EARLY ACTION DESK REVIEW FINDINGS

ARB Form Tracking Number: Date Findings Received: Date Findings Processed:

Date Findings Reviewed: Date More Information Requested: Date Findings Approved:

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: McCloud River EAOP Project ID#: CAR429 ARB Project ID# (if known): CAFR0073

Name of Party Requesting Desk Review: Bascom Pacific, LLC

Offset Project Data Report (Reporting Period) Start Date: 01/01/2007 Offset Project Data Report (Reporting Period) End Date: 12/31/2007

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 □ 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
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<th>TITLE:</th>
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SPM/SMM/rb/VO13071.00-ARB EA Desk Review-2007-final
K pf 1/27/14f
# 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:**
McCloud River

**EAOP Project ID #:**
CAR429

**ARB Project ID #:** (if known):
CAFR0073

**Offset Project Data Report (Reporting Period) Start Date:**
01/01/2008

**Offset Project Data Report (Reporting Period) End Date:**
12/31/2008

**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

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SPM/SM/M/rb/VO13071.00-ARB EA Desk Review-2008-final
K pf 1/27/14f

Email the information in this form to ghgo11s70tverfificat0n@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: McCloud River  
EAOP Project ID#: CAR429  
ARB Project ID# (if known): CAFR0073

Name of Party Requesting Desk Review: Bascom Pacific, LLC  
Offset Project Data Report (Reporting Period) Start Date: 01/01/2009  
Offset Project Data Report (Reporting Period) End Date: 12/31/2009  
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.

**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
**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: McCloud River

EAOP Project ID#: CAR429

ARB Project ID# (if known): CAFR0073

**PART II. EARLY ACTION PROJECT INFORMATION**

Name of Party Requesting Desk Review: Bascom Pacific, LLC

Offset Project Data Report (Reporting Period) Start Date: 01/01/2010

Offset Project Data Report (Reporting Period) End Date: 12/31/2010

**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:**

**TITLE:**

**DATE:**

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**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

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Email the information in this form to ghgoffsetverification@arb.ca.gov
Email the information in this form to
ghgoffsetverification@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:** McCloud River
- **EAOP Project ID#:** CAR429
- **ARB Project ID#:** CAFR0073
- **Name of Party Requesting Desk Review:** Bascom Pacific, LLC
- **Reporting Period Start Date:** 01/01/2011
- **Reporting Period End Date:** 12/31/2011

*Note: A separate Early Action Desk Review Findings must be provided for each reporting period being reviewed.*

### 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 CONCURRING

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

Page 1 of 4
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.

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<th>ATTESTATION SIGNATURE:</th>
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<tr>
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<td>Caitlin Sellers</td>
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<td>ARB Lead Verifier #H2-12-137</td>
<td>27 October 2015</td>
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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.

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<tr>
<th>ATTESTATION SIGNATURE:</th>
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<tbody>
<tr>
<td></td>
<td>Janice McMahon</td>
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<tr>
<td>Sr Vice President/Technical Director Forestry, Carbon, and GHG Services</td>
<td>27 October 2015</td>
</tr>
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</table>
Early Action Desk Review Findings

**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: McCloud River  
EAOP Project ID#: CAR429  
ARB Project ID#: CAFR0073

Name of Party Requesting Desk Review: Bascom Pacific, LLC

Reporting Period Start Date: 01/01/2012  
Reporting Period End Date: 12/31/2012  

Note: A separate Early Action Desk Review Findings must be provided for each reporting period being reviewed.

**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 CONCURRING**

SIGNATURE:  
PRINTED NAME:  
TITLE:  
DATE:

Email the information in this form to ghgoffsetverification@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.

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<td>31 March 2016</td>
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**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.

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<tr>
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<td>Sr Vice President/Technical Director Foresty, Carbon, and GHG Services</td>
<td>31 March 2016</td>
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