**Client Information Checklist Version 1.2**

1. **Client Name:** Enter client name.
2. **Client Email Address:** Enter client email address.
3. **Client Phone Number:** Enter client phone number.
4. **Project Name:** Enter project name
5. **Project Location(s)**: Enter City/State of project locations
6. **GHG assertion to be validated/verified**: Estimated assertion in tCO2e/yr

**Validation/Verification Objectives**

*Validation*

AWT will provide an assessment of the likelihood that implementation of the the planned GHG project will result in the GHG emission reductions and/or removal enhancements as stated by the responsible party.

*Verification*

AWT will provide an assessment of the integrity of the asserted offsets to the agreed upon level of assurance.

**Level of Assurance**

*Verification*

This is a reasonable assurance engagement meaning that AWT will provide a reasonable, but not absolute, level of assurance that the GHG offset assertion is materially correct.

*Validation*

AWT will provide an opinion on whether the GHG offset project meets eligibility requirements and will likely result in the asserted GHG offsets.

**Registry**

Climate Action Reserve (CAR)

Verified Carbon Standard (VCS)

American Carbon Registry (ACR)

Other: Enter name of registry

**Protocol**

CAR

Adipic Acid Production Version:Enter version #

Biochar Version:Enter version #

Grassland Version:Enter version #

Coal Mine Methane Version:Enter version #

Grassland Version:Enter version #

Livestock Version:Enter version #

Landfill Version: Enter version #

Nitric Acid Production Version: Enter version #

Nitrogen Management Version: Enter version #

Organic Waste Composting Version: Enter version #

Organic Waste Digestion Version: Enter version #

Ozone Depleting Substances Version: Enter version #

Rice Cultivation Version: Enter version #

Soil Enrichment Version: Enter version #

ACR

Truck Stop Electrification Version: Enter version #

Advanced Refrigeration Systems Version: Enter version #

Certified Reclaimed HFC Refrigerants, Propellants, and Fire Suppresants Version:Enter version #

Destruction of Ozone Depleting Substances and High-GWP Foam Version:Enter version #

Destruction of Ozone Depleting Substances from International Sources Version:Enter version #

Transition to Advanced Formulation Blowing Agents in Foam Manufacturing and Use Version:Enter version #

Avoided Conversion of Grassland and Shrublands to Crop Production Version:Enter version #

Restoration of Pocosin Wetlands Version:Enter version #

Capturing and Destroying Methane from Coal and Trona Mines in North America Version:Enter version #

Landfill Gas Destruction and Beneficial Use Projects Version:Enter version #

Plugging Orphaned Oil and Gas Wells in the U.S. and Canada Version:Enter version #

VCS or Other

List Protocol:Enter protocol name.Version:Enter version #

List Protocol: Enter protocol name.Version:Enter version #

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List Protocol: Enter protocol name.Version:Enter version #

**Materiality**

CAR

5% for projects asserting less than 25,000 tCO2e per year

3% for projects asserting between 25,000 tCO2e and 100,000 tCO2e per year

1% for project asserting greater than 100,000 tCO2e per year

ACR

5%

VCS

5% for projects asserting less than or equal to 300,000 tCO2e per year

1% for projects asserting greater than 300,000 tCO2e per year

Other

List materiality threshhold:Click or tap here to enter text.

**Validation/Verification Scope**

Baseline Scenario

Enter description of baseline scenario.

Project Boundaries

Enter physical project boundaries. Ex. Extents of landfill, flare, engine/gen set

Project Description: Physical Infrastructure, Activities, Technologies, and Processes

Enter list of physical infrastructure, and brief description of activities, technologies, and processes

List GHG sources, sinks and/or reservoirs

Sources: List sources.

Sinks: None

Reservoirs: None

Types of GHGs

CO2 (Carbon Dioxide)

CH4 (Methane)

N2O (Nitrous Oxide)

HFCs, PFCs, SF6 (Fluorinated Gases)

Other: Enter GHG.

Reporting Period (Verification Only)

Start:Click or tap to enter a date.

End:Click or tap to enter a date.

Was the previous reporting period a zero credit reporting period? Yes No

If Yes, was it reported to the registry? Yes No

**Material Secondary Effects**

Was there leakage or changes in GHG emissions up- and down-stream of the project: Enter response.

**Relevant Reports to send to AWT**

Validation Report

Previous Verification Report

Project Description Document

Project Plan Document

Monitoring Plan

Monitoring Report

Listing Form

Other:Enter name of document

**Calculations**

Please describe the types of files and technology used in your presentation of the calculations for emission reduction assertions.

Aggregation of Data

Microsoft Excel

Python script

R data

Other: Enter Other Program/Method.

Emission Reduction Calculation

Registry created calculator

Microsoft Excel

Python script

R data

Other: Enter Other Program/Method.

**Site Audit Date Preference**

Enter preferred date for site audit: Click or tap to enter a date.