# Monitoring Report

VERSION 5.0

2023-07-01

Instructions ACR requires that a Monitoring Report be provided to the verification body at each project verification. To facilitate this requirement, use of this Monitoring Report template is required. Follow all instructions found within each section and provide all requested information. If a field is not applicable, respond with “N/A”. Sign and save this Monitoring Report as a PDF prior to uploading to the ACR Registry. This form must be completed and executed by a duly authorized representative of the Project Proponent or Project Developer Account Holder. Terminology as defined in the ACR Standard applies to this document.

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| section I: report completed by |
| 1 | **Name**  |       |
| 2 | **Title** |       |
| 3 | **Organization** |       |
| 4 | **Phone** |       |
| 5 | **Email** |       |
| 6 | **Date form completed** | Click or tap to enter a date. |
| section II: project information |
| 1 | **Project Title** |       |
| 2 | **ACR Project ID#** |       |
| 3 | **ACR Account Holder** |       |
| 4 | **Project Proponent** |       |
| 5 | **Current Reporting Period (MM/DD/YYYY–MM/DD/YYYY)** |       |
| 6 | **Project Start Date (MM/DD/YYYY)** |       |
| 7 | **Current Crediting Period (MM/DD/YYYY–MM/DD/YYYY)** |       |
| 8 | **ACR Standard version applied at validation** |       |
| 9 | **ACR-approved Methodology title and version currently applied** |       |
| 10 | **ACR-approved Methodology title and version applied at validation (if different than above)** |       |
| Section III: Project details |
| 1 | **Project Description**Instructions* Provide a brief project description.
* State the Total GHG Emission Reductions and Removals achieved and verified in the current Reporting Period.

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| 2 | **Programmatic Development Approach (PDA) Implementation (for PDA projects only)**Instructions* Has a new Cohort been added to the project during this Reporting Period? Answer YES or NO.

     * If **YES**, information on the new Cohort and its respective Sites must be added to the Multi-Site Design Document, to be verified and uploaded to the Registry, denoted as a GHG Project Plan document type, and maintained as public. The Cohort’s Sites must be added to the Site Information Table, including their unique identifiers. List the unique identifiers of the Sites added during this Reporting Period.

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| 3 | **Project Deviations**Instructions* State any deviation request(s) affecting this Reporting Period and rationale for the deviation(s); in the rationale, provide both the necessity of the deviation(s) and demonstration that it/they is/are conservative (i.e., will underestimate Total GHG Emission Reductions and Removals).
* State whether ACR has formally approved the deviation request(s).

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| 4 | **Environmental and Social Impacts**Instructions* Projects must prepare and disclose an assessment of its environmental and social risks and impacts in the GHG Project Plan (per 8.A of the ACR Standard). All negative risks and impacts, as well as measures implemented to minimize and address the risks and impacts must be included in ongoing project Monitoring Reports.
* Disclose here all negative environmental and social risks, impacts, and/or claims resulting from the Project. Provide confirmations and/or updates, as applicable, to the original Environmental and Social Impact Assessment included in the validated GHG Project Plan.
* Provide confirmations and/or updates, as applicable, to the original SDG Contributions Report included in the validated GHG Project Plan.

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| Section IV: afolu projects only |
| 1 | **Project Area**Instructions* Provide the total acreage (rounded to the nearest acre) for the end of the Reporting Period; if the project is stratified, provide the total acreage for each stratum.
* If the project area or stratification has changed since the previous Reporting Period, please describe the change and explain why it was necessary.

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| 2 | **Carbon Pools**Instructions Populate the below table with the total tCO2e for each applicable Carbon Pool (adding rows as needed for additional relevant Carbon Pools). |

| carbon pool | start of reporting period (total tCO2e) | End of Reporting Period (total tCO2e) |
| --- | --- | --- |
| **Live Biomass** |  |  |
| **Dead Biomass** |  |  |
| **Soil** |  |  |
| **Harvested Wood Products (current reporting period)** |  |  |

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| 3 | **Inventory**Instructions* State whether the project is using the original inventory methodology as described in the GHG Project Plan.
* If **NO**, describe the changes to the original inventory methodology since the last verification.
* If new inventory data has been collected, report the updated confidence statistic and uncertainty deduction.

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| Section V: project monitoring |
|  | **Parameters Monitored/Modeled**Instructions Populate the table below with each parameter monitored during the Reporting Period (attaching tables for each parameter as necessary). Validated modeled parameters should also be reported using the table(s) below. |

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| --- | --- |
| Parameter |       |
| Units |       |
| Description |       |
| Methodology Section |       |
| Equation #(s) |       |
| Source of Data |       |
| Measurement Frequency |       |

*Copy and paste new parameter tables below as needed*

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| --- | --- |
| **2** | **Monitoring Plan**Instructions* Provide the names and roles/responsibilities for each party involved in monitoring the project.
* Provide a description of the GHG data management system employed including:
* The location and recordkeeping/retention requirements for all stored data;
* Methods used to generate data; and
* Transfer points and methods of non-automated transfer of data.
* If applicable, describe any calibration procedures and the frequency with which calibration and other maintenance requirements are performed.
* Describe the internal audit and other quality assurance/quality control procedures.
* Describe the sampling methods utilized and performed during the Reporting Period (if not otherwise described in section IV.3).

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| Section VI: GHG Emission Reductions and Removals |
| Instructions Attach as an appendix, a spreadsheet documenting the calculation of GHG emission reductions and removals for the reporting period, including the following information: |
| **1** | **Baseline Emissions**Instructions Provide the total baseline emissions or stock change for the Reporting Period.      |
| **2** | **With- Project Emissions**Instructions Provide the total with-project emissions or stock change for the Reporting Period.      |
| **3** | **Deductions**Instructions If applicable, provide a detailed summary of deductions (e.g., uncertainty, leakage) relevant to quantification of Total GHG Emission Reductions and Removals for the Reporting Period. Do not report in this section any deductions for reversal risk mitigation (if applicable) as reported in section VI.5.      |
| **4** | **Total GHG Emission Reductions and Removals**Instructions State the Total GHG Emission Reductions and Removals for the Reporting Period (i.e., quantity after deductions in section VI.3 applied).      |
| **5** | **Reversal Risk Mitigation (For AFOLU and geologic sequestration projects only)**InstructionsFor AFOLU projects:* State the Buffer Pool Contribution Percentage and, if a new Reversal Risk Analysis has occurred, attach as an appendix a description and/or spreadsheet documenting the risk analysis and quantification of the Buffer Pool Contribution Percentage.
* Provide a summary calculation of the Buffer Pool Contribution for the Reporting Period.

     For geologic sequestration project:* State the project’s Reserve Account contribution to date and whether an additional contribution is required for this Reporting Period based on an increase in the project’s annual Total GHG Emission Reductions and Removals.

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| **6** | **Net GHG Emission Reductions and Removals (For AFOLU and geologic sequestration projects only)**Instructions State the Net GHG Emission Reductions and Removals for the Reporting Period (Total GHG Emission Reductions and Removals per section VI.4 minus the Buffer Pool Contribution/additional Reserve Account Contribution for the Reporting Period per section VI.5).       |
| **7** | **Crediting Summary**Instructions*:** Enter the ERTs as shown in the table below, allocated according to Vintage.
* For AFOLU and geologic sequestration projects:
* Enter the Reserve Account or Buffer Pool Contribution (from section VI.5), if applicable, allocated according to Vintage.
* If calculating Removals according to an approved Methodology, report the Removals and Emissions Reductions subsets of the Net Emission Reductions and Removals for the Reporting Period, allocated by Vintage.
* Omit or provide additional rows for Vintages as needed.
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| All GHG Projects | AFOLU & Geologic Sequestration Projects Only |
| --- | --- |
| Vintage | Total ERRs (VI.4) | Buffer Pool / Reserve Account Contribution (VI.5, if applicable) | Net ERRs (VI.6, if applicable) | Removals Subset (if applicable) | Emission Reductions Subset (if applicable) |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Totals** |  |  |  |  |  |

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| **8** | **Reversals (Please note that reversals must be reported to ACR per the terms of the Reversal Risk Mitigation Agreement)**Instructions* Have there been any Reversals during the Reporting Period? Answer YES or NO.

     * If YES, describe the Reversal, including whether it was Intentional or Unintentional, the nature and cause of the Reversal, the extent of area affected by the Reversal, and all other relevant facts. Describe the status of compensation for the Reversal. Additionally for AFOLU projects, an updated Reversal Risk Analysis must be reported in section VI.5.

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| **SECTION VII: PREVIOUS REPORTING** |
| **1** | **Updates to previous reporting periods** Instructions* State whether there are any updates to the Listing Form and describe the update(s).
* State whether there are any details and/or data that needs to be clarified from a previous Reporting Period and describe the revision(s).

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| **SECTION VIII: VERIFICATION** |
| **1** | **Verification**Instructions* State whether the project is undergoing a full verification (i.e., including a field visit to the project Site) or a desk-based verification.
* State the date of the last full verification and the associated Reporting Period verified (MM/DD/YYYY –MM/DD/YYYY).
* Provide the name of the Validation/Verification Body for this Reporting Period.
* State the number of consecutive years of reporting the Validation/Verification Body has verified for the project or, in the case of project types with only one Reporting Period, state how many of the last nine verifications of projects developed at the same facility the Validation/Verification Body has performed.

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| **SECTION IX: REQUIRED ATTESTATIONS** |
| **The Project Proponent/Account Holder hereby represents and warrants to the American Carbon Registry, its affiliates and supporting organizations and any assignee of substantially all of the assets comprising the ACR, that:** |
| **1** | *The Project maintained regulatory compliance with all relevant national and local laws, regulations, rules, procedures, other legally binding mandates and, where relevant, international conventions and agreements by completing all requirements at required intervals – answer YES or NO:*      *If NO, all violations or other instances of noncompliance directly related to project activities are listed below, along with a statement of whether all regulatory requirements were completed at required intervals:*       |
| **2** | *At no time during or since the development of the Project have there been any undisclosed or unmitigated adverse environmental or social impacts as a result of the development, construction, operation and/or maintenance of the Project; ongoing monitoring of risks and impacts and mitigations has been fulfilled in accordance with the Environmental and Social Impact Assessment; and any changes to the Environmental and Social Impact Assessment included in the validated GHG Project Plan have been disclosed in this Monitoring Report.* |
| **3** | *Any comments that were received from stakeholders regarding environmental or social impacts during the development, construction, operation and/or maintenance of the Project have been addressed, and when necessary, response actions have been implemented by the Project Proponent, and a true and accurate summary of any and all such communications/actions is attached hereto (as available).* |
| **4** | *The ACR Account Holder under which the project is listed is authorized to register and transact the carbon credits (ERTs) generated or to be generated by the Project, and to the best knowledge of the representing party, there are no competing claims to the ownership and legal rights to the GHG emission reductions/removals and associated ERTs.* |
| **5** | *Neither such ERTs nor any underlying emissions reductions/removals and/or greenhouse gas attributes to be registered on the ACR Registry have been serialized, registered, retired or cancelled, or otherwise transacted on another registry and/or with another carbon crediting program, regulatory body for a mandatory GHG mitigation scheme, other environmental markets (e.g., Renewable Energy Certificates), or programs based on carbon intensity of fuels (e.g., Low Carbon Fuel Standards).* |
| **6** | *Neither such ERTs nor any underlying emissions reductions/removals and/or greenhouse gas attributes to be registered on the ACR Registry have been transferred, retired, or otherwise used or disposed of prior to the date hereof, other than as duly recorded in the ACR Registry.* |
| **7** | *All information and attestations provided in this Monitoring Report and in all appendices are true, correct, and complete to the best of their knowledge, information, and belief. They further agree to notify ACR promptly in the event that they become aware that any representation or warranty set forth above was not true when made.* |

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|  | **Name** |       |
| **Title** |       |
| **Organization** |       |
| **Project Roles** | **Project Proponent:** [ ]  Yes [ ]  No **Project Developer Account Holder:** [ ]  Yes [ ]  No  |
| **Date** | Click or tap to enter a date. |