

Issue	Description	Followup Agreement /	Change in
Net Conservation Benefit	<i>refine definition of net benefit in manual</i>	clarified definition of net benefit, and removed references to a mitigation ratio	Manual Appendix A Glossary and Manual Section 2.5.3
COGCC Interaction	<i>how specifically will the CHE interact w the COGCC regulatory process?</i>	Added more definition to how CHE fits into COGCC regulatory process	Manual Sec 2.1.2
Term Debit Length	<i>how to define term debit length to ensure impacts are fully offset</i>	Revised how term debits will be defined	Manual Sec 2.4.1
Roles of Agencies	<i>how can credits be generated on public lands?</i>	Agreement to determine how credits can be generated on public lands - once Exchange is operational	No edits required to Manual Sec 2.3.2 (broad role of agencies is clarified in the revised Exchange Agreement)
Parity between credits and debits	<i>industry proposal</i>	Part 3 of proposal - to incentivize credit projects w qual info - added to AM Phase 1; Parts 1, 2, 4 - included in HQT peer review, WG will also convene Science Team as resources allow to give feedback and identify solutions	HQT Review Processes, Section 7.0, credit project incentives was also added to Appendix F in Manual - Monitoring and Adaptive Management

Credit Duration	<i>FWS requests that: Credits >= 10 years even if debits < 10 yrs; projects for dynamic offset credits >=30</i>	Reaffirm in Manual WG agreement that new credit projects can only be 10+ years. 10 yr min does not apply to extending existing credit projects.	No edits required to Manual Sec 2.4.1
Converting Seasonal habitat scores into credits & Debits	<i>FWS strongly desires the exchange to use all 3 seasonal habitats in calculation of credits and debits</i>	Revise to average seasonal habitat types in the Manual	Manual Sec 2.2.2
Maintaining balance in seasonal habitats	<i>Need to ensure the Exchange will monitor that credits are replacing lost seasonal habitats? what to do if becomes out of balance?</i>	Set trigger in AM Phase 1 of 10% threshold for annual tracking by service area & CPW will track at more refined scale and may bring additional issues to Oversight Committee.	Manual Appendix F
CPW & Local Qualitative Input	<i>SLT raised issue of creating incentives based on locally derived conservation goals for seasonal habitats, corridors, populations</i>	CPW will track credits/debits by seasonal habitat at more refined scale than service areas (management zones) and may bring additional issues to Oversight Committee as program is implemented.	Manual Appendix F
Proximity of Debits and Credits	<i>raised by SLT</i>	Include in AM Phase 1 that credits and debits will be tracked by CPW by management zones, so more refined scale than service areas to ensure balance	Manual Appendix F

Adaptive Management Process	<i>add more detail</i>	Present key items to monitor in year 1 and develop full AM plan by Dec 2017.	Manual Appendix F
HQT Peer Review & Program Performance Review	<i>FWS requests a process for the Exchange to undergo HQT peer review after operational AND program performance review</i>	Finalize peer review and performance review language for Methods doc and Manual	Manual Appendix F (performance review) and HQT Methods doc (peer review)
Project boundaries and adjacent anthro impacts	<i>Need to revert to prior User's Guide language to ensure adjacent anthro features are appropriately influencing nearby projects</i>	Delineate credit and debit project boundaries with 2.1KM buffer to incorporate anthro features. CPW still will eval 2-3 project reruns.	Change will be made to the HQT User's Guide
Adjustments to 4th Order Features	<i>increased clarity about what features can be digitized for inclusion in Anthropogenic Buffer Index</i>	Revise definition on inclusion of pipelines, and new definition for secondary roads - guidance for what can be included when calculating existing anthro features on the landscape at 4th Order	Change will be made to the HQT User's Guide
Veg data collection & debit site access	<i>determine options if it is impractical to collect all veg data for a debit site</i>	Add additional option for remote veg data collection	HQT Methods Doc. 3.2.3 page 20, 21
Sampling design and methods	<i>map unit delinitation; sufficient sample size; field sampling methods</i>	Add agreement to pick a single sampling method by Jan 2016, do analysis comparing Daub and SP and input from BLM.	HQT Methods doc Appendix F
Lek Modifier	<i>concern about zero scores for impacts adjacent to active leks</i>	include issue in peer review, question about this issue. Convene Science Team as resources allow to develop solutions for	HQT Methods Doc. section 7.0

Conifer Cover	<i>how to incorporate conifer cover efficiently</i>	revise to allow self digitization of conifer cover, OC lookfor \$ to develop statewide conifer layer.	HQT Methods Doc. section 3.2.6, page 27
Interannual Veg Variance	<i>how to account for interannual variability of vegetation on credit side</i>	revise monitoring schedule for preservation projects, as well as separate proposal for enhancement and restoration projects.	Manual Sec 2.5.1 and Control Area appendix and Sign Post appendix