EARLY ACTION DESK REVIEW FINDINGS

ARB Staff Use Only

AR Form Tracking Number: Date Findings Received: Date Findings Processed: ARB Staff Use Only

Date Findings Reviewed: Date More Information Requested: Date Findings Approved:

PART I: VERIFICATION BODY INFORMATION

Verification Body Name: Environmental Services, Inc. Verification Body ID Number: H2-12-002

PART II: EARLY ACTION PROJECT INFORMATION

Early Action Project Name: Willits Woods EAOP Project ID#: CAR661 ARB Project ID# (if known): CAFR0001

Name of Party Requesting Desk Review: Coastal Ridges LLC, a California Limited Liability Company

Offset Project Data Report (Reporting Period) Start Date: 1 January 2005 Offset Project Data Report (Reporting Period) End Date: 31 December 2005

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: Stewart McMorrow

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: Environmental Services, Inc.

Verification Body ID Number: H2-12-002

**PART II. EARLY ACTION PROJECT INFORMATION**

Early Action Project Name: Willits Woods

EAOP Project ID#: CAR661

ARB Project ID# (if known): CAFR0001

Name of Party Requesting Desk Review: Coastal Ridges LLC, a California Limited Liability Company

Offset Project Data Report (Reporting Period) Start Date: 1 January 2006

Offset Project Data Report (Reporting Period) End Date: 31 December 2006

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: ____________________________

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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: ____________________________

PRINTED NAME: ________________________

Stewart Mc Morrow

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### PART I: VERIFICATION BODY INFORMATION

**Verification Body Name:** Environmental Services, Inc.

**Verification Body ID Number:** H2-12-002

### PART II: EARLY ACTION PROJECT INFORMATION

**Early Action Project Name:** Willits Woods

**EAOP Project ID #:** CAR661

**ARB Project ID # (if known):** CAFR0001

**Name of Party Requesting Desk Review:** Coastal Ridges LLC, a California Limited Liability Company

**Offset Project Data Report (Reporting Period) Start Date:** 1 January 2007

**Offset Project Data Report (Reporting Period) End Date:** 31 December 2007

**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:**

**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:** Stewart McMorrow

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### PART I. VERIFICATION BODY INFORMATION

Verification Body Name: Environmental Services, Inc.  
Verification Body ID Number: H2-12-002

### PART II. EARLY ACTION PROJECT INFORMATION

Early Action Project Name: Willits Woods  
Name of Party Requesting Desk Review: Coastal Ridges LLC, a California Limited Liability Company  
Offset Project Data Report (Reporting Period) Start Date: 1 January 2008  
Offset Project Data Report (Reporting Period) End Date: 31 December 2008

**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:**  
**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:** Stewart McMorrow

---

Email the information in this form to ghoffsetverification@arb.ca.gov
STATE OF CALIFORNIA
CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
CALIFORNIA AIR RESOURCES BOARD

EARLY ACTION DESK REVIEW FINDINGS

PART I. VERIFICATION BODY INFORMATION

Verification Body Name: Environmental Services, Inc.
Verification Body ID Number: H2-12-002

PART II. EARLY ACTION PROJECT INFORMATION

Early Action Project Name: Willits Woods
Name of Party Requesting Desk Review: Coastal Ridges LLC, a California Limited Liability Company
EAOP Project ID#: CAR661
ARB Project ID# (if known): CAFR0001
Offset Project Data Report (Reporting Period) Start Date: 1 January 2009
Offset Project Data Report (Reporting Period) End Date: 31 December 2009
Note: A separate Early Action Desk Review Findings must be provided for each Offset Project Data Report (Reporting Period) for which an Early Action Verification Report and Offset Verification Statement is being reviewed.

PART III. DESK REVIEW FINDINGS

1. Were the previously provided offset verification services sufficient to support the issuance of early action offset credits by the Early Action Offset Program? [ ] Yes [ ] No

2. Were the data checks conducted by the offset verification body for the Early Action Offset Program calculated correctly and demonstrate the early action offset project data report meets the applicable quantitative materiality threshold as set forth in the early action quantification methodology? [ ] Yes [ ] No

3. Does this verification body conclude with reasonable assurance that it concurs that a positive verification statement should have been issued based on the Early Action Verification Report and the Offset Verification Statement submitted to the Early Action Offset Program for the applicable Offset Project Data Report year? [ ] Yes [ ] No

If the verification body answered no to any of the three questions above, please do not sign the attestation in Part IV. Please provide a report to ARB that explains the reasons for your findings and provide your signature here in Part III.

SIGNATURE: ___________________________ PRINTED NAME: ___________________________
TITLE: ___________________________ DATE: ___________________________

PART IV. VERIFICATION BODY ATTESTATION AND SIGNATURE

If the verification body answered yes to all of the questions in Part III above, please provide your signature below.

I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable Offset Project Data Report year. I further certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.

SIGNATURE: ___________________________ PRINTED NAME: ___________________________
Stewart McMorrow

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: Environmental Services, Inc.  
Verification Body ID Number: H2-12-002

**PART II. EARLY ACTION PROJECT INFORMATION**

Early Action Project Name: Willits Woods  
EAOP Project ID#: CAR661  
ARB Project ID# (if known): CAFR0001  
Name of Party Requesting Desk Review: Coastal Ridges LLC, a California Limited Liability Company

Offset Project Data Report (Reporting Period) Start Date: 1 January 2010  
Offset Project Data Report (Reporting Period) End Date: 31 December 2010

Note: A separate Early Action Desk Review Findings must be provided for each Offset Project Data Report (Reporting Period) for which an Early Action Verification Report and Offset Verification Statement is being reviewed.

**PART III. DESK REVIEW FINDINGS**

1. Were the previously provided offset verification services sufficient to render a reasonable assurance to support the issuance of early action offset credits by the Early Action Offset Program?  
   - Yes  
   - No

2. Were the data checks conducted by the offset verification body for the Early Action Offset Program calculated correctly and demonstrate the early action offset project data report meets the applicable quantitative materiality threshold as set forth in the early action quantification methodology?  
   - Yes  
   - No

3. Does this verification body conclude with reasonable assurance that it concurs that a positive verification statement should have been issued based on the Early Action Verification Report and the Offset Verification Statement submitted to the Early Action Offset Program for the applicable Offset Project Data Report year?  
   - Yes  
   - No

If the verification body answered no to any of the three questions above, please do not sign the attestation in Part IV. Please provide a report to ARB that explains the reasons for your findings and provide your signature here in Part III.

**SIGNATURE:**  
**PRINTED NAME:**  
**TITLE:**  
**DATE:**

**Part IV. VERIFICATION BODY ATTESTATION AND SIGNATURE**

If the verification body answered yes to all of the questions in Part III above, please provide your signature below.

I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable Offset Project Data Report year. I further certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.

**SIGNATURE:**  
**PRINTED NAME:** Stewart Mc Morrow

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

SSD/CCPEB #69 (Rev 09/13)  
Page 1 of 4
# Early Action Desk Review Findings

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**Part I. Verification Body Information**

Verification Body Name: Environmental Services, Inc.  
Verification Body ID Number: H2-12-002

**Part II. Early Action Project Information**

Early Action Project Name: Willits Woods  
EAOP Project ID#: CAR661  
ARB Project ID# (if known): CAFR0001

Name of Party Requesting Desk Review: Coastal Ridges LLC, a California Limited Liability Company

Offset Project Data Report (Reporting Period) Start Date: 1 January 2011  
Offset Project Data Report (Reporting Period) End Date: 31 December 2011

**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:** Stewart McMorrow

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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: Environmental Services, Inc  
Verification Body ID Number: H2-12-002

## PART II. EARLY ACTION PROJECT INFORMATION

Early Action Project Name: Willits Woods  
EAOP Project ID#: CAR661  
ARB Project ID# (if known): CAFR0001

Name of Party Requesting Desk Review: Coastal Ridges LLC, a California Limited Liability Company

### Offset Project Data Report (Reporting Period) Start Date:

1 January 2012

### Offset Project Data Report (Reporting Period) End Date:

31 December 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: Stewart McMorrow

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### PART I. VERIFICATION BODY INFORMATION

- **Verification Body Name:** Environmental Services, Inc.
- **Verification Body ID Number:** H2-12-002

### PART II. EARLY ACTION PROJECT INFORMATION

- **Early Action Project Name:** Willits Woods
- **Name of Party Requesting Desk Review:** Coastal Ridges, LLC, a California Limited Liability Company
- **EAOP Project ID#:** CAR661
- **ARB Project ID# (if known):** CAFR0001

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:** Stewart McMorrow

Email the information in this form to ghgo2ndsetverifie@arb.ca.gov

Page 1 of 4
Email the information in this form to
ghgoffsetverification@arb.ca.gov
State of California  
California Environmental Protection Agency  
California Air Resources Board  
EARLY ACTION DESK REVIEW FINDINGS

### EARLY ACTION DESK REVIEW FINDINGS

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### PART I. VERIFICATION BODY INFORMATION

Verification Body Name: Environmental Services, Inc.  
Verification Body ID Number: H2-12-002

### PART II. EARLY ACTION PROJECT INFORMATION

Early Action Project Name: Willits Woods  
Name of Party Requesting Desk Review: Coastal Ridges, LLC, a California Limited Liability Company  
EAOP Project ID#: CAR661  
ARB Project ID#: CAFR0001

Reporting Period Start Date: 01 January 2014  
Reporting Period End Date: 31 December 2014

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 CONCCLUDING

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

Page 1 of 4
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.

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<td>Jonathan Pomp</td>
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</table>

**TITLE:**
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.

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<tr>
<td></td>
<td>Janice McMahon</td>
</tr>
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**TITLE:**
Sr. Vice President/Technical Director
Forestry, Carbon and GHG Services Division, ESI

**DATE:**
09 June 2015

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