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ENVIRONMENTAL SERVICES, INC.

American Carbon Registry

GreenTrees ACRE (Advanced Carbon Restored Ecosystem) Project 2015.1 Initial Verification Report

10 August 2015, v02

Project Developed by:

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Project No. VO14008.00



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 verification included the initial validation and verification of carbon sequestered through A/R on 47 newly aggregated tracts (13,129.71 acres), including Series CF. No annual verification was performed on any pre-existing instances for this reporting period. The project asserts emissions removals (sequestration) of 182,626tCO₂e for 2014.

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 1.0 (July 2010), 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 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 provided by the GreenTrees, LLC, and verified by ESI has resulted in the GHG emission removal of 182,626 tCO₂ equivalents by the project during the verification period/reporting period (01 January 2014 to 31 December 2014).



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 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 initial soils only verification included the initial validation and verification of carbon sequestered through A/R on 47 newly aggregated instances (78 individual tracts consisting of 13,129.71 acres), for Series CF. No pre-existing instances underwent initial verification for this reporting period. The project asserts emissions removals (sequestration) of 182,626 tCO₂e for 2014.

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

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) • Caitlin Sellers – Verification Team Member (csellers@esinc.cc / 772-834-8571) • Jonathon Pomp – Verification Team Member (jpomp@esinc.cc / 304-642-1277) • Guy Pinjuv – Verification Team Member (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 Trainee (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 crowding of 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 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 for, 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, v2.1 October 2010
- ACR Forest Carbon Project Standard, November 2010 – v2.1
- ACR Validation and Verification Guideline, June 2012-v1.1
- 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.”

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: Aboveground biomass, belowground biomass, dead wood, soil organic carbon, and wood products Note: This verification covers soils only Sources: N/A
GHG Type	Carbon-dioxide (CO ₂)
Time Period	01 January 2014 to 31 December 2014
Project Boundary	See summary table in Appendix A for the 47 new instances

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). 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 was also used as part of the verification sampling plan design, to determine the type of verification processes used by ESI to minimize the risk of not detecting a material misstatement. ACR's materiality threshold is +/-5% of the GHG project's emission reductions or removal enhancements. In other words, ACR requires that any differences between the emission reductions/removals claimed by the project proponent and estimated by the verifier be immaterial (less than +/- 5%). 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.

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”

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 2015.1 initial 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 1.1), 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 initial verification included the initial validation and verification of carbon sequestered through A/R on 47 newly aggregated instances (78 individual tracts consisting of 13,129.71 acres), for Series CF. No pre-existing instances underwent initial verification for this reporting period.

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 (47 instances) were reviewed for compliance with ACR requirements, the methodology selected, and the previously validated GHG Project Plan.

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

4.2 Site Visit

For this 2015.1 soils only initial 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 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 2015.1 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
31 May 2015	Shawn McMahon (ESI) Kellie Burrow (Green Trees)	Opening Meeting, preliminary review of verification and sampling plan, project timeframes and deadlines.
03 August 2015	Shawn McMahon (ESI) Katherine Sarich (Green Trees)	Closing Meeting - Review of draft verification report - Next steps - Request feedback on process

4.5 Verification Milestones

Project/Verification Activity	Date
ESI Internal Conflict of Interest (COI) process completed and approved (no issues).	18 May 2015
ACR approval of ACR-Specific COI Form	21 May 2015
Submission of Verification and Sampling Plan to GreenTrees, LLC for approval	31 May 2015
Opening meeting with GreenTrees, LLC	31 May 2015
Receipt of signed Verification and Sampling Plan from GreenTrees, LLC	05 June 2015
Round 1 corrective actions/clarifications submitted to GreenTrees, LLC	26 June 2015



Response to Round 1 corrective actions/clarifications received from GreenTrees, LLC	02 July 2015
ESI completes Review	27 July 2015
Draft verification report submitted to GreenTrees, LLC for review	28 July 2015
Closing Meeting with GreenTrees, LLC	03 August 2015
ESI finalizes report and submits to ACR and GreenTrees, LLC	05 August 2015

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 approved tool is 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 date 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)

GHG Reductions or Removals	Units
Baseline Emissions / Reductions	0 tCO ₂ e
Project Emissions	182,626 tCO ₂ e
Leakage	0 tCO ₂ e
Uncertainty Deduction Rate	0 %
Risk Buffer (20.5%)	37,438 tCO ₂ e
2014 GHG emission removals total (tCO₂e)	182,626 tCO₂e*
Total Emission Reduction Tonne(s) (ERTs)	182,626 ERTs*



*Gross of risk buffer (20.5%)

4.7 Verification Findings

The ESI verification team identified two clarifications (CLs). All were addressed satisfactorily by GreenTrees, LLC during the 2015.1 soils only initial verification process. These CLs provided needed clarity to ensure that the project was implemented for the 2014 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).


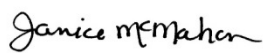
The complete list of verification finding and resolutions has been compiled and located in Appendix C.

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 provided by the GreenTrees, LLC and verified by ESI for the 2015.1 Initial Verification has resulted in the GHG emission removal of 182,626 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% (37,438 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:	10 August 2015



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

Initial Verification 2015.1 GT Carbon Farmers Inventory								
Tract ID			Contract GPS Acres	County	State	Planting Year	Series	Soil Only Y?
Initial Verification								
GRT 265			133.00	Calhoun	IL	2013	CF2015.1	Y
GRT 266			526.07	Concordia	LA	2000	CF2015.1	Y
GRT 267			107.00	Lincoln	AR	2008	CF2015.1	Y
GRT 268			238.29	Lincoln	AR	2011	CF2015.1	Y
GRT 269			95.50	Lincoln	AR	2000	CF2015.1	Y
GRT 270			126.51	Lincoln	AR	2011	CF2015.1	Y
GRT 271			497.20	East Carroll	LA	2001	CF2015.1	Y
GRT 272			194.49	East Carroll	LA	2001	CF2015.1	Y
GRT 273			299.20	Sharkey	MS	2005	CF2015.1	Y
GRT 274			137.55	Yazoo	MS	2009	CF2015.1	Y
GRT 275			137.55	Yazoo	MS	2009	CF2015.1	Y
GRT 276			735.00	Concordia	LA	2012	CF2015.1	Y
GRT 277			180.80	LeFlore	MS	1999	CF2015.1	Y
GRT 278			70.80	LeFlore	MS	2003	CF2015.1	Y
GRT 279			39.80	LeFlore	MS	2004	CF2015.1	Y
GRT 280			389.30	Concordia	LA	2002	CF2015.1	Y
GRT 281			184.90	Concordia	LA	2004	CF2015.1	Y
GRT 282			634.91	Concordia	LA	2001	CF2015.1	Y
GRT 283			788.20	East Carroll	LA	2000	CF2015.1	Y
GRT 284			158.00	East Carroll	LA	2001	CF2015.1	Y
GRT 285			8.20	East Carroll	LA	2004	CF2015.1	Y
GRT 286			13.70	East Carroll	LA	2006	CF2015.1	Y
GRT 287			518.70	East Carroll	LA	2006	CF2015.1	Y
GRT 288			91.60	Catahoula	LA	2001	CF2015.1	Y
GRT 289			79.70	Quitman	MS	2005	CF2015.1	Y
GRT 290			39.40	Quitman	MS	2006	CF2015.1	Y
GRT 291			37.00	Quitman	MS	2005	CF2015.1	Y
GRT 292			23.58	Holmes	MS	2000	CF2015.1	Y
GRT 293			67.00	Leflore	MS	2001	CF2015.1	Y
GRT 294			58.70	Leflore	MS	2002	CF2015.1	Y
GRT 295			145.90	LeFlore	MS	2004	CF2015.1	Y
GRT 296			61.10	LeFlore/Holmes	MS	2008	CF2015.1	Y
GRT 297			10.40	Leflore	MS	2011	CF2015.1	Y
GRT 298			18.28	Holmes	MS	2000	CF2015.1	Y
GRT 299			5.43	Holmes	MS	2000	CF2015.1	Y
GRT 300			73.20	Holmes	MS	2002	CF2015.1	Y
GRT 301			16.10	Holmes	MS	2004	CF2015.1	Y
GRT 302			102.80	Holmes	MS	2008	CF2015.1	Y
GRT 303			83.20	Desha	AR	2003	CF2015.1	Y
GRT 304			172.50	Desha	AR	2005	CF2015.1	Y
GRT 305			53.80	Quitman	MS	2003	CF2015.1	Y
GRT 306			266.40	Quitman	MS	2001	CF2015.1	Y
GRT 307			207.40	Quitman/Panola	MS	2004	CF2015.1	Y
GRT 308			39.70	Panola	MS	2005	CF2015.1	Y
GRT 309			450.00	Sunflower	MS	1998	CF2015.1	Y
GRT 310			513.80	Sunflower	MS	1999	CF2015.1	Y
GRT 311			76.20	Sunflower	MS	2003	CF2015.1	Y
GRT 312			106.10	Madison	IL	2013	CF2015.1	Y
GRT 313			98.19	Washington	MS	2000	CF2015.1	Y
GRT 314			264.20	LeFlore	MS	1999	CF2015.1	Y
GRT 315			24.10	LeFlore	MS	2002	CF2015.1	Y
GRT 316			20.70	LeFlore	MS	2003	CF2015.1	Y
GRT 317			366.62	Catahoula	LA	2001	CF2015.1	Y
GRT 318			150.50	Concordia	LA	2004	CF2015.1	Y
GRT 319			8.90	Concordia	LA	2004	CF2015.1	Y
GRT 320			65.20	Concordia	LA	2010	CF2015.1	Y
GRT 321			11.70	Concordia	LA	2004	CF2015.1	Y
GRT 322			21.24	Concordia	LA	2001	CF2015.1	Y
GRT 323			50.40	Concordia	LA	2002	CF2015.1	Y
GRT 324			652.00	Avoyelles	LA	1998	CF2015.1	Y
GRT 325			31.80	Quitman	MS	2004	CF2015.1	Y
GRT 326			42.30	Quitman	MS	2004	CF2015.1	Y
GRT 327			38.80	Quitman	MS	2004	CF2015.1	Y
GRT 328			298.00	Tallahatchie/Panola	MS	2004	CF2015.1	Y
GRT 329			103.40	Tallahatchie	MS	2011	CF2015.1	Y
GRT 330			224.50	Concordia	LA	2004	CF2015.1	Y
GRT 331			75.02	Quitman	MS	2000	CF2015.1	Y
GRT 332			116.65	LeFlore	MS	2000	CF2015.1	Y
GRT 333			116.37	Quitman	MS	2000	CF2015.1	Y
GRT 334			139.76	Pulski	AR	2004	CF2015.1	Y
GRT 335			200.60	White	AR	2008	CF2015.1	Y
GRT 336			131.00	Sunflower/LeFlore	MS	2000	CF2015.1	Y
GRT 337			277.00	Leflore	MS	2001	CF2015.1	Y
GRT 338			88.00	Leflore	MS	2006	CF2015.1	Y
GRT 339			329.60	Madison	LA	2002	CF2015.1	Y
GRT 340			63.80	Madison	LA	2010	CF2015.1	Y
GRT 341			66.10	Madison	LA	2010	CF2015.1	Y
GRT 342			39.30	Quitman	MS	2007	CF2015.1	Y
SUBTOTAL			13,129.71					



Appendix B – List of Documents Received and Reviewed by ESI

Documents received 06 May 2015

- Monitoring Report 2015.1.pdf
- GreenTrees Inventory for ESI 2015.1.xlsx

Documents received 21 May 2015

- Monitoring Report 2015.1.pdf

Documents received 27 May 2015

- GRT265 [REDACTED]
 - GRT265 Taxes.pdf
 - A Summary for GRT265.pdf
 - GRT265 Agreement SOI.pdf
 - GRT265 Agreement.pdf
 - GRT265 [REDACTED] Tree Planting Invoice.pdf
 - GRT265 [REDACTED] WED [REDACTED]
 - GRT265 FA.pdf
 - GRT265 Map.pdf
- GRT266 [REDACTED]
 - GRT266 Taxes.pdf
 - A Summary for GRT266.pdf
 - GRT266 Agreement.pdf
 - GRT266 [REDACTED] AD862.pdf
 - GRT266 [REDACTED] CRP1 renewals.pdf
 - GRT266 [REDACTED] USDA letter on acre changes.pdf
 - GRT266 FA.pdf
 - GRT266 Map USDA.pdf
- GRT267 [REDACTED]
 - GRT267 Tax Receipts.pdf
 - A Summary for GRT267.pdf
 - GRT267 Agreement.pdf
 - GRT267 [REDACTED] AD862.pdf
 - GRT267 [REDACTED] CRP1.pdf
 - GRT267 FA.pdf
 - GRT267 Map.pdf
- GRT268 [REDACTED]
 - GRT268 Tax Receipts.pdf
 - A Summary for GRT268.pdf
 - GRT268 Agreement.pdf
 - GRT268 [REDACTED] AD862.pdf
 - GRT268 [REDACTED] CRP1.pdf
 - GRT268 FA.pdf
 - GRT268 Map USDA.pdf
 - GRT268 MAP.jpg
- GRT269 [REDACTED]
 - GRT269 Taxes.pdf
 - A Summary for GRT269.pdf
 - GRT269 Agreement.pdf
 - GRT269 [REDACTED] AD862.pdf
 - GRT269 [REDACTED] CRP1.pdf
 - GRT269 FA.pdf
 - GRT269 Map USDA FSA.pdf
- GRT270 [REDACTED]
 - GRT270 Taxes.pdf
 - A Summary for GRT270.pdf
 - GRT270 Agreement.pdf
 - GRT270 [REDACTED] AD862.pdf
 - GRT270 [REDACTED] CRP1.pdf
 - GRT270 FA.pdf
 - GRT270 Maps.pdf
- GRT271 [REDACTED]
 - GRT271 Taxes.pdf
 - A Summary for GRT271.pdf
 - GRT271 Agreement.pdf
 - GRT271 [REDACTED] AD862.pdf
 - GRT271 [REDACTED] CRP1.pdf
 - GRT271 FA.pdf
 - GRT271 Map.pdf
- GRT272 [REDACTED]
 - GRT272 MAP CRP.pdf
 - GRT272 Tax Receipt.pdf
 - A Summary for GRT272.pdf
 - GRT272 Agreement POA.pdf
 - GRT272 Agreement.pdf
 - GRT272 [REDACTED] AD862.pdf
 - GRT272 [REDACTED] CRP1.pdf
 - GRT272 [REDACTED] USDA letter on acre changes.pdf
 - GRT272 FA.pdf
- GRT273 [REDACTED]
 - GRT273 Taxes.pdf
 - A Summary for GRT273.pdf
 - GRT273 Agreement.pdf
 - GRT273 [REDACTED] AD862.pdf
 - GRT273 [REDACTED] CRP1.pdf



- GRT273 FA.pdf
- GRT273 Map.pdf
- GRT274 [REDACTED]
 - GRT274 Taxes.pdf
 - A Summary for GRT274.pdf
 - GRT274 Agreement.pdf
 - GRT274 CP AD862.pdf
 - GRT274 CP CRP1.pdf
 - GRT274 FA.pdf
 - GRT274 MAP.pdf
 - GRT274 Taxes Warranty Deed.pdf
- GRT275 [REDACTED]
 - GRT275 Taxes.pdf
 - A Summary for GRT275.pdf
 - GRT275 Agreement.pdf
 - GRT275 [REDACTED] AD862.pdf
 - GRT275 [REDACTED] CRP1.pdf
 - GRT275 FA.pdf
 - GRT275 Map CRP Plan.pdf
 - GRT275 MAP.pdf
 - GRT275 Taxes Warranty Deed.pdf
- GRT276 [REDACTED]
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 - GRT276 Agreement.pdf
 - GRT276 [REDACTED] Planting Receipt.pdf
 - GRT276 [REDACTED] WED [REDACTED]
 - GRT276 FA.pdf
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 - GRT277 Taxes.pdf
 - A Summary for GRT277.pdf
 - GRT277 Agreement.pdf
 - GRT277 [REDACTED] AD862.pdf
 - GRT277 [REDACTED] CRP.pdf
 - GRT277 [REDACTED] USDA letter on acre changes.pdf
 - GRT277 FA.pdf
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 - GRT278 Taxes.pdf
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 - GRT278 FA.pdf
 - GRT278 Map USDA.pdf
- GRT279 [REDACTED]
 - GRT279 Map USDA.pdf
 - GRT279 Taxes.pdf

- A Summary for GRT279.pdf
- GRT279 Agreement.pdf
- GRT279 [REDACTED] AD862.pdf
- GRT279 [REDACTED] CRP1.pdf
- GRT279 FA.pdf
- GRT280 [REDACTED]
 - GRT280 Taxes.pdf
 - A Summary for GRT280.pdf
 - GRT280 Agreement.pdf
 - GRT280 [REDACTED] Planting Compliance [REDACTED]
 - GRT280 [REDACTED] WED [REDACTED]
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 - GRT280 FA.pdf
 - GRT280 MAP Planted Acres.jpg
 - GRT280 Map Plat.pdf
 - GRT280 Map [REDACTED]
- GRT281 [REDACTED]
 - GRT281 Taxes.pdf
 - A Summary for GRT281.pdf
 - GRT281 Agreement.pdf
 - GRT281 [REDACTED] AD862.pdf
 - GRT281 [REDACTED] CRP1.pdf
 - GRT281 FA.pdf
 - GRT281 map planted area.jpg
 - GRT281 Map USDA.pdf
- GRT282 [REDACTED]
 - GRT282 Taxes.pdf
 - A Summary for GRT282.pdf
 - GRT282 Agreement.pdf
 - GRT282 [REDACTED] AD862.pdf
 - GRT282 [REDACTED] CRP1.pdf
 - GRT282 [REDACTED] USDA letter on acre changes.pdf
 - GRT282 [REDACTED] GRT282 FA.pdf
 - GRT282 Maps CRP.pdf
- GRT283 [REDACTED]
 - GRT283 Taxes.pdf
 - A Summary for GRT283.pdf
 - GRT283 Agreement.pdf
 - GRT283 [REDACTED] Planting Compliance Report.pdf
 - GRT283 [REDACTED] WED.pdf
 - GRT283 FA.pdf
 - GRT283 Map.pdf



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 - GRT284 Taxes.pdf
 - A Summary for GRT284.pdf
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 - GRT284 Map Conservation Plan.pdf
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 - A Summary for GRT285.pdf
 - GRT285 Agreement.pdf
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 - GRT287 Taxes.pdf
 - A Summary for GRT287.pdf
 - GRT287 Agreement.pdf
 - GRT287 [REDACTED] AD862.pdf
 - GRT287 [REDACTED] CRP1.pdf
 - GRT287 [REDACTED] Schedule of Operations.pdf
 - GRT287 FA.pdf
 - GRT287 Map USDA.pdf
- GRT288 [REDACTED]
 - GRT288 Taxes.pdf
 - A Summary for GRT288.pdf
 - GRT288 Agreement.pdf
 - GRT288 [REDACTED] AD862.pdf
 - GRT288 [REDACTED] CRP1.pdf
 - GRT288 FA.pdf
 - GRT288 Map Conservation Plan.pdf
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 - A Summary for GRT289.pdf
- GRT289 Agreement.pdf
- GRT289 [REDACTED] AD862.pdf
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- GRT289 [REDACTED] USDA letter on acre changes.pdf
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- GRT289 Map USDA.pdf
- GRT290 [REDACTED]
 - GRT290 Map USDA.pdf
 - GRT290 Taxes.pdf
 - A Summary for GRT290.pdf
 - GRT290 Agreement.pdf
 - GRT290 [REDACTED] AD862.pdf
 - GRT290 [REDACTED] CRP1.pdf
 - GRT290 [REDACTED] USDA letter on acre changes.pdf
 - GRT290 FA.pdf
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 - GRT291 FA.pdf
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 - GRT292 Taxes.pdf
 - A Summary for GRT292.pdf
 - GRT292 Agreement.pdf
 - GRT292 [REDACTED] AD862.pdf
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 - GRT292 [REDACTED] USDA letter on acre changes.pdf
 - GRT292 FA.pdf
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 - GRT293 Agreement.pdf
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 - GRT293 FA.pdf
 - GRT293 Map Planted Acres.jpg
- GRT294 [REDACTED]
 - GRT294 taxes.pdf
 - A Summary for GRT294.pdf
 - GRT294 Agreement.pdf
 - GRT294 [REDACTED] AD862.pdf
 - GRT294 [REDACTED] CRP1.pdf



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 - GRT294 Map planted acres.jpg
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 - GRT295 Taxes.pdf
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 - GRT299 FA.pdf
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- GRT305 FA.pdf
- GRT305 Map USDA.pdf
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 - GRT306 Taxes.pdf
 - A Summary for GRT306 .pdf
 - GRT306 Agreement.pdf
 - GRT306 CP AD862.pdf
 - GRT306 CP CRP1.pdf
 - GRT306 CP USDA letter on acre changes.pdf
 - GRT306 FA.pdf
 - GRT306 Map Planted Acres.jpg
 - GRT306 Map USDA.pdf
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 - GRT307 Taxes [REDACTED]
 - A Summary for GRT307.pdf
 - GRT307 Agreement.pdf
 - GRT307 CP AD862.pdf
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 - GRT307 FA.pdf
 - GRT307 Map Planted Acres [REDACTED]
 - GRT307 Map Planted Acres [REDACTED]
 - GRT307 Taxes [REDACTED]
- GRT308 [REDACTED]
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 - A Summary for GRT308.pdf
 - GRT308 Agreement.pdf
 - GRT308 CP AD862.pdf
 - GRT308 CP CRP1.pdf
 - GRT308 FA.pdf
 - GRT308 Map Planted Acres.jpg
 - GRT308 Map USDA.pdf
- GRT309 [REDACTED]
 - GRT309 TAXES.pdf
 - A Summary for GRT309.pdf
 - GRT309 Agreement.pdf
 - GRT309 CP Conservation Asst Notes.pdf
 - GRT309 CP Planting Receipt.pdf
 - GRT309 CP WED.pdf
 - GRT309 FA.pdf
- GRT309 Map planted acres.pdf
- GRT310 [REDACTED]
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 - A Summary for GRT310.pdf
 - GRT310 Agreement .pdf
 - GRT310 CP Planting Receipt [REDACTED]
 - GRT310 CP WED.pdf
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 - GRT310 MAP planted trees.pdf
- GRT311 [REDACTED]
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 - A Summary for GRT311.pdf
 - GRT311 Agreement.pdf
 - GRT311 CP Planting Compliance Report.pdf
 - GRT311 CP Planting receipt [REDACTED]
 - GRT311 CP WED.pdf
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 - GRT311 MAP tree planting area.pdf
- GRT312 [REDACTED]
 - GRT312 Taxes.pdf
 - A Summary for GRT312.pdf
 - GRT312 Agreement.pdf
 - GRT312 CP Planting Receipt.pdf
 - GRT312 CP Warranty Deed .pdf
 - GRT312 CP WED.pdf
 - GRT312 FA .pdf
 - GRT312 map .jpg
 - GRT312 Map Tree planting area.pdf
- GRT313 [REDACTED]
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 - A Summary for GRT313.pdf
 - GRT313 Agreement.pdf
 - GRT313 CP CRP1.pdf
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 - GRT313 CP USDA letter on acre changes.pdf
 - GRT313 FA.pdf
 - GRT313 MAP CRP.pdf
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 - A Summary for GRT314.pdf
 - GRT314 Agreement.pdf
 - GRT314 CP Planting Compliance Report.pdf
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 - GRT316 CP AD862.pdf
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 - GRT316 FA.pdf
 - GRT316 MAP Tree planting area.jpg
 - GRT316 Map USDA.pdf
- GRT317 [REDACTED]
 - GRT317 Taxes.pdf
 - A Summary for GRT317.pdf
 - GRT317 Agreement.pdf
 - GRT317 CP AD862.pdf
 - GRT317 CP CRP1 renewal.pdf
 - GRT317 CP USDA letter on acre changes.pdf
 - GRT317 FA.pdf
 - GRT317 Map Tree Planting Area.jpg
 - GRT317 MAP USDA.pdf
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 - A Summary for GRT318.pdf
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 - GRT319 CP AD862.pdf
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 - GRT323 CP WED.pdf
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 - GRT323 Map Conservation Plan.pdf
- GRT324 [REDACTED]
 - GRT324 Taxes.pdf
 - A Summary for GRT324.pdf
 - GRT324 Agreement.pdf
 - GRT324 CP LTR USDA confirm WED and Plantings.pdf
 - GRT324 CP Planting Compliance Records WED [REDACTED]
 - GRT324 CP Planting Compliance Records WED [REDACTED]
 - GRT324 CP WED [REDACTED]
 - GRT324 CP WED [REDACTED]
 - GRT324 FA.pdf
 - GRT324 Map Conservation Plan.pdf



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 - A Summary for GRT329.pdf
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 - GRT343 CP WED 1 of 2 [REDACTED]
 - GRT343 CP WED 2 of 2 [REDACTED]
 - GRT343 Maps USDA WRP Easements.pdf
- GRT344 [REDACTED]
 - GRT344 Taxes.pdf
 - A Summary for GRT344.pdf
 - GRT344 Agreement.pdf
 - GRT344 CP Planting Report [REDACTED]
 - GRT344 CP WED.pdf
 - GRT344 Map [REDACTED]



- GRT344 Map WRPE [REDACTED]
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 - GRT345 Taxes.pdf
 - A Summary for GRT345.pdf
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 - GRT345 CP Planting Report [REDACTED]
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 - GRT345 FA .docx
 - GRT345 Map Planted Tree Area.jpg
 - GRT345 Map WRPE [REDACTED]
- GRT346 [REDACTED]
 - GRT346 Taxes.pdf
 - A Summary for GRT346.pdf
 - GRT346 Agreement.pdf
 - GRT346 CP Planting Compliance Report.pdf
 - GRT346 CP WED [REDACTED]
 - GRT346 CP WED [REDACTED]
 - GRT346 Maps WRP Easement.pdf
- GRT347 [REDACTED]
 - GRT347 Taxes.pdf
 - A Summary for GRT347.pdf
 - GRT347 Agreement.pdf
 - GRT347 CP Tree Planting Compliance Report [REDACTED]
 - GRT347 CP Tree Planting Compliance Report [REDACTED]
 - GRT347 CP WED [REDACTED]
 - GRT347 CP WED [REDACTED]
 - GRT347 Maps WRPE.pdf
- GRT348 [REDACTED]
 - GRT348 Taxes.pdf
 - A Summary for GRT348.pdf
 - GRT348 Agreement.pdf
 - GRT348 CP CRP.pdf
 - GRT348 CP FSA 848B Performance Certification.pdf
 - GRT348 Map USDA.pdf
- GRT349 [REDACTED]
 - GRT349 Taxes.pdf
- A Summary for GRT349.pdf
- GRT349 Agreement.pdf
- GRT349 CP CRP1s.pdf
- GRT349 CP Planting Receipt.doc
- GRT349 Maps Conservation Plan.pdf
- GRT349 Maps Conservation.pdf
- GRT350 [REDACTED]
 - GRT350 Taxes.pdf
 - A Summary for GRT350.pdf
 - GRT350 Agreement MOA.pdf
 - GRT350 Agreement SOI.pdf
 - GRT350 Agreement.pdf
 - GRT350 CP CRP1.pdf
 - GRT350 CP Planting Receipt.pdf
 - GRT350 Maps USDA .pdf
- GRT351 [REDACTED]
 - GRT351 Taxes.pdf
 - A Summary for GRT351.pdf
 - GRT351 Agreement.pdf
 - GRT351 CP CRP1.pdf
 - GRT351 CP Planting Receipt.pdf
 - GRT351 Map CRP Plan.pdf
- GRT352 [REDACTED]
 - GRT352 Taxes.pdf
 - A Summary for GRT352.pdf
 - GRT Agreement MOA.pdf
 - GRT352 Agreement LOI.pdf
 - GRT352 Agreement.pdf
 - GRT352 CP Compliance Reports.pdf
 - GRT352 CP CRP1.pdf
 - GRT352 CP Planting Invoice.doc
 - GRT352 Maps .pdf
 - GRT352 Maps USDA.pdf
- GRT353 [REDACTED]
 - GRT353 Taxes.pdf
 - A Summary for GRT353.pdf
 - GRT353 Agreement.pdf
 - GRT353 CP CRP1.pdf
 - GRT353 CP Planting Receipt.pdf
 - GRT353 Map USDA [REDACTED]
- SanDiskSecureAccessV2.0
 - QuickStartGuide_SanDiskSecureAccessV2.0.pdf
 - DownloadForMac_SanDiskSecureAccessV2.0.pdf
- A Guidance Doc 2015.1.pdf



- ERTs to be issued 2015.1 soil only.xlsx
- Inventory for ESI 2015.1.xlsx
- Risk Buffer Rating 2015.1.xlsx

Documents received 29 May 2015

- Monitoring Report 2015.1.pdf

Documents received 02 July 2015

- GRT342 Agreement.pdf
- Maps
 - GRT342 Map.pdf
 - ._GRT265 Map.jpg
 - ._GRT266 Map.pdf
 - ._GRT267 Map.pdf
 - ._GRT268 MAP.jpg
 - ._GRT269 Map.jpg
 - ._GRT270 Map.pdf
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 - ._GRT289 MAP(b).jpg
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- GRT336 Map.jpg
- GRT337 map.jpg
- GRT338 Map.pdf
- GRT339 Map.pdf
- GRT340 Map.pdf
- GRT341 Map.pdf
- ._008_Green_Trees_2014
Initial_ACR_Rd1Findings_20150626.xlsx
- ._2015.1 ACR Attestation May.pdf
- ._2015.1 Attestation Addendum May.pdf
- ._ERTs to be issued 2015 soil only
v5.07022015.xlsx
- ._GreenTrees Inventory for ESI 2015.2
revision 07022015.GT.xlsx
- ._GRT266 Ex B.pdf
- ._GRT267 Taxes.pdf
- ._GRT268 Ex B.pdf
- ._GRT268 Taxes.pdf
- ._GRT274 CP CRP1.pdf
- ._GRT275 CP CRP1.pdf
- ._GRT276 CP WED.pdf
- ._GRT277 CP AD862.pdf
- ._GRT282 Ex B.pdf
- ._GRT284FA.pdf"
- ._GRT313 Ex B.pdf
- ._GRT319 Contract.pdf
- ._GRT319 FA.pdf
- ._GRT319 Summary.pdf
- ._GRT342 Agreement.pdf
- 008_Green_Trees_2014
Initial_ACR_Rd1Findings_20150626.xlsx
- 2015.1 ACR Attestation May.pdf
- 2015.1 Attestation Addendum May.pdf
- ERTs to be issued 2015 soil only
v5.07022015.xlsx



- GreenTrees Inventory for ESI 2015.2 revision 07022015.GT.xlsx
- GRT265 Summary (2).pdf
- GRT265 Summary.pdf
- GRT266 Ex B.pdf
- GRT267 Taxes.pdf
- GRT268 Ex B.pdf
- GRT268 Taxes.pdf
- GRT274 CP CRP1.pdf
- GRT275 CP CRP1.pdf
- GRT276 CP WED.pdf
- GRT277 CP AD862.pdf
- GRT282 Ex B.pdf
- GRT284 FA.pdf
- GRT313 Ex B.pdf
- GRT319 Contract.pdf
- GRT319 FA.pdf
- GRT319 Summary.pdf

Documents received 13 July 2015

- Re 008_Green_Trees_2014 Initial_ACR_Rd1Findings_20150626.xlsx.msg
- A Summary for GRT312.pdf

Documents received 14 July 2015

- Re 008_Green_Trees_2014 Initial_ACR_Rd1Findings_20150626.xlsx.msg

Documents received 15 July 2015

- Re 008_Green_Trees_2014 Initial_ACR_Rd1Findings_20150626.xlsx.msg
- GRT319 Agreement.pdf



Appendix C – ESI's Verification Findings

1. Clarification Request

Verification		
ACR Criteria: Tool for estimation of change in soil organic carbon stocks due to the implementation of A/R CDM project activities (Version 01.1.0). Equation 8.		
Evidence Used to Assess Conformance: Monitoring Report 2015.1.pdf, ERTs to be issued 2015 soil only v5.07022015.xlsx, GreenTrees Inventory for ESI 2015.2 revision 07022015.GT.xlsx		
Findings: The rate used in application of Equation 8 from CDM tool differs slightly from the last verification because the value used is hardcoded (1.8758) instead of computed. As a result, the final ERTs to be issued and held in the buffer pool are slightly off. Though this error is well under the 5 % materiality threshold and is not an issue, due to the high risk of becomes a bigger problem down the road verifiers suggest correcting.		
Clarification Request (CL): Please fix computations for the Tons CO ₂ e/acre-year value used to multiply by acreages of instances. Although this is currently immaterial, it could become material in the future given the continued increase in size of the project.		
Date issued:	26 June 2015	
Project proponent response/actions:	Date Received:	30 June 2015
The spreadsheet "GreenTrees Inventory for ESI 2015.1", worksheet "SOIL CALCS", cell A3 is changed to calculate the conversion of tC/ha to tCO ₂ /acre. The spreadsheet "ERTs to be issued" is updated to v4. We note that the previous factor (1.187584345) was given to 10 significant digits and any error at the 10th significant digit would always remain below the materiality threshold.		
Evidence used to close NCR: The computations for the Tons CO ₂ e/acre-year value used to multiply by acreages of instances has been correctly updated. CL has been addressed.		
Date NCR closed:	02 July 2015	

2. Non-Conformity Report(s)

Verification		
ACR Criteria: Eligibility criteria		
Evidence Used to Assess Conformance: GreenTrees PP, Monitoring Report 2015.1.pdf, ERTs to be issued 2015 soil only v5.07022015.xlsx, GreenTrees Inventory for ESI 2015.2 revision 07022015.GT.xlsx, Landowner Contracts		



Findings: Please see “General Instance Matrix” worksheet for specific instance questions.		
Non-conformity report (NCR): Please see “General Instance Matrix” worksheet for specific instance questions.		
Date issued:	26 June 2015	
Project proponent response/actions:	Date Received:	28 July 2015
N/A – See “General Instance Matrix” worksheet for specific responses		
Evidence used to close NCR: NCR Round 1 - 008_Green_Trees_2014 Initial_ACR_General_Instance_Matrix_20150728.xlsx – All items in the “2015.1 desktop verif matrix” ¹ were sufficiently addressed.		
Date NCR closed:	27 July 2015	

¹ The “General Instance Matrix” is too large to include in this document, but is readily available upon request.