# EARLY ACTION DESK REVIEW FINDINGS

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

## PART I. VERIFICATION BODY INFORMATION

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

## PART II. EARLY ACTION PROJECT INFORMATION

<table>
<thead>
<tr>
<th>Early Action Project Name:</th>
<th>EOS-CAR2012 Domestic</th>
</tr>
</thead>
<tbody>
<tr>
<td>EAOP Project ID#:</td>
<td>CAR946</td>
</tr>
<tr>
<td>ARB Project ID#:</td>
<td>CAOD0018</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Offset Project Data Report (Reporting Period) Start Date:</th>
<th>January 31, 2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Offset Project Data Report (Reporting Period) End Date:</td>
<td>February 3, 2012</td>
</tr>
</tbody>
</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.

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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.

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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: First Environment, Inc.
Verification Body ID Number: H2-12-001

PART II. EARLY ACTION PROJECT INFORMATION

Early Action Project Name: EOS-CAR2012 Domestic
EAOP Project ID#: CAR946
ARB Project ID# (if known): CAOD0018

Name of Party Requesting Desk Review: EOS Climate, Inc.
Offset Project Data Report (Reporting Period) Start Date: March 5, 2012
Offset Project Data Report (Reporting Period) End Date: March 10, 2012
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: 
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PART IV. VERIFICATION BODY ATTESTATION AND SIGNATURE

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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: Iris Caldwell
TITLE: Senior Engineer
DATE: September 9, 2013

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: First Environment, Inc.
Verification Body ID Number: H2-12-001

PART II. EARLY ACTION PROJECT INFORMATION

Early Action Project Name: EOS-CAR2012 Domestic
EAOP Project ID#: CAR946
ARB Project ID# (if known): CAOD0018

Name of Party Requesting Desk Review: EOS Climate, Inc.
Offset Project Data Report (Reporting Period) Start Date: May 19, 2012
Offset Project Data Report (Reporting Period) End Date: May 22, 2012

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: ____________________________  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: Iris Caldwell
TITLE: Senior Engineer  DATE: September 9, 2013

Email the information in this form to phishingoffsetverification@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-CAR2012 Domestic  
EAOP Project ID#: CAR946  
ARB Project ID# (if known): CAOD0018

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

Offset Project Data Report (Reporting Period) Start Date: October 16, 2012  
Offset Project Data Report (Reporting Period) End Date: October 22, 2012

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:** September 9, 2013

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: First Environment, Inc.
Verification Body ID Number: H2-12-001

## PART II. EARLY ACTION PROJECT INFORMATION

Early Action Project Name: EOS-CAR2012 Domestic
EAOP Project ID#: CAR946
ARB Project ID# (if known): CAOD0018

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

Offset Project Data Report (Reporting Period) Start Date: November 28, 2012
Offset Project Data Report (Reporting Period) End Date: December 5, 2012

Note: A separate Early Action Desk Review Finding 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. DECK 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: Iris Caldwell

TITLE: Senior Engineer

DATE: September 9, 2013

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


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PART I. VERIFICATION BODY INFORMATION

Verification Body Name: First Environment, Inc.
Verification Body ID Number: H2-12-001

PART II. EARLY-ACTION PROJECT INFORMATION

Early Action Project Name:
EOS-CAR2012 Domestic

EAOP Project ID#: CAR846
ARB Project ID# (If known): CAOD0018

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

Offset Project Data Report (Reporting Period) Start Date: August 10, 2012
Offset Project Data Report (Reporting Period) End Date: August 17, 2012

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? [X] 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? [X] 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? [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:

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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: [REDACTED]

PRINTED NAME: Iris Caldwell

TITLE: Senior Engineer

DATE: September 9, 2013

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## PART I. VERIFICATION BODY INFORMATION

**Verification Body Name:** First Environment, Inc.  
**Verification Body ID Number:** H2-12-001

## PART II. EARLY ACTION PROJECT INFORMATION

**Early Action Project Name:** EOS-CAR2012 Domestic  
**EAOP Project ID#:** CAR946  
**ARB Project ID# (if known):** CAOD0018

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

**Offset Project Data Report (Reporting Period) Start Date:** November 8, 2012  
**Offset Project Data Report (Reporting Period) End Date:** November 12, 2012

*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.

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**PRINTED NAME:**  
**TITLE:**  
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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:** Iris Caldwell  
**PRINTED NAME:** Iris Caldwell  
**TITLE:** Senior Engineer  
**DATE:** September 9, 2013

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

ARBO Form Tracking Number: Date Findings Received: Date Findings Processed: ARB Staff Use Only
Date Findings Reviewed: Date More Information Requested: Date Findings Approved: ARB Staff Use Only

PART I. VERIFICATION BODY INFORMATION

Verification Body Name: First Environment, Inc. Verification Body ID Number: H2-12-001

PART II. EARLY-ACTION PROJECT INFORMATION

Early Action Project Name: EOS-CAR2012 Domestic EAOP Project ID#: CAR943 ARB Project ID# (if known): CAQD0018

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

Offset Project Data Report (Reporting Period) Start Date: November 18, 2012 Offset Project Data Report (Reporting Period) End Date: November 20, 2012

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: Iris Caldwell
TITLE: Senior Engineer DATE: September 9, 2013

Email the information in this form to ghgoffsetverification@arb.ca.gov
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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-CAR 2012 Domestic  
EAOP Project ID#: CAR946  
ARB Project ID# (if known): CAOD0018

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

Offset Project Data Report (Reporting Period) Start Date: January 12, 2012  
Offset Project Data Report (Reporting Period) End Date: January 16, 2012

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 concurrs 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(1)(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 Spichal  
TITLE: Vice President  
DATE: September 30, 2013

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

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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-CAR2012 Domestic
**EAOP Project ID #:**
CAR946
**ARB Project ID # (if known):**
CAOD0018

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

**Offset Project Data Report (Reporting Period) Start Date:**
February 19, 2012
**Offset Project Data Report (Reporting Period) End Date:**
February 23, 2012

*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:**

**PRINTED NAME:**
Rob Dobson

**TITLE:**
Director, Carbon Verification Programs

**DATE:**
September 9, 2013

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

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<th>ARB Staff Use Only</th>
<th>ARB Form Tracking Number</th>
<th>Date Findings Received</th>
<th>Date Findings Processed</th>
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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-CAR2012 Domestic  
EAOP Project ID#: CAR946  
ARB Project ID# (if known): CAOD0018

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

Offset Project Data Report (Reporting Period) Start Date: May 4, 2012  
Offset Project Data Report (Reporting Period) End Date: May 9, 2012

**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:** September 9, 2013

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# 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-CAR2012 Domestic  
EAOP Project ID#: CAR846  
ARB Project ID# (if known): CAOD0018

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

Offset Project Data Report (Reporting Period) Start Date: June 15, 2012  
Offset Project Data Report (Reporting Period) End Date: June 19, 2012

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:** September 9, 2013

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