State of California California Environmental Protection Agency California Air Resources Board EARLY ACTION DESK REVIEW FINDINGS

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EARL	Y ACTION DESK REVI	EW FINDINGS	5	5 - 14 - 6 F				
ARB Staff	ARB Form Tracking Number:	Date Findings Rec	eived:			ngs Processed :		ARB Staff
Use Only	Date Findings Reviewed:	Date More Inform	ation Reques					Use Only
PART	I. VERIFICATION BODY I	NFORMATION						
	Verification Body Name:Verification Body ID Number:Environmental Services, Inc.H2-12-002							
PART	II. EARLY ACTION PROJE	CT INFORMATIO	Ň			新说:"开始的人"。 第14		
Willits V				EAOP CAR66	Project ID#: 61	ARB Project CAFR0001	ID# (if k	nown):
	f Party Requesting Desk Review: Ridges LLC, a California Limited					Ţ		
	Project Data Report (Reporting P ary 2005		Offset Projec 31 Decembe		Report (Repo	orting Period)	End Date	e:
Note: A	separate Early Action Desk Revi for which an Early Action Verific	ew Findings must be	provided for	each (Reporti	ng
APAL MARCH 4940	II. DESK REVIEW FINDIN							
a	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 I No							
a	 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 No 							
ve th	oes this verification body conclue erification statement should have ne Offset Verification Statement s ffset Project Data Report year?	e been issued based	on the Early	Action	Verification	Report and	X N	es O
in Part	verification body answered <u>n</u> IV. Please provide a report							
SIGNAT	ure here in Part III. URE:	<u></u>	PRINTED N	AME:		<u> </u>		
							·····	
TITLE:			DATE:		•			
	V. VERIFICATION BODY A		法公司 经利用 化合金 化合合合金 化合合金	WARD COL				
	verification body answered ure below.	<u>yes to all</u> of th	e questions	s in F	Part III abo	ove, please	provide	your
I certify under penalty of perjury under the laws of the State of California that I have conduced 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.								
SIGNAT	URE:		PRINTED Stewart					

SSD/CCPEB #69 (Rev 09/13)

Email the information in this form to <u>ghgoffsetverification@arb.ca.gov</u>

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TITLE: ARB Lead Verifier (H2-12-111)	DATE: 25 September 2013	

EAR	EARLY ACTION DESK REVIEW FINDINGS							
ARB Staff Use Only	ARB Form Tracking Number: Date Findings Reviewed:	Date Findings Received: Date More Information Reques		Date Findings Processed: ted: Date Findings Approved:			ARB Staff Use Only	
PART	I. VERIFICATION BODY I	NFORMATION						
	ation Body Name: nmental Services, Inc.				Verificati H2-12-00	ion Body ID Nu)2	umber:	
PART	PART II. EARLY ACTION PROJECT INFORMATION							
Early A Willits	ction Project Name: Woods			EAOP F	Project ID#: 61	ARB Project I CAFR0001	ID # (if ⊧	(nown):
	of Party Requesting Desk Review: I Ridges LLC, a California Limited		<u> </u>					
Offset	Project Data Report (Reporting Po ary 2006	eriod) Start Date:	Offset Project		Report (Repo	rting Period) I	End Dat	e:
Note:	A separate Early Action Desk Revi) for which an Early Action Verific	ew Findings must be	provided fo	r each (Reporti	ing
2. (Sec. 2.)	III. DESK REVIEW FINDIN				d e t Solution			
a F	Vere the previously provided offs ssurance to support the issuance rogram?	of early action offs	et credits by	the Ea	rly Action Off	set	Y <u>N</u>	′es No
c s	Vere the data checks conducted be alculated correctly and demonstr pplicable quantitative materiality nethodology?	ate the early action	offset project	t data :	report meets	the	⊠ Y □ P	res No
v t	Does this verification body conclud erification statement should have he Offset Verification Statement so Offset Project Data Report year?	e been issued based	l on the Early	Action	Verification I	Report and	א <u>א</u> ח ו	res No
If the	verification body answered <u>ne</u> t IV. Please provide a report							
	ure here in Part III.		PRINTED					
010114								
TITLE:	· · · · · · · · · · · · · · · · · · ·		DATE:					
Part	V. VERIFICATION BODY A	TTESTATION AN	L ID SIGNAT	URE			D. P. S.	
	verification body answered ure below.	<u>yes to all</u> of th	ne question	s in F	Part III abo	ove, please j	provid	e your
reviev positiv Stater Repor Body	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.							
		· · ·	Stewart					

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EARL	EARLY ACTION DESK REVIEW FINDINGS							
ARB Staff Use Only	ARB Form Tracking Number: Date Findings Reviewed:	Date Findings Received: Date More Information Reque		:ted:	Date Findings Processed: ed: Date Findings Approved:			ARB Staff Use Only
PART	I. VERIFICATION BODY I	NFORMATION						
Verification Body Name: Environmental Services, Inc.					Verificati H2-12-00	on Body ID Ni 2	umber:	
Constant and the second	PART II. EARLY ACTION PROJECT INFORMATION							
Early A Willits V	ction Project Name: Woods			EAOP I CAR66	Project ID#: 61	ARB Project	ID# (if k	(nown):
	f Party Requesting Desk Review Ridges LLC, a California Limited		I					
Offset I	Project Data Report (Reporting P ary 2007	eriod) Start Date:	Offset Project		Report (Repo	rting Period)	End Dat	e:
Note: A	separate Early Action Desk Revi for which an Early Action Verific	ew Findings must be	provided for	r each (Reporti	'ng
STATE OF STATE	II. DESK REVIEW FINDIN							
a: Pi	/ere the previously provided offs ssurance to support the issuance rogram?	of early action offs	et credits by	the Ea	rly Action Off	set		'es lo
ca a	/ere the data checks conducted backs and demonstress pplicable quantitative materiality nethodology?	ate the early action	offset projec	t data	report meets	the		′es Io
V) th	oes this verification body conclu erification statement should have ne Offset Verification Statement ffset Project Data Report year?	e been issued based	on the Early	Action	Verification F	Report and 🕚		′es Io
	verification body answered <u>n</u> IV. Please provide a report							
<i>signat</i> SIGNA1	ure here in Part III. TURE:		PRINTED N	AME:				
TITLE:		i den -	DATE:		· · ·			
Part I	V. VERIFICATION BODY A	TTESTATION AN	D SIGNAT	URE				
	If the verification body answered <u>yes to all</u> of the questions in Part III above, please provide your signature below.							
review positiv Staten Report Body o	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.							
SIGNAT	URE:		PRINTED Stewart					

Page 2 of 4

EAR	LY ACTION DESK REVI	EW FINDINGS							
ARB Staff Use Only	ARB Form Tracking Number: Date Findings Reviewed:	Date Findings Received: Date More Information Reque			Findings Processed: Findings Approved:				
PART	PART I. VERIFICATION BODY INFORMATION								
Verification Body Name:Verification Body ID Number:Environmental Services, Inc.H2-12-002									
PART	PART II. EARLY ACTION PROJECT INFORMATION								
Willits	Action Project Name: Woods		EAOP F CAR66	Project ID#:	ARB Project I CAFR0001	ID# (if known):			
	of Party Requesting Desk Review al Ridges LLC, a California Limited								
Offset 1 Janι	Project Data Report (Reporting P ary 2008	eriod) Start Date: Offset Proj 31 Decemb	er 2008		orting Period) i				
	A separate Early Action Desk Revi) for which an Early Action Verific					Reporting			
Part	III. DESK REVIEW FINDIN	GS							
á	Were the previously provided offs assurance to support the issuance Program?					Yes			
2.	Were the data checks conducted calculated correctly and demonstr applicable quantitative materiality methodology?	rate the early action offset proje threshold as set forth in the early	ect data i arly actio	report meets n quantificat	the ion	⊠ Yes □ No			
t	Does this verification body conclu verification statement should hav the Offset Verification Statement Offset Project Data Report year?	e been issued based on the Ear	ly Action	Verification	Report and	⊠ Yes □ No			
in Par	verification body answered <u>n</u> t IV. Please provide a report ture here in Part III.								
SIGNA		PRINTED	NAME:						
TITLE		DATE:							
Part	IV. VERIFICATION BODY A	THESTATION AND SIGNA	TURE	48 A.					
If the	If the verification body answered <u>yes to all</u> 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.									
SIGNA		PRINTE	D NAME: rt McMo						
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TITLE:	DATE:
ARB Lead Verifier (H2-12-111)	25 September 2013

ARB Lead Verifier (H2-12-111)

EARLY ACTION DESK REVIEW FINDINGS								
ARB Staff Use Only	ARB Form Tracking Number: Date Findings Reviewed:	Date Findings Received: Date More Information Requ		ited:	Date Findings Processed: ted: Date Findings Approved:			ARB Staff Use Only
PART	I. VERIFICATION BODY I	NFORMATION						
					Verificati H2-12-00	ion Body ID Ni)2	umber:	
PART	PART II. EARLY ACTION PROJECT INFORMATION							
Early A Willits \	ction Project Name: Woods			EAOP I CAR66	Project ID#: 51	ARB Project	ID# (if ⊧	known):
	of Party Requesting Desk Review: I Ridges LLC, a California Limited							
Offset I	Project Data Report (Reporting Po ary 2009	eriod)Start Date:	Offset Project B1 Decembe		Report (Repo	orting Period)	End Dat	e:
Note: A	separate Early Action Desk Revie for which an Early Action Verific	ew Findings must be ation Report and Off	provided for set Verificat	r each (ion Sta	Offset Project tement is bei	: Data Report (ng reviewed.	Reporti	ing
A ROAD OF CALLS	II. DESK REVIEW FINDIN							
a P 2. W ca	 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 Drogram? 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 							lo
3. D	pplicable quantitative materiality nethodology? wes this verification body concluder erification statement should have the Offset Verification Statement s	de with reasonable a been issued based	ssurance the on the Early	at it co Action	ncurs that a p Verification I	oositive Report and	<u>א</u> ו	res No
If the in Part signat	Offset Project Data Report year? 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:		All Manager and a	DATE:			. <u> </u>		
Part I	V. VERIFICATION BODY A	TTESTATION AN	D SIGNAT	URE				
If the verification body answered <u>yes to all</u> 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	t year. I further certify that I on all matters related to this f	am duly authorize	ed to repre	sent a	nd legally bi	ind the Offse	t Verif	ication
SIGNAT			PRINTED Stewart		-			
L								

TITLE:	DATE:
ARB Lead Verifier (H2-12-111)	25 September 2013

Email the information in this form to <u>ghgoffsetverification@arb.ca.gov</u>

Page 2 of 4

EARLY ACTION DESK REVIEW FINDINGS								
ARB Staff Use Only	ARB Form Tracking Number: Date Findings Reviewed:	Date Findings Received: Date More Information Reque		ed: Date Findings Processed:			ARB Staff Use Only	
PART	I. VERIFICATION BODY I	NFORMATION						
Verification Body Name: Environmental Services, Inc.					Verificati H2-12-00	on Body ID Nu 2	umber:	
PART	PART II. EARLY ACTION PROJECT INFORMATION							
	Action Project Name: Woods			EAOP F	Project ID#: 51	ARB Project I CAFR0001	ID# (if k	(nown):
Name Coasta	of Party Requesting Desk Review al Ridges LLC, a California Limited	: I Liability Company						
Offset	Project Data Report (Reporting P ary 2010	eriod) Start Date: C	Offset Project		Report (Repo	rting Period) I	End Dat	e:
Note: /	A separate Early Action Desk Revi) for which an Early Action Verific						Reporti	ng
NORTH TRACT	III. DESK REVIEW FINDIN					ede e		
ā	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							
c a	Vere the data checks conducted alculated correctly and demonstr applicable quantitative materiality nethodology?	ate the early action o	offset project	data i	report meets	the	X V V	'es lo
۲ t	Does this verification body concluverification statement should have he Offset Verification Statement Dffset Project Data Report year?	e been issued based o	on the Early <i>i</i>	Action	Verification F	Report and	· 🛛 Y	'es Io
	verification body answered <u>n</u> t IV. Please provide a report							
	ture here in Part III.		PRINTED NA					
TITLE:			DATE:					
Part 2	IV. VERIFICATION BODY A	TTESTATION AN	DSIGNATU	JRE				
	If the verification body answered <u>yes to all</u> of the questions in Part III above, please provide your signature below.							
reviev positi Stateı Repor	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.							
SIGNA			PRINTED NAME: Stewart McMorrow					

TITLE: ARB Lead Verifier (H2-12-111)	DATE: 25 September 2013	

EARLY ACTION DESK REVIEW FINDINGS							
ARB Staff Use Only	ARB Form Tracking Number: Date Findings Reviewed:	Date Findings Rece				ARB Staff Use Only	
PART	I. VERIFICATION BODY I	NFORMATION					
	ation Body Name: nmental Services, Inc.		Verification Body ID Number: H2-12-002				
PART	PART II. EARLY ACTION PROJECT INFORMATION						
	Action Project Name: Woods		EAOP Project ID#:ARB Project ID# (if known):CAR661CAFR0001				
	of Party Requesting Desk Review al Ridges LLC, a California Limited				<u></u>		
Offset	Project Data Report (Reporting P ary 2011	Period) Start Date: 0	Offset Project Dat 31 December 201		orting Period) I	End Date:	
Note:	A separate Early Action Desk Rev.) for which an Early Action Verifi	iew Findings must be	provided for eacl	o Offset Project		Reporting	
CREW CONTRACTOR	III. DESK REVIEW FINDIN						
- E				s sufficient to render a reasonable t credits by the Early Action Offset			
c a	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 Image: Second				=		
3. [\ t	Does this verification body conclu verification statement should hav he Offset Verification Statement Dffset Project Data Report year?	e been issued based submitted to the Earl	on the Early Action ly Action Offset P	on Verification rogram for the	Report and applicable	Yes	
in Par	verification body answered <u>n</u> t IV. Please provide a report						
SIGNA	<i>ture here in Part III.</i> TURE:		PRINTED NAME	· _ · · · · · · · · · · · · · · · · · ·			
TITLE:			DATE:				
ALC: AND AND A STORE	IV. VERIFICATION BODY						
If the verification body answered <u>yes to all</u> 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.							
SIGNA			PRINTED NAM Stewart McM				
			* <u></u>				



EAR	LY ACTION DESK REVI	EW FINDINGS	5					
ARB Staff	ARB Form Tracking Number:	Date Findings Reco			Date Finding	gs Processed:		ARB Staff
Use Only	Date Findings Reviewed:	Date More Informa	ation Reques	ted:	Date Finding	gs Approved:		Use Only
PART I. VERIFICATION BODY INFORMATION								
Verification Body Name: Environmental Services, Inc					Verificati H2-12-00	ion Body ID No)2	umber:	
PART	II. EARLY ACTION PROJE	CT INFORMATIO	N	200 200				
Willits	action Project Name: Woods			EAOP CAR66	Project ID#: 61	ARB Project	ID# (if known):	
	of Party Requesting Desk Review al Ridges LLC, a California Limited							
Offset	Project Data Report (Reporting P ary 2012	eriod) Start Date: 0	Offset Projec 31 Decembei		Report (Repo	orting Period)	End Dat	e:
Note: /	A separate Early Action Desk Revi) for which an Early Action Verific						(Reporti	'ng
Part 1	III. DESK REVIEW FINDIN	GS						
a	Vere the previously provided offs assurance to support the issuance Program?							′es Io
c a	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 I No methodology?							
3. Does this verification body conclude with reasonable assurance that it co verification statement should have been issued based on the Early Action the Offset Verification Statement submitted to the Early Action Offset Pro Offset Project Data Report year?			Actior	Verification I	Report and		'es Io	
	verification body answered <u>n</u> t IV. Please provide a report							
<i>signat</i> SIGNA	ture here in Part III. TURE:	·	PRINTED N	AME:				
TITLE:	······································		DATE:					
Part	V. VERIFICATION BODY A	TTESTATION AN	DSIGNAT	URE	900 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 			
Part IV. VERIFICATION BODY ATTESTATION AND SIGNATURE If the verification body answered <u>yes to all</u> 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 SIGNA	on all matters related to this f TURE:		PRINTED Stewart					
	· · · · · · · · · · · · · · · · · · ·		<u>I</u>		<u> </u>	<u> </u>		

TITLE: ARB Lead Verifier (H2-12-111)	DATE: 25 September 2013	

State of California California Environmental Protection Agency California Air Resources Board EARLY ACTION DESK REVIEW FINDINGS

SSD/CCPEB #69 (Rev 09/13)

EARL	YACTION D	ESK REVI	EWIFINDING	S			
ARB Staff	ARB Form Trackin		Date Findings Re	ceived: nation Requested:	Date Findings Processed: Date Findings Approved:		ARB Staff Use
Use Only	Date Findings Re	viewea:		nation kequested:	Date Finding	js approvea:	Ose Only
PART	I. VERIFICATI	ON BODY IN	NFORMATION				
	ition Body Name: Imental Services, Ir	ıc.			Verificati H2-12-00	on Body ID Nu 2	ımber:
PART	II. EARLY ACT	ION PROJEC	CT INFORMATIO	N			
Willits V				EAOP CAR6	Project ID#: 61	ARB Project I CAFR0001	D# (if known):
	of Party Requesting Ridges, LLC, a Ca						
Offset I	Project Data Report Jary 2013			Offset Project Data 31 December 2013		rting Period) I	nd Date:
Note: A	separate Early Act	tion Desk Revie Action Verific	ew Findings must b ation Report and O	e provided for each ffset Verification St	Offset Project	Data Report (ng reviewed.	Reporting
2.5.00 6 6 6 6 6 6 6	II. DESK REVI	and the second	STORE THROUGH A CONTRACT OF				
a				ces sufficient to ren set credits by the Ea			⊠ Yes □ No
ci a	alculated correctly	and demonstra	ate the early action	ation body for the E n offset project data orth in the early acti	report meets	the	⊠ Yes □ No
v ti	erification stateme	nt should have on Statement s	e been issued base	assurance that it co d on the Early Actio arly Action Offset Pr	n Verification F	Report and	X Yes
<i>If the in Part</i>	verification body	answered <u>no</u> ide a report t		ree questions abo ans the reasons fo			
SIGNA				PRINTED NAME:			
TITLE:		<u> </u>		DATE:			
Part I	V. VERIFICATI	ON BODY A	TTESTATION A				
If the verification body answered <u>yes to all</u> 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.							
SIGNA				PRINTED NAM Stewart McM			
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			Email the inform	ation in this form t	0	7	

ghgoffsetverification@arb.ca.gov

TITLE: ARB Lead Verifier/Project Specialist (H2-12-111)	DATE: 05 May 2014

VO14023.00 ESI Willits Woods CAR661-ARB EA Desk Review Finding-final.doc K pf 5/5/14f

State of California California Environmental Protection Agency California Air Resources Board EARLY ACTION DESK REVIEW FINDINGS

EARLY ACTION DESK REVIEW FINDINGS						
ARB Staff Use Only	ARB Form Tracking Number:	Date Findings Re	ceived:	Date Findings Processed:		ARB Staff
	Date Findings Reviewed:	Date More Inforn	Date More Information Requested:		Date Findings Approved:	
PART	I. VERIFICATION BODY IN	NFORMATION				
Verification Body Name:Verification Body ID Number:Environmental Services, Inc.H2-12-002) Number:	
PART	II. EARLY ACTION PROJEC	T INFORMATIO	DN			
Willits	ction Project Name: Woods			EAOP Project ID#: CAR661	ARB Project CAFR000	8
	f Party Requesting Desk Review: al Ridges, LLC, a California					
	ng Period Start Date: Nuary 2014		Reporting Period Er 31 December 20			
	separate Early Action Desk Revie	ew Findings must b	e provided for each	reporting period being	g reviewed.	
Part I	Part III, ATTACHMENT					
	Report Detailing the Desk Rev	/iew Findings		·		
Part I	V. DESK REVIEW FINDING	IS SUMMARY				
a a	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					
2. W ca aj						
3. D ve tl	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			íes No		
Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE						
If the verification body answered <u>"No" to anv</u> 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.						
	A. LEAD VERIFIER SIGNATURE	IF NOT CONCURF				
SIGNATURE: PRINTED NAME:						
TITLE:			DATE:			

Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATUR	
I certify under penalty of perjury under the laws of the review in accordance with the requirements of section positive verification statement based on the Early Acc Statement that was submitted to the Early Action Off period.	on 95990(f)(3) and concur with the issuance of a tion Verification Report and Offset Verification
ATTESTATION SIGNATURE:	PRINTED NAME: Jonathan Pomp

IT		

ARB Lead Verifier, #H2-14-188

DATE: 09 June 2015

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. ATTESTATION SIGNATURE: Janice McMahon

TITLE:	DATE:
Sr.Vice President/Technical Director	09 June 2015
Forestry, Carbon and GHG Services Division, ESI	

JAP/JPM/rb/VO14023.01 NCRM Willits CAFR0001-ARB 2014 Finding Form K pf 6/9/15f