Y	Y	Y
57	547.47	GT2013	December	2004	Y	Y	Y	Y
58	353.00	GT2013	January	2003	Y	Y	Y	Y
59	275.00	GT2013	January	2006	Y	Y	Y	Y
60	134.70	GT2013	December	2003	Y	Y	Y	Y
61	135.10	GT2013	January	2011	Y	Y	Y	Y
62	272.20	GT2013	January	2003	Y	Y	Y	Y
63	575.37	GT2013.2	January	2006	Y	Y	Y	Y
64	13.00	GT2013.2	January	2011	Y	Y	Y	Y
65	46.40	GT2013.2	January	2011	Y	Y	Y	Y



66	93.70	GT2013.2	January	2011	Y	Y	Y	Y
67	194.20	GT2013.2	January	2012	Y	Y	Y	Y
68	145.00	GT2013.2	January	2012	Y	Y	Y	Y
69	1825.60	GT2013.2	January	2005	Y	Y	Y	Y
70	122.10	GT2013.2	January	2007	Y	Y	Y	Y
71	822.80	GT2013.2	January	2008	Y	Y	Y	Y
72	170.90	GT2013.2	March	2010	Y	Y	Y	Y
73	75.80	GT2013.2	February	2007	Y	Y	Y	Y
74	166.80	GT2013.2	October	2007	Y	Y	Y	Y
75	94.30	GT2013.2	January	2002	Y	Y	Y	Y
76	67.80	GT2013.2	January	2012	Y	Y	Y	Y
77	303.30	GT2013.2	January	2005	Y	Y	Y	Y
78	187.20	GT2013.2	January	2006	Y	Y	Y	Y
79	486.00	GT2013.2	January	2001	Y	Y	Y	Y
80	102.90	GT2013.2	January	2003	Y	Y	Y	Y
81	494.40	GT2013.2	January	2007	Y	Y	Y	Y
82	412.20	GT2013.2	December	2004	Y	Y	Y	Y
83	13.70	GT2013.2	January	2007	Y	Y	Y	Y
84	871.00	GT2013.2	April	2002	Y	Y	Y	Y
85	982.10	GT2013.2	January	2002	Y	Y	Y	Y
86	343.40	GT2013.2	March	2001	Y	Y	Y	Y
87	376.10	GT2013.2	January	2002	Y	Y	Y	Y
88	650.00	GT2013.2	January	2002	Y	Y	Y	Y
89	549.30	GT2013.2	December	2004	Y	Y	Y	Y
90	153.20	GT2013.2	January	2012	Y	Y	Y	Y
91	294.20	GT2013.2	January	2012	Y	Y	Y	Y



92	163.60	GT2013.2	January	2012	Y	Y	Y	Y
93	778.00	GT2013.2	February	2001	Y	Y	Y	Y
94	200.00	GT2013.2	February	2002	Y	Y	Y	Y
95	809.00	GT2013.2	January	2011	Y	Y	Y	Y
96	1248.70	GT2013.2	December	2001	Y	Y	Y	Y
97	166.40	GT2013.2	January	2002	Y	Y	Y	Y
98	527.30	GT2013.2	December	2003	Y	Y	Y	Y
99	361.00	GT2013.2	December	2003	Y	Y	Y	Y
100	88.03	GT2013.2	January	1998	Y	Y	Y	Y
101	108.30	GT2013.2	January	2003	Y	Y	Y	Y
102	165.89	GT2013.2	December	2002	Y	Y	Y	Y
103	227.50	GT2013.2	February	2004	Y	Y	Y	Y
104	194.50	GT2013.2	February	2004	Y	Y	Y	Y
105	198.20	GT2013.2	March	2003	Y	Y	Y	Y
106	38.80	GT2013.2	March	2004	Y	Y	Y	Y
107	475.70	GT2013.2	February	2001	Y	Y	Y	Y
108	216.30	GT2013.2	January	2004	Y	Y	Y	Y
109	310.10	GT2013.2	December	2006	Y	Y	Y	Y
110	474.30	GT2013.2	January	2009	Y	Y	Y	Y
111	230.00	GT2013.2	February	2005	Y	Y	Y	Y
112	136.20	GT2013.2	February	2002	Y	Y	Y	Y
113	170.80	GT2013.2	February	2005	Y	Y	Y	Y
114	453.60	GT2013.2	February	2012	Y	Y	Y	Y
115	146.60	GT2013.2	February	2004	Y	Y	Y	Y
116	127.40	GT2013.2	April	2003	Y	Y	Y	Y
117	181.30	GT2013.2	January	2006	Y	Y	Y	Y



118	190.10	GT2013.2	January	2006	Y	Y	Y	Y
119	63.00	GT2013.2	March	2012	Y	Y	Y	Y
120	79.20	GT2013.2	March	2010	Y	Y	Y	Y
121	593.40	GT2013.2	February	2004	Y	Y	Y	Y
122	30.00	GT2013.2	February	2012	Y	Y	Y	Y
123	144.60	GT2013.2	January	2005	Y	Y	Y	Y
124	147.50	GT2013.2	February	2004	Y	Y	Y	Y
125	85.30	GT2013.2	December	2003	Y	Y	Y	Y
126	285.70	GT2013.2	March	2009	Y	Y	Y	Y
127	241.60	GT2013.2	February	2006	Y	Y	Y	Y
128	104.60	GT2013.2	February	2001	Y	Y	Y	Y
129	428.20	GT2013.3	January	2012	Y	Y	Y	Y
130	88.50	GT2013.3	December	2010	Y	Y	Y	Y
131	134.10	GT2013.3	April	2001	Y	Y	Y	Y
132	385.20	GT2013.3	March	2007	Y	Y	Y	Y
133	42.20	GT2013.3	January	2008	Y	Y	Y	Y
134	364.10	GT2013.3	January	2010	Y	Y	Y	Y
135	108.50	GT2013.3	December	2003	Y	Y	Y	Y
136	150.10	GT2013.3	March	2008	Y	Y	Y	Y
137	171.50	GT2013.3	January	2009	Y	Y	Y	Y
138	169.60	GT2013.3	February	2006	Y	Y	Y	Y
139	172.30	GT2013.3	January	2007	Y	Y	Y	Y
140	92.00	GT2013.3	December	2006	Y	Y	Y	Y
141	160.00	GT2013.3	February	2007	Y	Y	Y	Y
142	40.00	GT2013.3	March	2004	Y	Y	Y	Y
143	7.40	GT2013.3	March	2005	Y	Y	Y	Y



144	135.10	GT2013.3	March	2011	Y	Y	Y	Y
145	273.10	GT2013.3	January	2009	Y	Y	Y	Y
146	68.00	GT2013.3	January	2008	Y	Y	Y	Y
147	357.50	GT2013.3	February	2012	Y	Y	Y	Y
148	89.70	GT2013.3	February	2001	Y	Y	Y	Y
149	59.50	GT2013.3	January	2004	Y	Y	Y	Y
150	142.70	GT2013.3	February	2011	Y	Y	Y	Y
151	13.90	GT2013.3	February	2009	Y	Y	Y	Y
152	23.60	GT2013.3	January	2010	Y	Y	Y	Y
153	234.40	GT2013.3	January	2005	Y	Y	Y	Y
154	118.40	GT2013.3	February	2006	Y	Y	Y	Y
155	189.30	GT2013.3	February	2004	Y	Y	Y	Y
156	140.50	GT2013.3	April	2006	Y	Y	Y	Y
157	1245.00	GT2013.3	February	2005	Y	Y	Y	Y
158	96.80	GT2013.3	January	2004	Y	Y	Y	Y
159	71.80	GT2013.3	December	2005	Y	Y	Y	Y
160	244.00	GT2013.3	December	2005	Y	Y	Y	Y
161	626.90	GT2013.3	December	2000	Y	Y	Y	Y
162	130.40	GT2013.3	February	2006	Y	Y	Y	Y
163	57.30	GT2013.3	January	2006	Y	Y	Y	Y
164	256.80	GT2013.3	April	2006	Y	Y	Y	Y
165	50.40	GT2013.3	March	2005	Y	Y	Y	Y
166	88.50	GT2013.3	March	2009	Y	Y	Y	Y
167	202.30	GT2013.3	February	2007	Y	Y	Y	Y
168	157.90	GT2013.3	March	1999	Y	Y	Y	Y
169	70.00	GT2013.3	March	2001	Y	Y	Y	Y



170	54.10	GT2013.3	January	2012	Y	Y	Y	Y
171	128.50	GT2013.3	January	2008	Y	Y	Y	Y
172	74.20	GT2013.3	March	1998	Y	Y	Y	Y
173	75.00	GT2013.3	March	2001	Y	Y	Y	Y
174	67.50	GT2013.3	February	2004	Y	Y	Y	Y
175	213.10	GT2013.3	March	2005	Y	Y	Y	Y
176	167.00	GT2013.3	January	2003	Y	Y	Y	Y
177	774.00	GT2013.3	March	2007	Y	Y	Y	Y
178	1836.00	GT2013.3	March	1998	Y	Y	Y	Y
179	61.10	GT2013.3	March	2003	Y	Y	Y	Y
180	109.00	GT2013.3	February	2005	Y	Y	Y	Y
181	137.00	GT2013.3	February	2004	Y	Y	Y	Y
182	84.55	GT2013.3	February	2000	Y	Y	Y	Y
183	563.00	GT2013.3	December	2010	Y	Y	Y	Y
184	85.40	GT2013.3	February	2000	Y	Y	Y	Y
185	61.20	GT2013.3	February	2011	Y	Y	Y	Y
186	247.70	GT2013.3	February	2007	Y	Y	Y	Y
187	511.00	GT2013.3	April	1999	Y	Y	Y	Y
188	89.00	GT2013.3	February	2004	Y	Y	Y	Y
190	137.70	E/NS	March	2013	Y	Y	Y	Y
191	75.30	E/NS	March	2013	Y	Y	Y	Y
195	356.30	E/NS	February	2013	Y	Y	Y	Y
197	27.50	E/NS	March	2013	Y	Y	Y	Y
198	570.40	CF2014.1	December	2001	Y	Y	Y	Y
200	630.00	CF2014.1	February	2004	Y	Y	Y	Y
200	449.00	CF2014.1	February	2008	Y	Y	Y	Y



206	75.10	CF2014.1	March	2004	Y	Y	Y	Y
207	114.30	CF2014.1	March	2001	Y	Y	Y	Y
208	505.70	CF2014.1	March	2004	Y	Y	Y	Y
209	150.10	CF2014.1	February	2004	Y	Y	Y	Y
210	48.50	CF2014.1	February	2004	Y	Y	Y	Y
211	65.90	CF2014.1	March	2004	Y	Y	Y	Y
212	16.60	CF2014.1	December	2005	Y	Y	Y	Y
212	126.60	CF2014.1	March	2006	Y	Y	Y	Y
213	52.70	CF2014.1	April	2006	Y	Y	Y	Y
214	200.20	CF2014.1	February	2012	Y	Y	Y	Y
215	114.10	CF2014.1	February	2011	Y	Y	Y	Y
216	264.00	CF2014.1	February	2011	Y	Y	Y	Y
217	175.20	CF2014.1	February	2011	Y	Y	Y	Y
218	175.90	CF2014.1	February	2011	Y	Y	Y	Y
219	87.40	CF2014.1	April	2006	Y	Y	Y	Y
220	32.40	CF2014.1	March	2004	Y	Y	Y	Y
221	75.20	CF2014.1	March	2004	Y	Y	Y	Y
222	784.60	CF2014.1	March	2000	Y	Y	Y	Y
223	215.80	CF2014.1	February	2008	Y	Y	Y	Y
224	402.70	CF2014.1	March	2003	Y	Y	Y	Y
225	234.90	CF2014.1	February	2004	Y	Y	Y	Y
226	289.70	CF2014.1	March	2000	Y	Y	Y	Y
227	565.70	CF2014.1	March	2005	Y	Y	Y	Y
228	299.20	CF2014.1	March	2005	Y	Y	Y	Y
229	225.60	CF2014.1	December	2003	Y	Y	Y	Y
230	131.10	CF2014.1	January	2002	Y	Y	Y	Y



231	186.20	CF2014.1	December	2005	Y	Y	Y	Y
232	151.00	CF2014.1	December	1998	Y	Y	Y	Y
233	185.00	CF2014.1	March	2005	Y	Y	Y	Y
234	115.40	CF2014.1	March	2011	Y	Y	Y	Y
235	133.50	CF2014.1	March	2006	Y	Y	Y	Y
236	77.00	CF2014.1	March	2009	Y	Y	Y	Y
237	1809.10	CF2014.1	February	2000	Y	Y	Y	Y
238	34.40	CF2014.1	March	2005	Y	Y	Y	Y
239	324.90	CF2014.1	March	2006	Y	Y	Y	Y
240	150.50	CF2014.1	March	2011	Y	Y	Y	Y
241	604.00	CF2014.1	March	1999	Y	Y	Y	Y
242	467.00	CF2014.1	March	2000	Y	Y	Y	Y
243	168.50	CF2014.1	March	2005	Y	Y	Y	Y
244	38.70	CF2014.1	March	2006	Y	Y	Y	Y
245	194.60	CF2014.1	March	2007	Y	Y	Y	Y
246	142.20	CF2014.1	February	2011	Y	Y	Y	Y
247	52.00	CF2014.1	March	2000	Y	Y	Y	Y
248	15.00	CF2014.1	March	2003	Y	Y	Y	Y
249	24.60	CF2014.1	February	2012	Y	Y	Y	Y
250	124.80	CF2014.1	March	2007	Y	Y	Y	Y
251	142.20	CF2014.1	February	2000	Y	Y	Y	Y
252	12.70	CF2014.1	February	2004	Y	Y	Y	Y
253	49.90	CF2014.1	February	2004	Y	Y	Y	Y
254	31.30	CF2014.1	February	2004	Y	Y	Y	Y
255	31.70	CF2014.1	February	2004	Y	Y	Y	Y
256	716.50	CF2014.1	February	2002	Y	Y	Y	Y



257	183.90	CF2014.1	January	2001	Y	Y	Y	Y
258	869.60	CF2014.1	January	2003	Y	Y	Y	Y
259	178.00	CF2014.1	February	2001	Y	Y	Y	Y
260	580.60	CF2014.1	January	2002	Y	Y	Y	Y
261	632.10	CF2014.1	January	2002	Y	Y	Y	Y
262	136.50	CF2014.1	April	2012	Y	Y	Y	Y
263	199.00	CF2014.1	February	2001	Y	Y	Y	Y
265	133.00	CF2015.1	July	2013	N	Y	Y	Y
266	526.07	CF2015.1	March	2000	N	Y	Y	Y
267	107.00	CF2015.1	April	2008	N	Y	Y	Y
268	238.29	CF2015.1	March	2011	N	Y	Y	Y
269	95.50	CF2015.1	March	2000	N	Y	Y	Y
270	126.51	CF2015.1	March	2011	N	Y	Y	Y
271	497.20	CF2015.1	May	2001	N	Y	Y	Y
272	194.49	CF2015.1	May	2001	N	Y	Y	Y
273	299.20	CF2015.1	Feb	2005	N	Y	Y	Y
274	137.55	CF2015.1	March	2009	N	Y	Y	Y
275	137.55	CF2015.1	March	2009	N	Y	Y	Y
276	735.00	CF2015.1	March	2012	N	Y	Y	Y
277	180.80	CF2015.1	March	1999	N	Y	Y	Y
278	70.80	CF2015.1	March	2003	N	Y	Y	Y
279	39.80	CF2015.1	March	2004	N	Y	Y	Y
280	389.30	CF2015.1	December	2002	N	Y	Y	Y
281	184.90	CF2015.1	April	2004	N	Y	Y	Y
282	634.91	CF2015.1	Jan	2001	N	Y	Y	Y
283	788.20	CF2015.1	March	2000	N	Y	Y	Y



284	158.00	CF2015.1	Feb	2001	N	Y	Y	Y
285	8.20	CF2015.1	March	2004	N	Y	Y	Y
286	13.70	CF2015.1	November	2006	N	Y	Y	Y
287	518.70	CF2015.1	December	2006	N	Y	Y	Y
288	91.60	CF2015.1	Jan	2001	N	Y	Y	Y
289	79.70	CF2015.1	March	2005	N	Y	Y	Y
290	39.40	CF2015.1	Feb	2006	N	Y	Y	Y
291	37.00	CF2015.1	Jan	2005	N	Y	Y	Y
292	23.58	CF2015.1	Mar	2000	N	Y	Y	Y
293	67.00	CF2015.1	Feb	2001	N	Y	Y	Y
294	58.70	CF2015.1	March	2002	N	Y	Y	Y
295	145.90	CF2015.1	March	2004	N	Y	Y	Y
296	61.10	CF2015.1	March	2008	N	Y	Y	Y
297	10.40	CF2015.1	March	2011	N	Y	Y	Y
298	18.28	CF2015.1	March	2000	N	Y	Y	Y
299	5.43	CF2015.1	March	2000	N	Y	Y	Y
300	73.20	CF2015.1	March	2002	N	Y	Y	Y
301	16.10	CF2015.1	March	2004	N	Y	Y	Y
302	102.80	CF2015.1	March	2008	N	Y	Y	Y
303	83.20	CF2015.1	Jan	2003	N	Y	Y	Y
304	172.50	CF2015.1	April	2005	N	Y	Y	Y
305	53.80	CF2015.1	March	2003	N	Y	Y	Y
306	266.40	CF2015.1	March	2001	N	Y	Y	Y
307	207.40	CF2015.1	March	2004	N	Y	Y	Y
308	39.70	CF2015.1	March	2005	N	Y	Y	Y
309	450.00	CF2015.1	Feb	1998	N	Y	Y	Y



310	513.80	CF2015.1	Feb	1999	N	Y	Y	Y
311	76.20	CF2015.1	March	2003	N	Y	Y	Y
312	106.10	CF2015.1	June	2013	N	Y	Y	Y
313	98.19	CF2015.1	March	2000	N	Y	Y	Y
314	264.20	CF2015.1	March	1999	N	Y	Y	Y
315	24.10	CF2015.1	March	2002	N	Y	Y	Y
316	20.70	CF2015.1	March	2003	N	Y	Y	Y
317	366.62	CF2015.1	Feb	2001	N	Y	Y	Y
318	150.50	CF2015.1	Feb	2004	N	Y	Y	Y
319	8.90	CF2015.1	Feb	2004	N	Y	Y	Y
320	65.20	CF2015.1	July	2010	N	Y	Y	Y
321	11.70	CF2015.1	March	2004	N	Y	Y	Y
322	21.24	CF2015.1	Jan	2001	N	Y	Y	Y
323	50.40	CF2015.1	December	2002	N	Y	Y	Y
324	652.00	CF2015.1	December	1998	N	Y	Y	Y
325	31.80	CF2015.1	March	2004	N	Y	Y	Y
326	42.30	CF2015.1	March	2004	N	Y	Y	Y
327	38.80	CF2015.1	March	2004	N	Y	Y	Y
328	298.00	CF2015.1	March	2004	N	Y	Y	Y
329	103.40	CF2015.1	March	2011	N	Y	Y	Y
330	224.50	CF2015.1	March	2004	N	Y	Y	Y
331	75.02	CF2015.1	Jan	2000	N	Y	Y	Y
332	116.65	CF2015.1	March	2000	N	Y	Y	Y
333	116.37	CF2015.1	Jan	2000	N	Y	Y	Y
334	139.76	CF2015.1	December	2004	N	Y	Y	Y
335	200.60	CF2015.1	December	2008	N	Y	Y	Y



336	131.00	CF2015.1	Feb	2000	N	Y	Y	Y
337	277.00	CF2015.1	March	2001	N	Y	Y	Y
338	88.00	CF2015.1	March	2006	N	Y	Y	Y
339	329.60	CF2015.1	March	2002	N	N	Y	Y
340	63.80	CF2015.1	March	2010	N	N	Y	Y
341	66.10	CF2015.1	March	2010	N	N	Y	Y
342	39.30	CF2015.1	March	2007	N	N	Y	Y
GRT Tract #	Acre /Tract	Series	Month Planted	Year Planted	2014 Soils	2014 Biomass	2015 Soils	2015 Biomass
GRT343	242.00	F/NS	March	2014	N	N	Y	Y
GRT344	168.90	F/NS	January	2014	N	N	Y	Y
GRT345	175.10	F/NS	January	2014	N	N	Y	Y
GRT346	221.30	F/NS	February	2014	N	N	Y	Y
GRT347	833.73	F/NS	February	2014	N	N	Y	Y
GRT348	55.80	F/NS	March	2014	N	N	Y	Y
GRT349	675.80	GT2016.1	February	2014	N	N	Y	Y
GRT350	258.28	GT2016.1	January	2014	N	N	Y	Y
GRT351	123.10	GT2016.1	March	2014	N	N	Y	Y
GRT352	683.80	GT2016.1	March	2014	N	N	Y	Y
GRT353	20.70	GT2016.1	Feb	2014	N	N	Y	Y
GRT354	214.10	CF2016.1	February	2010	N	N	Y	Y
GRT355	81.20	CF2016.1	March	2004	N	N	Y	Y
GRT356	58.99	CF2016.1	March	2000	N	N	Y	Y
GRT357	120.80	CF2016.1	March	2000	N	N	Y	Y
GRT358	476.40	CF2016.1	December	2003	N		Y	Y
GRT359	117.15	CF2016.1	March	2005	N	N	Y	Y



GRT360	43.20	CF2016.1	March	2002	N	N	Y	Y
GRT361	174.50	CF2016.1	March	2004	N	N	Y	Y
GRT362	1212.90	CF2016.1	February	2003	N	N	Y	Y
GRT363	35.00	CF2016.1	March	1998	N	N	Y	Y
GRT364	107.00	CF2016.1	March	1998	N	N	Y	Y
GRT365	103.26	CF2016.1	March	2007	N	N	Y	Y
GRT366	719.30	CF2016.1	December	2003	N	N	Y	Y
GRT367	101.00	CF2016.1	January	2002	N	N	Y	Y
GRT368	286.10	CF2016.1	March	2008	N	N	Y	Y
GRT369	74.00	CF2016.1	March	2010	N	N	Y	Y
GRT370	121.70	CF2016.1	Feb	2008	N	N	Y	Y
GRT371	515.00	CF2016.1	Feb	2008	N	N	Y	Y
GRT372	213.90	CF2016.1	March	1999	N	N	Y	Y
GRT373	115.10	CF2016.1	January	2002	N	N	Y	Y
GRT374	40.00	CF2016.1	March	2011	N	N	Y	Y
GRT375	530.50	CF2016.1	Jan	2002	N	N	Y	Y
GRT376	914.10	CF2016.1	Jan	2003	N	N	Y	Y
GRT377	380.00	CF2016.1	Jan	2005	N	N	Y	Y
GRT378	97.40	CF2016.1	December	2006	N	N	Y	Y
GRT379	639.40	CF2016.1	July	2003	N	N	Y	Y
GRT380	572.50	CF2016.1	Feb	2006	N	N	Y	Y
GRT381	115.60	CF2016.1	April	2007	N	N	Y	Y
GRT382	133.80	CF2016.1	December	2003	N	N	Y	Y
GRT383	563.80	CF2016.1	January	2005	N	N	Y	Y
GRT384	79.10	CF2016.1	February	2011	N	N	Y	Y
GRT385	273.70	CF2016.1	February	2004	N	N	Y	Y



GRT386	277.00	CF2016.1	March	2006	N	N	Y	Y
GRT387	112.40	CF2016.1	December	2009	N	N	Y	Y
GRT388	183.00	CF2016.1	March	2004	N	N	Y	Y
GRT389	204.40	CF2016.1	March	2005	N	N	Y	Y
GRT390	46.60	CF2016.1	April	2002	N	N	Y	Y
GRT391	318.50	CF2016.1	January	1998	N	N	Y	Y
GRT392	168.50	CF2016.1	January	1998	N	N	Y	Y
GRT393	81.40	CF2016.1		2008	N	N	Y	Y
GRT394	46.07	CF2016.1		2001	N	N	Y	Y
GRT395	98.50	CF2016.1		2010	N	N	Y	Y
GRT396	170.24	CF2016.1		2000	N	N	Y	Y
GRT397	95.91	CF2016.1		2000	N	N	Y	Y
GRT398	616.70	CF2016.1		1999	N	N	Y	Y
GRT399	110.00	CF2016.1		2000	N	N	Y	Y
GRT400	234.70	CF2016.1		1999	N	N	Y	Y
GRT401	108.70	CF2016.1		2000	N	N	Y	Y
GRT402	76.40	CF2016.1		2001	N	N	Y	Y
GRT403	173.70	CF2016.1		2010	N	N	Y	Y
GRT404	383.60	CF2016.1		2000	N	N	Y	Y
GRT405	66.50	CF2016.1		2011	N	N	Y	Y
GRT406	260.40	CF2016.1		2001	N	N	Y	Y



Appendix B – List of Documents Received and Reviewed by ESI

Documents received 20 January 2016

- 2016.1 Attestation Addendum.pdf
- 2016.1 ACR Attestation Form.docx.pdf

Documents received 22 January 2016 (am)

- 2014 PLOT DATA MAPS & SHAPEFILES
 - GreenTrees 2014 PLOT DATA Maps Set.pdf
 - ClusterPlots2014.cpg
 - ClusterPlots2014.dbf
 - ClusterPlots2014.prj
 - ClusterPlots2014.sbn
 - ClusterPlots2014.sbx
 - ClusterPlots2014.shp
 - ClusterPlots2014.shp.xml
 - ClusterPlots2014.shx
 - ClusterSampleTracts2014.cpg
 - ClusterSampleTracts2014.dbf
 - ClusterSampleTracts2014.prj
 - ClusterSampleTracts2014.sbn
 - ClusterSampleTracts2014.sbx
 - ClusterSampleTracts2014.shp
 - ClusterSampleTracts2014.shp.xml
 - ClusterSampleTracts2014.shx
- 2015 PLOT DATA MAPS & SHAPEFILES
 - GreenTrees 2015 PLOT DATA Maps Set.pdf
 - ClusterPlots2015.cpg
 - ClusterPlots2015.dbf
 - ClusterPlots2015.prj
 - ClusterPlots2015.sbn
 - ClusterPlots2015.sbx
 - ClusterPlots2015.shp
 - ClusterPlots2015.shx
 - ClusterSampleTracts2015.cpg
 - ClusterSampleTracts2015.dbf
 - ClusterSampleTracts2015.prj
 - ClusterSampleTracts2015.sbn
 - ClusterSampleTracts2015.sbx
 - ClusterSampleTracts2015.shp
 - ClusterSampleTracts2015.shp.xml
 - ClusterSampleTracts2015.shx
- GRT343
 - GreenTrees 2015 Map_GRT343.pdf
 - Contract
 - GRT343 Contract.pdf
 - Easement
 - GRT343 WED.pdf
 - GRT343 Planting Receipt.pdf



- GRT343 Tree Planting Compliance Report.pdf
 - Forestry Assessment
 - GRT343 FA.pdf
 - GRT343_SHAPEFILES
 - GreenTreesGRT343.shx
 - GreenTreesGRT343.cpg
 - GreenTreesGRT343.dbf
 - GreenTreesGRT343.prj
 - GreenTreesGRT343.sbn
 - GreenTreesGRT343.sbx
 - GreenTreesGRT343.shp
 - GreenTreesGRT343.shp.xml
 - Property Map
 - GRT343 Map.pdf
 - GRT343 Map USDA WRP [REDACTED] Easement.pdf
 - Tax Records
 - GRT343 Taxes.pdf
 - A Summary for GRT343.pdf
- GRT344
 - USDA Release.pdf
 - Contract
 - GRT344 Contract.pdf
 - Easement
 - GRT344 WED.pdf
 - GRT344 Planting Report [REDACTED]
 - Forestry Assessment
 - GRT344 FA.pdf
 - GRT344_SHAPEFILES
 - GreenTreesGRT344.shx
 - GreenTreesGRT344.cpg
 - GreenTreesGRT344.dbf
 - GreenTreesGRT344.prj
 - GreenTreesGRT344.sbn
 - GreenTreesGRT344.sbx
 - GreenTreesGRT344.shp
 - GreenTreesGRT344.shp.xml
 - Property Map
 - GRT344 Map.pdf
 - GRT344 Map WRPE.pdf
 - Tax Records
 - GRT344 Taxes.pdf
 - A Summary for GRT344.pdf
 - GreenTrees 2015 Map_GRT344.pdf
 - GRT344 FA.pdf
- GRT345
 - GreenTrees 2015 Map_GRT345.pdf
 - Contract
 - GRT345 Contract.pdf
 - Easement
 - GRT345 WED [REDACTED]



- GRT345 Planting Report [REDACTED]
- Forestry Assessment
 - GRT345 FA.pdf
- GRT345_SHAPEFILES
 - GreenTreesGRT345.shx
 - GreenTreesGRT345.cpg
 - GreenTreesGRT345.dbf
 - GreenTreesGRT345.prj
 - GreenTreesGRT345.sbn
 - GreenTreesGRT345.sbx
 - GreenTreesGRT345.shp
 - GreenTreesGRT345.shp.xml
- Property Map
 - GRT345 Map.pdf
 - GRT345 Map WRPE [REDACTED]
- Tax Records
 - GRT345 Taxes.pdf
- A Summary for GRT345.pdf
- GRT346
 - Summary for GRT346.pdf
 - SHAPEFILES GRT346
 - GreenTreesGRT346.shx
 - GreenTreesGRT346.cpg
 - GreenTreesGRT346.dbf
 - GreenTreesGRT346.prj
 - GreenTreesGRT346.sbn
 - GreenTreesGRT346.sbx
 - GreenTreesGRT346.shp
 - GreenTreesGRT346.shp.xml
 - Exhibit C.pdf
 - GreenTrees 2015 Map_GRT346.pdf
 - GRT346 Agreement.pdf
 - GRT346 CP Planting Compliance Report.pdf
 - GRT346 CP Planting Invoice.pdf
 - GRT346 CP WED [REDACTED]
 - GRT346 CP WED [REDACTED]
 - GRT346 FA.pdf
 - GRT346 Maps WRP Easement.pdf
 - GRT346 Taxes.pdf
- GRT347
 - GreenTrees 2015 Map_GRT347.pdf
 - Contract
 - GRT347 Contract.pdf
 - Easement
 - GRT347 WED.pdf
 - GRT347 Tree Planting Compliance Report.pdf
 - GRT347 Tree Planting Compliance Report.pdf
 - GRT347 WED.pdf
 - Forestry Assessment
 - GRT347 FA.pdf



- GRT347_SHAPEFILES
 - GreenTreesGRT347.shx
 - GreenTreesGRT347.cpg
 - GreenTreesGRT347.dbf
 - GreenTreesGRT347.prj
 - GreenTreesGRT347.sbn
 - GreenTreesGRT347.sbx
 - GreenTreesGRT347.shp
 - GreenTreesGRT347.shp.xml
- Property Map
 - GRT347 Maps USDA WRPE.pdf
 - GRT347 Map.pdf
- Tax Records
 - GRT347 Taxes.pdf
- A Summary for GRT347.pdf
- GRT348
 - GreenTrees 2015 Map_GRT348.pdf
 - Contract
 - GRT348 Contract.pdf
 - Easement
 - GRT348 Planting Receipt [REDACTED]
 - GRT348 CRP.pdf
 - GRT348 FSA 848B Performance Certification.pdf
 - GRT348 Planting Receipt.pdf
 - Forestry Assessment
 - GRT348 FA.pdf
 - GRT348_SHAPEFILES
 - GreenTreesGRT348.shx
 - GreenTreesGRT348.cpg
 - GreenTreesGRT348.dbf
 - GreenTreesGRT348.prj
 - GreenTreesGRT348.sbn
 - GreenTreesGRT348.sbx
 - GreenTreesGRT348.shp
 - GreenTreesGRT348.shp.xml
 - Property Map
 - GRT348 Map.pdf
 - GRT348 Map USDA.pdf
 - Shape File
 - GreenTreesGRT349.shx
 - GreenTreesGRT349.dbf
 - GreenTreesGRT349.jpg
 - GreenTreesGRT349.prj
 - GreenTreesGRT349.sbn
 - GreenTreesGRT349.sbx
 - GreenTreesGRT349.shp
 - Tax Records
 - GRT348 Taxes.pdf
 - A Summary for GRT348.pdf
- GRT349



- Summary for GRT349.pdf
- GRT349_SHAPEFILES
 - GreenTreesGRT349.shx
 - GreenTreesGRT349.cpg
 - GreenTreesGRT349.dbf
 - GreenTreesGRT349.prj
 - GreenTreesGRT349.sbn
 - GreenTreesGRT349.sbx
 - GreenTreesGRT349.shp
 - GreenTreesGRT349.shp.xml
- FApdf
- GreenTrees 2015 Map_GRT349.pdf
- GRT349 Contract.pdf
- GRT349 CP CRP1s.pdf
- GRT349 CP Planting Receipt.doc
- GRT349 FA.pdf
- GRT349 Map.pdf
- GRT349 Maps Conservation Plan.pdf
- GRT349 Taxes.pdf
- GRT350
 - GRT350_SHAPEFILES
 - GreenTreesGRT350.shx
 - GreenTreesGRT350.cpg
 - GreenTreesGRT350.dbf
 - GreenTreesGRT350.prj
 - GreenTreesGRT350.sbn
 - GreenTreesGRT350.sbx
 - GreenTreesGRT350.shp
 - GreenTreesGRT350.shp.xml
 - GRT350 Contract
 - GRT350 Agreement.pdf
 - GRT350 Easement
 - GRT350.pdf
 - GRT350 CP CRP1.pdf
 - GRT350 CP Planting Receipt.pdf
 - GRT350 Forestry Assessment
 - FA.pdf
 - GRT350 Property Maps
 - GRT350 Maps USDA .pdf
 - GreenTrees 2015 Map_GRT350.pdf
 - GRT350 Map.pdf
 - GRT350 Summary
 - A Summary for GRT350.pdf
 - GRT350 Taxes
 - GRT350 Taxes.pdf
 - GRT350 USDA Release
 - USDA Release.pdf
- GRT351
 - Summary for GRT351.pdf
 - GRT351_SHAPEFILES



- GreenTreesGRT351.shx
 - GreenTreesGRT351.cpg
 - GreenTreesGRT351.dbf
 - GreenTreesGRT351.prj
 - GreenTreesGRT351.sbn
 - GreenTreesGRT351.sbx
 - GreenTreesGRT351.shp
 - GreenTreesGRT351.shp.xml
- FA .pdf
- GreenTrees 2015 Map_GRT351.pdf
- GRT351 Agreement.pdf
- GRT351 CP 848A.pdf
- GRT351 CP CRP1.pdf
- GRT351 CP Planting Receipt.pdf
- GRT351 Map CRP Plan.pdf
- GRT351 Map.pdf
- GRT351 Taxes.pdf
- GRT352
 - Summary for GRT352.pdf
 - GRT352_SHAPEFILES
 - GreenTreesGRT352.shx
 - GreenTreesGRT352.cpg
 - GreenTreesGRT352.dbf
 - GreenTreesGRT352.prj
 - GreenTreesGRT352.sbn
 - GreenTreesGRT352.sbx
 - GreenTreesGRT352.shp
 - GreenTreesGRT352.shp.xml
 - Maps
 - GRT352 Maps USDA.pdf
 - GRT352 Map County Map.pdf
 - GRT352 Map FSA.pdf
 - 848A.pdf
 - 848B.pdf
 - AD862.pdf
 - FA [REDACTED]
 - GreenTrees 2015 Map_GRT352.pdf
 - GRT352 Agreement.pdf
 - GRT352 [REDACTED] Conservation Plan.pdf
 - GRT352 [REDACTED] CRP1.pdf
 - GRT352 [REDACTED] Govt Final Performance Rpt.pdf
 - GRT352 [REDACTED] Planting Invoice.pdf
 - GRT352 Map.pdf
 - GRT352 Taxes.pdf
- GRT353
 - Summary for GRT353.pdf
 - GRT353_SHAPEFILES
 - GreenTreesGRT353.shx
 - GreenTreesGRT353.cpg
 - GreenTreesGRT353.dbf



- GreenTreesGRT353.prj
 - GreenTreesGRT353.sbn
 - GreenTreesGRT353.sbx
 - GreenTreesGRT353.shp
 - GreenTreesGRT353.shp.xml
 - GreenTrees 2015 Map_GRT353.pdf
 - GRT353 Agreement.pdf
 - GRT353 [REDACTED] CRP1.pdf
 - GRT353 [REDACTED] Planting Receipt.pdf
 - GRT353 Map USDA [REDACTED]
 - GRT353 Map.pdf
 - GRT353 Taxes.pdf
 - FA.pdf
 - GRT353 [REDACTED]
- GRT354
 - GreenTrees 2015 Map_GRT354.pdf
 - Contract
 - GRT354 Exhibit B.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - CP AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT354_SHAPEFILES
 - GreenTreesGRT354.shx
 - GreenTreesGRT354.cpg
 - GreenTreesGRT354.dbf
 - GreenTreesGRT354.prj
 - GreenTreesGRT354.sbn
 - GreenTreesGRT354.sbx
 - GreenTreesGRT354.shp
 - GreenTreesGRT354.shp.xml
 - Property Map
 - Map.pdf
 - Map USDA.pdf
 - Tax Records
 - Taxes.pdf
 - USDA Release
 - USDA Release.pdf
 - A Summary for GRT354.pdf
- GRT355
 - GreenTrees 2015 Map_GRT355.pdf
 - Contract
 - ExB.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment



- FA.pdf
 - GRT355_SHAPEFILES
 - GreenTreesGRT355.shx
 - GreenTreesGRT355.cpg
 - GreenTreesGRT355.dbf
 - GreenTreesGRT355.prj
 - GreenTreesGRT355.sbn
 - GreenTreesGRT355.sbx
 - GreenTreesGRT355.shp
 - GreenTreesGRT355.shp.xml
 - Property Map
 - Map USDA.pdf
 - Map [REDACTED]
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT355.pdf
- GRT356
 - GreenTrees 2015 Map_GRT356.pdf
 - Contract
 - Contract CRP.pdf
 - Easement
 - CRP1 pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT356_SHAPEFILES
 - GreenTreesGRT356.shx
 - GreenTreesGRT356.cpg
 - GreenTreesGRT356.dbf
 - GreenTreesGRT356.prj
 - GreenTreesGRT356.sbn
 - GreenTreesGRT356.sbx
 - GreenTreesGRT356.shp
 - GreenTreesGRT356.shp.xml
 - Property Map
 - Map NRCS CRP.pdf
 - Map CRP.pdf
 - Tax Records
 - Taxes [REDACTED]
 - A Summary for GRT356.pdf
- GRT357
 - GreenTrees 2015 Map_GRT357.pdf
 - Contract
 - Contract WRP.pdf
 - Easement
 - WED WRP.pdf
 - Compliance Report WRP.pdf
 - Forestry Assessment
 - FA WRP.pdf
 - GRT357_SHAPEFILES



- GreenTreesGRT357.shx
 - GreenTreesGRT357.cpg
 - GreenTreesGRT357.dbf
 - GreenTreesGRT357.prj
 - GreenTreesGRT357.sbn
 - GreenTreesGRT357.sbx
 - GreenTreesGRT357.shp
 - GreenTreesGRT357.shp.xml
- Property Map
 - Map WRP [REDACTED]
 - Map WRP.pdf
 - Map FSN WRP.pdf
- Tax Records
 - Taxes WRP.pdf
- A Summary for GRT357.pdf
- GRT358
 - GreenTrees 2015 Map_GRT358.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT358_SHAPEFILES
 - GreenTreesGRT358.shx
 - GreenTreesGRT358.cpg
 - GreenTreesGRT358.dbf
 - GreenTreesGRT358.prj
 - GreenTreesGRT358.sbn
 - GreenTreesGRT358.sbx
 - GreenTreesGRT358.shp
 - GreenTreesGRT358.shp.xml
 - Property Map
 - Map USDA.pdf
 - Map.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT358.pdf
- GRT359
 - GreenTrees 2015 Map_GRT359.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT359_SHAPEFILES



- GreenTreesGRT359.shx
 - GreenTreesGRT359.cpg
 - GreenTreesGRT359.dbf
 - GreenTreesGRT359.prj
 - GreenTreesGRT359.sbn
 - GreenTreesGRT359.sbx
 - GreenTreesGRT359.shp
 - GreenTreesGRT359.shp.xml
- Property Map
 - Map.pdf
 - Map USDA.pdf
- Tax Records
 - Taxes.pdf
- A Summary for GRT359.pdf
- GRT360
 - GreenTrees 2015 Map_GRT360.pdf
 - Contract
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT360_SHAPEFILES
 - GreenTreesGRT360.shx
 - GreenTreesGRT360.cpg
 - GreenTreesGRT360.dbf
 - GreenTreesGRT360.prj
 - GreenTreesGRT360.sbn
 - GreenTreesGRT360.sbx
 - GreenTreesGRT360.shp
 - GreenTreesGRT360.shp.xml
 - Property Map
 - Map USDA.pdf
 - Map.pdf
 - Tax Records
 - Taxes.pdf
- GRT361
 - GreenTrees 2015 Map_GRT361.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT361_SHAPEFILES
 - GreenTreesGRT361.shx
 - GreenTreesGRT361.cpg



- GreenTreesGRT361.dbf
 - GreenTreesGRT361.prj
 - GreenTreesGRT361.sbn
 - GreenTreesGRT361.sbx
 - GreenTreesGRT361.shp
 - GreenTreesGRT361.shp.xml
 - Property Map
 - Map USDA.pdf
 - Map.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT361.pdf
- GRT362
 - GreenTrees 2015 Map_GRT362.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT362_SHAPEFILES
 - GreenTreesGRT362.shx
 - GreenTreesGRT362.cpg
 - GreenTreesGRT362.dbf
 - GreenTreesGRT362.prj
 - GreenTreesGRT362.sbn
 - GreenTreesGRT362.sbx
 - GreenTreesGRT362.shp
 - GreenTreesGRT362.shp.xml
 - Property Map
 - Map USDA.pdf
 - Map.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT362.pdf
- GRT363
 - GreenTrees 2015 Map_GRT363.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT363_SHAPEFILES
 - GreenTreesGRT363.shx
 - GreenTreesGRT363.cpg



- GreenTreesGRT363.dbf
 - GreenTreesGRT363.prj
 - GreenTreesGRT363.sbn
 - GreenTreesGRT363.sbx
 - GreenTreesGRT363.shp
 - GreenTreesGRT363.shp.xml
 - Property Map
 - Map.pdf
 - Map [REDACTED]
 - Tax Records
 - Warranty Deed.pdf
 - Taxes.pdf
 - A Summary for GRT363.pdf
- GRT364
 - GreenTrees 2015 Map_GRT364.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - ad862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT364_SHAPEFILES
 - GreenTreesGRT364.shx
 - GreenTreesGRT364.cpg
 - GreenTreesGRT364.dbf
 - GreenTreesGRT364.prj
 - GreenTreesGRT364.sbn
 - GreenTreesGRT364.sbx
 - GreenTreesGRT364.shp
 - GreenTreesGRT364.shp.xml
 - Property Map
 - Maps.pdf
 - Map Tract.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT364.pdf
- GRT365
 - GreenTrees 2015 Map_GRT365.pdf
 - Contract
 - POA.pdf
 - Contract.pdf
 - GRT365 Exhibit B.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT365_SHAPEFILES



- GreenTreesGRT365.shp.xml
 - GreenTreesGRT365.shx
 - GreenTreesGRT365.cpg
 - GreenTreesGRT365.dbf
 - GreenTreesGRT365.prj
 - GreenTreesGRT365.sbn
 - GreenTreesGRT365.sbx
 - GreenTreesGRT365.shp
 - Property Map
 - Map USDA.pdf
 - Map.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT365.pdf
- GRT366
 - GreenTrees 2015 Map_GRT366.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT366_SHAPEFILES
 - GreenTreesGRT366.shx
 - GreenTreesGRT366.cpg
 - GreenTreesGRT366.dbf
 - GreenTreesGRT366.prj
 - GreenTreesGRT366.sbn
 - GreenTreesGRT366.sbx
 - GreenTreesGRT366.shp
 - GreenTreesGRT366.shp.xml
 - Property Map
 - USDA Map.pdf
 - Map.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT366.pdf
- GRT367
 - GreenTrees 2015 Map_GRT367.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT367_SHAPEFILES



- GreenTreesGRT367.shx
 - GreenTreesGRT367.cpg
 - GreenTreesGRT367.dbf
 - GreenTreesGRT367.prj
 - GreenTreesGRT367.sbn
 - GreenTreesGRT367.sbx
 - GreenTreesGRT367.shp
 - GreenTreesGRT367.shp.xml
- Property Map
 - MAP USDA.pdf
- Tax Records
 - Taxes.pdf
- A Summary for GRT367.pdf
- GRT368
 - GreenTrees 2015 Map_GRT368.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - [REDACTED] planting letter.pdf
 - CRP1.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT368_SHAPEFILES
 - GreenTreesGRT368.shx
 - GreenTreesGRT368.cpg
 - GreenTreesGRT368.dbf
 - GreenTreesGRT368.prj
 - GreenTreesGRT368.sbn
 - GreenTreesGRT368.sbx
 - GreenTreesGRT368.shp
 - GreenTreesGRT368.shp.xml
 - Property Map
 - Map USDA.pdf
 - Tax Records
 - taxes.pdf
 - A Summary for GRT368.pdf
- GRT369
 - GreenTrees 2015 Map_GRT369.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - AD862.pdf
 - CRP1.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT369_SHAPEFILES
 - GreenTreesGRT369.shx
 - GreenTreesGRT369.cpg



- GreenTreesGRT369.dbf
- GreenTreesGRT369.prj
- GreenTreesGRT369.sbn
- GreenTreesGRT369.sbx
- GreenTreesGRT369.shp
- GreenTreesGRT369.shp.xml
- Property Map
 - MAP USDA.pdf
- Tax Records
 - Taxes.pdf
- A Summary for GRT369.pdf

Documents received 22 January 2016 (pm)

- GRT370
 - GreenTrees 2015 Map_GRT270.pdf
 - Contract
 - GRT370 Exhibit B.pdf
 - Contract WRP.pdf
 - Easement
 - WED B WRP.pdf
 - Compliance Report WRP.pdf
 - Forestry Assessment
 - FA WRP.pdf
 - GRT370_SHAPEFILES
 - GreenTreesGRT370.shx
 - GreenTreesGRT370.cpg
 - GreenTreesGRT370.dbf
 - GreenTreesGRT370.prj
 - GreenTreesGRT370.sbn
 - GreenTreesGRT370.sbx
 - GreenTreesGRT370.shp
 - GreenTreesGRT370.shp.xml
 - Property Map
 - Map WRP.pdf
 - Tax Records
 - Taxes.pdf
 - [REDACTED] Deed.pdf
 - A Summary for GRT370.pdf
- GRT371
 - GreenTrees 2015 Map_GRT371.pdf
 - Contract
 - Exh B.pdf
 - Contract.pdf
 - Easement
 - WED.pdf
 - Compliance Report.pdf
 - Planting Receipt.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT371_SHAPEFILES



- GreenTreesGRT371.shx
 - GreenTreesGRT371.cpg
 - GreenTreesGRT371.dbf
 - GreenTreesGRT371.prj
 - GreenTreesGRT371.sbn
 - GreenTreesGRT371.sbx
 - GreenTreesGRT371.shp
 - GreenTreesGRT371.shp.xml
- Property Map
 - Map WRP Easement.pdf
- Tax Records
 - Tax Records.pdf
- A Summary for GRT371.pdf
- GRT372
 - GreenTrees 2015 Map_GRT372.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - WED.pdf
 - Compliance [REDACTED]
 - Forestry Assessment
 - FA.pdf
 - GRT372_SHAPEFILES
 - GreenTreesGRT372.shx
 - GreenTreesGRT372.cpg
 - GreenTreesGRT372.dbf
 - GreenTreesGRT372.prj
 - GreenTreesGRT372.sbn
 - GreenTreesGRT372.sbx
 - GreenTreesGRT372.shp
 - GreenTreesGRT372.shp.xml
 - Property Map
 - Map WRP.pdf
 - Map.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT372.pdf
- GRT373
 - GreenTrees 2015 Map_GRT373.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - [REDACTED] WED.pdf
 - [REDACTED] Planting Compliance Record.pdf
 - Forestry Assessment
 - FA [REDACTED]
 - GRT373_SHAPEFILES
 - GreenTreesGRT373.shx



- GreenTreesGRT373.cpg
 - GreenTreesGRT373.dbf
 - GreenTreesGRT373.prj
 - GreenTreesGRT373.sbn
 - GreenTreesGRT373.sbx
 - GreenTreesGRT373.shp
 - GreenTreesGRT373.shp.xml
 - Property Map
 - MAP WRP.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT373.pdf
- GRT374
 - GreenTrees 2015 Map_GRT374.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT374_SHAPEFILES
 - GreenTreesGRT374.shp
 - GreenTreesGRT374.shp.xml
 - GreenTreesGRT374.shx
 - GreenTreesGRT374.cpg
 - GreenTreesGRT374.dbf
 - GreenTreesGRT374.prj
 - GreenTreesGRT374.sbn
 - GreenTreesGRT374.sbx
 - Property Map
 - Map CRP Plan.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT374.pdf
- GRT375
 - GreenTrees 2015 Map_GRT375.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - WED.pdf
 - Planting Receipt.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT375_SHAPEFILES
 - GreenTreesGRT375.shx
 - GreenTreesGRT375.cpg
 - GreenTreesGRT375.dbf



- GreenTreesGRT375.prj
 - GreenTreesGRT375.sbn
 - GreenTreesGRT375.sbx
 - GreenTreesGRT375.shp
 - GreenTreesGRT375.shp.xml
 - Property Map
 - Map USDApdf
 - Map.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT375.pdf
- GRT376
 - GreenTrees 2015 Map_GRT376.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - WED.pdf
 - Planting Receipt.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT376_SHAPEFILES
 - GreenTreesGRT376.shx
 - GreenTreesGRT376.cpg
 - GreenTreesGRT376.dbf
 - GreenTreesGRT376.prj
 - GreenTreesGRT376.sbn
 - GreenTreesGRT376.sbx
 - GreenTreesGRT376.shp
 - GreenTreesGRT376.shp.xml
 - Property Map
 - Map.pdf
 - Map [REDACTED]
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT376.pdf
- GRT377
 - GreenTrees 2015 Map_GRT377.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - WED.pdf
 - Planting Invoice.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT377_SHAPEFILES
 - GreenTreesGRT377.shx
 - GreenTreesGRT377.cpg
 - GreenTreesGRT377.dbf



- GreenTreesGRT377.prj
 - GreenTreesGRT377.sbn
 - GreenTreesGRT377.sbx
 - GreenTreesGRT377.shp
 - GreenTreesGRT377.shp.xml
 - Property Map
 - Map WED.pdf
 - Map Conservation Plan.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT377.pdf
- GRT378
 - A Summary for GRT378.pdf
 - Contract
 - [REDACTED]
 - Contract.pdf
 - [REDACTED]
 - Ex B.pdf
 - Easement
 - WED.pdf
 - Compliance Report.pdf
 - Forestry Assessment
 - FA.pdf
 - Property Map
 - Map.pdf
 - Map WRP Plan.pdf
 - Tax Records
 - Taxes.pdf
- GRT379
 - GreenTrees 2015 Map_GRT379.pdf
 - Contract
 - POA.pdf
 - Contract.pdf
 - Exhibit B GRT379.pdf
 - Easement
 - WED.pdf
 - Planting Receipt.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT379_SHAPEFILES
 - GreenTreesGRT379.shx
 - GreenTreesGRT379.cpg
 - GreenTreesGRT379.dbf
 - GreenTreesGRT379.prj
 - GreenTreesGRT379.sbn
 - GreenTreesGRT379.sbx
 - GreenTreesGRT379.shp
 - GreenTreesGRT379.shp.xml
 - Property Map
 - Map WRP.pdf



- Tax Records
 - Taxes.pdf
- A Summary for GRT379.pdf
- GRT380
 - GreenTrees 2015 Map_GRT380.pdf
 - Contract
 - POA.pdf
 - Contract.pdf
 - Ex B.pdf
 - Easement
 - WED.pdf
 - Planting Acknowledgement [REDACTED]
 - Forestry Assessment
 - FA.pdf
 - GRT380_SHAPEFILES
 - GreenTreesGRT380.shx
 - GreenTreesGRT380.cpg
 - GreenTreesGRT380.dbf
 - GreenTreesGRT380.prj
 - GreenTreesGRT380.sbn
 - GreenTreesGRT380.sbx
 - GreenTreesGRT380.shp
 - GreenTreesGRT380.shp.xml
 - Property Map
 - Map WED.pdf
 - Map Conservation Plan.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT380.pdf
- GRT381
 - GreenTrees 2015 Map_GRT381.pdf
 - Contract
 - EX B.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT381_SHAPEFILES
 - GreenTreesGRT381.shx
 - GreenTreesGRT381.cpg
 - GreenTreesGRT381.dbf
 - GreenTreesGRT381.prj
 - GreenTreesGRT381.sbn
 - GreenTreesGRT381.sbx
 - GreenTreesGRT381.shp
 - GreenTreesGRT381.shp.xml
 - Property Map
 - Map Conservation Plan.pdf



- Tax Records
 - Taxes.pdf
- A Summary for GRT381.pdf
- GRT382
 - GreenTrees 2015 Map_GRT382.pdf
 - Contract
 - Ex B.pdf
 - cert of management.pdf
 - Contract.pdf
 - Easement
 - WED.pdf
 - Planting Compliance Report.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT382_SHAPEFILES
 - GreenTreesGRT382.shx
 - GreenTreesGRT382.cpg
 - GreenTreesGRT382.dbf
 - GreenTreesGRT382.prj
 - GreenTreesGRT382.sbn
 - GreenTreesGRT382.sbx
 - GreenTreesGRT382.shp
 - GreenTreesGRT382.shp.xml
 - Property Map
 - Map WRP.pdf
 - Map WED.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT382.pdf
- GRT383
 - GreenTrees 2015 Map_GRT383.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT383_SHAPEFILES
 - GreenTreesGRT383.shx
 - GreenTreesGRT383.cpg
 - GreenTreesGRT383.dbf
 - GreenTreesGRT383.prj
 - GreenTreesGRT383.sbn
 - GreenTreesGRT383.sbx
 - GreenTreesGRT383.shp
 - GreenTreesGRT383.shp.xml
 - Property Map
 - Map USDA.pdf



- Tax Records
 - Taxes.pdf
 - A Summary for GRT383.pdf
- GRT384 [REDACTED]
 - GreenTrees 2015 Map_GRT384.pdf
 - Contract
 - GRT384 Exhibit B.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT384_SHAPEFILES
 - GreenTreesGRT384.shx
 - GreenTreesGRT384.cpg
 - GreenTreesGRT384.dbf
 - GreenTreesGRT384.prj
 - GreenTreesGRT384.sbn
 - GreenTreesGRT384.sbx
 - GreenTreesGRT384.shp
 - GreenTreesGRT384.shp.xml
 - Property Map
 - Map USDA.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT384.pdf
- GRT385
 - GreenTrees 2015 Map_GRT385.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT385_SHAPEFILES
 - GreenTreesGRT385.shx
 - GreenTreesGRT385.cpg
 - GreenTreesGRT385.dbf
 - GreenTreesGRT385.prj
 - GreenTreesGRT385.sbn
 - GreenTreesGRT385.sbx
 - GreenTreesGRT385.shp
 - GreenTreesGRT385.shp.xml
 - Property Map
 - Map USDA.pdf
 - Tax Records
 - Taxes.pdf



- A Summary for GRT385.pdf
- GRT386
 - GreenTrees 2015 Map_GRT386.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT386_SHAPEFILES
 - GreenTreesGRT386.shx
 - GreenTreesGRT386.cpg
 - GreenTreesGRT386.dbf
 - GreenTreesGRT386.prj
 - GreenTreesGRT386.sbn
 - GreenTreesGRT386.sbx
 - GreenTreesGRT386.shp
 - GreenTreesGRT386.shp.xml
 - Property Map
 - MAP USDA.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT386.pdf
- GRT387
 - GreenTrees 2015 Map_GRT387.pdf
 - Contract
 - [REDACTED]
 - Contract.pdf
 - ExB.pdf
 - Easement
 - AD862.pdf
 - [REDACTED] CRP1.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT387_SHAPEFILES
 - GreenTreesGRT387.shx
 - GreenTreesGRT387.cpg
 - GreenTreesGRT387.dbf
 - GreenTreesGRT387.prj
 - GreenTreesGRT387.sbn
 - GreenTreesGRT387.sbx
 - GreenTreesGRT387.shp
 - GreenTreesGRT387.shp.xml
 - Property Map
 - Map USDA.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT387.pdf



- GRT388
 - GreenTrees 2015 Map_GRT388.pdf
 - Contract
 - GRT388 Exhibit B.pdf
 - Contract.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT388_SHAPEFILES
 - GreenTreesGRT388.shx
 - GreenTreesGRT388.cpg
 - GreenTreesGRT388.dbf
 - GreenTreesGRT388.prj
 - GreenTreesGRT388.sbn
 - GreenTreesGRT388.sbx
 - GreenTreesGRT388.shp
 - GreenTreesGRT388.shp.xml
 - Property Map
 - USDA Map.pdf
 - Tax Records
 - Taxes.pdf
- GRT389
 - GreenTrees 2015 Map_GRT389.pdf
 - Contract
 - POA.pdf
 - Contract.pdf
 - GRT 389 Exhibit B.pdf
 - Easement
 - CRP1.pdf
 - AD862.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT389_SHAPEFILES
 - GreenTreesGRT389.shx
 - GreenTreesGRT389.cpg
 - GreenTreesGRT389.dbf
 - GreenTreesGRT389.prj
 - GreenTreesGRT389.sbn
 - \GreenTreesGRT389.sbx
 - GreenTreesGRT389.shp
 - GreenTreesGRT389.shp.xml
 - Property Map
 - Map [REDACTED]
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT389.pdf
- GRT390 [REDACTED]
 - GreenTrees 2015 Map_GRT390.pdf



- Contract
 - Ex B.pdf
 - POA.pdf
 - Contract.pdf
- Easement
 - CRP1.pdf
 - AD862.pdf
- Forestry Assessment
 - FA.pdf
- GRT390_SHAPEFILES
 - GreenTreesGRT390.shx
 - GreenTreesGRT390.cpg
 - GreenTreesGRT390.dbf
 - GreenTreesGRT390.prj
 - GreenTreesGRT390.sbn
 - GreenTreesGRT390.sbx
 - GreenTreesGRT390.shp
 - GreenTreesGRT390.shp.xml
- Property Map
 - Map [REDACTED]
 - Map Conservation Plan.pdf
- Tax Records
 - Taxes.pdf
- A Summary for GRT389.pdf
- GRT391
 - GreenTrees 2015 Map_GRT391.pdf
 - Contract
 - Ex B.pdf
 - Contract.pdf
 - Easement
 - WED [REDACTED]
 - [REDACTED] Letter planting.pdf
 - WED 49.pdf
 - WED.pdf
 - Forestry Assessment
 - FA.pdf
 - GRT391_SHAPEFILES
 - GreenTreesGRT391.shx
 - GreenTreesGRT391.cpg
 - GreenTreesGRT391.dbf
 - GreenTreesGRT391.prj
 - GreenTreesGRT391.sbn
 - GreenTreesGRT391.sbx
 - GreenTreesGRT391.shp
 - GreenTreesGRT391.shp.xml
 - Property Map
 - MAP WRP NRCS.pdf
 - MAP Planted Tree Area.pdf
 - Map TOPO.pdf
 - MAP WRP.pdf



- Tax Records
 - Taxes.pdf
 - A Summary for GRT391.pdf
- GRT392
 - GreenTrees 2015 Map_GRT392.pdf
 - Contract
 - EX B.pdf
 - Contract.pdf
 - Easement
 - [REDACTED] WED.pdf
 - [REDACTED] Planting Receipt.pdf
 - [REDACTED] WED [REDACTED]
 - Forestry Assessment
 - FA.pdf
 - GRT392_SHAPEFILES
 - GreenTreesGRT392.shx
 - GreenTreesGRT392.cpg
 - GreenTreesGRT392.dbf
 - GreenTreesGRT392.prj
 - GreenTreesGRT392.sbn
 - GreenTreesGRT392.sbx
 - GreenTreesGRT392.shp
 - GreenTreesGRT392.shp.xml
 - Property Map
 - Map Warranty Deed.pdf
 - Map.pdf
 - Tax Records
 - Taxes.pdf
 - A Summary for GRT392.pdf
- GRT393
 - Summary for GRT393.pdf
 - Contract
 - GRT393 Exhibit B.pdf
 - GRT393 Contract.pdf
 - Easement Government Program
 - GRT393 CRP and AD-862.pdf
 - Forestry Assessment
 - GRT393 Forestry Assessment.pdf
 - GRT393_SHAPEFILES
 - GreenTreesGRT393.shx
 - GreenTreesGRT393.cpg
 - GreenTreesGRT393.dbf
 - GreenTreesGRT393.prj
 - GreenTreesGRT393.sbn
 - GreenTreesGRT393.sbx
 - GreenTreesGRT393.shp
 - GreenTreesGRT393.shp.xml
 - Property Map
 - GRT393 Maps.pdf
 - Tax Records



- GRT393 Tax Receipts.pdf
 - GreenTrees 2015 Map_GRT393.pdf
- GRT394
 - Summary for GRT394.pdf
 - Contract
 - GRT394 Exhibit B.pdf
 - GRT394 Contract.pdf
 - Easement Government Program
 - GRT394 CRP.pdf
 - Forestry Assessment
 - GRT394 Forestry Assessment.pdf
 - GRT394_SHAPEFILES
 - GreenTreesGRT394.shx
 - GreenTreesGRT394.cpg
 - GreenTreesGRT394.dbf
 - GreenTreesGRT394.prj
 - GreenTreesGRT394.sbn
 - GreenTreesGRT394.sbx
 - GreenTreesGRT394.shp
 - GreenTreesGRT394.shp.xml
 - Property Map
 - GRT394 Property Map.pdf
 - Tax Records
 - GRT394 Tax Records.pdf
 - Warranty Deed
 - GRT394 Warranty Deed.pdf
 - [REDACTED]
 - [REDACTED] POA.jpg
 - [REDACTED] POA 2.jpg
 - GreenTrees 2015 Map_GRT394.pdf
- GRT395 Boast Revocable Trust 98.5
 - Summary for GRT395.pdf
 - Contract
 - GRT395 Exhibit B.pdf
 - GRT395 Contract.pdf
 - Easement Government Program
 - GRT395 CRP.pdf
 - Forestry Assessment
 - GRT395 Forestry Assessment.pdf
 - GRT395_SHAPEFILES
 - GreenTreesGRT395.shx
 - GreenTreesGRT395.cpg
 - GreenTreesGRT395.dbf
 - GreenTreesGRT395.prj
 - GreenTreesGRT395.sbn
 - GreenTreesGRT395.sbx
 - GreenTreesGRT395.shp
 - GreenTreesGRT395.shp.xml
 - Property Map
 - GRT395 Map.pdf



- Tax Records
 - GRT395 Tax Receipts.pdf
- Warranty Deed
 - GRT395 Warranty Deed.pdf
 - [REDACTED]
 - POA.jpg
 - POA 2.jpg
- GreenTrees 2015 Map_GRT395.pdf
- GRT396
 - Summary for GRT396.pdf
 - Contract
 - GRT396 Exhibit B.pdf
 - GRT396.pdf
 - Easement Government Program
 - GRT396 CRP.pdf
 - Forestry Assessment
 - GRT396 Forestry Assessment.pdf
 - GRT396_SHAPEFILES
 - GreenTreesGRT396.sbx
 - GreenTreesGRT396.shp
 - GreenTreesGRT396.shp.xml
 - GreenTreesGRT396.shx
 - GreenTreesGRT396.cpg
 - GreenTreesGRT396.dbf
 - GreenTreesGRT396.prj
 - GreenTreesGRT396.sbn
 - Property Map
 - GRT396 Maps.pdf
 - Tax Records
 - GRT396 Tax Receipts.pdf
 - GreenTrees 2015 Map_GRT396.pdf
- GRT397
 - Summary for GRT397.pdf
 - Contract
 - GRT397 Exhibit B.pdf
 - GRT397 Contract.pdf
 - Easement Government Program
 - GRT397 CRP.pdf
 - Forestry Assessment
 - GRT397 Forestry Assessment.pdf
 - GRT397_SHAPEFILES
 - GreenTreesGRT397.shx
 - GreenTreesGRT397.cpg
 - GreenTreesGRT397.dbf
 - GreenTreesGRT397.prj
 - GreenTreesGRT397.sbn
 - GreenTreesGRT397.sbx
 - GreenTreesGRT397.shp
 - GreenTreesGRT397.shp.xml
 - Property Map



- GRT397 Maps.pdf
 - Quit Claim Deed
 - Quit Claim Deed.pdf
 - Tax Records
 - GRT397 Tax Receipts.pdf
 - Tree Planting Invoice
 - GRT397 Tree Planting Invoice and Contract.pdf
 - GreenTrees 2015 Map_GRT397.pdf
- GRT398
 - Summary for GRT398.pdf
 - Contract
 - GRT398 Exhibit B.pdf
 - GRT398 Contract.pdf
 - Easement Government Program
 - GRT398 CRP.pdf
 - Forestry Assessment
 - GRT398 Forestry Assessment.pdf
 - GRT398_SHAPEFILES
 - GreenTreesGRT398.shx
 - GreenTreesGRT398.cpg
 - GreenTreesGRT398.dbf
 - GreenTreesGRT398.prj
 - GreenTreesGRT398.sbn
 - GreenTreesGRT398.sbx
 - GreenTreesGRT398.shp
 - GreenTreesGRT398.shp.xml
 - Property Map
 - GRT398 Maps.pdf
 - Tax Records
 - GRT398 Taxes.pdf
 - GreenTrees 2015 Map_GRT398.pdf
- GRT399
 - Summary for GRT399.pdf
 - Contract
 - GRT399 Exhibit B.pdf
 - GRT399 Contract.pdf
 - Easement Government Program
 - GRT399 CRP.pdf
 - Forestry Assessment
 - GRT399 Forestry Assessment.pdf
 - GRT399_SHAPEFILES
 - GreenTreesGRT399.shx
 - GreenTreesGRT399.cpg
 - GreenTreesGRT399.dbf
 - GreenTreesGRT399.prj
 - GreenTreesGRT399.sbn
 - GreenTreesGRT399.sbx
 - GreenTreesGRT399.shp
 - GreenTreesGRT399.shp.xml
 - Property Map



- GRT399 Maps.pdf
 - Tax Records
 - GRT399.pdf
 - GreenTrees 2015 Map_GRT399.pdf
- GRT400
 - Summary for GRT400.pdf
 - Contract
 - GRT400 Exhibit B.pdf
 - GRT400 Contract.pdf
 - Easement Government Program
 - GRT400 CRP.pdf
 - Forestry Assessment
 - GRT400 Forestry Assessment.pdf
 - Property Map
 - GRT400 Maps.pdf
 - Tax Records
 - GRT400.pdf
 - Warranty Deed
 - GRT400 Warranty Deed.pdf
 - GreenTrees 2015 Map_GRT400.pdf
- GRT401
 - Summary for GRT401.pdf
 - Contract
 - GRT401 Exhibit B.pdf
 - GRT401 Contract.pdf
 - Easement Government Program
 - GRT401 CRP.pdf
 - Forestry Assessment
 - GRT401 Forestry Assessment.pdf
 - Property Map
 - GRT401 Maps.pdf
 - Tax Records
 - GRT401 Tax Receipts.pdf
 - GreenTrees 2015 Map_GRT401.pdf
- GRT402
 - Summary for GRT402.pdf
 - Contract
 - GRT402 Exhibit B.pdf
 - GRT402 Contract.pdf
 - Easement Government Program
 - GRT402 CRP.pdf
 - Forestry Assessment
 - GRT402 Forestry Assessment.pdf
 - Property Map
 - GRT402 Maps.pdf
 - GreenTrees 2015 Maps_GRT402.pdf
 - Tax Records
 - GRT402 Tax Receipts.pdf
 - Warranty Deed
 - GRT402 Warranty Deed.pdf



- GreenTrees 2015 Map_GRT402.pdf
- GRT403
 - Summary for GRT403.pdf
 - Contract
 - GRT403 Exhibit B.pdf
 - GRT403 Contract.pdf
 - Easement Government Program
 - GRT403 CRP.pdf
 - Forestry Assessment
 - FA.docx
 - GRT403 Forestry Assessment.pdf
 - Property Map
 - GRT403 Maps.pdf
 - Tax Records
 - GRT403 Tax Receipts.pdf
 - Warranty Deed
 - GRT403 Warranty Deed.pdf
 - GreenTrees 2015 Map_GRT403.pdf
- GRT404
 - Summary for GRT404.pdf
 - Contract
 - GRT404 Summary.pdf
 - WRP [REDACTED]
 - GRT404 Contract.pdf
 - GRT404 Exhibit B.pdf
 - Easement Government Program
 - GRT404 WRP Compliance Report.pdf
 - GRT404 Warranty Easement Deed.pdf
 - Forestry Assessment
 - GRT404 Forestry Assessment.pdf
 - GRT404_SHAPEFILES
 - GreenTreesGRT404.shx
 - GreenTreesGRT404.cpg
 - GreenTreesGRT404.dbf
 - GreenTreesGRT404.prj
 - GreenTreesGRT404.sbn
 - GreenTreesGRT404.sbx
 - \GreenTreesGRT404.shp
 - GreenTreesGRT404.shp.xml
 - Property Map
 - GRT404 Maps.pdf
 - Tax Records
 - GRT404 Tax Receipt.pdf
 - Warranty Deed – General
 - General WDeed WRP.pdf
 - GreenTrees 2015 Map_GRT404.pdf
- GRT405
 - Summary for GRT405.pdf
 - Contract
 - GRT405 Exhibit B.pdf



- GRT405 Contract.pdf
 - Easement Government Program
 - GRT405 CRP and AD-862.pdf
 - Forestry Assessment
 - GRT405 Forestry Assessment.pdf
 - GRT405_SHAPEFILES
 - GreenTreesGRT405.shx
 - GreenTreesGRT405.cpg
 - GreenTreesGRT405.dbf
 - GreenTreesGRT405.prj
 - GreenTreesGRT405.sbn
 - GreenTreesGRT405.sbx
 - GreenTreesGRT405.shp
 - GreenTreesGRT405.shp.xml
 - Property Map
 - GRT405 Maps.pdf
 - Tax Records
 - GRT405 Tax Receipt.pdf
 - Warranty Deed
 - GRT405 Warranty Deed.pdf
 - GreenTrees 2015 Map_GRT405.pdf
- GRT406
 - Summary for GRT406.pdf
 - Contract
 - GRT406 Exhibit B.pdf
 - GRT406 Contract.pdf
 - Easement Government Program
 - GRT406 CRP.pdf
 - GRT406 Cash Sale.pdf
 - Forestry Assessment
 - GRT406 Forestry Assessment.pdf
 - GRT406_SHAPEFILES
 - GreenTreesGRT406.shx
 - GreenTreesGRT406.cpg
 - GreenTreesGRT406.dbf
 - GreenTreesGRT406.prj
 - GreenTreesGRT406.sbn
 - GreenTreesGRT406.sbx
 - GreenTreesGRT406.shp
 - GreenTreesGRT406.shp.xml
 - Property Map
 - GRT406 Maps.pdf
 - Tax Records
 - GRT406 Tax Receipt.pdf
 - The Cash Sale
 - GRT406 Cash Sale.pdf
 - GreenTrees 2015 Map_GRT406.pdf

Documents received 26 January 2016

- Risk buffer rating v01.xlsx



- 2016.1 Inventory for ESI.xlsx
- ERTs to be issued vintage 2014-15 v1.xlsx
- Explanation of carbon calculations v03.docx
- GreenTrees 2015 Map_GRT400.pdf
- GreenTrees 2015 Map_GRT401.pdf
- GreenTrees 2015 Map_GRT402.pdf
- GreenTrees 2015 Map_GRT403.pdf
- GreenTrees Calcs 2015 v03 grow 2014 to March 2015.xlsx
- GreenTrees Calcs 2015 v03 grow 2014.xlsx
- GreenTrees Calcs 2015 v04 to March 2015.xlsx
- GreenTrees Calcs 2015 v04.xlsx
- Monitoring Report 2016.1.docx

Documents received 28 January 2016

- GreenTrees 2015 Map_GRT378.pdf
- GRT378_SHAPEFILES
 - GreenTreesGRT378.shx
 - GreenTreesGRT378.cpg
 - GreenTreesGRT378.dbf
 - GreenTreesGRT378.prj
 - GreenTreesGRT378.sbn
 - GreenTreesGRT378.sbx
 - GreenTreesGRT378.shp
 - GreenTreesGRT378.shp.xml
- GRT400_SHAPEFILES
 - GreenTreesGRT400.shx
 - GreenTreesGRT400.cpg
 - GreenTreesGRT400.dbf
 - GreenTreesGRT400.prj
 - GreenTreesGRT400.sbn
 - GreenTreesGRT400.sbx
 - GreenTreesGRT400.shp
 - GreenTreesGRT400.shp.xml
- GRT401_SHAPEFILES
 - GreenTreesGRT401.shx
 - GreenTreesGRT401.cpg
 - GreenTreesGRT401.dbf
 - GreenTreesGRT401.prj
 - GreenTreesGRT401.sbn
 - GreenTreesGRT401.sbx
 - GreenTreesGRT401.shp
 - GreenTreesGRT401.shp.xml
- GRT402_SHAPEFILES
 - GreenTreesGRT402.shx
 - GreenTreesGRT402.cpg
 - GreenTreesGRT402.dbf
 - GreenTreesGRT402.prj
 - GreenTreesGRT402.sbn
 - GreenTreesGRT402.sbx



- GreenTreesGRT402.shp
- GreenTreesGRT402.shp.xml
- GRT403_SHAPEFILES
 - GreenTreesGRT403.shx
 - GreenTreesGRT403.cpg
 - GreenTreesGRT403.dbf
 - GreenTreesGRT403.prj
 - GreenTreesGRT403.sbn
 - GreenTreesGRT403.sbx
 - GreenTreesGRT403.shp
 - GreenTreesGRT403.shp.xml

Documents received 31 January 2016

- 2016.1 Inventory for ESI.xlsx

Documents received 09 February 2016

- GRT005
 - www.dropbox.com.url
 - GRT5_SHAPEFILES
 - GreenTreesGRT005.shx
 - GreenTreesGRT005.cpg
 - GreenTreesGRT005.dbf
 - GreenTreesGRT005.prj
 - GreenTreesGRT005.sbn
 - GreenTreesGRT005.sbx
 - GreenTreesGRT005.shp
 - GreenTreesGRT005.shp.xml
 - GRT005.pdf
 - GRT 005.pdf
 - Entire Contract File.pdf
 - GreenTrees 2015 Map_GRT005.pdf
 - GRT005.pdf
- GRT047
 - GRT047.pdf
 - GRT47_SHAPEFILES
 - GreenTreesGRT047.shp
 - GreenTreesGRT047.shp.xml
 - GreenTreesGRT047.shx
 - GreenTreesGRT047.cpg
 - GreenTreesGRT047.dbf
 - GreenTreesGRT047.prj
 - GreenTreesGRT047.sbn
 - GreenTreesGRT047.sbx
 - GreenTrees 2015 Map_GRT047.pdf
- GRT068
 - GreenTrees 2015 Maps_GRT068.pdf
 - Contract
 - GRT068 Contract.pdf
 - Forestry Assessment
 - GRT068 FA.pdf



- GRT068_SHAPEFILES
 - GreenTreesGRT068.shx
 - GreenTreesGRT068.cpg
 - GreenTreesGRT068.dbf
 - GreenTreesGRT068.prj
 - GreenTreesGRT068.sbn
 - GreenTreesGRT068.sbx
 - GreenTreesGRT068.shp
 - GreenTreesGRT068.shp.xml
- Property Map
 - GRT068 Map.pdf
- Statement of Intent
 - GRT068 SOI.pdf
- Tax Records
 - GRT068 Taxes.pdf
- A Summary for GrT068.pdf
- GRT086-GRT092
 - GreenTrees 2015 Map_GRT092.pdf
 - Contract
 - GRT086-GRT092 Contract.pdf
 - Forestry Assessment
 - GRT086-GRT092 FA.pdf
 - GRT86_SHAPEFILES
 - GreenTreesGRT086.shx
 - GreenTreesGRT086.cpg
 - GreenTreesGRT086.dbf
 - GreenTreesGRT086.prj
 - GreenTreesGRT086.sbn
 - GreenTreesGRT086.sbx
 - GreenTreesGRT086.shp
 - GreenTreesGRT086.shp.xml
 - GRT87_SHAPEFILES
 - GreenTreesGRT087.shx
 - GreenTreesGRT087.cpg
 - GreenTreesGRT087.dbf
 - GreenTreesGRT087.prj
 - GreenTreesGRT087.sbn
 - GreenTreesGRT087.sbx
 - GreenTreesGRT087.shp
 - GreenTreesGRT087.shp.xml
 - GRT88_SHAPEFILES
 - GreenTreesGRT088.shp.xml
 - GreenTreesGRT088.shx
 - GreenTreesGRT088.cpg
 - GreenTreesGRT088.dbf
 - GreenTreesGRT088.prj
 - GreenTreesGRT088.sbn
 - GreenTreesGRT088.sbx
 - GreenTreesGRT088.shp
 - GRT89_SHAPEFILES



- GreenTreesGRT089.shx
 - GreenTreesGRT089.cpg
 - GreenTreesGRT089.dbf
 - GreenTreesGRT089.prj
 - GreenTreesGRT089.sbn
 - GreenTreesGRT089.sbx
 - GreenTreesGRT089.shp
 - GreenTreesGRT089.shp.xml
 - GRT90_SHAPEFILES
 - GreenTreesGRT090.shx
 - GreenTreesGRT090.cpg
 - GreenTreesGRT090.dbf
 - GreenTreesGRT090.prj
 - GreenTreesGRT090.sbn
 - GreenTreesGRT090.sbx
 - GreenTreesGRT090.shp
 - GreenTreesGRT090.shp.xml
 - GRT91_SHAPEFILES
 - GreenTreesGRT091.shx
 - GreenTreesGRT091.cpg
 - GreenTreesGRT091.dbf
 - GreenTreesGRT091.prj
 - GreenTreesGRT091.sbn
 - GreenTreesGRT091.sbx
 - GreenTreesGRT091.shp
 - GreenTreesGRT091.shp.xml
 - GRT92_SHAPEFILES
 - GreenTreesGRT092.shx
 - GreenTreesGRT092.cpg
 - GreenTreesGRT092.dbf
 - GreenTreesGRT092.prj
 - GreenTreesGRT092.sbn
 - GreenTreesGRT092.sbx
 - GreenTreesGRT092.shp
 - GreenTreesGRT092.shp.xml
 - Property Map
 - GRT086-GRT092 Maps (4).pdf
 - Statement of Intent
 - GRT086-GRT092 SOI.pdf
 - Tax Records
 - GRT086-GRT092.pdf
 - Summary for GRT086-GRT092.pdf
 - GreenTrees 2015 Map_GRT086.pdf
 - GreenTrees 2015 Map_GRT087.pdf
 - GreenTrees 2015 Map_GRT088.pdf
 - GreenTrees 2015 Map_GRT089.pdf
 - GreenTrees 2015 Map_GRT090.pdf
 - GreenTrees 2015 Map_GRT091.pdf
- GRT108
 - GreenTrees 2015 Map_GRT108.pdf



- Contract
 - GRT108 Contract.pdf
- Forestry Assessment
 - GRT108 FA.pdf
- GRT108_SHAPEFILES
 - GreenTreesGRT108.shx
 - GreenTreesGRT108.cpg
 - GreenTreesGRT108.dbf
 - GreenTreesGRT108.prj
 - GreenTreesGRT108.sbn
 - GreenTreesGRT108.sbx
 - GreenTreesGRT108.shp
 - GreenTreesGRT108.shp.xml
- Property Map
 - GRT108 Map.pdf
- Statement of Intent
 - GRT108 Statement of Intent.pdf
- Tax Records
 - GRT108 Taxes.pdf
- A Summary for GRT108.pdf
- GRT116
 - GreenTrees 2015 Map_GRT116.pdf
 - Contract
 - GRT116 - Contract.pdf
 - Forestry Assessment
 - GRT116 - FA.pdf
 - GRT116_SHAPEFILES
 - GreenTreesGRT116.shx
 - GreenTreesGRT116.cpg
 - GreenTreesGRT116.dbf
 - GreenTreesGRT116.prj
 - GreenTreesGRT116.sbn
 - GreenTreesGRT116.sbx
 - GreenTreesGRT116.shp
 - GreenTreesGRT116.shp.xml
 - Property Map
 - GRT116 - Map.pdf
 - Statement of Intent
 - GRT116 - Statement of Intent.pdf
 - Tax Records
 - GRT116 Taxes.pdf
 - A Summary for GRT116.pdf
- GRT134
 - GreenTrees 2015 Map_GRT134.pdf
 - Contract
 - GRT134 Contract.pdf
 - Forestry Assessment
 - GRT134 FA.pdf
 - GRT134_SHAPEFILES
 - GreenTreesGRT134.shx



- GreenTreesGRT134.cpg
 - GreenTreesGRT134.dbf
 - GreenTreesGRT134.prj
 - GreenTreesGRT134.sbn
 - GreenTreesGRT134.sbx
 - GreenTreesGRT134.shp
 - GreenTreesGRT134.shp.xml
 - Property Map
 - GRT134 Map.pdf
 - Tax Records
 - GRT134 Tax.pdf
 - A Summary for GRT134 .pdf
- GRT178
 - GreenTrees 2015 Map_GRT178.pdf
 - Contract
 - GRT178 Contract.pdf
 - [REDACTED]
 - CarbonAccounting.pdf
 - Forestry Assessment
 - GRT178 Forestry Assessment.pdf
 - GRT178_SHAPEFILES
 - GreenTreesGRT178.shx
 - GreenTreesGRT178.cpg
 - GreenTreesGRT178.dbf
 - GreenTreesGRT178.prj
 - GreenTreesGRT178.sbn
 - GreenTreesGRT178.sbx
 - GreenTreesGRT178.shp
 - GreenTreesGRT178.shp.xml
 - Property Map
 - Map GRT178.jpg
 - Tax Records
 - GRT178 Tax receipts.pdf
 - A Summary for GRT178.pdf
 - [REDACTED]
- GRT317
 - [REDACTED]
 - Contract
 - GRT317 Agreement.pdf
 - Easement Government Program
 - GRT317 [REDACTED] USDA letter on acre changes.pdf
 - GRT317 [REDACTED] AD862.pdf
 - GRT317 [REDACTED] CRP1 renewal.pdf
 - Forestry Assessment
 - GRT317 FA.pdf
 - GRT317_SHAPEFILES
 - GreenTreesGRT317.shx
 - GreenTreesGRT317.cpg
 - GreenTreesGRT317.dbf
 - GreenTreesGRT317.prj



- GreenTreesGRT317.sbn
- GreenTreesGRT317.sbx
- GreenTreesGRT317.shp
- GreenTreesGRT317.shp.xml
- Maps
 - GRT317 MAP USDA.pdf
- Taxes
 - GRT317 Taxes.pdf
- USDA Release Form GRT317
 - USDA Release.pdf
- GreenTrees 2015 Map_GRT317.pdf
- Photo.JPG
- Summary for GRT317.pdf

Documents received 08 March 2016

- Sampling Plan Signature 2016.1.pdf
- GRT370 Gov Maps.pdf
- GRT91Gov doc.pdf
- GRT178 Exhibit B.pdf
- GRT86_SHAPEFILES
 - GreenTreesGRT086.shx
 - GreenTreesGRT086.cpg
 - GreenTreesGRT086.dbf
 - GreenTreesGRT086.prj
 - GreenTreesGRT086.sbn
 - GreenTreesGRT086.sbx
 - GreenTreesGRT086.shp
 - GreenTreesGRT086.shp.xml
- GRT88_SHAPEFILES
 - GreenTreesGRT088.shx
 - GreenTreesGRT088.cpg
 - GreenTreesGRT088.dbf
 - GreenTreesGRT088.prj
 - GreenTreesGRT088.sbn
 - GreenTreesGRT088.sbx
 - GreenTreesGRT088.shp
 - GreenTreesGRT088.shp.xml
- GRT89_SHAPEFILES
 - GreenTreesGRT089.shx
 - GreenTreesGRT089.cpg
 - GreenTreesGRT089.dbf
 - GreenTreesGRT089.prj
 - GreenTreesGRT089.sbn
 - GreenTreesGRT089.sbx
 - GreenTreesGRT089.shp
 - GreenTreesGRT089.shp.xml
- GRT370_SHAPEFILES
 - GreenTreesGRT370.shx
 - GreenTreesGRT370.cpg
 - GreenTreesGRT370.dbf



- GreenTreesGRT370.prj
- GreenTreesGRT370.sbn
- GreenTreesGRT370.sbx
- GreenTreesGRT370.shp
- GreenTreesGRT370.shp.xml

Documents received 08 April 2016

- ESI 2016.1 Calculations.xlsx

Documents received 03 August 2016

- PLOT DATA OCT 2015.xls
- 1 Soils 2014 and 2015 Vintage No NS.xlsx
- ACR Requirements CL NCRS_GS2.xlsx
- ERTs to be issued 2015 soil only v5.xlsx
- ERTs to be issued vintage 2014-15 v3.xlsx
- GreenTrees Calcs 2015 v05.xlsx
- Monitoring Report 2016 2.docx
- 2016.1 GIS vs Contract acres difference in tons.xlsx

Documents received 20 September 2016

- GRT401 Tax Receipt [REDACTED] GT map, Exhibit B.pdf
- GRT005 tax receipts, CP23, AD-862, Planting Invoice, FA, Summary.pdf
- GRT047 Planting Invoice, Summary.pdf
- GRT068 CRP1 and AD862.pdf
- GRT088 WED, Planting Invoice, NRCS and GT maps.pdf
- GRT108 CRP1 & revised CRP1, AD-862, USDA map.pdf
- GRT116 contract page 1, SOI page 1, CRP1&2, AD862, planting invoice.pdf
- GRT134 CRP1, AD862, planting invoice.pdf
- GRT178 WRP, Compliance, Exhibit B, Taxes, Easement Maps.pdf
- GRT344 FA, Planting receipt.pdf
- GRT345 FA, Planting Receipt.pdf
- GRT380 Exhibit B.pdf"
- GRT388 Exhibit B, GT Map.pdf
- GRT392 Contract page 1.pdf
- GRT398 Tax Receipt [REDACTED]
- GRT399 Exhibit B and GT Map.pdf
- NCR 2016.1 Responses.xlsx

Documents received 05 December 2016

- GreenTrees Standard Operating Procedure 2015-06-30.docx
- Cluster Sampling Uncertainty Calculation Methods.docx
- Monitoring Report 2016.1 Final.pdf

Documents received 14 December 2016

- 2016.1 Round 2 responses.xlsx
- GRT387 [REDACTED]
- 2016.1 Round 2 GRT351-GRT406.pdf
- GRT398_SHAPEFILES



- GreenTreesGRT398.shp.xml
- GreenTreesGRT398.shx
- GreenTreesGRT398.shp
- GreenTreesGRT398.shp.BICKHAMPCFAST1.8936.8500.sr.lock
- GRT399_SHAPEFILES
 - GreenTreesGRT399.shp.xml
 - GreenTreesGRT399.cpg
 - GreenTreesGRT399.dbf
 - GreenTreesGRT399.shx
 - GreenTreesGRT399.shp
 - GreenTreesGRT399.prj
 - GreenTreesGRT399a.prj
 - GreenTreesGRT399.sbn
 - GreenTreesGRT399.sbx

Documents received 20 December 2016

- Monitoring Report 2016 2 Aug 3 2016.docx

Documents received 11 January 2017

- GreenTrees Calcs 2015 v04 grow 2014.xlsx
- GreenTrees Calcs 2015 v05b basal area.xlsx
- GreenTrees Calcs 2015 v05e.xlsx
- NCR responses for Excel 2016-12-12.docx
- 008_Green_Trees_2014AnnualSoilandBiomass_ACR_Rd2Findings_NonMatrixItems_....xlsx
- ERTs to be issued vintage 2014-15 v4.xlsx
- GreenTrees Calcs 2015 v04 grow 2014 basal area.xlsx

Documents received 27 January 2017

- ERTs to be issued vintage 2014-15 v5.xlsx
- NCR responses for Excel 2017-01-24.docx
- GreenTrees Calcs 2015 v05f.xlsx
- GreenTrees Calcs 2015 v04 grow 2014.xlsx

Documents received 27 February 2017

- GRT116 - Contract.pdf
- GRT116 - FA.pdf
- GRT116 Taxes.pdf
- GRT134 Contract.pdf
- GRT134 FA.pdf
- GRT134 Tax.pdf
- GRT178 Contract.pdf
- GRT178 Forestry Assessment.pdf
- GRT178 Tax Rcpt up-date.pdf
- GRT345 Contract.pdf
- GRT345 FA and planting attestation.pdf
- GRT345 Taxes.pdf



- GRT346 contract.pdf
- GRT346 FA.pdf
- GRT346 Taxes.pdf
- GRT347 Contract.pdf
- GRT347 FA.pdf
- GRT347 tax receipt.pdf
- GRT348 Contract.pdf
- GRT348 FA.pdf
- GRT348 tax receipt.pdf
- GRT350 Agreement.pdf
- GRT350 FA.pdf
- GRT350 Taxes.pdf
- GRT047 Contract.pdf
- GRT047 Forestry Assessment.pdf
- GRT047 tax receipt 2016.pdf
- GRT068 FA.pdf
- GRT068 Contract.pdf
- GRT068 tax receipt 2016.pdf
- GRT088 Contract.pdf
- GRT088 FA.pdf
- GRT088 Taxes [REDACTED]
- GRT108 Contract.pdf
- GRT108 FA.pdf
- GRT108 tax receipt 2016.pdf

Documents received 11 April 2017

- GRT350_GIS.PNG
- GRT350_ [REDACTED]
- GTR350_ [REDACTED]
- GTR350_ [REDACTED]
- Docs to ESI 2017-03\GRT088 tax receipt 2015.pdf
- GRT134 GRT346 GRT359 ownership-taxes.pdf
- GRT178 Exhibit B.pdf
- GRT317 Tax Roll 2015.pdf
- GRT346 [REDACTED]
- GTR other.pdf
- 008_Green_Trees_2014AnnualSoilandBiomass_ACR_Rd3Findings_20170224_C2I response.xlsx
- ERTs to be issued vintage 2014-15 v6.xlsx
- ESI_Green_Trees_2014AnnualSoilandBiomass_ACR_Rd3_Matrix_Findings_20170222_new_C2Irespons e.xlsx
- GreenTrees Calcs 2015 v05g.xlsx



- Remove growth after age 15.xlsx
- GRT116 ownership as of 2017-04-03.PNG
- GRT178_002279999000100.PNG
- GRT178_002289999000100.PNG
- GRT178_002329999000100.PNG
- GRT178_002339999000100.PNG
- GRT178_002349999000100.PNG
- GRT178_ParcelListWarrenCounty.PNG

Documents received 04 May 2017

- Monitoring Report 2016 2017-05-03.pdf
- ERTs to be issued vintage 2014-15 v6 with monitoring report table.xlsx

Documents received 16 May 2017

- 008_01-docs list CLEAN.docx
- 008_01-docs list REDLINE Changes.pdf
- GRT Key for ACR.xlsx



Appendix C – ESI's Verification Findings

Item Number	1
ACR Methodology - Afforestation and Reforestation of Degraded Lands, March 2011	<i>See Equations 10 and 11 on Page 12</i>
Evidence Used to Assess (Location in PD, MR or Supporting Documents) 2016.1 verification BIOMASS/SOILS	GreenTrees Calcs 2015 v04 to March 2015.xlsx
ESI Findings 2016.1 verification BIOMASS/SOILS	<p>Verifiers confirmed application of Equations - See Plot Data Tab - Column AC. However, within column AC one of the species is summed incorrectly during the conversion step.</p> <p>For Cypress trees 1.0 - 1.4" in diameter there is a term missing from the equation as written in the PD page 50, Allometric Equations section.</p> <p>A pine equation was used for 3 pines inventoried but the PD lacks a pine equation as noted in the MR Section III - PD deviation section. An explanation is needed for the source of the equation and justification of it's appropriateness.</p> <p>Verifiers also noticed that the root to shoot ratio changed for each species quantification in this verification from 1.43 to 1.46 as noted in MR Section III, Part E5. However, the worksheet "GreenTrees Calcs 2015 v03 grow 2014 to March 2015.xlsx" uses 1.45 instead. The specific IPCC documentation location reference is also requested to facilitate verification review.</p>
Round 1 NCR/CL/OFI 2016.1 verification BIOMASS/SOILS	<p>NCR: Please address the findings and correct the noted calculation errors as well as clarify the pine equation. Please ensure all materials supplied in response are reflective of adjustments to pertinent quantification (i.e. 2014/2015 inventory and grown forward) as needed. Finally, please also revise the Monitoring Report Section III, Part E5 to include specific IPCC references to the default values used by the project.</p>



GreenTrees Response	<p>The equation in column AC is corrected, and the pine equation summed separately. A revised calculation Excel file, version 05, is uploaded to the file sharing system.</p> <p>The equation in the PD for cypress 1-1.4" dbh has an erroneous conversion term. The spreadsheet is correct. The original Jenkins eq returns biomass in kg, and this is converted to gm in the spreadsheet. The term in the PD "2.205" would convert the mass to lbs, and the mass should not be converted to lbs.</p> <p>The pine eq is from Jenkins et al 2004 (GTR NE-319), Table 3, eq for "eastern conifer" originally published in the journal "Forest Science" is applicable because it is for the correct species and region and is peer reviewed. The source of the eq is given in the "Changes" sheet, row 3.</p> <p>Please advise where the root:shoot ratio is 1.45 I see 1.46 (except for pine, which is 1.4 and is supposed to be 1.4).</p>
ESI Findings 2016.1 verification BIOMASS/SOILS	<p>The verifier reviewed the newly submitted calc file "GreenTrees Calcs 2015 v05.xlsx for corrections. The kgCO2/tree summation is now correct. Item addressed.</p> <p>As for the cypress equation, the verifier agrees that 2.205 for the small trees converts kg to lbs which is not called for. The pine equation from Jenkins 2004 was confirmed to have been applied correctly. Item addressed.</p> <p>There is no need for the project to revise the existing IPCC reference in the MR, there is an additional comment in the "Changes" tab of the calc worksheet. The item is addressed.</p> <p>In an email received from ACR on 3/24/2016 it was clarified that "The risk rating is supposed to remain unchanged between full site visits, unless a reversal occurs. It is only re-calculated in advance of the 5 year full verification. " Understanding the non-permanence risk rating cannot be revised at this time, the existing risk rating currently references exclusion of pine for the fire and pest rating assumptions and scores. This creates a conflict as pine has now been included at this verification and therefore the risk score may no longer be valid.</p>
Round 2 NCR/CL/OFI verification BIOMASS/SOILS 2016.1	<p>CL: Please address the finding related to pine and clarify how pine can be included at this time, given that the current risk rating uses exclusion of pine in support of a reduced risk score.</p>



GreenTrees Response	<p>The verifier asks why the risk rating should remain the same even though there is some pine in the project, and in the state of Mississippi wildfires correlate with pine. First, the overall fire risk rating is very low, with less than 0.1% of the region burning between 1991-2005 (see verified PD), including pine. Second, lands with pine are a miniscule part of the GreenTrees project. There are two tracts with pine, tracts 400 and 402, and these tracts compose about 0.4% of the project area. If they were to burn, the loss would be less than new annual sequestration on the remaining lands and would not cause a net reversal. Third, the stands are not pure pine. Of the 101 trees measured on these two stands, 35 are pine, composing about 1/3 of the stand. Thus the stands do not have the fire risk of a pure pine stand. Given these factors, the risk of losing carbon is low, and even if there was a loss, it would only reduce the net project sequestration a small amount, and would not cause a reversal.</p>
ESI Findings 2016.1 verification BIOMASS/SOILS	<p>Guidance from ACR indicated "This is permissible since the GHG Plan does not clearly exclude or prohibit pine planting, but rather, uses the absence of pine as one of many justifications for a lower fire risk rating. ACR believes that Mississippi is not a high fire risk region and thus, the lower fire risk rating for this project continues to be reasonable. Please ensure that this is clearly noted in the annual monitoring report." Issue addressed.</p>
Item Number	2
ACR Methodology - Afforestation and Reforestation of Degraded Lands, March 2011	<p><i>The change in carbon stock in tree biomass is estimated on the basis of field measurements in permanent sample plots at a point of time in year t1 and again at a point of time in year t2.</i></p> <p><i>See Equations 12 and 13 on Page 13</i></p>
Evidence Used to Assess (Location in PD, MR or Supporting Documents) 2016.1 verification BIOMASS/SOILS	<p>GreenTrees Calcs 2015 v04 to March 2015.xlsx, GreenTrees Calcs 2015 v04.xlsx</p>
ESI Findings 2016.1 verification BIOMASS/SOILS	<p>Verifiers reviewed the workup from tree level data to the stratum level, specifically column "D" in tab "CO2e" for the 2014 and 2014 calc worksheets. Values are not correctly on a per acre basis as it is based on the kg/tree (thus the tpa modifiers are not being properly accounted for).</p>
Round 1 NCR/CL/OFI 2016.1 verification BIOMASS/SOILS	<p>NCR: Please address the findings and fix quantification as part of the workup from tree to stratum level stock estimates.</p>



GreenTrees Response	<p>The math is convoluted because we need both the amount of carbon in the plots (to calculate variance) and the carbon stock per acre (to calculate carbon stock and stock change). We have a nested subplot design so the plot size varies by the tree size so the plot carbon calculations diverge from the per-acre calculations right after we calculate the CO₂/tree and the CO₂/acre represented by each tree. The mass/tree in column C of the "CO₂e" sheet is the carbon stock of sampled trees, used to calculate the mass of C in the plots/clusters, which is used to calculate the variance, in column N. To get the mass/acre, each tree is scaled by its plot size in column AD of the sheet "Plot Data." These numbers are per plot. However, in intermediate summations the amounts are summed for all four plots in the cluster (in the sheet "tCO₂ per acre" and in column D of the sheet "CO₂e"), thus column D is labeled "4plot tCO₂/acre". To get the actual tCO₂/ac, you must divide by the number of plots in each cluster, which is 4, and this is done in column E. So the TPA is being properly accounted for, even though the name of column D is confusing.</p>
ESI Findings 2016.1 verification BIOMASS/SOILS	<p>The verifier reviewed the newly submitted carbon accounting calc worksheet "GreenTrees Calcs 2015 v05.xlsx". It was noted that the "Data Values" tab doesn't reflect updated formula pasted values as a result of the initial review (e.g. KgCO₂/tree). The verifier understands that the per acre workup happens in the "Plot Data" tab and later cluster values are converted to plot values in the "CO₂e" tab.</p> <p>The worksheet "GreenTrees Calcs 2015 v04 grow 2014.xlsx" which feeds in values for "Stratified systematic - Kg CO₂, in plots sampled this stratum" in the CO₂e tab, could not be independently verified as this worksheet was not provided at this round.</p>
Round 2 NCR/CL/OFI 2016.1 verification BIOMASS/SOILS	<p>NCR: Please address the findings and fix the input "Data Values" which are derivative to final emission reduction values.</p> <p>Please also provide the worksheet "GreenTrees Calcs 2015 v03 grow 2014.xlsx" for verification purposes.</p>



GreenTrees Response	Apologies. Something strange appears to happen when you save an Excel file to a new name when that file contains references to an external data source. The pivot tables and data values were updated and the file saved, and a new version saved to a new name, and when the file with the original name was re-opened, the values reverted to the pre-update values. We re-copied the KgCO ₂ /tree and tCO ₂ /ac values from the "Plot Data" sheet to the "Data Values" sheet, refreshed the pivot tables, and copied the per-cluster sums from the two pivot tables to columns C and D in the "CO ₂ e" sheet. This changed the per-cluster values in the "CO ₂ e" sheet, and changed the total new biomass sequestration. We saved this file, closed it, and re-opened it. It has the appropriate, new values. The revised spreadsheet is provided, named "GreenTrees Calcs 2015 v05f.xlsx". This problem should be avoided in the future because even if the pivot tables change, the proper values have been copied from the pivot tables and pasted as values in a different location in the Excel file. Total creditable biomass tons CO ₂ e in the "CO ₂ e" sheet, cell R17, should be 936,416.
ESI Findings 2016.1 verification BIOMASS/SOILS	Updated values have been confirmed pasted correctly with the most recently submitted calculation worksheet through an independent data check. The item is addressed.
Item Number	3
ACR Methodology - Afforestation and Reforestation of Degraded Lands, March 2011	<i>(ii) Depending on the allometric equation, measure the diameter at breast height (DBH) and/or tree height (H) of all trees in the permanent sample plots;</i>
Evidence Used to Assess (Location in PD, MR or Supporting Documents) 2016.1 verification BIOMASS/SOILS	GreenTrees Standard Operating Procedure 2015-03-04.docx, GreenTrees Calcs 2015 v04 to March 2015.xlsx, GreenTrees Calcs 2015 v04.xlsx, Explanation of carbon calculations v03.docx
ESI Findings 2016.1 verification BIOMASS/SOILS	At this verification, plot data grown forward had height and diameter predicted based on an assumption of linear growth. Plot data contained in the 2014 and 2015 calcs worksheets contained a cluster (7) where 31 trees were missing measured heights, as a result heights were predicted for that cluster. Verifiers reviewed the fitted height model and noted that fitment is generally good across all size classes but larger size classes (8in) are over predicting, of which there are 3 trees without measured heights. Overprediction of heights in this instance is not conservative.



Round 1 NCR/CL/OFI verification BIOMASS/SOILS 2016.1	NCR: Please explain why a subset of trees for cluster 7 lack measured heights. Please also address the findings related to height over-prediction for some trees and their impact on the conservativeness of stock estimates.
GreenTrees Response	Good catch. A test of the linear and log equations is added to the "HT Predict" sheet and the log equation does overpredict large trees, while the linear equation gives a very good estimate of large trees. The height estimation is switched to the linear estimation equation.
ESI Findings 2016.1 verification BIOMASS/SOILS	Verifiers confirmed that the newly submitted calc worksheet has incorporated the appropriate fitted equation for predicting height. The item is addressed.
Item Number	4
ACR Methodology - Afforestation and Reforestation of Degraded Lands, March 2011	<i>(iii) Insert the above measurements into the allometric equation and calculate the total above-ground tree biomass for each sample plot.</i>
Evidence Used to Assess (Location in PD, MR or Supporting Documents) 2016.1 verification BIOMASS/SOILS	GreenTrees Standard Operating Procedure 2015-03-04.docx, GreenTrees Calcs 2015 v04 to March 2015.xlsx, GreenTrees Calcs 2015 v04.xlsx, Explanation of carbon calculations v03.docx
ESI Findings 2016.1 verification BIOMASS/SOILS	<p>2014 and 2015 vintages were grown forward under the assumption of linear growth from diameters and heights. The SOPs Section B4 state;</p> <p>"Growth may be estimated using the following methods (listed from first to last priority):</p> <ol style="list-style-type: none"> 1. A model that has been documented in peer reviewed literature 2. Assuming continuation of growth at the rate observed on that stand during the immediately preceding 1-3 years 3. Linear extrapolation of height or stand biomass as a function of age" <p>Although the project adhered to the last method for growth estimation, no explanation has been provided that one of the higher priority methods wasn't appropriate. It is unclear whether or not the project's SOPs have been followed given the availability of site index and height diameter relationships that exist for the region in the literature.</p>
Round 1 NCR/CL/OFI verification BIOMASS/SOILS 2016.1	CL: Please address the findings and justify the choice of a linear approximation of growth. In doing so, please justify it's use as related to adhering to the project's SOPs, further developing descriptions as needed in project documentation.



GreenTrees Response	Linear estimation of growth is conservative, and is transparent and verifiable. The logical reason why it is conservative is that for the first year or two, seedlings grow slowly, then increase growth increment. Later, as trees mature, increments decrease. Quantitatively, see the new sheet "Growth increment." Regressing the annual growth increment on tree age shows that the increment is relatively constant--a relatively linear relationship between growth and age. There is a small positive correlation between growth increment and age, for both DBH and HT, presumably reflecting the initial slower growth of seedlings (though for DBH the relationship will be increased because generally the trees have DBH of 0" after 1 growing season).
ESI Findings 2016.1 verification BIOMASS/SOILS	<p>The verifier reviewed the plotted diameter and height growth and agree that growth is generally linear and is more conservative than the logarithmic. 31 trees actually receive predicted regression heights which is a small portion of the dataset. Verifiers also examined the incremental growth approach applied to both tree heights and diameters which was not performed in previous vintages. The incremental growth applied at the tree level depends on growing seasons since planting which is reasonable and consistent. As stated in project documentation, 20% of plots (now transitioning to clusters) are inventoried on a given year on a 5 year rotation. Verifiers noted that different tracts were grown forward depending on the inventory date and confirmed inventory data was correctly transposed for the 2015 vintage.</p> <p>Finally, verifiers noticed that some tree heights were not measured despite the requirement for all measured heights in the inventory SOPs document, page 13 and 15. "Measure and record the height of the tree in feet." These trees in tract 178, cluster 7 have regressed heights however this is not in line with the inventory methodology as written. For instance PlotID 7-1 Tree #1 is missing a height.</p>
Round 2 NCR/CL/OFI 2016.1 verification BIOMASS/SOILS	CL: Please address the findings and justify trees missing measured heights following the project's Inventory SOPs.
GreenTrees Response	The "GreenTrees Biomass Inventory Standard Operating Procedure" dated June 30, 2015, clarifies and updates the validated 2011 project document. Page 15 of the standard operating procedure states that height will be measured on all trees with DBH less than 1" and that for trees with DBH greater than 1" height will be measured on at least every 4th tree. The data meets these requirements. Also, subsampling heights is a standard forest inventory procedure.
ESI Findings 2016.1 verification BIOMASS/SOILS	ESI confirmed that Section E2.1 of the SOPs document "GreenTrees Standard Operating Procedure 2015-06-30.docx" clarifies that height of every 4th tree is measured at a minimum. As noted in the previous finding, trees missing measured heights make up a small component of the inventory and the project's SOP is met. The item is addressed.



Item Number	5
ACR Methodology - Afforestation and Reforestation of Degraded Lands, March 2011	<i>See Equation on Page 22</i>
Evidence Used to Assess (Location in PD, MR or Supporting Documents) 2016.1 verification BIOMASS/SOILS	Monitoring Report 2016.1.docx; PD Sections A5, C2
ESI Findings 2016.1 verification BIOMASS/SOILS	Verifiers noticed in the MR, Section III, Part B4 that harvests may be accounted for, "The project adds the option of accounting for wood products if significant harvesting occurs." A definition of "significant" in terms of harvest was not presented and further, some tracts may be old enough to harvest during the reporting period.
Round 1 NCR/CL/OFI 2016.1 verification BIOMASS/SOILS	CL: Please indicate if any tracts that are old enough to be harvested have been. In responding please note the specific tracts which are eligible for harvest and provide evidence to support any assertions.
GreenTrees Response	No harvest has occurred within the project area after enrollment of lands in the project. This is supported both by landowner attestations and by forester visits to tracts showing no signs of harvest (such as stumps or ground disturbance). Eligibility for harvest is subjective and the project makes no assertion that any stand is eligible for harvest.
ESI Findings 2016.1 verification BIOMASS/SOILS	The verifier understands that harvesting is not an element in the with-project case although a number of instances enrolled in the project are older than 15 years (2015 vintage - planting years 1998, 1999). The validated PD specifically precludes crediting on offsets generated 15 years after planting. PD Section A5 states, "The project does not count as an offset any sequestration that might be later negated by harvest, so the project does not claim any offsets after the 15th year after planting." This 15-year outlook is also used to justify a component in the risk score- Project Longevity, and the Common Practice Test (C2) for credible alternative scenarios within the PD. The validated PD suggests that all instances older than planting year 2000 are not eligible for crediting. Otherwise a PD deviation may be required to describe how these instances planted greater than 15 years are eligible for crediting at the current vintage.
Round 2 NCR/CL/OFI 2016.1 verification BIOMASS/SOILS	NCR: Please address the findings and describe how instances planted greater than 15 years ago are eligible for crediting following the validated PD. Please describe a PD deviation in the MR, if warranted, also securing ACR approval for this PD deviation, as applicable.



GreenTrees Response	<p>The concern is to make sure that future harvests do not reverse sequestration of carbon that underlies offsets. GreenTrees is tracking this issue closely because GreenTrees is highly motivated to avoid any reversal of offsets. Ex ante modeling predicted that this carbon stock would be reached by age 15, and landowners would have the option of doing limited selective harvesting. However, these older stands are growing more slowly than projected, and the tracts have not yet reached the threshold where selective harvest is a viable option. The GreenTrees series contracts prohibit harvesting where the post-harvest basal area would be less than 100 square feet per acre. The average basal area of tracts older than 15 years that are systematically sampled is 54.2 square feet per acre, and the average basal area of plots that are cluster sampled is 53.5 square feet per acre. Some contracts don't contain the basal area limit and instead require that the property remain in forest. Of the 14 tracts that are older than 15 years, all but two are under a WRP or CRP contract that prohibits harvesting. If these two tracts that have neither GreenTrees nor federal government prohibition on harvesting are harvested, growth on 380 other tracts in the project is sufficient to replace any carbon lost from harvesting, without any net reversal of sequestration across the project. At the same time, the stocking is not high enough to make harvest commercially viable, even though there are a few scattered individual trees that are large enough to be merchantable. These calculations are provided in two spreadsheets named "GreenTrees Calcs 2015 v05b basal area.xlsx" and "GreenTrees Calcs 2015 v04 grow 2014 basal area.xlsx". These two Excel files are only for documenting the basal area situation, not for calculating offsets.</p> <p>Monitoring measurements have revealed that the older tracts are not on a growth trajectory to exceed 100 square feet of basal area for several more years. We have analyzed the plot data, and there are outlier plots that show these infrequent larger trees. One stratified sample plot has a basal area over 100 square feet per acre (tract 172, plot 1) and one cluster has a basal area greater than 100 square feet per acre (tract 400, cluster 40). But the plots are highly variable and these are outlier conditions. As noted, the average basal area is only a little more than half of the 100 square foot harvesting limit.</p> <p>Finally, the project is a "programmatic" project where sequestration is counted in aggregate across all project lands. Over the life of the project, it is anticipated that many of the stands in the project will have removal of some trees (primarily through competition, harvest, disease, and wind, but possibly from fire or other causes), and the project is designed to avoid reversal of credits while counting these local removals of trees.</p>
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ESI Findings 2016.1 verification BIOMASS/SOILS	Guidance from ACR indicated "This is permissible for instances/stands that are demonstrably growing slowly relative to comparable stands within the project. Please ensure that the annual monitoring report provides an updated year/or target for these stands/instance for which offset counting will stop so future verifiers can track this." That stated, Greentrees opted for a conservative approach and removed the volume from instances aged greater than 15 years (2 instances total). Though there are an additional 12 instances with trees beyond 15 years of age, on those instances contractual obligations with either CRP or WRP prevent harvesting, and the 15 year cutoff is not an issue. Item addressed.
Item Number	6
ACR Methodology - Afforestation and Reforestation of Degraded Lands, March 2011	<i>See Equation on Page 29</i>
Evidence Used to Assess (Location in PD, MR or Supporting Documents) 2016.1 verification BIOMASS/SOILS	ERTs to be issued vintage 2014-15 v1.xlsx
ESI Findings 2016.1 verification BIOMASS/SOILS	<p>Computation of ERTs was independently performed by the verifier in "ERTs to be issued vintage 2014-15 v1.xlsx". The biomass and soils pools were computed separately. Verifiers noted that the 2014 stocks estimates (640,413 - cell A9) do not factor into ERT quantification, time 2 is represented by the 2015 calc worksheet and time 1 is the previously verified stock estimates ("GreenTrees Calcs 2014 v10.xlsx" sheet "CO2e", cell O13). The tree list between the two "grow" worksheets for 2014 and 2015 match. It is unclear as to the intent of the 2014 calc and grow quantification steps since the resulting value does not factor into crediting for this verification. A clarification is issued here to be sure the verifier's assumptions are correct.</p> <p>At this time the biomass calcs and reporting of values in the MR for Section IV, Part 2 and Section VI, Part 5 are pending items elsewhere in this checklist and the soils worksheet has not yet been supplied.</p>
Round 1 NCR/CL/OFI 2016.1 verification BIOMASS/SOILS	CL: Please confirm and explain separate quantification for the 2014 vintage as noted in the findings.



GreenTrees Response	As the verifier correctly notes, the separate calculation of 2014 vintage credits makes no difference to the total amount of credits. The reason for doing the separate calculation for 2014 vintage credits is that the project proponent has a contractual obligation for 2014 vintage credits, and wants to be transparent and clear in fulfilling this obligation.
Item Number	7
ACR Methodology - Afforestation and Reforestation of Degraded Lands, March 2011	All data collected as part of monitoring should be archived electronically and be kept at least for two years after the end of the last crediting period. One hundred percent of the data should be monitored if not indicated otherwise in the tables below. All measurements should be conducted according to relevant standards. In addition, the monitoring provisions in the tools referred to in this methodology apply.
Evidence Used to Assess (Location in PD, MR or Supporting Documents) 2016.1 verification BIOMASS/SOILS	PD Section D
ESI Findings 2016.1 verification BIOMASS/SOILS	The PD Section D states, "GreenTrees uses a rigorous monitoring system to accurately measure changes in project carbon stocks." At this 2016 biomass verification event, verifiers request a small random subset of plot data sheets reflective of the new cluster sampling performed after 2013.
Round 1 NCR/CL/OFI 2016.1 verification BIOMASS/SOILS	CL: Please provide a small random subset of plot data sheets reflective of the new cluster sampling performed after 2013.
GreenTrees Response	The forestry technicians use electronic data recorders, so there are no paper field data sheets. A copy of the raw plot data from one of the field surveys has been uploaded to the file sharing site. The name of this file is "PLOT DATA OCT 2015.xls".
ESI Findings 2016.1 verification BIOMASS/SOILS	Verifiers confirm receipt of the raw inventory data file. This data correlates with tree data not grown forward in the carbon calc worksheet. The item is addressed.
Item Number	8
ACR Methodology - Afforestation and Reforestation of Degraded Lands, March 2011	(a) The geographic coordinates of the project boundary (and any stratification inside the boundary) are established, recorded and archived;



Evidence Used to Assess (Location in PD, MR or Supporting Documents) 2016.1 verification BIOMASS/SOILS	2014/2015 "calc" and "grow" worksheets
ESI Findings 2016.1 verification BIOMASS/SOILS	<p>During review of 2014/2015 "calc" and "grow" worksheets verifiers noted that sources of acreages are derived exclusively from contracts. This is described in the MR Section III, Part D.</p> <p>As recent GIS information has shown that the contracted acreage is usually larger than the planted acres (as shown by both GreenTrees and independently sourced GIS information.</p>
Round 1 NCR/CL/OFI 2016.1 verification BIOMASS/SOILS	PCL: Please clarify how using contracted acreage is representative of the acres actually planted and does not artificially inflate the carbon reported sequestered.
GreenTrees Response	A comparison, by tract, of the GIS acres and contract acres, and summation of total acres, has been uploaded to the file sharing site. The total GIS acres is very slightly larger than the contract acres. Because the contract acres are used to calculate credits, the total number of credits is very slightly undercounted and is conservative.
ESI Findings 2016.1 verification BIOMASS/SOILS	Discussion with ACR clarified that they (ACR) will address the acreage discrepancies between contract and GIS acres after the verification is completed. At ACR's request, this finding is now closed.
Item Number	9
ACR Methodology - Afforestation and Reforestation of Degraded Lands, March 2011	(b) Commonly accepted principles of forest inventory and management in the host country are implemented. In absence of these, standard operating procedures (SOPs) and quality control/quality assurance (QA/QC) procedures for inventory operations, including field data collection and data management, shall be identified, recorded and applied. Use or adaptation of SOPs available from published handbooks, or from the IPCC GPG LULUCF 2003, is recommended
Evidence Used to Assess (Location in PD, MR or Supporting Documents) 2016.1 verification BIOMASS/SOILS	Explanation of carbon calculations v03.docx, Monitoring Report 2016.1.docx, GreenTrees Standard Operating Procedure 2015-03-04.docx



<p>ESI Findings 2016.1 verification BIOMASS/SOILS</p>	<p>Prior to this verification the sampling design for biomass estimates was revised to stratified cluster sampling. Verifiers reviewed the documents submitted "Explanation of carbon calculations v03.docx" and "Monitoring Report 2016.1.docx." The deviations from the validated PD, including uncertainty are described in the MR and the statistical basis for the new cluster design are described in the other document.</p> <p>Previously, the guiding document for biomass inventory was the SOPs document most recently submitted for verification and dated 05 March 2015. Section III, Part D of the MR stated, "The current version of the SOP is dated June 30, 2015." However, no new documentation was submitted yet providing for a transparent description of the cluster sampling and new nested plot sample design. Additional detail is lacking related to descriptions of the new on-the-ground cluster sample design including sub-plot spacing and allocation, nested plot sizes etc.</p>
<p>Round 1 NCR/CL/OFI verification BIOMASS/SOILS</p>	<p>NCR: Please provide transparent descriptions for how new inventory procedures were done. In doing so, please also modify the existing inventory SOPs to incorporate all revisions in inventory design pertaining to cluster sampling and its incorporation.</p>
<p>GreenTrees Response</p>	<p>The GreenTrees Standard Operating Procedure has been uploaded to the file sharing site. This document contains the inventory design for cluster sampling. The location of plot centers for plots in a cluster is in the "Biomass Plot Selection" section. Procedures for measuring the plots are in the "Stocking Plot Measurement" section. Biomass plots are the same, whether they are clustered or not. However the uncertainty calculations are slightly different for the cluster design.</p>
<p>ESI Findings 2016.1 verification BIOMASS/SOILS</p>	<p>Verifiers did not receive a revised GreenTrees SOPs document in materials submitted for verification, the most current version is dated 2015-06-30. The cluster sampling approach statistical basis (uncertainty) is explained in "Explanation of carbon calculations v03.docx" and "Cluster Sampling Uncertainty Calculation Methods.docx." This is sufficient for verification purposes as the SOPs document encompasses the necessary information to explain the forest inventory methods. The item is addressed.</p>
<p>Item Number</p>	<p>10</p>
<p>ACR Methodology - Afforestation and Reforestation of Degraded Lands, March 2011</p>	<p>Stratification of the project area into relatively homogeneous units can either increase the measuring precision without increasing the cost unduly, or reduce the cost without reducing measuring precision because of the lower variance within each homogeneous unit. PPs should present in the GHG Project Plan an ex ante stratification of the project area or justify the lack of it. The number and boundaries of the strata defined ex ante may change during the crediting period (ex post).</p>



Evidence Used to Assess (Location in PD, MR or Supporting Documents) 2016.1 verification BIOMASS/SOILS	Explanation of carbon calculations v03.docx, GreenTrees Calcs 2015 v04 to March 2015.xlsx, ClusterPlots2015.shp, ClusterSampleTracts2015.shp
ESI Findings 2016.1 verification BIOMASS/SOILS	One characteristic of cluster sampling is the threat of spatial autocorrelation, or samples taken close to one another are more similar than those taken farther apart. Verifiers confirmed that use of cluster sampling across an enormous project area resulted in a sufficiently heterogeneous sample of the population through review of cluster placement on tracts in shapefiles provided. Good sampling practice was followed in placement of clusters across tracts for years 2014 and 2015 samples. Verifiers previously confirmed systematic sampling as this approach effectively removes spatial autocorrelation from the sampling method due to its plot spatial dispersion. However the inventory SOPs document was not provided and any adjustment in plot placement for the cluster design is not described following Section C2 of the inventory SOPs document.
Round 1 NCR/CL/OFI 2016.1 verification BIOMASS/SOILS	CL: Please describe methods for plot placement in the inventory SOPs document as applicable to cluster sampling.
GreenTrees Response	<p>As stated in the SOP, the clusters are located systematically. A grid spacing for clusters was selected that would fit the planned number of clusters in the number of acres to be sampled. A GIS was used to assign cluster locations. For each tract, the locations were checked to ensure that all plots fall within the project area. If not, the grid was moved so that all plots would fall within the project boundary.</p> <p>It is true that cluster sampling could risk spatial autocorrelation. For that reason, the variance is calculated differently for clustered versus simple systematic sampling, and slightly less statistical precision is gained for a given number of cluster plots versus that number of simple systematic plots. The distance between plot centers in a cluster is 3 chains, which is about 10 tree heights, so the trees on one plot will have no influence on the trees on other plots. There could be topographic effects that cause correlation between plots. We have not observed any correlation during field work. If there is undetected correlation, it would reduce the precision of the sampling. However, for any possible correlation to be not observable, it will be small, and the total sampling uncertainty is about 2.3%, so the uncertainty would have to be more than four times as great as calculated for the uncertainty to be greater than the threshold where an uncertainty deduction would be required.</p>



ESI Findings 2016.1 verification BIOMASS/SOILS	Verifiers agree that a grid spacing for cluster location is generally sufficient to prevent spatial autocorrelation. No changes were made to the SOPs document, most recent version dated 2015-06-30. Stratification methods remain unchanged for the cluster sampling and reflect stratified random sampling stratification methods. The current reporting of plot placement methods is sufficient for verification purposes as the SOPs document encompasses the necessary information. The item is addressed.
Item Number	11
ACR Methodology - Afforestation and Reforestation of Degraded Lands, March 2011	<p>The ex post stratification shall be updated because of the following reasons:</p> <ul style="list-style-type: none"> · Unexpected disturbances occurring during the crediting period (e.g. due to fire, pests or disease outbreaks), affecting differently various parts of an originally homogeneous stratum; · Forest management activities (cleaning, planting, thinning, harvesting, coppicing, re-planting) that are implemented in a way that affects the existing stratification. <p>Established strata may be merged if reasons for their establishing have disappeared.</p>
Evidence Used to Assess (Location in PD, MR or Supporting Documents) 2016.1 verification BIOMASS/SOILS	GreenTrees Calcs 2015 v04 to March 2015.xlsx, GreenTrees Calcs 2015 v04.xlsx, GreenTrees Standard Operating Procedure 2015-03-04.docx
ESI Findings 2016.1 verification BIOMASS/SOILS	<p>Section B of the inventory SOPs document describes the numerous methods available to stratify new tracts and re-stratify existing tracts depending on conditions. The SOPs in Section B2 state, "Initial strata are based on typical heights of dominant trees. Initial categories are 0-5', 5-10', 10-20', 20-30', and greater than 30'." Newly added tracts generally followed these stratification rules.</p> <p>However, it appears that due to the nature of the new cluster sample design for recently inventoried existing tracts, little to no adjustment of stratification for a tract seems necessary since the average sample size for a plot (or total for a cluster) went down. Less trees inventoried may be inherent in the new sample design but new stratification rules may be appropriate to accommodate. The sample size for the newly inventoried tracts appears too small to verify stratum assignment based on tree heights in the sample. Verifiers noted that no stratum assignment was adjusted for re-inventory tracts under cluster sampling and this may not be appropriate given the 2 years of growth.</p>

Round 1 NCR/CL/OFI 2016.1 verification BIOMASS/SOILS	CL: Please address the findings and clarify whether re-stratification methods as written are appropriate to accommodate the newly implemented cluster sampling design. As needed, please update the inventory SOPs document to address elements of stratification under cluster sampling.
GreenTrees Response	The purpose of stratification is to gain statistical precision, by dividing project lands into strata such that the lands within a stratum are more similar to each other than to the population as a whole. If the stratification does not separate stands that are different, that stratification is still statistically valid but no additional statistical power is gained relative to simple (non-stratified) sampling. There is no stratification that is technically wrong, but there are stratifications that are worthless because they give no additional statistical power. Clearly, this sample has plenty of statistical power because the uncertainty interval is about 2.3%, which is well below the uncertainty threshold of 10% where an uncertainty deduction would be required.
ESI Findings 2016.1 verification BIOMASS/SOILS	As stated elsewhere in this review, stratification methods are the same for both types of inventory design implemented by the project. The assertions made by the proponent's technical consultant are correct, stratification serves to delineate relatively homogenous populations into groups to improve sampling precision. No action is needed to update the Inventory SOPs document. The item is addressed.
Item Number	12
ACR Methodology - Afforestation and Reforestation of Degraded Lands, March 2011	The targeted precision level for biomass estimation shall be $\pm 10\%$ of the mean at a 90% confidence level. PDs may use the latest version of the approved tool for "Calculation of the number of sample plots for measurements within A/R CDM project activities" to determine the sample size and allocation of sample plots among strata.
Evidence Used to Assess (Location in PD, MR or Supporting Documents) 2016.1 verification BIOMASS/SOILS	Explanation of carbon calculations v03.docx, GreenTrees Calcs 2015 v04 to March 2015.xlsx, GreenTrees Calcs 2015 v04.xlsx



ESI Findings 2016.1 verification BIOMASS/SOILS	<p>Verifiers reviewed the statistical basis for the new cluster design as described in "Explanation of carbon calculations v03.docx." This is reflected in computations in "GreenTrees Calcs 2015 v04.xlsx" for reporting in the MR from the most recent inventory.</p> <p>Mean plot size calculation from the "tCO2e" tab was also reviewed as noted to follow Page 879 of Johnson, 2000 and is indicative of point sampling. However, if in fact a nested fixed sample design was implemented then this calculation is incorrect.</p> <p>Verifiers note that quantification methods are assumed to be the same between 2014 and 2015 calcs for tab "CO2e" as described in the explanation document.</p> <p>Please also see relevant finding under "Monitoring of Project Implementation" part (b).</p>
Round 1 NCR/CL/OFI verification BIOMASS/SOILS 2016.1	<p>NCR: Please address the findings and justify the appropriateness of quantification methods for the mean plot size calculation (little m) as point sampling was not implemented.</p>
GreenTrees Response	<p>Apologies. The reference should be to equation 21.64, on page 878 of Johnson, not to page 879. Equation 21.64 gives the average for each cluster, by summing the values within each cluster, and then summing the values of the cluster. Immediately after eq. 21.64 Johnson states that "This is a general expression, which can be used with any of the four angle-count procedures and with any variable of interest." The sum of the sums is mathematically equivalent to the sum of all the individuals. If there is a different equation that ESI thinks is more appropriate, please inform us of the equation and source. Also, please note that if an extreme value is used for the plot size, the uncertainty remains small. With the current method, the uncertainty is 2.31%. If the largest possible plot size, 0.04 acres, is used in the calculation the uncertainty is 2.77%. If the smallest possible plot size, 0.001 ac, is used in the calculation the uncertainty is 2.62%.</p>



ESI Findings 2016.1 verification BIOMASS/SOILS	<p>The proponent's sensitivity analysis for plot size does not change the relative final uncertainty from equation 17.62. However, verifiers noted that section 17.16 described stratified sampling pertaining to cluster samples. Upon review of this section and the related example 17.16.3, it is unclear if the approach for determination of sampling error for the clusters are performed by the project is in line with the steps outlined by Johnson within this section.</p> <p>The confidence interval critical z value may be incorrect for calculation of the 90% confidence interval, it is unclear the basis for degrees of freedom or the alpha value.</p> <p>Finally, if Johnson section 17.16 is determined to be the more appropriate stratified cluster sampling approach, it is unclear whether the current pooled variance application for determining total project sampling error is following the methodology as performed.</p>
Round 2 NCR/CL/OFI verification BIOMASS/SOILS 2016.1	<p>CL: Please address the findings and justify the appropriateness of applying Johnson equation 17.62 per the finding, in lieu of the equations presented within Johnson section 17.16.</p> <p>Please explain the basis for the critical z value used to determine the 90% confidence interval and correct as needed.</p>



GreenTrees Response	<p>You are correct that section 17.16 of Johnson is more appropriate for calculating the uncertainty when using stratified cluster sampling. Note that the equation for stratum uncertainty is written correctly on page 705 but the version on page 697 is missing a term. The version on page 705 matches how the worked example is calculated. The version on page 697 gives wacky results.</p> <p>Using section 17.16 of Johnson requires some additional calculations. See the Excel spreadsheet "GreenTrees Calcs 2015 v05f.xlsx". First, for each plot the kgCO₂ in each tree is summed to calculate the kgCO₂ for each plot, in a pivot table in the tab "Data Values". The values from this pivot table are copied and pasted into the tab "kgCO₂ by plot". Then, in the tab "kgCO₂plot filtered" the data is sorted to remove the cluster sums inserted by Excel, leaving only the plot data. Entries are added for any plots with no trees, to make one line for each plot. Then the variance between plots in each cluster is calculated, using the VAR.P function because all plots in the cluster are sampled, so the numbers are a census of trees in the cluster, not a sample. The sum of all kgCO₂ in all trees on each cluster is also calculated. The kgCO₂ in trees on each cluster and the variance in biomass between the plots within each cluster are copied and the values pasted into the sheet "Variance kgCO₂plot". Several summations and the variance of each stratum are calculated in this sheet. The variance for the stratum, total kgCO₂/stratum and average kgCO₂ per stratum are calculated. The sheet "CO₂e" is modified so that the cluster sample strata calculations in cells H3:T6 refer to the values calculated in the "Variance kgCO₂plot" sheet.</p> <p>ESI questions how the pooled variance is calculated across all strata, when some of the strata are sampled with cluster sampling, and some are sampled with simple systematic sampling with a random start. Fortunately, stratum variance is stratum variance, so once the stratum variances are properly calculated, the strata can be combined. Note that both Johnson's method for calculating the overall project variance from the stratum variances when using stratified cluster sampling is exactly the same as Avery and Burkhardt's equation for calculating the overall project variance from the stratum variances when using stratified systematic sampling with a random start. Both methods sum the stratum variances then divide that sum by the square of the number of potential plots within the project area.</p> <p>Then the confidence interval is calculated. The ACR Forest Project Standard v2.1, section 2.c states that to avoid a confidence deduction the project sampling must meet a "precision target of $\pm 10\%$ of the mean at 90% confidence". The standard error is ± 19.08 kg/plot on a mean estimated carbon stock of 573.21 kg/plot. The z critical value of 1.67</p>
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	<p>in the earlier version of the calculations is conservative. For degrees of freedom = 972-8 and $p = 0.05$ it is appropriate to use a z critical value of 1.64. We changed the z critical value to 1.64. This is corrected in cell Q14. The 90% uncertainty is ± 31.29 kg/plot, which is 5.46% of the mean estimated carbon stock of 573.21 kgCO₂/plot. The uncertainty remains well below the $\pm 10\%$ level, above which an uncertainty deduction would be invoked.</p> <p>If the data was collected using fixed area plots where all the trees within a single stratum were measured on plots of the same size, the biomass kg per plot calculated for quantifying uncertainty would be scaled up to estimate the carbon per stratum. However, a nested plot design is used, where smaller trees are measured on a smaller plot and larger trees are measured on a larger plot. This requires calculating the biomass represented by each tree using the size of that plot that individual tree was measured on, not the average plot size of all measured trees. The procedure follows the method given in Avery and Burkhart (1994), section 11-16 (pp. 229-230) for scaling put point sampled measurements of trees, where each tree is scaled to a per-acre basis using the plot size applicable to that individual tree.</p> <p>An updated calculation of the ERTs to be issued and buffer withholding are supplied.</p>
ESI Findings 2016.1 verification BIOMASS/SOILS	This item was reviewed again due to acreage updates in project workbooks. ESI agrees with the Johnson equation chosen for cluster stratum variance. However, ESI noted that average plot size is computed in 2 different ways for potential clusters (Mh and M) and it is unclear if this is appropriate. ESI is also unclear as to the appropriateness of using plot volumes instead of per acre values for the pooled two sample design uncertainty.
Round 3 NCR/CL/OFI 2016.1 verification BIOMASS/SOILS	CL: Please clarify the appropriateness of using 2 different average plot size values as noted in the finding. Please also clarify the appropriateness of applying KgCO ₂ instead of per acre values for the uncertainty workup.

GreenTrees Response	The plot size is different in the cluster plots and the non-clustered plots. The non-clustered plots are a fixed 0.02 ac size. The cluster plots are a nested plot design as discussed in the the cells to the left. For each stratum, the variance is done using the appropriate plot size for that stratum. The total number of potential plots (M) is the sum of of the potential plots in each stratum (Mh) and this is calculated in column P of the "CO2e" sheet. Regarding the appropriateness of using the per-plot mass instead of per acre mass to calculate variance, see any statistical textbook, either a forestry statistics or general statistics reference. The variation is between plots. If you use per-acre numbers you get the wrong number for the estimated variance and standard deviation. This is a case where there are definitively right and wrong ways to do the math. Scaling to a per-acre basis before calculating the variance is wrong.
ESI Findings 2016.1 verification BIOMASS/SOILS	ESI agrees that plot size should vary among sample designs and the variance should be computed based on plot size for a given stratum. Regarding variance, ESI agrees that the calculation is between plots and notes that the sampling unit is tCO2e. Therefore, computing variance using unit volume is appropriate instead of unit volume per acre. The item is addressed.
Item Number	13
"Tool for estimation of change in soil organic carbon stocks due to the implementation of A/R CDM project activities" (Version 01.1.0)	<i>Equation</i> 8 <i>See other formulas in CDM SOC tool</i>
Evidence Used to Assess (Location in PD, MR or Supporting Documents) 2016.1 verification BIOMASS/SOILS	ERTs to be issued vintage 2014-15 v1.xlsx
ESI Findings 2016.1 verification BIOMASS/SOILS	Verifiers attempted to review the soils quantification but soils worksheets were not found to have been submitted in materials for verification yet. The ERT calc worksheet refers to the following: "ERTs to be issued 2015 soil only v5.xlsx", "2016.1 Soils 2014 and 2015 Vintage No NS.xlsx".
Round 1 NCR/CL/OFI 2016.1 verification BIOMASS/SOILS	NCR: Please submit all calculation worksheets related to soils sequestration quantification.
GreenTrees Response	Soil calculations have been uploaded to the file sharing site.
ESI Findings 2016.1 verification BIOMASS/SOILS	Verifiers reviewed the submitted soils calculations and confirmed the current vintage issuance values are correct. The item is addressed.



Item Number	14
General (Section) Items	Spelling, sentences
Evidence Used to Assess (Location in PD, MR or Supporting Documents) 2016.1 verification BIOMASS/SOILS	MR Section III, VI
ESI Findings 2016.1 verification BIOMASS/SOILS	The MR contains incorrect spelling in multiple locations, Section VI, "Being de minimus, these emissions..." Also, incomplete sentences were observed, Section III "and some minor errors have been discovered text of the Project Plan. "
Round 1 NCR/CL/OFI 2016.1 verification BIOMASS/SOILS	CL: Please address the findings and fix incorrect spelling and sentence structure in the MR.
GreenTrees Response	The noted spelling and sentence structure errors have been corrected. An updated version of the monitoring report (with updated carbon numbers) has been uploaded to the file sharing site.
ESI Findings 2016.1 verification BIOMASS/SOILS	The version of the monitoring report received on 12-05-16 still has the two grammatical errors highlighted in the round 1 CL.
Round 2 NCR/CL/OFI 2016.1 verification BIOMASS/SOILS	Please revise the monitoring report to address the round 1 CL.
ESI Findings 2016.1 verification BIOMASS/SOILS	No response or updated MR was received for this finding. However, this finding is closed. The item is addressed.
Item Number	15
General (Section) Items	Eligibility Criteria
Evidence Used to Assess (Location in PD, MR or Supporting Documents) 2016.1 verification BIOMASS/SOILS	GreenTrees PP, Monitoring Report, Calculations spreadsheets, Landowner Contracts and files
ESI Findings 2016.1 verification BIOMASS/SOILS	Please see "General Instance Matrix" worksheet for specific instance questions.
Round 1 NCR/CL/OFI 2016.1 verification BIOMASS/SOILS	Please see "General Instance Matrix" worksheet for specific instance questions.