

NOTICE OF VERIFICATION SERVICES FOR GREENHOUSE GAS EMISSIONS DATA REPORTS

PART I: VERIFICATION BODY INFORMATION

Verification Body Name:	Emissions Data Year:
-------------------------	----------------------

PART II: REPORTING ENTITY INFORMATION

Reporting Entity Name:	CARB Identification Number:
Contact Name:	Telephone Number:
Email Address:	

Reporting Entity Name:	CARB Identification Number:
Contact Name:	Telephone Number:
Email Address:	

PART III: UPDATES TO CONFLICT OF INTEREST

<p>Have there been any changes to the verification team since the ISD/PPMB-001, Verification Body Conflict of Interest was submitted?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, provide a list of changes to the verification team members, including subcontractors. All new members of the verification team will require a conflict of interest review, and an ISD/PPMB-001 will need to be updated and resubmitted.</p>
<p>Have there been any other changes to the information submitted on the ISD/PPMB-001, Verification Body Conflict of Interest Form?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, provide a list of changes. An ISD/PPMB-001 will need to be updated and resubmitted.</p>

NOTICE OF VERIFICATION SERVICES FOR GREENHOUSE GAS EMISSIONS DATA REPORTS

PART IV: VERIFICATION SERVICE DATES AND LOCATIONS

Verification Start Date (Upon Approval is Acceptable)	Reporting Entity Name(s) And Site Visit Date(s)

PART V: VERIFICATION BODY AUTHORIZATION

In signing this form, I certify under penalty of perjury under the laws of the State of California the information provided in this Conflict of Interest Submittal is true, accurate and complete. I further certify that I am duly authorized to represent and legally bind the verification body on all matters related to this form.

Name:	Signature:	Date:
-------	------------	-------

INSTRUCTIONS

Complete this form on your computer, print, sign and scan form. The completed, signed form and all supporting documentation should be emailed to ghgverify@arb.ca.gov. In the email subject line, please indicate: what is being submitted (Form A, B, AB), the Facility ARB ID, and the year of the emissions data report (e.g., Subject: AB-100012-2019).

The ISD/PPMB-001, Verification Body Conflict of Interest, and ISD/PPMB-002 Notice of Verification Services For Greenhouse Gas Emissions Data Reports must be submitted prior to beginning verification services.

The current version of this form is provided on the MRR verification website and may be used by verification bodies to provide the required information for CARB review.

A single form may be submitted for multiple reporting entities, provided that all other information submitted is the same for all reporting entities listed. Additional submittals may be necessary if an individual person or company is hired by the reporting entity to contract with the verification body on behalf of the reporting entity, pursuant to §95130(a).

This form may also be used to assess emerging potential for COI during verification services and for a period of one year after the completion of verification services.

You may submit the ISD/PPMB-001 and ISD/PPMB-002 jointly or sequentially. Please respond fully and in detail to all questions.

If you have no prior relationship to the reporting entity (operator, supplier, electric power entity), you may answer “no” or “does not apply,” but you must answer every question. Attach extra pages as necessary.

USE OF SUBCONTRACTORS

Provide information for all subcontractors retained to complete the listed verifications, if applicable.

NOTICE OF VERIFICATION SERVICES FOR GREENHOUSE GAS EMISSIONS DATA REPORTS

ISD/PPMB-002 (REV. 09/2019) PAGE 3 OF 3

HOW TO SUBMIT FORM

Joint Submittal of ISD/PPMB-001 and ISD/PPMB-002: When both forms are submitted together, CARB staff will expedite the review. If CARB cannot complete the review to accommodate your proposed date to commence services, the commencement date will need to be adjusted. The verification body will be notified of the conflict of interest determination. If the potential conflict of interest is deemed acceptable, the verification body may proceed with verification services.

Sequential Submittal of ISD/PPMB-001 and ISD/PPMB-002: After deeming the information in ISD/PPMB-001 is complete, CARB staff will determine if the verification body's potential for conflict of interest is acceptable. CARB will notify the verification body of the conflict of interest determination. The ISD/PPMB-002 must be provided to CARB 14 days prior to commencing verification services after the potential for conflict of interest is deemed acceptable.

Completed forms and all supporting documentation should be emailed to ghgverify@arb.ca.gov.

PART I: VERIFICATION BODY INFORMATION

This information is only required if you intend to submit the ISD/PPMB-001 separately from the ISD/PPMB-002.

PART II: REPORTING ENTITY INFORMATION

This information is only required if you intend to submit the ISD/PPMB-001 separately from the ISD/PPMB-002.

PART III: UPDATES TO SECTION A

This information is only required if you intend to submit the ISD/PPMB-001 separately from the ISD/PPMB-002.

If changes have been made to any members of the verification team, amend and resubmit an ISD/PPMB-001.

PART IV. VERIFICATION SERVICE DATES

This section is required for all submittals.

Site Visit Date(s): This form will not be accepted without a specific date.

For the facility contact name and phone number, do not list a general phone number for the facility. List a person who is associated with the verification process.

If no site visit is expected, please state that on the form.

PART V. VERIFICATION BODY AUTHORIZATION

This section is required for all submittals.

If ISD/PPMB-002 is submitted separately from ISD/PPMB-001, the individual signing this should be a member of the verification team or an official from your verification body who is authorized to sign a legally binding document.