**Coal Mine Methane 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.  **If this project intends to report under the ARB Compliance Offset Protocol, this is not the correct form.** Instead, you must use ARB’s “[Application for Listing a Mine Methane Capture Offset Project](http://www.climateactionreserve.org/how/california-compliance-projects/arb-forms/).” | | |
| 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:** | Coal Mine Methane Project Protocol v | |
| 1. **Technical Consultant(s):** |  | |
| 1. **Other Parties with a Material Interest:** |  | |
| 1. **Form Completed By (name, organization):** |  | |
| * 1. **Contact Information (phone, email):** |  | |
| * 1. **Date Form Submitted:** |  | |
| 1. **Project Start Date (MM/DD/YYYY):** |  | |
| 1. **First Reporting Period End Date (MM/DD/YYYY):** |  | |
| **Project Site Information** | | | |
| 1. Name of mine: |  | | |
| 1. Mine owner and parent company (if different): |  | | |
| 1. Mine MSHA ID: |  | | |
| 1. Mine’s current MSHA status: |  | | |
| 1. Mine’s MSHA status on project start date (if different): |  | | |
| 1. Mine site address (including county and country): |  | | |
| 1. Mine basin: |  | | |
| 1. Mining method: |  | | |
| **Project Eligibility and Monitoring** | | | |
| 1. Project diagram: Upload as a separate PDF and include the location, quantity and type of boreholes, ventilation shafts, eligible destruction devices, non-qualifying destruction devices, and monitoring equipment. The diagram must also make note of any other coal mine methane offset projects that may also be operating at this mine. | | | |
| 1. Project description (one to two paragraphs): | | | |
| 1. Description and citation of local and state air and water quality regulations pertinent to the project, including any permits related to the mine gas destruction system: |  | | |
| 1. Is the account holder authorized to sign the “Attestation of Title” form? | **Yes** | No | |
| 1. 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 [Registry Project Transfer Attestation](http://www.climateactionreserve.org/how/program/documents/) form. | **Yes**  **Name of registry or program:** | No | |
| 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 submitting to the Reserve? | **Yes**  **Explanation:** | No | |
| 1. Is the project being implemented and maintained as a result of any law, statute, regulation, court order, or other preexisting legally binding mandate? | **Yes**  **Explanation:** | No | |
| 1. Are there currently any other coal mine methane offset projects at this mine? | **Yes**  **Registry, project name, project developer name, start date:** | No | |
| **Destruction Device Information** | | | |
| 1. Was coal mine methane destroyed at the mine prior to implementation of this project?     1. If yes, is/are the non-qualifying device(s) assigned to this project? | **Yes** | No | |
| **Yes**  **Description:**  **Dates of operation:** | No  Name of project associated with device(s): | |
| 1. Description of mine gas destruction system, including number and type of destruction devices as well as the metering and data collection systems: | | | |
| 1. If a VAM project, is supplemental coal mine methane used? | **Yes** | No | |
| 1. Has a detailed monitoring and operations plan been developed for this project? | **Yes** | No  When will the plan be in place? | |
| 1. Additional information (if any): | | | |

***End of form***