Nevada Conservation Credit System

**DEbit Project review Form**

This Debit Project Review Form is completed throughout the consultation process for projects located within the Sage-Grouse Management Area by the Project Proponent, Verifier, and SETT. The entity responsible for completing each section of this form is identified within the **bold text** at the beginning of each section.

# Credit FULFILLMENT Summary

**This section is completed by the Debit Project Proponent and reviewed by the SETT upon purchase or transfer of credits.** This section summarizes the credits purchased or transferred to fulfill the credit obligation associated with the debit project. The Credit Obligation and Balance Summary table identifies the credit project(s) from which the Debit Project Proponent purchased or transferred credits in order to offset the credit obligation for the debit project, taking into account the proximity ratio.

Completion of this section is initiated by a Debit Project Proponent and submitted for approval to the Sagebrush Ecosystem Technical Team (SETT) after the Debit Project Proponent has acquired all credits needed to fulfill their credit obligation. Copies of the completed Credit Purchase Agreements associated with all acquired credits must be attached to this form. The Debit Project Proponent and SETT representative must each sign below to confirm that a credit obligation has been fulfilled by the Debit Project Proponent.

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| Debit project proponentI certify that I have purchased credits from the credit projects(s) listed in the Credit Obligation and Balance Summary table to offset the credit obligation by the debit project described herein, and that the contents of the Credit Obligation and Balance Summary table are accurate to my best ability.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Debit Project Proponent Signature Date\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Print Name TitleADMINISTRATORI certify that the credits from the credit projects(s) listed in the Credit Obligation and Balance Summary table satisfy the Debit Project Proponent’s requirement to offset the total credit obligation associated with the debit project described herein.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Credit System Administrator Signature Date\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Print Name Title |

Fill in the term and permanent credit obligation and balance summary tables below for permanent and each duration of debits that credits are acquired to be offset. Attach all Credit Purchase Agreements associated with all purchased credits, and provide electronic file name in credit obligation and balance summary tables. Add additional Credit Obligation and Balance Summary tables if necessary for projects with multiple term debit lengths.

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| --- | --- |
| Name of Debit Project |  |

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| Credit Obligation and Balance Summary - \_\_\_ -Year Debit Duration |
| Name of Credit Project | Credit Purchase Agreement Electronic File Name | Credit Term Length | Number of Term Credits Purchased or Transferred | ProximityRatio | Actual Credits Purchased or Transferred to Offset Obligation | Term Credit Obligation |
| Specify the total term credit obligation for the project |
| State the unique name of the Credit Project from which Credits where purchased or transferred | Include the electronic file name of the associated Credit Purchase Agreement attached | State the length of the time the credit will be valid including the beginning and end of the credits’ term (e.g. June 2016 - June 2036) | Specify the number of credits purchased or transferred | Specify the Proximity Ratio  | Divide the number of credits purchased or transferred by the Proximity Ratio to calculate the number of Credits that can be used to offset the credit obligation | Subtract the credits purchased from the total term credit obligation or remaining balance |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  | Total Term Credits Purchased/ Transferred | Specify the total number of credits purchased or transferred to date | Total Term Debits Offset | Specify the total debits offset to date |  |

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| Credit Obligation and Balance Summary - Permanent Debit Duration  |
| Name of Credit Project | Credit Purchase Agreement Electronic File Name | Permanent Credit Beginning Date | Number of Permanent Credits Purchased or Transferred | ProximityRatio | Actual Credits Purchased or Transferred to Offset Obligation | Permanent Credit Obligation |
| Specify the total permanent credit obligation for the project |
| State the unique name of the Credit Project from which Credits where purchased or transferred | Include the electronic file name of the associated Credit Purchase Agreement attached | State the date that the permanent credit was awarded | Specify the number of credits purchased or transferred | Specify the Proximity Ratio  | Divide the number of credits purchased or transferred by the Proximity Ratio to calculate the number of Credits that can be used to offset the credit obligation | Subtract the credits purchased or transferred from the total permanent credit obligation or remaining balance |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  | Total Permanent Credits Purchased or Transferred | Specify the total number of credits purchased or transferred to date | Total Permanent Debits Offset | *Specify the total debits offset to date* |  |