

**Landfill Project Monitoring Report**

This Monitoring Report is required for Landfill projects and must be submitted each reporting period. The project developer can use this template or develop their own version. If the project has been verified previously, some information may not have changed from the previous verification period. Any changes relevant to this reporting period should be included in this format. If the project is verifying two reporting periods in one cycle, submit this report within 3 months of the end of the interim reporting period and defer verification in the registry.

For projects seeking a zero-credit reporting period, the Zero Credit Reporting Period Request form must be submitted. Refer to the Reserve Program Manual for when and how the report should be submitted.

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| --- | --- |
| **Date** |       |
| **Account Holder** |       |
| **Reserve Project ID** |       |
| **Project Name** |       |
| **Name of Individual Completing Report** |       |
| **Protocol Version** | [ ]  Mexico Landfill V2.0[ ]  Argentina Landfill V1.0[ ]  U.S. Landfill V6.0 |
| **Current Reporting Period** |       |
| **Current Verification Period** |       |

**Estimated Emissions**

*List estimates in units of tCO2e. If the reporting period spans multiple vintages, please list the calculated reductions per vintage.*

|  |  |  |
| --- | --- | --- |
| **Vintage:**  |       |       |
| **Baseline Emissions:** |       |       |
| **Project Emissions:** |       |       |
| **Total Emissions Reductions** |       |       |

**Project Information**

1. **ARG only - Social Safeguards - Notification, Participation and Ongoing Documentation**

*Briefly describe the information reviewed with the landfill operator regarding ongoing project activities (including MRV), credits issued, purchase agreements, project finances and ongoing benefit-sharing arrangements, as well as the format and language of project notification and documentation.*

1. **ARG only – Environmental Safeguards**

*Briefly describe how the project ensures that it meets air and water quality standards, how it is designed and implemented to mitigate pollutants, and that it complies with all related applicable laws.*

1. **Record Keeping**

*Briefly describe how project data was recorded and maintained during the requested zero-credit reporting period:*

1. **Operational/Personnel Changes**

*Describe any changes to project equipment, management systems, or personnel that occurred during the requested zero-credit reporting period:*

1. **Operational Disruptions**

*List all operational disruptions during the requested zero-credit reporting period*

|  |  |  |
| --- | --- | --- |
| **Time Period** | **Event** | **Actions Taken** |
|       |       |       |
|       |       |       |
|       |       |       |

1. **Regulatory Compliance**

*List all instances of legal violations caused by the project or project activities that occurred during the requested zero-credit reporting period. Note that while the project is not required to meet regulatory compliance requirements as laid out in the protocol during a zero-credit reporting period, disclosure of violations is required.*

|  |  |  |
| --- | --- | --- |
| **Duration of Violation** | **Description** | **Actions Taken** |
|       |       |       |
|       |       |       |
|       |       |       |

1. **Monitoring Requirements**

*Did the project meet the monitoring requirements, as laid out in the protocol, during the requested zero-credit reporting period? If not, why and what monitoring was conducted in its place?*

**Instrument QA/QC Summary**

*While the project is not required to conform to the protocol’s QA/QC procedures during a zero-credit reporting period, disclosure of the QA/QC that did occur is required.*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date** | **Equipment (Type, S/N)** | **QA/QC Activity** | **Results (As Found/As Left)** | **Responsible Personnel** |
|       |       |       |       |       |
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