EARI	Y ACTION DESK REVI	EW FINDING	S			
ARB Staff	ARB Form Tracking Number:	Date Findings Re	eceived:	Date Findings Processed:		ARB Staff
Use Date Findings Reviewed: Date More Informa Only		mation Requested:	Date Findings App	roved:	Use Only	
PART	I. VERIFICATION BODY IN	NFORMATION				
	ation Body Name: Global Services			Verification Body H2-12-007	ID Number:	
PART	II. EARLY ACTION PROJEC	CT INFORMATI	ON		an a	
Blue S	ction Project Name: Source - Pocosin Lakes Fore	est Conservation	n Project	EAOP Project ID#: CAR676	ARB Proje CAFR00	
	of Party Requesting Desk Review: y Melvin		• • •			
Report 01/01	ing Period Start Date: /2005		Reporting Period E 12/31/2005	nd Date:		
Note: A	separate Early Action Desk Revie	ew Findings must l	be provided for each	reporting period bei	ng reviewed.	
Part I	II. ATTACHMENT			n an chuid an tha an tha chuid a Chuid an tha chuid a		
X	Report Detailing the Desk Rev	view Findings	<i>I</i>	• •		
Part I	V. DESK REVIEW FINDING	IS SUMMARY				
a	Vere the previously provided offse ssurance to support the issuance rogram?					Yes No
c a	Vere the data checks conducted b alculated correctly and demonstra pplicable quantitative materiality nethodology?	ate the early actio	n offset project data	report meets the	ogram	Yes No
3. D v tl	ooes this verification body concluc erification statement should have ne Offset Verification Statement s arly action reporting period?	been issued base	d on the Early Action	Verification Report	and 🛛 🖾	Yes No
Part V	. VERIFICATION BODY AT	TESTATION AN				
	verification body answered <u>"No″ to</u> If the verification body answered					iately
	A. LEAD VERIFIER SIGNATURE	IF NOT CONCURI				
SIGNA	FURE:	an a	PRINTED NAME:		an a an	- <u>-</u> -
			DATE:		· · · ·	
TITLE:		· · · · ·	DATE:	·· · · · ·		•
	· · · · · · · · · · · · · · · · · · ·					

Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE IF CONCURRING					
I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable early action reporting period.					
ATTESTATION SIGNATURE:	PRINTED NAME: Francis Eaton				
TITLE: Verification Forester	DATE: 12/18/14				
Part V.C. SIGNATURE BY VERIFICATION BODY OFFICER					
I concur with the findings in this form and certify that I the Offset Verification Body on all matters related to thi					
ATTESTATION SIGNATURE:	PRINTED NAME: Robert J. Hrubes, Ph.D.				
TITLE: Executive Vice President	DATE: 12/18/14				

ARB form Tracking Number: Date Findings Received: Date Findings Processed: ARB Staff Base Date Findings Reviewed: Date More Information Requested: Date Findings Approved: ARB Staff Use Only Date Findings Reviewed: Date More Information Requested: Date Findings Approved: ARB Staff Verification Body Name: Verification Body ID Number: H2-12-007 PART II. FARLY ACTION PROJECT INFORMATION EAOP Project ARB Project ID#: Blue Source - Pocosin Lakes Forest Conservation Project ID#: CAR676 CAFR0031 Name of Party Requesting Desk Review: Brinkley Melvin Reporting Period End Date: 10#: CAR676 Report Detailing the Desk Review Findings must be provided for each reporting period being reviewed. Part III. ATTACHMENT Verification Set/ Action Offset verification services sufficient to render a reasonable assurance to support the Issuance of early action offset readits by the Early Action Offset Program acticulate dorrectly and demonstrate the early action offset project at a positive verification start base assurance to support the Issuance of early action offset verification pode date offset Program 70 Yes No No No Yes Supplicable quantitative materiality threshold as set forth in the early action offset Program for the applicable early action state applicable assurance the ison should have been issue	EARL	Y ACTION DESK REVI	EW FINDING	S			
Only Only PART I. VERIFICATION BODY INFORMATION Verification Body Name: SCS Global Services Verification Body ID Number: H2-12-007 PART II. EARLY ACTION PROJECT INFORMATION Early Action Project Name: Blue Source - Pocosin Lakes Forest Conservation Project EAOP Project ID#: CAR676 CAFR0031 Name of Party Requesting Desk Review: Brinkley Melvin Reporting Period Start Date: 01/01/2006 Reporting Period End Date: 12/31/2006 CAFR0031 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 Yes program? 1. Were the previously provided offset verification services sufficient to render a reasonable assurance to support the issuance of early action offset project data report meets the applicable quantitative materiality threshold as set forth in 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 early action reporting period? Yes No Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE Yes No If the verification body answered "Yes" to all three questions in Part IV, sign this form in Part V.A immediately below, If the verification body answered "Yes" to all three questions		ARB Form Tracking Number:	Date Findings Re	eceived:	Date Findings Proc	cessed:	
Verification Body Name: SCS Global Services Verification Body ID Number: H2-12-007 PART II. EARLY ACTION PROJECT INFORMATION EAOP Project ID at 212-2007 PART II. EARLY ACTION PROJECT INFORMATION EAOP Project ID at 212-2007 Part II. EARLY ACTION PROJECT INFORMATION EAOP Project ID at 2007 Name of Party Requesting Desk Review: Brinkley Melvin Reporting Period End Date: 12/31/2006 Reporting Period Start Date: 01/01/2008 12/31/2006 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 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 body conclude with reasonable assurance that it concurs that a positive 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 "No" to any of the three questions, provide the		Date Findings Reviewed:	Date More Inform	nation Requested:	Date Findings App	roved:	
SCS Global Services H2-12-007 PART II. EARLY ACTION PROJECT INFORMATION Early Action Project Name: Blue Source - Pocosin Lakes Forest Conservation Project EAOP Project ID#: CAR676 ARB Project ID#: CAFR0031 Name of Party Requesting Desk Review: Brinkley Melvin Reporting Period End Date: 12/31/2006 ARB Project ID#: CAFR0031 Reporting Period Start Date: 01/01/2006 12/31/2006 Reporting period being reviewed. Part III. ATTACHMENT Report Detailing the Desk Review Findings must be provided for each reporting period being reviewed. Part IV. DESK REVIEW FINDINGS SUMMARY No 1. Were the previously provided offset verification services sufficient to render a reasonable assurance to support the issuance of early action offset project data report meets the applicable quantitative materiality threshold as set forth in 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 Verification Report and the Offset 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? Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE If the verification body answered "Yes" to all three questions, provide the attestation in Part V.A immediately below. If the verification body answered "Yes"	PART	I. VERIFICATION BODY IN	NFORMATION				
Early Action Project Name: EAOP Project ID#: CAR676 ARB Project ID#: CAFR0031 Name of Party Requesting Desk Review: Brinkley Melvin ID#: CAR676 CAFR0031 Reporting Period Start Date: 01/01/2006 12/31/2006 CAFR0031 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 Verse Yes Part IV. DESK REVIEW FINDINGS SUMMARY No Yes 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 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? No Des this verification body conclude with reasonable assurance that it concurs that a positive verification statement submitted to the Early Action Offset Program for the applicable early action reporting period? Yes Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE No Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING Yes SIGNATURE: PRINTED NAME:						D Number:	
Blue Source - Pocosin Lakes Forest Conservation Project ID#: CAR676 CAFR0031 Name of Party Requesting Desk Review: Brinkley Melvin Conservation Period End Date: Conservation Period Period End Date: Conservation Period End Date: Conservation Period Per	PART	II. EARLY ACTION PROJEC	T INFORMATI	DN			
Brinkley Melvin Reporting Period Start Date: 12/31/2006 Note: A separate Early Action Desk Review Findings must be provided for each reporting period being reviewed. Part III. ATTACHMENT Image: Construct Start Date: Image: Construct Start Date: Report Detailing the Desk Review Findings Part IV. DESK REVIEW FINDINGS SUMMARY Image: Construct Start Date: Image: Constare D	Blue S	Source - Pocosin Lakes Fore		n Project			
01/01/2006 12/31/2006 Note: A separate Early Action Desk Review Findings must be provided for each reporting period being reviewed. Part III. ATTACHMENT							
Part III. ATTACHMENT	Reporti	ng Period Start Date:			nd Date:		
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 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? 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? Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE If the verification body answered "No" to any of the three questions, provide the attestation in Part V.A immediately below. If the verification body answered "Yes" to all three questions, provide the attestation in Part V.B. Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING SIGNATURE:	Note: A	separate Early Action Desk Revie	ew Findings must l	be provided for each	reporting period bei	ng reviewed.	Man manufacture of a staff mount of a sche
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 "Yes" to all three questions, provide the attestation in Part V.A immediately below. If the verification body answered "Yes" to all three questions, provide the attestation in Part V.B. Part V. A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING SIGNATURE:	Part I	II. ATTACHMENT					
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 No Yes 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 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 Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE If the verification body answered "No" to all three questions, provide the attestation in Part V.A immediately below. If the verification body answered "Yes" to all three questions, provide the attestation in Part V.B. Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING PRINTED NAME:	\boxtimes	Report Detailing the Desk Rev	view Findings				
assurance to support the issuance of early action offset credits by the Early Action Offset Ites Program? 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 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 Yes Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE If the verification body answered "No" to any of the three questions, provide the attestation in Part V.A immediately below. If the verification body answered "Yes" to all three questions, provide the attestation in Part V.B. Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING PRINTED NAME:	Part I	V. DESK REVIEW FINDING	IS SUMMARY				
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 Xes applicable quantitative materiality threshold as set forth in the early action quantification methodology? 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 Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE No If the verification body answered <u>"No" to any of the three questions in Part IV, sign this form in Part V.A immediately below. If the verification body answered "Yes" to all three questions, provide the attestation in Part V.B. Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING SIGNATURE: SIGNATURE: PRINTED NAME: </u>	a: Pi	ssurance to support the issuance rogram?	of early action off	set credits by the Ea	rly Action Offset		
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? Image: Comparison of the applicable Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE If the verification body answered "No" to any of the three questions in Part IV, sign this form in Part V.A immediately below. If the verification body answered "Yes" to all three questions, provide the attestation in Part V.B. Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING SIGNATURE:	ca	alculated correctly and demonstra pplicable quantitative materiality	ate the early action	n offset project data	report meets the		
If the verification body answered "No" to any of the three questions in Part IV, sign this form in Part V.A immediately below. If the verification body answered "Yes" to all three questions, provide the attestation in Part V.B. Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING SIGNATURE:	ve tł	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 No				· · · ·	
below. If the verification body answered "Yes" to all three questions, provide the attestation in Part V.B. Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING SIGNATURE: PRINTED NAME:	Part V	. VERIFICATION BODY AT	TESTATION AN				
SIGNATURE:	If the v below.	erification body answered <u>"No″ t</u> If the verification body answered	<u>o anv</u> of the three d "Yes″ to all three	questions in Part IV, questions, provide	sign this form in Pa the attestation in Pa	rt V.A immedi rt V.B.	iately
	Part V.	A. LEAD VERIFIER SIGNATURE	IF NOT CONCUR	RING			
TITLE: DATE:	SIGNAT	ſURE:		PRINTED NAME:			· · · · · · ·
	TITLE:			DATE:		- · · · · ·	

review in accordance with the requirements of sec positive verification statement based on the Early	f the State of California that I have conducted a desk tion 95990(f)(3) and concur with the issuance of a Action Verification Report and Offset Verification Offset Program for the applicable early action reporting
ATTESTATION SIGNATURE:	PRINTED NAME: Francis Eaton
TITLE: Verification Forester	DATE: 12/18/14
Part V.C. SIGNATURE BY VERIFICATION BODY OFFIC	ÆR
I concur with the findings in this form and certify the Offset Verification Body on all matters related	that I am duly authorized to represent and legally bind to this form.
ATTESTATION SIGNATURE:	PRINTED NAME: Robert J. Hrubes, Ph.D.
TITLE: Executive Vice President	DATE: 12/18/14

EARL	Y ACTION DESK REVI	EW FINDING	S			
ARB Staff	ARB Form Tracking Number:	Date Findings Re		Date Findings Processed:		ARB Staff
Use Only	Date Findings Reviewed:	Date More Inforr	nation Requested:	Date Findings App	roved:	Use Only
PART	I. VERIFICATION BODY IN	NFORMATION				
	tion Body Name: Blobal Services			Verification Body 1 H2-12-007	D Number:	
PART	II. EARLY ACTION PROJEC	T INFORMATIO	N			
Blue S	ction Project Name: Source - Pocosin Lakes Fore f Party Requesting Desk Review:	est Conservatior	n Project	EAOP Project ID#: CAR676	ARB Proj CAFR0	
Brinkley	Melvin		<u>, , , , , , , , , , , , , , , , , , , </u>			
Reporti 01/01/	ng Period Start Date: 2007		Reporting Period E 12/31/2007	nd Date:		
Note: A	separate Early Action Desk Revie	ew Findings must L	e provided for each	reporting period bei	ng reviewed	Le de la sur
Part I	II. ATTACHMENT					
	Report Detailing the Desk Rev	view Findings				
Part I	V. DESK REVIEW FINDING	IS SUMMARY				
as	ere the previously provided offse ssurance to support the issuance ogram?					∐ Yes] No
ca ar	ere the data checks conducted b alculated correctly and demonstra oplicable quantitative materiality ethodology?	ate the early action	n offset project data	report meets the	ogram	
3. D ve th						
Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE						
If the ve below.	erification body answered <u>"No″ t</u> If the verification body answered	<u>o any</u> of the three of d ``Yes″ to all three	questions in Part IV, questions, provide	sign this form in Pa the attestation in Pa	rt V.A imme rt V.B.	diately
	A. LEAD VERIFIER SIGNATURE	 The second se Second second sec	the second s			
SIGNAT	URE:		PRINTED NAME:		· · ·	• • • •
					· · · ·	·
TITLE:		n in an	DATE:			
-						· · ·

Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE I	IF CONCURRING
I certify under penalty of perjury under the laws of the review in accordance with the requirements of section 9 positive verification statement based on the Early Actio Statement that was submitted to the Early Action Offse period.	95990(f)(3) and concur with the issuance of a n Verification Report and Offset Verification
ATTESTATION SIGNATURE:	PRINTED NAME: Francis Eaton
TITLE:	DATE:
Verification Forester	12/18/14
Part V.C. SIGNATURE BY VERIFICATION BODY OFFICER	
I concur with the findings in this form and certify that I the Offset Verification Body on all matters related to thi	
ATTESTATION SIGNATURE	PRINTED NAME:
	Robert J. Hrubes, Ph.D.
TITLE:	DATE:
Executive Vice President	12/18/14

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

EARLY ACTION DESK REVIEW FINDINGS					
ARB Form Tracking Number: Date Findings Red ARB Staff		Date Findings Processed:		ARB Staff	
Use Date Findings Reviewed: Date More Inform Only	ation Requested:	Date Findings Approved:		Use Only	
PART I. VERIFICATION BODY INFORMATION					
Verification Body Name: SCS Global Services		Verification Body ID Number: H2-12-007			
PART II. EARLY ACTION PROJECT INFORMATIO	N				
Early Action Project Name: Blue Source - Pocosin Lakes Forest Conservation	Project	EAOP Project ID#: CAR676	ARB Project CAFR003		
Name of Party Requesting Desk Review: Brinkley Melvin	•				
Reporting Period Start Date: 01/01/2008	Reporting Period En 12/31/2008	nd Date:			
Note: A separate Early Action Desk Review Findings must b	e provided for each	reporting period being	g reviewed.		
Part III. ATTACHMENT					
igtiadelta Report Detailing the Desk Review Findings			· · ·		
Part IV. DESK REVIEW FINDINGS SUMMARY					
 Were the previously provided offset verification service assurance to support the issuance of early action offs Program? 				res No	
calculated correctly and demonstrate the early action	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				
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 I No early action reporting period?					
Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE					
If the verification body answered <u>"No" to any</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.					
Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURR	ING				
SIGNATURE:	PRINTED NAME:	na an a	· · · · · · · · ·		
	DATE				
TITLE:	DATE:	·····	· · ·		

Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE	IF CONCURRING
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 Action Statement that was submitted to the Early Action Offse period.	95990(f)(3) and concur with the issuance of a on Verification Report and Offset Verification
ATTESTATION SIGNATURE:	PRINTED NAME: Francis Eaton
TITLE: Verification Forester	DATE: 12/18/14
Part V.C. SIGNATURE BY VERIFICATION BODY OFFICER	
I concur with the findings in this form and certify that the Offset Verification Body on all matters related to th	nis form.
ATTESTATION SIGNATURE:	PRINTED NAME: Robert J. Hrubes, Ph.D.
TITLE: Executive Vice President	DATE: 12/18/14

EARL	Y ACTION DESK REVIE	W FINDING	S			
ARB Staff	ARB Form Tracking Number:	Date Findings Re		Date Findings Processed: Date Findings Approved:		ARB Staff
Use Only	Date Findings Reviewed:	Date More Inforr	nation Requested:			Use Only
PART	I. VERIFICATION BODY IN	IFORMATION				
	tion Body Name: Blobal Services			Verification Body II H2-12-007	D Number:	
PART	II. EARLY ACTION PROJEC	T INFORMATI	DN			
Blue S	ction Project Name: Source - Pocosin Lakes Fore	st Conservatior	n Project	EAOP Project ID#: CAR676	ARB Project	
	f Party Requesting Desk Review: / Melvin			· ·		
	ng Period Start Date:		Reporting Period E 12/31/2009	nd Date:		
Note: A	separate Early Action Desk Revie	w Findings must l	e provided for each	reporting period bein	g reviewed.	An Arts Despision and a state
Part I	II. ATTACHMENT					
\boxtimes	Report Detailing the Desk Rev	view Findings				
Part I	V. DESK REVIEW FINDING	S SUMMARY				
a	ere the previously provided offse surance to support the issuance rogram?					res No
ca aj	Vere the data checks conducted b alculated correctly and demonstra oplicable quantitative materiality nethodology?	te the early action	n offset project data	report meets the		res No
ve th	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 No early action reporting period?					
Part V	. VERIFICATION BODY AT	TESTATION AN	DSIGNATURE			
If the v below.	erification body answered <u>"No" to</u> If the verification body answered	<u>o any</u> of the three d "Yes" to all three	questions in Part IV, auestions, provide (sign this form in Par the attestation in Par	t V.A immedia t V.B.	tely
	A. LEAD VERIFIER SIGNATURE		The second se			
SIGNAT	IURE:		PRINTED NAME:			
TITLE:			DATE:			

Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE	IF CONCURRING			
I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable early action reporting period.				
ATTESTATION SIGNATURE:	PRINTED NAME: Francis Eaton			
TITLE: Verification Forester	DATE: 12/18/14			
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:	PRINTED NAME: Robert J. Hrubes, Ph.D.			
TITLE: Executive Vice President	DATE: 12/18/14			

. . .

EARL	Y ACTION DESK REVII	EW FINDING	S			
ARB Staff	ARB Form Tracking Number:	Date Findings Re	ceived:	Date Findings Processed:		ARB Staff
Use Only	Date Findings Reviewed:	Date More Inform	nation Requested:	Date Findings App	roved:	Use Only
PART	I. VERIFICATION BODY IN	FORMATION				
	tion Body Name: Global Services			Verification Body I H2-12-007	D Number:	in the second
PART	II. EARLY ACTION PROJEC	CT INFORMATIO	N			
Blue S	ction Project Name: Source - Pocosin Lakes Fore	est Conservatior	n Project	EAOP Project ID#: CAR676	ARB Project CAFR003	
Name o Brinkley	f Party Requesting Desk Review: / Melvin					
	ng Period Start Date:		Reporting Period E 12/31/2010	nd Date:		
Note: A	separate Early Action Desk Revie	ew Findings must l	pe provided for each	reporting period bei	ng reviewed.	
Part I	II. ATTACHMENT		1.		all second second	
	Report Detailing the Desk Rev	view Findings				
Part I	V. DESK REVIEW FINDING	IS SUMMARY				
as Pr	/ere the previously provided offse ssurance to support the issuance rogram?	of early action off	set credits by the Ea	rly Action Offset		Yes No
ca al	Vere the data checks conducted b alculated correctly and demonstra oplicable quantitative materiality nethodology?	ate the early action	n offset project data	report meets the		Yes No
3. D ve th	oes this verification body conclud erification statement should have ne Offset Verification Statement s arly action reporting period?	been issued base	d on the Early Actior	Verification Report	and 🛛 🖾	Yes No
Part V	. VERIFICATION BODY AT	TESTATION AN				
If the v below.	erification body answered <u>"No″ to</u> If the verification body answered	<u>o any</u> of the three d "Yes" to all three	questions in Part IV, questions, provide	sign this form in Pai the attestation in Pai	rt V.A immedia rt V.B.	itely
	A. LEAD VERIFIER SIGNATURE	and the second				
SIGNAT	URE:		PRINTED NAME:		····	
TITLE:		······································	DATE:			

Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE IF CONCURRING				
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 Actio Statement that was submitted to the Early Action Offse period.	95990(f)(3) and concur with the issuance of a n Verification Report and Offset Verification			
ATTESTATION SIGNATURE:	PRINTED NAME: Francis Eaton			
TITLE: Verification Forester	DATE: 12/18/14			
Part V.C. SIGNATURE BY VERIFICATION BODY OFFICER				
I concur with the findings in this form and certify that I the Offset Verification Body on all matters related to th				
ATTESTATION SIGNATURE: ADDITION SIGNATURE: ADDITION SIGNATURE: Robert J. Hrubes, Ph.D.				
TITLE: Executive Vice President	DATE: 12/18/14			

EARLY ACTION DESK REVIEW FINDINGS						
ARB Staff	ARB Form Tracking Number:	Date Findings Received:		Date Findings Processed:		ARB Staff
Use Only	Date Findings Reviewed:	Date More Inform	nation Requested:	Date Findings Appr	oved:	Use Only
PART	PART I. VERIFICATION BODY INFORMATION					
Verification Body Name: SCS Global Services				Verification Body ID Number: H2-12-007		
PART	II. EARLY ACTION PROJEC	T INFORMATIO	DN			
Blue S	ction Project Name: Source - Pocosin Lakes Fore	n Project	EAOP ProjectARB Project ID#ID#: CAR676CAFR0031			
	of Party Requesting Desk Review: / Melvin					
Reporting Period Start Date:			Reporting Period End Date: 12/31/2011			
He CAN SCHOOL SHOW	separate Early Action Desk Revie	ew Findings must L	e provided for each	reporting period beir	ng reviewe	d.
Part I	II. ATTACHMENT					
	Report Detailing the Desk Rev	view Findings		 	-	
是主义这种研究行	V. DESK REVIEW FINDING					
 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	
ca 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?					
tł	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 No early action reporting period?					
Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE						
If the verification body answered <u>"No" to any</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.						
Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING						
SIGNATURE: PRINTED NAME:				• • • • •		
TITLE: DATE:						

Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE IF CONCURRING			
I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable early action reporting period.			
ATTESTATION SIGNATURE:	PRINTED NAME: Francis Eaton		
TITLE: Verification Forester	DATE: 12/18/14		
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.			
the offset verification body on all matters related to th	is iorm.		
ATTESTATION SIGNATURE:	PRINTED NAME: Robert J. Hrubes, Ph.D.		
	PRINTED NAME:		
ATTESTATION SIGNATURE:	PRINTED NAME: Robert J. Hrubes, Ph.D. DATE:		

. . .

and the second second

na serie de la composition 1990 - Production de la composition 1990 - Production de la composition 1990 - Production de la composition de la composition de la composition de

ISD/CCPEB #25 (Rev 07/14)

Page 2 of 4

.

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

EARLY ACTION DESK REVIEW FINDINGS							
ARB Staff	ARB Form Tracking Number:	Date Findings Received:		Date Findings Processed:		ARB Staff	
Use Only	Date Findings Reviewed:	Date More Inform	nation Requested:	Date Findings App	roved:	Use Only	
PART	I. VERIFICATION BODY IN	IFORMATION				ana Sara Sara Jan	
Verification Body Name: SCS Global Services			· · · · ·	Verification Body ID Number: H2-12-007			
PART	II. EARLY ACTION PROJEC	TINFORMATI	DN				
Early Action Project Name: Blue Source - Pocosin Lakes Forest Conservation Proje			n Project	EAOP Project ID#: CAR676	ARB Project	Project ID#: R0031	
Name o Brinkley	f Party Requesting Desk Review: Melvin						
Reporti 01/01/	ng Period Start Date: 2012		Reporting Period E 11/15/2012	eporting Period End Date: 1/15/2012			
Note: A	separate Early Action Desk Revie	ew Findings must b	pe provided for each	reporting period beir	ng reviewed.		
Part I	II. ATTACHMENT						
\boxtimes	Report Detailing the Desk Rev	view Findings					
(Taille and states)	V. DESK REVIEW FINDING						
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				Yes No			
ca	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 No methodology?						
ve th	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 No early action reporting period?						
Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE							
If the verification body answered <u>"No" to any</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.							
Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING							
SIGNATURE: PRINTED NAME:							
TITLE:			DATE:				

Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE IF CONCURRING				
I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable early action reporting period.				
ATTESTATION SIGNATURE:	PRINTED NAME: Francis Eaton			
TITLE: Verification Forester	DATE: 8/28/15			
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:	PRINTED NAME: Robert J. Hrubes, Ph.D.			
TITLE: Executive Vice President	DATE: 8/28/15			

-

. •

ISD/CCPEB #25 (Rev 07/14)

a ser de la se

. . .

Page 2 of 4

. .

· · ·

17

٠,

EARLY ACTION DESK REVIEW FINDINGS						
ARB Staff	ARB Form Tracking Number:	Date Findings Re		Date Findings Proc		ARB Staff
Use Only	Date Findings Reviewed:	Date More Infor	mation Requested:	Date Findings App	roved:	Use Only
PART	I. VERIFICATION BODY IN	NFORMATION				
Verification Body Name: SCS Global Services				Verification Body ID Number: H2-12-007		
PART	II. EARLY ACTION PROJEC	T INFORMATIO	ON	la de la companya de La companya de la comp		
Early Action Project Name: Blue Source - Pocosin Lakes Forest Conservation			n Project	EAOP Project ID#: CAR676	ARB Project	
	of Party Requesting Desk Review: / Melvin					
Reporting Period Start Date:			Reporting Period End Date: 12/31/2012			
1.0000000000000000000000000000000000000	separate Early Action Desk Revie	ew Findings must l	be provided for each	reporting period beil	ng reviewed.	
Part I	II. ATTACHMENT					
\boxtimes	Report Detailing the Desk Rev	view Findings				а — а — а
N STATES THE	V. DESK REVIEW FINDING					
 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 No methodology?						
v(tł	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 No early action reporting period?				· · · · · ·	
Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE						
If the verification body answered <u>"No" to any</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.						
Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING						
SIGNAT	SIGNATURE: PRINTED NAME:					
TITLE:			DATE:			-
		· ·				

Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE IF CONCURRING				
I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable early action reporting period.				
ATTESTATION SIGNATURE:	PRINTED NAME: Francis Eaton			
TITLE:	DATE:			
Verification Forester	8/28/15			
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	PRINTED NAME:			
	Robert J. Hrubes, Ph.D.			
TITLE:	DATE:			
Executive Vice President	8/28/15			
n na hann ann ann ann ann ann ann ann an				

Ξ.

. .

, ,