### EARLY ACTION DESK REVIEW FINDINGS

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### PART I. VERIFICATION BODY INFORMATION

**Verification Body Name:** Environmental Services, Inc.  
**Verification Body ID Number:** H2-12-002

### PART II. EARLY ACTION PROJECT INFORMATION

**Early Action Project Name:** Willits Woods  
**EAOP Project ID#:** CAR661  
**ARB Project ID# (if known):** CAFR0001

**Name of Party Requesting Desk Review:** Coastal Ridges LLC, a California Limited Liability Company

**Offset Project Data Report (Reporting Period) Start Date:** 1 January 2005  
**Offset Project Data Report (Reporting Period) End Date:** 31 December 2005

**Note:** A separate Early Action Desk Review Findings must be provided for each Offset Project Data Report (Reporting Period) for which an Early Action Verification Report and Offset Verification Statement is being reviewed.

### Part III. DESK REVIEW FINDINGS

1. Were the previously provided offset verification services sufficient to render a reasonable assurance to support the issuance of early action offset credits by the Early Action Offset Program?  
   - **Yes**  
   - **No**

2. Were the data checks conducted by the offset verification body for the Early Action Offset Program calculated correctly and demonstrate the early action offset project data report meets the applicable quantitative materiality threshold as set forth in the early action quantification methodology?  
   - **Yes**  
   - **No**

3. Does this verification body conclude with reasonable assurance that it concurs that a positive verification statement should have been issued based on the Early Action Verification Report and the Offset Verification Statement submitted to the Early Action Offset Program for the applicable Offset Project Data Report year?  
   - **Yes**  
   - **No**

If the verification body answered no to any of the three questions above, please do not sign the attestation in Part IV. Please provide a report to ARB that explains the reasons for your findings and provide your signature here in Part III.

**SIGNATURE:**  
**PRINTED NAME:**  
**TITLE:**  
**DATE:**

### Part IV. VERIFICATION BODY ATTESTATION AND SIGNATURE

If the verification body answered yes to all of the questions in Part III above, please provide your signature below.

I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable Offset Project Data Report year. I further certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.

**SIGNATURE:**  
**PRINTED NAME:** Stewart McMorrow

---

Email the information in this form to ghgoffsetverification@arb.ca.gov
TITLE:
ARB Lead Verifier (H2-12-111)

DATE:
25 September 2013
# EARLY ACTION DESK REVIEW FINDINGS

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## PART I. VERIFICATION BODY INFORMATION

**Verification Body Name:** Environmental Services, Inc.  
**Verification Body ID Number:** H2-12-002

## PART II. EARLY ACTION PROJECT INFORMATION

**Early Action Project Name:** Willis Woods  
**EAOP Project ID #:** CAR661  
**ARB Project ID #:** CAFR0001

**Name of Party Requesting Desk Review:** Coastal Ridges LLC, a California Limited Liability Company  
**Offset Project Data Report (Reporting Period) Start Date:** 1 January 2006  
**Offset Project Data Report (Reporting Period) End Date:** 31 December 2006

*Note: A separate Early Action Desk Review Findings must be provided for each Offset Project Data Report (Reporting Period) for which an Early Action Verification Report and Offset Verification Statement is being reviewed.*

## Part III. DESK REVIEW FINDINGS

1. Were the previously provided offset verification services sufficient to support the issuance of early action offset credits by the Early Action Offset Program?  
   - [ ] Yes  
   - [x] No
2. Were the data checks conducted by the offset verification body for the Early Action Offset Program calculated correctly and demonstrate the early action offset project data report meets the applicable quantitative materiality threshold as set forth in the early action quantification methodology?  
   - [ ] Yes  
   - [ ] No
3. Does this verification body conclude with reasonable assurance that it concurs that a positive verification statement should have been issued based on the Early Action Verification Report and the Offset Verification Statement submitted to the Early Action Offset Program for the applicable Offset Project Data Report year?  
   - [ ] Yes  
   - [x] No

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**SIGNATURE:**  
**PRINTED NAME:** Stewart McMorrow  
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## PART I. VERIFICATION BODY INFORMATION

Verification Body Name: Environmental Services, Inc.  
Verification Body ID Number: H2-12-002

## PART II. EARLY ACTION PROJECT INFORMATION

Early Action Project Name: Willits Woods  
Name of Party Requesting Desk Review: Coastal Ridges LLC, a California Limited Liability Company  
EAOP Project ID#: CAR661  
ARB Project ID# (If known): CAFR0001  
Offset Project Data Report (Reporting Period) Start Date: 1 January 2007  
Offset Project Data Report (Reporting Period) End Date: 31 December 2007  

**Note:** A separate Early Action Desk Review Findings must be provided for each Offset Project Data Report (Reporting Period) for which an Early Action Verification Report and Offset Verification Statement is being reviewed.

## Part III. DESK REVIEW FINDINGS

1. Were the previously provided offset verification services sufficient to render a reasonable assurance to support the issuance of early action offset credits by the Early Action Offset Program?  
   - [ ] Yes  
   - [X] No

2. Were the data checks conducted by the offset verification body for the Early Action Offset Program calculated correctly and demonstrate the early action offset project data report meets the applicable quantitative materiality threshold as set forth in the early action quantification methodology?  
   - [ ] Yes  
   - [X] No

3. Does this verification body conclude with reasonable assurance that it concurs that a positive verification statement should have been issued based on the Early Action Verification Report and the Offset Verification Statement submitted to the Early Action Offset Program for the applicable Offset Project Data Report year?  
   - [ ] Yes  
   - [X] No

*If the verification body answered no to any of the three questions above, please do not sign the attestation in Part IV. Please provide a report to ARB that explains the reasons for your findings and provide your signature here in Part III.*

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**SIGNATURE:**

**PRINTED NAME:** Stewart McMorrow

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**PART I. VERIFICATION BODY INFORMATION**

Verification Body Name: Environmental Services, Inc.

Verification Body ID Number: H2-12-002

**PART II. EARLY ACTION PROJECT INFORMATION**

Early Action Project Name: Willits Woods

Name of Party Requesting Desk Review: Coastal Ridges LLC, a California Limited Liability Company

EAOP Project ID#: CAR661

Offset Project Data Report (Reporting Period) Start Date: 1 January 2008

Offset Project Data Report (Reporting Period) End Date: 31 December 2008

ARBO Project ID# (If known): CAFR0001

**Note:** A separate Early Action Desk Review Findings must be provided for each Offset Project Data Report (Reporting Period) for which an Early Action Verification Report and Offset Verification Statement is being reviewed.

**PART III. DESK REVIEW FINDINGS**

1. Were the previously provided offset verification services sufficient to render a reasonable assurance to support the issuance of early action offset credits by the Early Action Offset Program?
   - [X] Yes
   - [ ] No

2. Were the data checks conducted by the offset verification body for the Early Action Offset Program calculated correctly and demonstrate the early action offset project data report meets the applicable quantitative materiality threshold as set forth in the early action quantification methodology?
   - [X] Yes
   - [ ] No

3. Does this verification body conclude with reasonable assurance that it concurs that a positive verification statement should have been issued based on the Early Action Verification Report and the Offset Verification Statement submitted to the Early Action Offset Program for the applicable Offset Project Data Report year?
   - [X] Yes
   - [ ] No

*If the verification body answered no to any of the three questions above, please do not sign the attestation in Part IV. Please provide a report to ARB that explains the reasons for your findings and provide your signature here in Part III.*

**SIGNATURE:**

**PRINTED NAME:**

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**PART IV. VERIFICATION BODY ATTESTATION AND SIGNATURE**

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I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable Offset Project Data Report year. I further certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.

**SIGNATURE:**

**PRINTED NAME:** Stewart Mc Morrow
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### PART I. VERIFICATION BODY INFORMATION

Verification Body Name: Environmental Services, Inc.  
Verification Body ID Number: H2-12-002

### PART II. EARLY ACTION PROJECT INFORMATION

Early Action Project Name: Willits Woods  
EAOP Project ID#: CAR661  
ARB Project ID# (If known): CAFR0001

Name of Party Requesting Desk Review: Coastal Ridges LLC, a California Limited Liability Company

Offset Project Data Report (Reporting Period) Start Date: 1 January 2009  
Offset Project Data Report (Reporting Period) End Date: 31 December 2009

Note: A separate Early Action Desk Review Findings must be provided for each Offset Project Data Report (Reporting Period) for which an Early Action Verification Report and Offset Verification Statement is being reviewed.

### PART III. DESK REVIEW FINDINGS

1. Were the previously provided offset verification services sufficient to render a reasonable assurance to support the issuance of early action offset credits by the Early Action Offset Program?  
   - Yes  
   - No

2. Were the data checks conducted by the offset verification body for the Early Action Offset Program calculated correctly and demonstrate the early action offset project data report meets the applicable quantitative materiality threshold as set forth in the early action quantification methodology?  
   - Yes  
   - No

3. Does this verification body conclude with reasonable assurance that it concurs that a positive verification statement should have been issued based on the Early Action Verification Report and the Offset Verification Statement submitted to the Early Action Offset Program for the applicable Offset Project Data Report year?  
   - Yes  
   - No

*If the verification body answered no to any of the three questions above, please do not sign the attestation in Part IV. Please provide a report to ARB that explains the reasons for your findings and provide your signature here in Part III.*

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**SIGNATURE:**  
**PRINTED NAME:** Stewart McMorrow

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## Part I. Verification Body Information

**Verification Body Name:** Environmental Services, Inc.  
**Verification Body ID Number:** H2-12-002

## Part II. Early Action Project Information

**Early Action Project Name:** Willits Woods  
**EAOP Project ID#:** CAR661  
**ARB Project ID# (if known):** CAFR0001

**Name of Party Requesting Desk Review:** Coastal Ridges LLC, a California Limited Liability Company

**Offset Project Data Report (Reporting Period) Start Date:** 1 January 2010  
**Offset Project Data Report (Reporting Period) End Date:** 31 December 2010

**Note:** A separate Early Action Desk Review Findings must be provided for each Offset Project Data Report (Reporting Period) for which an Early Action Verification Report and Offset Verification Statement is being reviewed.

## Part III. Desk Review Findings

1. Were the previously provided offset verification services sufficient to render a reasonable assurance to support the issuance of early action offset credits by the Early Action Offset Program?
   - Yes  
   - No

2. Were the data checks conducted by the offset verification body for the Early Action Offset Program calculated correctly and demonstrate the early action offset project data report meets the applicable quantitative materiality threshold as set forth in the early action quantification methodology?
   - Yes  
   - No

3. Does this verification body conclude with reasonable assurance that it concurs that a positive verification statement should have been issued based on the Early Action Verification Report and the Offset Verification Statement submitted to the Early Action Offset Program for the applicable Offset Project Data Report year?
   - Yes  
   - No

*If the verification body answered no to any of the three questions above, please do not sign the attestation in Part IV. Please provide a report to ARB that explains the reasons for your findings and provide your signature here in Part III.*

**Signature:**  
**Printed Name:**  
**Title:**  
**Date:**

## Part IV. Verification Body Attestation and Signature

*If the verification body answered yes to all of the questions in Part III above, please provide your signature below.*

I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable Offset Project Data Report year. I further certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.

**Signature:**  
**Printed Name:** Stewart Mc Morrow

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Email the information in this form to:  
ghoffsetverification@arb.ca.gov
### EARLY ACTION DESK REVIEW FINDINGS

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#### PART I. VERIFICATION BODY INFORMATION

Verification Body Name: Environmental Services, Inc.  
Verification Body ID Number: H2-12-002

#### PART II. EARLY ACTION PROJECT INFORMATION

Early Action Project Name: Willis Woods  
EAOP Project ID#: CAR661  
ARB Project ID# (If known): CAFR0001  
Name of Party Requesting Desk Review: Coastal Ridges LLC, a California Limited Liability Company  
Offset Project Data Report (Reporting Period) Start Date: 1 January 2011  
Offset Project Data Report (Reporting Period) End Date: 31 December 2011

**Note:** A separate Early Action Desk Review Findings must be provided for each Offset Project Data Report (Reporting Period) for which an Early Action Verification Report and Offset Verification Statement is being reviewed.

#### Part III. DESK REVIEW FINDINGS

1. Were the previously provided offset verification services sufficient to render a reasonable assurance to support the issuance of early action offset credits by the Early Action Offset Program?  
   - [ ] Yes  
   - [x] No

2. Were the data checks conducted by the offset verification body for the Early Action Offset Program calculated correctly and demonstrate the early action offset project data report meets the applicable quantitative materiality threshold as set forth in the early action quantification methodology?  
   - [x] Yes  
   - [ ] No

3. Does this verification body conclude with reasonable assurance that it concurs that a positive verification statement should have been issued based on the Early Action Verification Report and the Offset Verification Statement submitted to the Early Action Offset Program for the applicable Offset Project Data Report year?  
   - [x] Yes  
   - [ ] No

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**SIGNATURE:**  
**PRINTED NAME:** Stewart Mc Morrow

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gghoffsetverification@arb.ca.gov

**SSD/CCPEB #69 (Rev 09/13)**

Page 1 of 4
Title: ARB Lead Verifier (H2-12-111)
Date: 25 September 2013
# EARLY ACTION DESK REVIEW FINDINGS

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## PART I. VERIFICATION BODY INFORMATION

Verification Body Name: Environmental Services, Inc

Verification Body ID Number: H2-12-002

## PART II. EARLY ACTION PROJECT INFORMATION

Early Action Project Name: Willits Woods

EAOP Project ID#: CAR661

ARB Project ID# (if known): CAFR001

Name of Party Requesting Desk Review: Coastal Ridges LLC, a California Limited Liability Company

Offset Project Data Report (Reporting Period) Start Date: 1 January 2012

Offset Project Data Report (Reporting Period) End Date: 31 December 2012

Note: A separate Early Action Desk Review Findings must be provided for each Offset Project Data Report (Reporting Period) for which an Early Action Verification Report and Offset Verification Statement is being reviewed.

## Part III. DESK REVIEW FINDINGS

1. Were the previously provided offset verification services sufficient to render a reasonable assurance to support the issuance of early action offset credits by the Early Action Offset Program?

   - [ ] Yes
   - [ ] No

2. Were the data checks conducted by the offset verification body for the Early Action Offset Program calculated correctly and demonstrate the early action offset project data report meets the applicable quantitative materiality threshold as set forth in the early action quantification methodology?

   - [ ] Yes
   - [ ] No

3. Does this verification body conclude with reasonable assurance that it concurs that a positive verification statement should have been issued based on the Early Action Verification Report and the Offset Verification Statement submitted to the Early Action Offset Program for the applicable Offset Project Data Report year?

   - [ ] Yes
   - [ ] No

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**SIGNATURE:**

**PRINTED NAME:** Stewart McMorrow

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Email the information in this form to ghgoffsetverification@arb.ca.gov
# Early Action Desk Review Findings

## VERIFICATION BODY INFORMATION

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## EARLY ACTION PROJECT INFORMATION

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Note: A separate Early Action Desk Review Findings must be provided for each Offset Project Data Report (Reporting Period) for which an Early Action Verification Report and Offset Verification Statement is being reviewed.

## DECK REVIEW FINDINGS

1. Were the previously provided offset verification services sufficient to render a reasonable assurance to support the issuance of early action offset credits by the Early Action Offset Program?  
   - Yes [X]  
   - No [ ]

2. Were the data checks conducted by the offset verification body for the Early Action Offset Program calculated correctly and demonstrate the early action offset project data report meets the applicable quantitative materiality threshold as set forth in the early action quantification methodology?  
   - Yes [X]  
   - No [ ]

3. Does this verification body conclude with reasonable assurance that it concurs that a positive verification statement should have been issued based on the Early Action Verification Report and the Offset Verification Statement submitted to the Early Action Offset Program for the applicable Offset Project Data Report year?  
   - Yes [X]  
   - No [ ]

If the verification body answered no to any of the three questions above, please do not sign the attestation in Part IV. Please provide a report to ARB that explains the reasons for your findings and provide your signature here in Part III.

**SIGNATURE:**  
**PRINTED NAME:**

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## VERIFICATION BODY ATTESTATION AND SIGNATURE

If the verification body answered yes to all of the questions in Part III above, please provide your signature below.

I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable Offset Project Data Report year. I further certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.

**SIGNATURE:**  
**PRINTED NAME:** Stewart McMorrow

---

Email the information in this form to ghgoffsetverification@arb.ca.gov
**EARLY ACTION DESK REVIEW FINDINGS**

<table>
<thead>
<tr>
<th>ARB Staff Use Only</th>
<th>ARB Form Tracking Number:</th>
<th>Date Findings Received:</th>
<th>Date Findings Processed:</th>
<th>ARB Staff Use Only</th>
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**PART I. VERIFICATION BODY INFORMATION**

Verification Body Name: Environmental Services, Inc.

Verification Body ID Number: H2-12-002

**PART II. EARLY ACTION PROJECT INFORMATION**

Early Action Project Name: Willits Woods

EAOP Project ID#: CAR661

ARB Project ID#: CAFR0001

**PART III. ATTACHMENT**

- Report Detailing the Desk Review Findings

**PART IV. DESK REVIEW FINDINGS SUMMARY**

1. Were the previously provided offset verification services sufficient to render a reasonable assurance to support the issuance of early action offset credits by the Early Action Offset Program?
   - Yes
   - No

2. Were the data checks conducted by the offset verification body for the Early Action Offset Program calculated correctly and demonstrate the early action offset project data report meets the applicable quantitative materiality threshold as set forth in the early action quantification methodology?
   - Yes
   - No

3. Does this verification body conclude with reasonable assurance that it concurs that a positive verification statement should have been issued based on the Early Action Verification Report and the Offset Verification Statement submitted to the Early Action Offset Program for the applicable early action reporting period?
   - Yes
   - No

**PART V. VERIFICATION BODY ATTESTATION AND SIGNATURE**

If the verification body answered "No" to any of the three questions in Part IV, sign this form in Part V.A immediately below. If the verification body answered "Yes" to all three questions, provide the attestation in Part V.B.

**Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURING**

SIGNATURE: 

PRINTED NAME: 

TITLE: 

DATE: 

Email the information in this form to:
ghooffsetverification@arb.ca.gov
### Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE IF CONCURRING

I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable early action reporting period.

<table>
<thead>
<tr>
<th>ATTESTATION SIGNATURE:</th>
<th>PRINTED NAME:</th>
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<tbody>
<tr>
<td></td>
<td>Jonathan Pomp</td>
</tr>
</tbody>
</table>

| TITLE: ARB Lead Verifier, #H2-14-188 | DATE: 09 June 2015 |

### Part V.C. SIGNATURE BY VERIFICATION BODY OFFICER

I concur with the findings in this form and certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.

<table>
<thead>
<tr>
<th>ATTESTATION SIGNATURE:</th>
<th>PRINTED NAME:</th>
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<tbody>
<tr>
<td></td>
<td>Janice McMahon</td>
</tr>
</tbody>
</table>

| TITLE: Sr.Vice President/Technical Director Forestry, Carbon and GHG Services Division, ESI | DATE: 09 June 2015 |

Email the information in this form to ghgoffsetverification@arb.ca.gov