**Landfill Project Submittal Form**

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| **Instructions:** 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. **Account Holder (as it appears in the Reserve software):** |  |
| 1. **Project Name (as it appears in the Reserve software):** |  |
| 1. **Project ID #:** | **CAR** |
| 1. **Protocol Version:** | Landfill Project Protocol V4.0  Mexico Landfill Project Protocol V1.1 |
| 1. **Project Crediting Period\* (select one)**   \*If the project is being submitted for a second crediting period, please send an email to [reserve@climateactionreserve.org](mailto:reserve@climateactionreserve.org) notifying the Reserve Administrator. In addition, please upload to the *existing* project in the Reserve software (there is no need to create a new project for the purposes of applying for a second crediting period). | First crediting period  Second crediting period |
| 1. **Technical Consultant(s):** |  |
| 1. **Other Parties with a Material Interest:** |  |
| 1. **Form Completed By (name, organization):** |  |
| * 1. **Contact Information (phone, email):** |  |
| * 1. **Date of Form Completion:** |  |
| 1. **Project Start Date (MM/DD/YYYY):** |  |
| 1. **First Reporting Period of the current Crediting Period (MM/DD/YYYY):** | to |

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| **Project Site Information** | | | | |
| 1. Landfill Name |  | | |
| 1. Project site address (including county and country) |  | | |
| 1. Project Description (please provide one to two paragraphs) |  | | |
| 1. Owner of landfill (name and organization) |  | | |
| 1. Owner of gas collection and control system |  | | |
| 1. Type of waste accepted (MSW, demolition debris, organic, etc.) |  | | |
| 1. Total Waste in place (WIP) at project start date (metric tonnes) |  | | |
| 1. Designed landfill capacity (cubic meters or tonnes) |  | | |
| 1. Year landfill opened |  | | |
| 1. Year landfill closed or estimated date of closure (if known) |  | | |
| **Baseline Destruction Information** | | **Yes** | **No** |
| 1. Did the landfill ever collect and destroy landfill gas using a non-qualifying destruction device (i.e. passive flares?)   If yes, please describe: | |  |  |
| 1. Did the landfill ever collect and destroy landfill gas using a qualifying destruction device (i.e. Candlestick flare, engine)?   If yes, please describe: | |  |  |
| **Project Eligibility and Monitoring** | | **Yes** | **No** |
| 1. Have any GHG reduction tonnes from 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 “*[*Registry Project Transfer Attestation Form*](http://www.climateactionreserve.org/how/program/documents/)*”* | |  |  |
| 1. 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 registering with the Reserve?   If yes, please describe: | |  |  |
| 1. If the landfill gas is being utilized for energy production1: | |  |  |
| * 1. Identify the precipitation zone of the landfill site county (refer to the U.S. Landfill Project Protocol V4.0, Appendix A):   Arid  Non-Arid | | - | - |
| * 1. What is the estimated date the landfill will cross the relevant WIP threshold (2.17 MMT for arid counties and 0.72 MMT for non-arid counties)?: | | - | - |

1For the definition of a landfill gas-to-energy project, refer to the Glossary of Terms, Landfill Project Protocol V4.0.

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| **Project Eligibility and Monitoring (cont.)** | **Yes** | **No** |
| 1. Is the landfill subject to NSPS Regulation (greater than 2.5 million tonnes capacity)? |  |  |
| 1. If applicable, date of the most recent Tier I or Tier II NMOC test (format MM/DD/YYYY): | - | - |
| * 1. NMOC emissions per year (Mg/year): | - | - |
| * 1. Date at which landfill did or is expected to exceed 50 Mg NMOC per year (format MM/DD/YYYY): | - | - |
| 1. Is this project being implemented and maintained as the result of any law, statue, regulation, court order, or other preexisting legally binding mandate?   If yes, please explain. |  |  |
| 1. Is a detailed monitoring plan been developed for this project? If not, by what date will a monitoring plan be in place? |  |  |
| 1. Is the Account Holder authorized to sign the Attestation of Title? |  |  |
| **All Projects (optional)** | | | |
| 1. Additional information (if any): | | | |