**EARLY ACTION DESK REVIEW FINDINGS**

<table>
<thead>
<tr>
<th>ARB Form Tracking Number:</th>
<th>Date Findings Received:</th>
<th>Date Findings Processed:</th>
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<tbody>
<tr>
<td>Date Findings Reviewed:</td>
<td>Date More Information Requested:</td>
<td>Date Findings Approved:</td>
</tr>
</tbody>
</table>

**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-CAR2011 Domestic
Name of Party Requesting Desk Review: EOS Climate, Inc.
Reporting Period Start Date: February 24, 2011
Reporting Period End Date: April 1, 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**

<table>
<thead>
<tr>
<th>SIGNATURE:</th>
<th>PRINTED NAME:</th>
</tr>
</thead>
<tbody>
<tr>
<td>TITLE:</td>
<td>DATE:</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>ATTESTATION SIGNATURE:</th>
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<tbody>
<tr>
<td></td>
<td>Frank Bryant</td>
</tr>
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<tr>
<th>TITLE:</th>
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</thead>
<tbody>
<tr>
<td>President</td>
<td>January 8, 2015</td>
</tr>
</tbody>
</table>

### 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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Frank Bryant</td>
</tr>
</tbody>
</table>

<table>
<thead>
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<th>TITLE:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>President</td>
<td>January 8, 2015</td>
</tr>
</tbody>
</table>

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>Date Findings Received</th>
<th>Date Findings Processed</th>
<th>Date Findings Reviewed</th>
<th>Date More Information Requested</th>
<th>Date Findings Approved</th>
</tr>
</thead>
</table>

## Part I: Verification Body Information

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<thead>
<tr>
<th>Verification Body Name:</th>
<th>Verification Body ID Number:</th>
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</thead>
<tbody>
<tr>
<td>SES, Inc.</td>
<td>H2-12-011</td>
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</table>

## Part II: Early Action Project Information

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<tr>
<th>Early Action Project Name:</th>
<th>EAOP Project ID#:</th>
<th>ARB Project ID# (If known):</th>
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<tbody>
<tr>
<td>EOS-CAR 2011 Domestic</td>
<td>CARB04</td>
<td>CAOD0017</td>
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<thead>
<tr>
<th>Name of Party Requesting Desk Review:</th>
<th>Offset Project Data Report (Reporting Period) Start Date:</th>
<th>Offset Project Data Report (Reporting Period) End Date:</th>
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<tbody>
<tr>
<td>EOS Climate, Inc.</td>
<td>April 16, 2011</td>
<td>April 20, 2011</td>
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</table>

**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:** Patrick Spilichal

**Title:** Vice President

**Date:** October 17, 2013

---

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

<table>
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<tr>
<th>Date Findings Reviewed:</th>
<th>Date More Information Requested:</th>
<th>Date Findings Approved:</th>
</tr>
</thead>
</table>

**PART II. VERIFICATION BODY INFORMATION**

Verification Body Name: SCS Global Services

Verification Body ID Number: H2-12-007

**PART III. EARLY ACTION PROJECT INFORMATION**

Early Action Project Name: EOS-CAR2011 Domestic

EAO Project ID#: CAR804

ARB Project ID# (If known): CAOD0017

Name of Party Requesting Desk Review: EOS Climate Inc.

Offset Project Data Report (Reporting Period) Start Date: 5/27/11

Offset Project Data Report (Reporting Period) End Date: 6/15/11

**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 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

SSD/CCPEB #69 (Rev 09/13)  Page 1 of 4
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.

SIGNATURE: 

PRINTED NAME: 
Robert J. Hrubes

TITLE: 
Executive Vice President

DATE: 
September 9, 2013.
# Early Action Desk Review Findings

**ARB Form Tracking Number:**

**Date Findings Received:**

**Date Findings Processed:**

**ARB Staff Use Only:**

**Date Findings Reviewed:**

**Date More Information Requested:**

**Date Findings Approved:**

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## Verification Body Information

**Verification Body Name:** SCS Global Services

**Verification Body ID Number:** H2-12-007

---

## Early Action Project Information

**Early Action Project Name:** EOS-CAR2011 Domestic

**EAOP Project ID#:** CAR04

**ARB Project ID# (If known):** CAOD0017

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

**Offset Project Data Report (Reporting Period) Start Date:** 7/1/2011

**Offset Project Data Report (Reporting Period) End Date:** 7/28/2011

**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.

**Signature:**

**Printed Name:** Rori Cowan

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Email the information in this form to ghgoffsetverification@arb.ca.gov
<table>
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<tr>
<th>TITLE:</th>
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<tbody>
<tr>
<td>Program Associate</td>
<td>December 18, 2013</td>
</tr>
</tbody>
</table>

**PART V. EXECUTIVE OFFICER ATTESTATION AND SIGNATURE:**

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></td>
<td>Robert J. Hrubes</td>
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<tr>
<th>TITLE:</th>
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<tbody>
<tr>
<td>Executive Vice President</td>
<td>December 18, 2013</td>
</tr>
</tbody>
</table>
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-CAR2011 Domestic
EAOP Project ID#: CAR804
ARB Project ID# (if known): CAOD0017
Name of Party Requesting Desk Review: EOS Climate Inc.
Offset Project Data Report (Reporting Period) Start Date: 09/03/2011
Offset Project Data Report (Reporting Period) End Date: 09/28/2011
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 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
   - [ ] 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

Email the information in this form to ghgoffsetverification@arb.ca.gov
<table>
<thead>
<tr>
<th>TITLE: Program Associate</th>
<th>DATE: December 18, 2013</th>
</tr>
</thead>
</table>

**II. EXECUTIVE OFFICER ATTESTATION AND SIGNATURE**

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></td>
<td>Robert J. Hrubes</td>
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<table>
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<tr>
<th>TITLE: Executive Vice President</th>
<th>DATE: December 18, 2013</th>
</tr>
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</table>

**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-CAR2011 Domestic  
EAOP Project ID#: CAR804  
ARB Project ID# (if known): CAOD0017

Name of Party Requesting Desk Review: EOS Climate Inc.

Offset Project Data Report (Reporting Period) Start Date: 10/24/2011  
Offset Project Data Report (Reporting Period) End Date: 10/27/2011

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?  
   - [ ] 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?  
   - [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:**

**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.**

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**SIGNATURE:**

**PRINTED NAME:** Rori Cowan

Email the information in this form to  
ghgoffsetverification@arb.ca.gov
<table>
<thead>
<tr>
<th>TITLE: Program Associate</th>
<th>DATE: December 18, 2013</th>
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</table>

**Part V: EXECUTIVE OFFICER ATTESTATION AND SIGNATURE**

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.

**SIGNATURE:**

<table>
<thead>
<tr>
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<th>Robert J. Hrubes</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>TITLE: Executive Vice President</th>
<th>DATE: December 18, 2013</th>
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Email the information in this form to ghgoffsetverification@arb.ca.gov
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-CAR2011 Domestic
EAOP Project ID#: CAR804
ARB Project ID# (if known): CAOD0017

Name of Party Requesting Desk Review:
EOS Climate, Inc.
Offset Project Data Report (Reporting Period) Start Date: November 9, 2011
Offset Project Data Report (Reporting Period) End Date: November 19, 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?
   - 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: [Blank]
PRINTED NAME: [Blank]
TITLE: [Blank]
DATE: [Blank]

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: [Blank]
PRINTED NAME: Patrick Splichal
TITLE: Vice President
DATE: September 6, 2013

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

Page 1 of 3