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: EOS-JA-09-01
EAOP Project ID#: CAR804
ARB Project ID# (if known): Unknown

Name of Party Requesting Desk Review: EOS Climate, Inc.
Offset Project Data Report (Reporting Period) Start Date: March 2, 2010
Offset Project Data Report (Reporting Period) End Date: March 18, 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: Rob Dobson
TITLE: Director, Carbon Verification Programs DATE: October 21, 2013

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

Page 1 of 3
### EARLY ACTION DESK REVIEW FINDINGS

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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: EOS-JA-09-01

EAOP Project ID#: CAR804

ARB Project ID# (if known): Unknown

Name of Party Requesting Desk Review: EOS Climate, Inc.

Offset Project Data Report (Reporting Period) Start Date: April 11, 2010

Offset Project Data Report (Reporting Period) End Date: May 4, 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: [Redacted]

PRINTED NAME: Rob Dobson

TITLE: Director, Carbon Verification Programs

DATE: October 23, 2013

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

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**PART I. VERIFICATION BODY INFORMATION**

Verification Body Name: SCS Global Services

Verification Body ID Number: H2-12-007

**PART II. EARLY ACTION PROJECT INFORMATION**

Early Action Project Name: EOS-JA-09-01

EAOP Project ID#: CAR604

ARB Project ID# (if known): CAOD0016

Name of Party Requesting Desk Review: EOS Climate Inc.

Offset Project Data Report (Reporting Period) Start Date: 5/20/10

Offset Project Data Report (Reporting Period) End Date: 5/25/10

**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.

**SIGNATURE:**

**PRINTED NAME:** Francis Eaton

**TITLE:** Verification Forester

**DATE:** September 9, 2013

Email the information in this form to ghgoffsetverification@arb.ca.gov
In my capacity as Executive Vice President of SCS Global Services and as an ARB-accredited lead verifier, I have reviewed the findings generated by the lead verifier. On the basis of that review, I concur with the lead verifier’s findings and I certify that I am duly authorized to represent and legally bind SCS Global Services, in its capacity as the Offset Verification Body, on all matters related to this form.

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<tr>
<td>Executive Vice President</td>
<td>September 9, 2013</td>
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EARLY ACTION DESK REVIEW FINDINGS

PART I. VERIFICATION BODY INFORMATION

Verification Body Name: SCS Global Services
Verification Body ID Number: H2-12-007

PART II. EARLY ACTION PROJECT INFORMATION

Early Action Project Name: EOS-JA-09-01
EAOP Project ID#: CAR604
ARB Project ID# (if known): CAOD0016

Name of Party Requesting Desk Review: EOS Climate Inc.
Offset Project Data Report (Reporting Period) Start Date: 1/5/11
Offset Project Data Report (Reporting Period) End Date: 1/20/11

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 concur 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.

SIGNATURE:  
PRINTED NAME: Rori Cowan

TITLE: Program Associate  
DATE: September 9, 2013

Email the information in this form to ghgoffsetverification@arb.ca.gov
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<th>Part V. EXECUTIVE OFFICER ATTESTATION AND SIGNATURE</th>
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<tr>
<td>In my capacity as Executive Vice President of SCS Global Services and as an ARB-accredited lead verifier, I have reviewed the findings generated by the lead verifier. On the basis of that review, I concur with the lead verifier's findings and I certify that I am duly authorized to represent and legally bind SCS Global Services, in its capacity as the Offset Verification Body, on all matters related to this form.</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: EOS-JA-09-01  
EAOP Project ID#: CAR604  
ARB Project ID# (if known): CAOD0016

Name of Party Requesting Desk Review: EOS Climate, Inc.

Offset Project Data Report (Reporting Period) Start Date: September 24, 2010  
Offset Project Data Report (Reporting Period) End Date: September 30, 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.

**PRINTED NAME:**  
Frank Bryant

**TITLE:**  
President

**DATE:**  
May 15, 2014

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**

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**PART II. 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.

**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  
   - [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:**

**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.

**PRINTED NAME:**

Frank Bryant

**TITLE:**

President

**DATE:**

May 16, 2014

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

## PART II. EARLY ACTION PROJECT INFORMATION

Early Action Project Name: EOS-JA-09-01  
EAOP Project ID#: CA604  
ARB Project ID# (if known): CAO00016

Name of Party Requesting Desk Review: EOS Climate, Inc.

Offset Project Data Report (Reporting Period) Start Date: January 26, 2011  
Offset Project Data Report (Reporting Period) End Date: January 28, 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 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.

**ST:**  
**PRINTED NAME:** Frank Bryant  
**TITLE:** President  
**DATE:** May 16, 2014

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