

1 PROJECT(S) INFORMATION <i>Please identify the project activity, Programme of Activity, and/or Voluntary Project Activity/ies (henceforth called 'project') and the reporting period to which this annual report applies.</i>	
1.1 Title of Project/ VPA(s) If you are submitting an annual report for a project or number of VPAs, please include the name of the all VPAs as well.	<i>Afforestation on the Big Island of Hawai'i: Restoring native hardwood forests and enhancing multiple ecosystem services.</i>
1.2 GS ID(s)	GS3260
1.3 GS Registry project link(s)	GSF Registry (goldstandard.org)
1.4 Date of completion of the report	18/09/2023
1.5 Which monitoring period is the annual report being submitted for?	01/01/2022 – 31/12/2022
1.6 Is a verification in progress for this monitoring period? Annual reports are still required by the end of the calendar year if a verification is in progress but not complete. Refer to Principles and Requirements 5.1.39 and 5.1.42	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2 ANNUAL REPORT <i>Please use this section to provide a brief summary of the progress of the project(s) during the reporting period and a summary of the monitoring information obtained.</i>	
1.7 Has the project been actively implemented/operated during the monitoring period (Q1.5) this report refers to?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, please elaborate:</i>

1.8 Please list the recent activities, events and actions related to the project that summarize the project’s progress during the monitoring period this report refers to.	From the time of our last review in 2021 through 2022 we have planted an additional 22,855 koa trees in the project area. Primarily in Fields 8, 9 and 12. In September of 2022 we started tracking new tree planting using a Trimble R2 GPS system with Terraflex software. It is providing sub foot accuracy. In 2022, in conjunctions with our certified forestry consultant, McKenzie River Associates, we initiated training for selective thinning of forest areas nearing carrying capacity. As part of community engagement, opportunities for organizations and individuals to plant trees in the project have been initiated to increase community involvement and understanding. Presentations at the University of Hawaii School of Travel industry management at Regional and State wide Rotary Clubs have been used to increase community support.
This may include milestones in implementation, calibration of equipment, carrying out of surveys or monitoring activities, Host Country approvals, etc. Refer to: Principles and Requirements 5.1.42.(a)	

1.9 Have there been any changes to the continuous input/grievance mechanism during the monitoring period this report refers to?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please ensure that all stakeholders are informed of the new way to provide continuous inputs or file grievances.</i>
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1.10 Has there been any input/feedback or grievance provided by stakeholders after the validation stage and during the monitoring period this report refers to?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, please fill out the table below.</i>
Refer to Principles and Requirements 5.1.42.(c)	

Stakeholder Engagement Report					
Date	Comment	Action point from Project Owner	Response From Project Owner	Responsible person for the issue	Issue resolved?
DD/MM/YYYY	<i>Describe the comment received</i>	<i>Changes expected by the stakeholder</i>	<i>How you will resolve the issue/ Whether you find the issue relevant to be addressed</i>	<i>Person who will take/took the responsibility for resolving and monitoring of the issue</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No

<p>1.11 Have there been any incidents or events that may impact the Outcomes/Impacts delivered to date (in terms of loss) or the ongoing Performance of the Project.</p> <p>Refer to Principles and Requirements 5.1.4.2.(d)</p>	<p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p>
<p>1.12 Have any legal contests/disputes arisen related to the project?</p> <p>Refer to Principles and Requirements 5.1.4.2.(e)</p>	<p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p> <p><i>Nothing has arisen in the years since our 5 year review.</i></p>
<p>1.13 Have there been any updates to the Key Project Information, Project Design Document, Monitoring & Reporting Plan?</p> <p>Refer to Principles and Requirements 5.1.4.2.(f)</p>	<p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p> <p><i>If yes, please refer to the section Error! Reference source not found. below</i></p>
<p>1.14 Please provide a summary of the monitoring information collected during the year.</p> <p>Please only provide information on those indicators monitored during the reporting period. Indicators monitored once per monitoring period are not necessary to be included here.</p> <p>Refer to Principles and Requirements 5.1.42.(g)</p>	<p>Monitoring during 2022 was limited to monthly fence checks, a site visit by McKenzie River and ongoing observations of general health.</p> <p>The new survey equipment was obtained and training took place near the end of 2022. Subsequent years will have more detailed boundary information for new plantings.</p>
<p>1.15 (For LUF projects) Have there been any updates to the 'Project Participants and Secured Titles?'</p> <p>Please ensure that at all times the project is in compliance with section 2 (b) of the Land Use and Forests Activity Requirements.</p> <p>Refer to Principles and Requirements 5.1.4.2.(h)</p>	<p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p>
<p>3 SUPPORTING DOCUMENTATION/EVIDENCE</p>	
<p>1.16 Please list any supporting documentation or evidence provided along with this annual report</p> <p>Refer to Principles and Requirements 5.1.4.2.(f)</p>	<p>CREP Program field Names in use</p> <p>CREP field designation Map</p> <p>Koa planting spreadsheet through 2022</p> <p>GPS System Delivery Sept 2022, Training Nov 2022</p> <p>Trees planted by volunteer tours</p>

4| DECLARATION OF CORRECT PROJECT INFORMATION

- I, the undersigned, attest to the accuracy of the information provided in this Annual Report
- I, the undersigned, understand that annual reporting does not represent certification nor any decision-making or agreement to any design change by gold standard. Annual reporting is intended as an opportunity to share progress and track key updates and confirms to Gold Standard that the project remains active. With formal review of conformity to requirements; any changes in approach shall be undertaken at performance certification only.

Project Developer/ Representative Entity	HLH,LLC / Legacy Carbon LLC
Signatory names	Darrell D. Fox, COO of HLH,LLC
The signatory shall be an individual with legal signing authority within the Project Developer's organization Refer to Principles and Requirements 5.1.43	
Signature	
The Project Developer shall attest to the accuracy of the information provided by its signature on the Annual Report Refer to Principles and Requirements 5.1.43	