

## U.S. FOREST OFFSET PROJECT DATA REPORT ANNUAL REPORTING PERIOD – ALL PROJECT TYPES

<b>OPR Staff Use Only</b>	<b>Date Report Received:</b>	<b>OPR Tracking Number:</b>	<b>Date Report Reviewed:</b>	<b>OPR Staff Use Only</b>
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Complete for all reporting years. Entities submitting the project's first Offset Project Data Report must submit the information requested in both **Initial Reporting Period** and the **Annual Reporting** forms to the appropriate Offset Project Registry. For every reporting period thereafter, submit only the information requested in the Annual Reporting Period form.

Note: Qualifying Reforestation Projects may defer items marked with an asterisk (\*) until the second verification.  
 Item marked by ‡ are only required for projects using the June 25, 2015 version of the protocol.

### PART I. ENTITY SUBMITTING REPORT

Is this form being submitted by the Offset Project Operator (OPO) or by the Authorized Project Designee (APD)? Note: The person completing this form should be an OPO/APD employee.			<input checked="" type="checkbox"/> OPO <input type="checkbox"/> APD
<b>Report Version Number:</b> V7.2	<b>Date Report Completed:</b> 1/18/2023	<b>Date Report Submitted:</b> 1/27/2023	
<b>Person Completing Report:</b> Joe Knott	<b>Phone Number:</b> 703-953-7220	<b>Email Address:</b> jknott@compatiblelands.org	

### PART II. OFFSET PROJECT INFORMATION

<b>Offset Project Name:</b> Camp Shelby Forest Carbon Project		
<b>OPR Project ID#:</b> ACR 288	<b>ARB Project ID# (if known):</b> CAFR5238	<b>Offset Project Commencement Date:</b> July 29, 2015
<b>Date of Last Full (On-Site) Verification:</b> March 10, 2017	<b>Reporting Period Start Date:</b> March 1, 2021	<b>Reporting Period End Date:</b> February 28, 2022
Is this report being submitted for a verification year?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Protocol Version for Project Listing:</b> <input type="checkbox"/> October 20, 2011 <input checked="" type="checkbox"/> November 14, 2014 <input type="checkbox"/> June 25, 2015		<b>Protocol Version for Project Reporting:</b> <input type="checkbox"/> October 20, 2011 <input checked="" type="checkbox"/> November 14, 2014 <input type="checkbox"/> June 25, 2015
<b>Is this Offset Project Data Report (OPDR) being submitted for the project's initial Reporting Period?</b> If "yes", the entity submitting this report must also submit the information required in section 9.1.1 of the U.S. Forest protocol. To submit that information, an OPO/APD submitting an OPDR may use one of three <b>Initial Reporting Forms</b> identified in the question immediately below.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

<b>With this Annual OPDR, is any one of the following three U.S. Forest Offset Project Data Report Initial Reporting Period forms also being submitted?</b>	<input type="checkbox"/> Reforestation <input type="checkbox"/> Improved Forest Management <input type="checkbox"/> Avoided Conversion
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### PART III. OPO/APD/CONSULTANT INFORMATION

<b>A. OPO</b>			
<b>OPO Name:</b> Compatible Lands Foundation, Inc.		<b>OPO's CITSS ID#:</b> CA 1986	
<b>Mailing Address:</b> 500 South Lynn Riggs #333	<b>City:</b> Claremore	<b>State:</b> OK	<b>Zip:</b> 74017
<b>Physical Address:</b> Same as Above	<b>City:</b> Claremore	<b>State:</b> OK	<b>Zip:</b> 74017
<b>Contact Person:</b> Joe Knott	<b>Phone Number:</b> 703-953-7220	<b>Email Address:</b> jknott@compatiblelands.org	

<b>B. APD (if applicable)</b>			<input checked="" type="checkbox"/> <b>No APD/Not Applicable</b>	
APD Name:			APD's CITSS ID#:	
Mailing Address:		City:	State:	Zip:
Physical Address:		City:	State:	Zip:
Contact Person:	Phone Number:	Email Address:		
<b>C. Technical Consultant (if applicable)†</b>			<input type="checkbox"/> <b>No Technical Consultant/Not Applicable</b>	
Technical Consultant Name: Ecological Carbon Offset Partners LLC				
Mailing Address: 2390 Shattuck Avenue, Suite 304		City: Berkeley	State: CA	Zip: 94705
Physical 2390 Shattuck Avenue, Suite 304		City: Berkeley	State: CA	Zip: 94705
Contact Person: Kyle Holland	Phone Number: 1-415-634-4650 x101	Email Address: kholland@ecopartnersllc.com		
<b>PART IV. OFFSET PROJECT ELIGIBILITY REQUIREMENTS</b>				
A. Have the Forest Project and associated Project Lands met and been in compliance with all local, state, and federal regulatory requirements during the Reporting Period?				<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
If no, provide an explanation of the non-compliance.				
B. Indicate how the offset project meets the definition of Natural Forest Management per Table 3.2 of the 2011 or 2014 protocol or per Table 3.1 of the 2015 protocol by completing Questions B1-B4 below: <i>Note: Reforestation projects with deferred inventory and Project Boundaries are still required to complete Questions B1-B4.</i>				
1. Native species:				
a) Does the project consist of at least 95% native species based on the estimated sum of carbon in the standing live carbon pool? <i>If "no," proceed to question 1b. Otherwise, skip to question B2.</i>				<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
b) Describe how the project will result in achieving a 95% native species goal over the project life. See Inventory Report for demonstration of 95% native species requirement.				
2. Composition of native species:				
a) Does the Project Area naturally consist of a mixed species distribution such that no single species' prevalence exceeds the percentage value of standing live carbon shown under the heading 'Species Diversity Index' in the Assessment Area Data File? <i>If "no," proceed to questions 2b and 2c. Otherwise skip to question B3.</i>				<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
b) Explain how the project will demonstrate a trend toward achieving the Species Diversity Index of native species and meet this requirement within 25 years. See Inventory Report for demonstration of species diversity requirement.				
c) If the Project Area does not naturally consist of a mixed species distribution: Will or have you provided a written statement from the government agency in charge of forestry regulation in the state where the project is located stipulating that the Project site is not capable of meeting the requirement of mixed species distribution.				<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
3. Distribution of age classes/sustainable management:				
a) Indicate how the project meets the requirement for sustainable management if regeneration or commercial harvesting is either planned or initiated within the Project Area demonstrating sustainable long-term harvesting practices. This applies to all forest landholdings of the Forest Owner(s) (check one of the boxes). <i>The full text associated for the options below is found in section 3.8.1 of the 2011 and 2014 protocol or subchapter 3.1(a)(2)(C) of the 2015 protocol.</i>				
<input type="checkbox"/> Third party certification <input type="checkbox"/> Adhere to a renewable long-term management plan <input type="checkbox"/> Employs uneven-aged silvicultural practices & maintain canopy retention averaging 40% across forest <input checked="" type="checkbox"/> Not applicable, no commercial harvesting in planned within the project area				

<p><b>b) On a watershed scale up to 10,000 acres (or the Project Area, whichever is smaller), projects must maintain, or make progress toward maintaining, a maximum of 40% of the project's forest lands in ages that are less than 20 years old. (Areas impacted by Significant Disturbance are exempt from this test until 20 years after reforestation of such areas.) Does the acreage within this project meet this requirement?</b>  <i>If "no," proceed to question 3c. Otherwise, skip to question B4.</i></p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p><b>Explain how the project demonstrates continuous progress toward meeting this requirement within the next 25 years.</b>  See the Inventory Report for details pertaining to the age class requirement.</p>	
<p><b>4. Structural elements (standing and lying dead wood):</b>  <b>How does the project ensure that structural elements are retained in sufficient quantities throughout the project life?</b>  Forest inventories include the measurement of structural elements. Although the project does not currently fulfill the Protocol requirements of maintaining at least 1 tC per acre of standing dead stocks, forest management will not include salvage harvesting and will include the retention of snags and coarse woody debris so that progress will be made and these goals can be met during the project lifetime.</p>	
<p><b>C. Has there been a decrease in the standing live carbon stocks within the Project Area over any 10-year consecutive period?</b>  <i>For the Initial Reporting Period, check "No." If "No," skip to Part V. If yes, answer questions C1 and C2.</i></p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p><b>1. If yes, identify the appropriate option and provide additional documentation.</b>  <input type="checkbox"/> Decrease is due to the necessity to substantially improve the Project Area's resistance to wildfire, insect, or disease risks. Actions that will be taken to reduce the risks must be documented and the techniques used to improve resistance must be supported by relevant published peer reviewed research.  <input type="checkbox"/> Decrease is associated with a planned balancing of age classes and is detailed in a long-term management plan that demonstrates harvest levels can be permanently sustained over time and that is sanctioned and monitored by a state or federal agency. This documentation must be submitted at the time of the Project's Listing.  <input type="checkbox"/> Decrease is part of normal silviculture cycles for forest ownerships less than 1,000 acres.  <i>Note: Documentation is required to be submitted.</i></p>	
<p><b>2. Has the Project's inventory of standing live carbon stocks fallen below the Project's baseline standing live carbon stocks, or 20 percent less than the Project's standing live carbon stocks at the project's initiation (whichever is higher)?</b></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p><b>PART V. PROJECT CHANGES</b></p>	
<p><b>A. Is all the information in the offset project listing still accurate?</b>  <i>If "Yes," skip to question B.</i></p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p><b>1. Does Part II above report an updated Offset Project Commencement Date, Reporting Period Start Date, and/or Reporting Period End Date?</b></p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p><b>2. Does Part III above report updated OPO/APD Information?</b></p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p><b>3. Are there updates to the Land Ownership listing information?</b>  <i>If "Yes," provide updates below (and/or provide as separate attachment):</i>  Please see the provided separate attachment titled "Listing-OPDR Change Log v1.0.xlsx" for specific details about updates to listing information.</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p><b>4. Are there updates to the Offset Project Area listing information?</b>  <i>If "Yes," provide updates below (and/or provide as separate attachment):</i>  Please see the provided separate attachment titled "Listing-OPDR Change Log v1.0.xlsx" for specific details about updates to listing information.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p><b>5. Are there updates to the Carbon Stock Inventory listing information?</b>  <i>If "Yes," provide updates below (and/or provide as separate attachment):</i>  Please see the provided separate attachment titled "Listing-OPDR Change Log v1.0.xlsx" for specific details about updates to listing information.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p><b>6. Are there updates to the Offset Project Baseline listing information?</b>  <i>If "Yes," provide updates below (and/or provide as separate attachment):</i>  Please see the provided separate attachment titled "Listing-OPDR Change Log v1.0.xlsx" for specific details about updates to listing information.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p><b>7. Are there any other updates to the listing information?</b>  <i>If "Yes," provide updates below (and/or provide as separate attachment):</i>  Please see the provided separate attachment titled "Listing-OPDR Change Log v1.0.xlsx" for specific details about updates to listing information.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

<b>B. Have there been any changes in the status of the Forest Owner including, if applicable per section 3.8.1 of the 2011 and 2014 protocol or subchapter 3.1(a)(2)(B) of the 2015 protocol, the acquisition of new forest landholdings?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, describe the changes. Include the sale or transfer of any portion of land within Project Area.	
<b>C. Has a Qualified Conservation Easement (QCE) been recorded since the previous Reporting Period?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, provide the date the QCE was recorded. <i>Also provide a copy of the QCE to ARB.</i>	
<b>D. Have there been any changes to the legal constraints affecting forest management activities in the project area?</b> <i>If "Yes," provide updates below (and/or provide as separate attachment):</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>E. Have there been any modifications to the inventory methodology of any carbon pools included in the project's boundary since the last Reporting Period?</b>  <i>All projects are required to document any modifications to inventory methodologies in a change log and obtain approval in advance. Qualifying Reforestation Projects may defer answering this question until the second full verification. If this is for the Initial Reporting Period, check "No," unless there have been modifications since project listing, in which case, check "Yes."</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Defer
If yes, describe the modifications.	
<b>PART VI. REVERSALS</b>	
<b>A. Has a reversal occurred during the Reporting Period covered by this report?</b> <i>If this is for the Initial Reporting Period, check "No."          If "No," skip to question B.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Has the reversal been classified as intentional or unintentional?</b>	<input type="checkbox"/> Intentional <input type="checkbox"/> Unintentional
<b>Optional:</b> Date(s) Reversal Occurred:	<b>Optional:</b> Estimated Quantity of Reversal in Units of MtCO <sub>2</sub> e:
Describe and explain the reversal.	
What is the status of the compensation for the reversal?	
<b>B. For verification years <u>ONLY</u>: Has a reversal occurred during the previous six years?</b> <i>If this is for the Initial Reporting Period, check "No."                      N/A</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Has the reversal been classified as intentional or unintentional?</b>	<input type="checkbox"/> Intentional <input type="checkbox"/> Unintentional
<b>Optional:</b> Date(s) Reversal Occurred:	<b>Optional:</b> Estimated Quantity of Reversal in Units of MtCO <sub>2</sub> e:
Describe and explain the reversal.	
What is the status of the compensation for the reversal?	
<b>C. What is the Project's reversal risk rating?</b>	<b>Risk Rating:</b> 12.37% <input type="checkbox"/> Defer
<b>What is the Project's fire risk based on level of fuel treatments?</b>	<input type="checkbox"/> High (2%) <input type="checkbox"/> Medium (2.652%) <input type="checkbox"/> Low (3.304%) <input checked="" type="checkbox"/> None (4 %)
<b>PART VII. HARVEST VOLUMES AND CARBON IN WOOD PRODUCTS</b>	
<b>A. *Provide an estimate of the harvest volume for this Reporting Period.</b> This estimate refers to the volume of trees harvested for wood products only.	<b>Harvest Volume (lbs):</b> 0 <input type="checkbox"/> Defer
<b>B. *Indicate the estimated mill efficiency for wood products produced from the Project Area following requirements in Appendix C.</b>	<b>Mill Efficiency (percent):</b> N/A <input type="checkbox"/> Defer

<b>C. *Provide an estimate of carbon in harvested wood products associated with the harvest volumes reported for this Reporting Period.</b>	<b>Carbon estimate (MtCO<sub>2</sub>e):</b> 0	<input type="checkbox"/> <b>Defer</b>
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## PART VIII. CARBON STOCKS

In the appropriate columns below, enter the name/identification of all required carbon pools and its estimated carbon stock (MtCO<sub>2</sub>e) for the current Reporting Period.

For verification years **ONLY**: Report the estimated carbon stock for every year since the Project's last verification.

☐ Defer

Reforestation Projects may defer full inventory of carbon stocks not affected by site preparation until second verification. If deferring, carbon stocks affected by site preparation must still be reported below.

Carbon Pool <i>Identify the pool by the SSR code (e.g., AC-1) and description (Standing live carbon) in Tables 5.1-5.3 for the 2011 and 2014 protocols and Tables 4.1-4.3 of the 2015 protocol.</i>	Current Reporting Period  3/1/2021 to 2/28/2022	Current Reporting Period minus 1 year  3/1/20 to 2/28/21	Current Reporting Period minus 2 years  3/1/19 to 2/29/20	Current Reporting Period minus 3 years  to / to /	Current Reporting Period minus 4 years  to / to /	Current Reporting Period minus 5 years  to / to /
IFM-1 Standing Live	99,313	97,206	93,601			
IFM-3 Standing Dead	1,011	457	457			
IFM-6 Soil	0	0	0			
IFM-7 Carbon in in-use forest products	0	0	0			
IFM-8 Forest product carbon in landfills	0	0	0			
IFM-9 Biological emissions from site preparation	0 (N/A)	0 (N/A)	0 (N/A)			
IFM-14 Biological emissions/removals from change in harvesting on forestland outside project area	-723	-723	-723			
IFM-17 Biological emissions from decomposition of forest product	0 (N/A)	0 (N/A)	0 (N/A)			

## PART IX. BASELINE CARBON STOCKS

In the appropriate columns below, enter the name/identification of all required carbon pools and its estimated **baseline** carbon stock (MtCO<sub>2</sub>e) for the current Reporting Period.

For verification years **ONLY**: Report the estimated **baseline** carbon stock for every year since the Project's last verification.

☐ Defer

Reforestation Projects may defer estimating baseline carbon stocks not affected by site preparation until a full inventory is obtained. If deferring, baseline estimates of carbon stock affected by site preparation must still be reported below.

Carbon Pool <i>Identify the pool by the SSR code (e.g., AC-1) and description (Standing live carbon) in Tables 5.1-5.3 for the 2011 and 2014 protocols and Tables 4.1-4.3 of the 2015 protocol.</i>	Current Reporting Period  3/1/2021 to 2/28/2022	Current Reporting Period minus 1 year  3/1/2020 to 2/28/2021	Current Reporting Period minus 2 years  3/1/2019 to 2/29/2020	Current Reporting Period minus 3 years  to / to /	Current Reporting Period minus 4 years  to / to /	Current Reporting Period minus 5 years  to / to /
IFM-1 Standing Live	53,142	53,142	53,142			
IFM-3 Standing Dead	457	457	457			
IFM-6 Soil	0	0	0			

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

IFM-7 Carbon in in-use forest products	421	421	421			
IFM-8 Forest product carbon in landfills	334	334	<b>334</b>			
IFM-9 Biological emissions from site preparation	0 (N/A)	0 (N/A)	0 (N/A)			
IFM-14 Biological emissions/removals from change in harvesting on forestland outside project area	-723	-723	-723			
IFM-17 Biological emissions from decomposition of forest product	0 (N/A)	0 (N/A)	0 (N/A)			

## PART X. QUANTIFICATION FACTORS

In the appropriate column below, enter the value for the current Reporting Period.

For verification years **ONLY**: Report the estimated values for every year since the Project's last verification.

	Current Reporting Period  3/01/2021 to 2/28/2022	Current Reporting Period minus 1 year  3/1/2020 to 2/28/2021	Current Reporting Period minus 2 years  3/1/2019 to 2/29/2020	Current Reporting Period minus 3 years  / to /	Current Reporting Period minus 4 years  / to /	Current Reporting Period minus 5 years  / to /
A. Secondary Effects (MtCO <sub>2</sub> e)	-723	-723	-723			
B. *Confidence Deduction (%) <input type="checkbox"/> Defer	2.5%	3.3%	3.3%			
C. *Forest Buffer Account Contribution (MtCO <sub>2</sub> e) <input type="checkbox"/> Defer	254	267	230			
D. For Avoided Conversion Projects <b>ONLY</b> : What is the Project's uncertainty discount factor?					%	<input checked="" type="checkbox"/> N/A

## PART XI. TOTAL NET GHG REDUCTIONS AND GHG REMOVAL ENHANCEMENTS (QR<sub>y</sub>)

In the appropriate column below, enter the total net GHG Reductions and GHG Removal Enhancements (MtCO<sub>2</sub>e) for the current Reporting Period and all Reporting Periods since the Project's last verification.

For verification years **ONLY**: Report the total net GHG Reductions and GHG Removal Enhancements for every year since the Project's last verification.

Current Reporting Period  3/01/2021 to 2/28/2022	Current Reporting Period minus 1 year  03/01/2020 to 02/28/2021	Current Reporting Period minus 2 years  3/1/2019 to 2/28/2020	Current Reporting Period minus 3 years  / to /	Current Reporting Period minus 4 years  / to /	Current Reporting Period minus 5 years  / to /
2,051	2,160	1,861			

## PART XII. ATTACHMENTS

A. *Projections of baseline and actual harvesting	<input type="checkbox"/> Included <input checked="" type="checkbox"/> Defer
B. *†Documentation demonstrating approval for project on public lands	<input type="checkbox"/> Included <input type="checkbox"/> Defer <input checked="" type="checkbox"/> N/A
C. *†Carbon inventory methodology	<input type="checkbox"/> Included <input type="checkbox"/> Defer <input checked="" type="checkbox"/> N/A
D. *†Modeling plan methodology	<input type="checkbox"/> Included <input type="checkbox"/> Defer <input checked="" type="checkbox"/> N/A
E. *†Baseline graph and characterization	<input type="checkbox"/> Included <input type="checkbox"/> Defer <input checked="" type="checkbox"/> N/A



**PART XIII. ATTESTATION AND OPO SIGNATURE**

**I certify under penalty of perjury under the laws of the State of California the GHG reductions and/or GHG removal enhancements for**

Project Name:

Camp Shelby Forest Carbon Project

<b>from</b>	Reporting Period Start Date: <b>03/01/2021</b>	<b>to</b>	Reporting Period End Date: <b>02/28/2022</b>
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**are measured in accordance with the Compliance Offset Protocol**

Check the appropriate Compliance Offset Protocol:

- ☐ U.S. Forest Projects, October 20, 2011,  
☒ U.S. Forest Projects, November 14, 2014,  
☐ U.S. Forest Projects, June 25, 2015,

**and all information required to be submitted to ARB is true, accurate, and complete.**

**In signing this form, I certify under penalty of perjury of the laws of California that the information contained in this form is true, accurate, and complete. I further certify that I am duly authorized to represent and legally bind the Offset Project Operator (OPO) on all matters related to this form.**

**SIGNATURE:**

*Joe Knott*  
Type text here

**PRINTED NAME:**

Joe Knott

**TITLE:**

Executive Director

**DATE:**

26 JAN 2023