EARLY ACTION DESK REVIEW FINDINGS

PART I. VERIFICATION BODY INFORMATION

Verification Body Name: SES, Inc
Verification Body ID Number: H2-12-011

PART II. EARLY ACTION PROJECT INFORMATION

Early Action Project Name: Coyne Farms
EAOP Project ID#: CAR813
ARB Project ID# (if known): CALS0003

Name of Party Requesting Desk Review: Environmental Credit Corp.

Offset Project Data Report (Reporting Period) Start Date: November 16, 2008
Offset Project Data Report (Reporting Period) End Date: December 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: ___________________________
TITLE: Vice President DATE: September 11, 2013

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# EARLY ACTION DESK REVIEW FINDINGS

## PART I. VERIFICATION BODY INFORMATION

Verification Body Name: SES, Inc.  
Verification Body ID Number: H2-12-011

## PART II. EARLY ACTION PROJECT INFORMATION

Early Action Project Name: Coyne Farms  
EAOP Project ID#: CAR813  
ARB Project ID# (if known): CALS0003

Name of Party Requesting Desk Review: Environmental Credit Corp.

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

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**SIGNATURE:**  
**PRINTED NAME:** Patrick Spilchak  
**TITLE:** Vice President  
**DATE:** September 11, 2013

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# EARLY ACTION DESK REVIEW FINDINGS

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<td>Date More Information Requested:</td>
<td>Date Findings Approved:</td>
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## PART I. VERIFICATION BODY INFORMATION

**Verification Body Name:** SES, Inc.  
**Verification Body ID Number:** H2-12-011

## PART II. EARLY ACTION PROJECT INFORMATION

**Early Action Project Name:** Coyne Farms  
**EAOP Project ID#:** CAR813  
**ARB Project ID# (if known):** CALS0003

**Name of Party Requesting Desk Review:** Environmental Credit Corp.

**Offset Project Data Report (Reporting Period) Start Date:** January 1, 2010  
**Offset Project Data Report (Reporting Period) End Date:** December 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:**  
**PRINTED NAME:**  
**TITLE:**  
**DATE:**

## Part IV. VERIFICATION BODY ATTESTATION AND SIGNATURE

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**SIGNATURE:** [Redacted]  
**PRINTED NAME:** Patrick Splichal  
**TITLE:** Vice President  
**DATE:** September 11, 2013

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Page 1 of 3
# Early Action Desk Review Findings

## Part I. Verification Body Information
- **Verification Body Name:** SES, Inc.
- **Verification Body ID Number:** H2-12-011

## Part II. Early Action Project Information
- **Early Action Project Name:** Coyne Farms
- **EAOP Project ID:** CAR813
- **ARB Project ID (If Known):** CALS0003

## 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

**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.

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:** Patrick Splichal

**Title:** Vice President

**Date:** September 11, 2013

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