



Verification Report

Date submitted:

This report represents the review of project information and a project site visit conducted by an accredited third-party verifier.

Project Information:

Site Name:	Trading Area
	Trading Area Type (e.g., TMDL, TNC Ecoregion):
Project Developer:	Project location:
Contact person: ☺	Project Size (# of acres/hectares):
Title:	Linear Feet of Stream:
Phone/email	

Verifier(s):

Verifier 1:	Verifier 2:
Credit Types Verified:	Credit Types Verified:
Verifier accreditation number:	Verifier accreditation number:
Valid until:	Valid until:

Accounting Unit	Action Type	Start Date	End Date	Credit Type	Units	Reserve Credits Withheld	Credits Verified	Verification Date
1								

Verifier

Date

Verification Log

Preparing for Verification	Date Achieved (initial)
Submit Verification Notice and Conflict of Interest Form to Market Administrator	
Determining Eligibility	
Project completed a validation checklist	
Determining Credit Quantity	
Description of baseline conditions	
Description of activity and dates completed	
Description of post action scenario	
Credit calculation methodology	
Final Credit Quantities	
Determining Adequate Maintenance	
Long term steward plan in place to protect activities for required times and geographies	
Monitoring plans in place	
Completing Verification	
Prepare detailed Verification Report for Client	
Review revised documentation	
Submit Report to the Market Administrator	
Submit Report to Project Developer for their records	

Final Verification Report

This report, with the incorporated Verification Log and Verification Report signature page, documents verification procedures for riparian revegetation actions taken on Imaginary Creek. The Project Developer applied to the Willamette Partnership (the Partnership) for verification of 12,333,250 kilocalories in temperature credits under the Partnership's Ecosystem Credit Accounting System, as described in the General Crediting Protocol Version 1.1. Credits are to be generated through riparian revegetation actions at the project site (lat; long). Verification activities include evaluation of project eligibility, credit calculation, project implementation, and review of maintenance/monitoring plan and proposed stewardship plan.

Project Description

In May 2012, the PD was responsible for revegetation along half a mile of Imaginary Creek, located just upstream from its confluence with the Faux River. This reach is owned and managed by the private property owner.

The PD planted native species in distinct planting areas along both the north and south sides of Imaginary Creek. A reference site located immediately downstream of the restoration site was used to determine appropriate plant communities and densities. Plants selected include a mix of trees, shrubs and woody understory species. Plant stock included single stem seedlings, bare root stock and cuttings planted in a relatively uniform distribution within the planting areas, with variability to accommodate plant tolerance to drought and flood. Restoration activities will be monitored and maintained toward the creation of a healthy riparian forest.

Eligibility

Eligibility of the proposed project was determined through a review of the PD's "Self Validation Checklist." The PD used this document to demonstrate compliance with requirements of the Ecosystem Credit Accounting System, managed by the Partnership. Assessment of the Imaginary Creek site for its eligibility for temperature credits was conducted by representatives of the PD and validated by the Partnership. Issues of additionality, baseline conditions, and use of public funds were addressed and eligibility was confirmed in the Notice of Validation and accompanying letter.

Credit Calculation

A desk audit was conducted which confirmed that credit calculation was completed using Shade-a-lator, the Oregon Department of Environmental Quality-approved, GIS-based thermal load reduction calculator embedded in Heat Source version 8.0.5. All concerns about the generation of as-built polygons and planting maturity and height assumptions were addressed and verified.

Stewardship and Monitoring Requirements

The submitted stewardship and monitoring plans were reviewed. All concerns about the monitoring and stewardship requirements have been addressed and verified.

Report Notes – for documentation purposes only, not for public disclosure.

Verifiers: Please note any concerns that you have about the Project Developer’s ability to achieve Willamette Partnership performance standards and recommendations for project success.