STATE OF CALIFORNIA
CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
CALIFORNIA AIR RESOURCES BOARD
EARLY ACTION DESK REVIEW FINDINGS

EARLY ACTION DESK REVIEW FINDINGS

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<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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<tr>
<td>Date Findings Reviewed:</td>
<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: Gotzegut Dairy Farm, Inc.
EAOP Project ID#: CAR612
ARB Project ID#: CALS0071

Name of Party Requesting Desk Review: Ag Methane Advisors
Reporting Period Start Date: August 1, 2012
Reporting Period End Date: July 31, 2013

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 CONCURREND

SIGNATURE: ____________________________ PRINTED NAME: ____________________________

TITLE: ________________________________ DATE: ____________________________

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

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**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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<tr>
<th>ATTESTATION SIGNATURE:</th>
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<td>Patrick Splichal</td>
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<td>Vice President</td>
<td>December 9, 2014</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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