



## Grassland Project Submittal Form

**Instructions:** To be completed by the Project Developer in order to submit a grassland project to the Reserve program.

Please complete all fields as thoroughly as possible. If the project in question is still in the planning or development phase, all fields must be completed using best available data and estimates based on the proposed project design. This is an interactive Word form. Upon completion, please save this form as a PDF prior to uploading it to the Reserve. This will lock your answers and protect the document from any further changes. All fields must be completed, even if the answer is also provided elsewhere; if a field is not applicable insert N/A in the space provided.

**Upon approval, this form will become public.**

1. <b>Project Developer</b> (Account Holder name as it appears in the Reserve software):	<u>Blue Source, LLC</u>	
2. <b>Is the Project Developer the Grassland Owner?</b> (Example 2.C, Figure 2.1, GPP V1.0)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
3. <b>Project Name</b> (as it appears in the Reserve software):	<u>Bluesource - Carroll Avoided Grassland Conversion Project</u>	
4. <b>Project ID #:</b>	<u>CAR1247</u>	
5. <b>If the project is being submitted as part of a cooperative, please provide the Cooperative ID #</b> (check the box if this does not apply):	<u>CARC</u>	<input checked="" type="checkbox"/> N/A
6. <b>Protocol Version:</b>	<input checked="" type="checkbox"/> Grassland Project Protocol V1.0	
7. <b>Technical Consultant(s):</b>	<u>none</u>	
8. <b>Other Parties with a Material Interest:</b>	<u>Landowner: Carrol MT Properties, LLC</u> <u>Easement Holder: The Nature Conservancy</u>	
9. <b>Form Completed By</b> (name, organization):	<u>Josh Strauss, Blue Source</u>	
a. <b>Contact Information</b> (phone, email):	<u>949-233-1501</u> <u>jstrauss@bluesource.com</u>	
b. <b>Date Form Submitted:</b>	<u>12/05/2016</u>	
10. <b>Project Start Date</b> (MM/DD/YYYY):	<u>6/16/2016</u>	
11. <b>Estimated First Reporting Period End Date</b> (MM/DD/YYYY):	<u>6/15/2017</u>	

### Project Information

12. Is the project located on private or public land? If public, please complete Questions 12a-b.	<input checked="" type="checkbox"/> Private	<input type="checkbox"/> Public
a. Is the project located on federal public land?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b. Describe how the public land meets the definition of eligible non-federal public land in the protocol:		
13. Is the project located on tribal land?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No



<p>14. Project Area Information</p> <p>a. Project Site State(s):</p> <p>b. Project Site Location(s), including county (e.g. Humboldt County; Fresno; Near Truckee):</p> <p>c. Total Project Acreage (including only eligible land):</p> <p>d. List all legal parcels that are part of the Project Area by APN:</p>	<p>a. <u>Montana</u></p> <p>b. <u>Valley County</u></p> <p>c. <u>8,394</u></p> <p>d. <u>Please see attached 'Carroll Deed with recorded Easement'</u></p>
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Project Eligibility and Monitoring		
<p>15. Has a conservation easement been recorded for the Project Area?</p>	<p><input checked="" type="checkbox"/> Yes Date: <u>6-16-2016</u></p>	<p><input type="checkbox"/> No Explanation:</p>
<p>16. How long before the start date has the Project Area been in continuous grassland cover?</p>	<p><u>The project has been in grassland since the 1940s.</u></p>	
<p>17. Do any legal barriers prevent the conversion of the land, such as pre-existing conservation easements or zoning restrictions?</p>	<p><input type="checkbox"/> Yes Explain:</p>	<p><input checked="" type="checkbox"/> No</p>
<p>18. Is the project being implemented and maintained as a result of any law, statute, regulation, court order, or other preexisting legally binding mandate?</p>	<p><input type="checkbox"/> Yes Explain:</p>	<p><input checked="" type="checkbox"/> No</p>
<p>19. Does tree canopy coverage exceed 10% of the land area on a per-acre basis?</p>	<p><input type="checkbox"/> Yes</p>	<p><input checked="" type="checkbox"/> No</p>
<p>20. Will this project employ synthetic fertilizer additions or irrigation?</p>	<p><input type="checkbox"/> Yes</p>	<p><input checked="" type="checkbox"/> No</p>
<p>21. Are activities on the Project Area generating any other ecosystem services credits or payments?</p>	<p><input type="checkbox"/> Yes Explain:</p>	<p><input checked="" type="checkbox"/> No</p>



<p>22. Brief description and citation of local, state, and/or federal environmental regulations pertinent to the project:</p>	<p>There is one <u>easement covering the property and its recordation date (6/16/2016) signifies the project start date.</u></p> <p>Though there are species of high <u>conservation concern on the property including, Greater Sage-grouse, Sprague's Pipit, Baird's Sparrow, Chestnut-collared, Longspur, McCown's Longspur, Long-billed Curlew, short-horned lizard, and swift fox, these species are not subject to the Endangered Species Act of 1973 and this regulation should not impact the carbon project.</u></p> <p>The property is also subject to the <u>Clean Water Act though there is no anticipated impact of this regulation on the carbon project.</u></p>	
<p>23. Has this project been submitted to another registry or program? If so, has the project been accepted (listed, approved, pre-approved, etc.) by the other registry or program?</p>	<input type="checkbox"/> Yes Explain:	<input checked="" type="checkbox"/> No
<p>24. Have any GHG reductions associated with the project ever been registered with or claimed by another registry or program prior to registering with the Reserve? If yes, you must complete and return a <a href="#">Registry Project Transfer Attestation</a> form.</p>	<input type="checkbox"/> Yes Name of registry or program:	<input checked="" type="checkbox"/> No
<p>25. Have any GHG reductions from the project ever been sold directly to a third party (i.e. sold without being registered with or claimed by another registry or program) prior to submitting to the Reserve?</p>	<input type="checkbox"/> Yes Explain:	<input checked="" type="checkbox"/> No
<p>26. Has a detailed monitoring plan been developed for this project?</p>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No When will the plan be in place? <u>Q1 2017</u>

Ownership and Organization Summary			
<p>27. Is the proposed Project Developer: Upload as a separate PDF titled "<i>Ownership Interests Documentation</i>" including the names and legal relationships between the Grassland Owner, the Easement Holder, and the Owner of the GHG Reduction Rights.</p>	<input type="checkbox"/> Grassland Owner	<input type="checkbox"/> Easement Holder	<input checked="" type="checkbox"/> Third Party
<p>28. Is the Project Developer authorized to sign the "Attestation of Title" form?</p>	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
<p>29. Do other property interests held by third parties exist within the Project Area which might affect the grassland carbon (e.g. easements, rights of way, leases, etc.). Upload a separate PDF titled "<i>Other Property Interests Documentation</i>."</p>	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No



30. Additional information (if any):

*End of form*