EARL	Y ACTION DESK REVI	<b>EW FINDINGS</b>					
ARB Staff Use Only	ARB Form Tracking Number: Date Findings Reviewed:	Date Findings Reco		Date Findings Proce			ARB Staff Use Only
PART	I. VERIFICATION BODY I	NFORMATION					
	<b>ation Body Name:</b> Imental Services, Inc.		nin koncerninen ompannen meneren kon		Verificat H2-12-00	<b>ion Body ID N</b> u D2	umber:
PART	II. EARLY ACTION PROJE	CT INFORMATIO	N				
Early Action Project Name:EAOP Project ID#:ARB Project ID#Gualala River ProjectCAR660CAFR0042						ID# (if known):	
	of Party Requesting Desk Review nservation Fund						
	Project Data Report (Reporting P Jary 2007		Offset Proje 31 Decembe		Report (Repo	orting Period)	End Date:
Note: A	separate Early Action Desk Revi for which an Early Action Verific	ew Findings must be	provided fo	r each (			Reporting
Carden Tanking	II. DESK REVIEW FINDIN		Constant of the			<u>.</u>	
<ol> <li>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 International No</li> <li>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 Yes</li> </ol>							
3. D Ve th O	<ul> <li>applicable quantitative materiality threshold as set forth in the early action quantification methodology?</li> <li>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?</li> </ul>						
in Part	verification body answered <u>n</u> : IV. Please provide a report						
SIGNAT	<i>ure here in Part III.</i> TURE:	,	PRINTED	NAME:			· · · · ·
TITLE:			DATE:				
Part I	V. VERIFICATION BODY A	TTESTATION AN	D SIGNAT	URE			
	verification body answered ure below.	<u>ves to all</u> of the	e question	is in P	Part III abo	ove, please	provide your
review positiv Staten Report Body o	fy under penalty of perjury in accordance with the re- re verification statement ba- nent that was submitted to year. I further certify that I on all matters related to this f	quirements of sect ased on the Early the Early Action O I am duly authorize	tion 95990 Action V ffset Prog ed to repre	D(f)(3) /erifica ram fo sent a	and concu tion Report or the applic nd legally bi	r with the is t and Offset cable Offset	ssuance of a Verification Project Data
SIGNAT			PRINTEI Stewar				

TITLE: ARB Lead Verifier (H2-12-111)	DATE: 07 April 2014	

EARLY ACTION DESK REVI	EW FINDINGS				an a			
ARB Form Tracking Number: ARB Staff Use Date Findings Reviewed: Only	Date Findings Received: Date More Information Requ				js Processed: js Approved:	ARB Staff Use Only		
PART I. VERIFICATION BODY I	NFORMATION							
Verification Body Name: Environmental Services, Inc.				Verificati H2-12-00	on Body ID Nւ 2	imber:		
PART II. EARLY ACTION PROJE	CT INFORMATIO	N						
Gualala River Project CAR660 CA					ARB Project I CAFR0042	<b>Project ID#</b> (if known): FR0042		
Name of Party Requesting Desk Review The Conservation Fund								
Offset Project Data Report (Reporting P 01 January 2008	eriod) Start Date:	Offset Projec 31 December	t Data R 2008	leport (Repo	rting Period) I	ind Date:		
Note: A separate Early Action Desk Revi Period) for which an Early Action Verific						Reporting		
Part III. DESK REVIEW FINDIN								
<ol> <li>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?</li> <li>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</li> </ol>								
<ol> <li>Does this verification body conclu verification statement should hav the Offset Verification Statement Offset Project Data Report year?</li> </ol>	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							
If the verification body answered <u>n</u> in Part IV. Please provide a report								
<i>signature here in Part III.</i> SIGNATURE:	• • •	PRINTED N	AME:					
TITLE:		DATE:						
Part IV. 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 review in accordance with the re- positive verification statement ba Statement that was submitted to Report year. I further certify that I Body on all matters related to this f	quirements of sec ased on the Early the Early Action O I am duly authorize	tion 95990 Action Ve Offset Progr ed to repres	(f)(3) erificati ram for sent an	and concu ion Report the applic	with the is and Offset able Offset	suance of a Verification Project Data		
SIGNATURE:		PRINTED Stewart		row				

TITLE:	DATE:
ARB Lead Verifier (H2-12-111)	07 April 2014

SSD/CCPEB #69 (Rev 09/13)

EAR	Y ACTION DESK REVI	EW FINDING	S				
ARB Staff Use	ARB Form Tracking Number: Date Findings Reviewed:	Date Findings Re		sted:	Date Findin Date Findin	ARB Staff Use	
Only	Only Only						Only
PART	I. VERIFICATION BODY I	NFORMATION					
	ation Body Name: nmental Services, Inc.			·	Verificat H2-12-00	<b>ion Body ID N</b> 02	umber:
PART	II. EARLY ACTION PROJE	CT INFORMATI	ON				enn ei server angesennen Maria angesennen
	action Project Name: a River Project			EAOP CAR6	Project ID#: 60	ARB Project CAFR0042	ID# (if known):
	of Party Requesting Desk Review Inservation Fund	•			· · · · · · · · · · · · · · · · · · ·		
Offset	Project Data Report (Reporting P uary 2009	eriod) Start Date:	Offset Proje 31 Decembe			orting Period)	End Date:
Note: A	A separate Early Action Desk Revi ) for which an Early Action Verific	ew Findings must b cation Report and O	e provided fo	or each	Offset Project	t Data Report ( ng reviewed.	(Reporting
Part I	III. DESK REVIEW FINDIN	GS					
assurance to support the issuance of early action offset credits by the Early Action Offset					⊠ Yes □ No		
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?						
v ti C	Does this verification body conclu rerification statement should have he Offset Verification Statement Dffset Project Data Report year?	e been issued base submitted to the Ea	d on the Early arly Action Of	y Actior fset Pro	n Verification ogram for the	Report and applicable	⊠ Yes □ No
in Par	verification body answered <u>n</u> t IV. Please provide a report ure here in Part III.						
SIGNA		,	PRINTED	NAME:	······································		
TITLE:			DATE:				
						·	·
Part I	V. VERIFICATION BODY A	TTESTATION A	ND SIGNA	TURE			
	verification body answered ure below.	l <u>yes to all</u> of t	he question	ns in l	Part III abo	ove, please	provide your
review positiv Stater Repor	ify under penalty of perjury v in accordance with the red ve verification statement ba nent that was submitted to t year. I further certify that I on all matters related to this f	quirements of se ased on the Ear the Early Action [ am duly authori	ection 9599 ly Action \ Offset Prog	0(f)(3) /erifica /ram_f	) and concu ation Report or the appli	r with the i t and Offset cable Offset	ssuance of a t Verification Project Data
SIGNA		<u>v, III</u>	PRINTE Stewar				
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	Γ		· · · · · · · · · · · · · · · · · · ·		· .		

SSD/CCPEB #69 (Rev 09/13)

TITLE: ARB Lead Verifier (H2-12-111)	DATE: 07 April 2014	

SSD/CCPEB #69 (Rev 09/13)

EAR	LY ACTION DESK REVI	EW FINDING	iS				
ARB Staff Use Only	Date Findings Reviewed:	Date Findings Received: Date More Information Requ				gs Processed: gs Approved:	ARB Staff Use Only
PAR'	<b>FI. VERIFICATION BODY I</b>	NFORMATION					
	cation Body Name: onmental Services, Inc.				Verificat H2-12-00	<b>ion Body ID N</b> ເ )2	umber:
PAR	TII. EARLY ACTION PROJE	CT INFORMATI	ON				
Guala	Early Action Project Name:EAOP Project ID#:ARB Project ID# (if known):Gualala River ProjectCAR660CAFR0042						
	of Party Requesting Desk Review Conservation Fund	:					
Offset 01 Jai	: Project Data Report (Reporting P nuary 2010	-	31 December	2010		orting Period) I	
Note: Period	A separate Early Action Desk Revi I) for which an Early Action Verific	lew Findings must l cation Report and C	be provided for Offset Verificati	each on Sta	Offset Project tement is bei	: Data Report ( ng reviewed.	Reporting
Part	III. DESK REVIEW FINDIN	IGS	ing and a second se				
	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 INO						
	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 <b>No</b> methodology?						
	Does this verification body conclu verification statement should hav the Offset Verification Statement Offset Project Data Report year?	e been issued base	d on the Early	Action	Verification	Report and	⊠ Yes □ No
If the in Pa	e verification body answered <u>n</u> rt IV. Please provide a report ture here in Part III.						
	ATURE:		PRINTED N	AME:			
TITLE	:		DATE:				
Part	IV. VERIFICATION BODY A	TTESTATION A		URE			
	e verification body answered ture below.	l <u>yes to all</u> of t	the questions	s in F	Part III abo	ove, please	provide your
revie posit State Repo	tify under penalty of perjury w in accordance with the re- ive verification statement ba ment that was submitted to rt year. I further certify that 1 on all matters related to this f	quirements of se ased on the Eau the Early Action I am duly authori	ection 95990 rly Action Ve Offset Progr	(f)(3) erifica am fo	and concu tion Report or the applic	r with the is and Offset cable Offset	ssuance of a Verification Project Data
	ATURE:		PRINTED Stewart				
		· · · · · · · · · · · · · · · · · · ·					· .

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TITLE: ARB Lead Verifier (H2-12-111	)	DATE: 07 April 2014	

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SSD/CCPEB #69 (Rev 09/13)

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EARL	Y ACTION DESK REVI	EW FINDING	S					
ARB Staff Use	ARB Form Tracking Number: Date Findings Reviewed:	Date Findings Re		ted:		gs Processed: gs Approved:	ARB Stafi Use	f
Only						Only	/	
PART	I. VERIFICATION BODY I	NFORMATION						
	ation Body Name: nmental Services, Inc.				Verificat H2-12-00	ion Body ID N )2	umber:	
PART	II. EARLY ACTION PROJE	CT INFORMATIO	ON		nt an the second se			
Early A Gualala	Early Action Project Name:EAOP Project ID#:ARB Project ID# (if knowGualala River ProjectCAR660CAFR0042						ID# (if known)	:
Name o	of Party Requesting Desk Reviews					I		
Offset F	Project Data Report (Reporting P uary 2011	eriod) Start Date:	Offset Project		Report (Repo	orting Period)	End Date:	
Note: A	separate Early Action Desk Revi for which an Early Action Verific	ew Findings must b ation Report and O	e provided for	r each (	Offset Project tement is bei	Data Report	(Reporting	
STORAGE STREET	II. DESK REVIEW FINDIN	A SATE PART AND						
as	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 m	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							
ve th	ooes this verification body conclue erification statement should have he Offset Verification Statement so offset Project Data Report year?	e been issued base	d on the Early	Action	Verification	Report and	⊠ Yes □ No	
If the t in Part	verification body answered <u>n</u> t IV. Please provide a report ure here in Part III.							,
SIGNAT		· · ·	PRINTED	IAME:		· · ·		
TITLE:	·		DATE:					
Part I	V. VERIFICATION BODY A	TTESTATION A	ND SIGNAT	URE				
	If the verification body answered <u>yes to all</u> of the questions in Part III above, please provide your signature below.						r	
review positiv Staten Report	fy under penalty of perjury in accordance with the red verification statement ba nent that was submitted to t year. I further certify that I on all matters related to this f	quirements of se ised on the Ear the Early Action I am duly authori	ction 95990 ly Action V Offset Prog	(f)(3) erifica ram fo	and concu tion Report or the applie	r with the i : and Offset cable Offset	ssuance of a t Verification Project Data	a n a
SIGNAT			PRINTED Stewart					
			<b>I</b>		· · ·	• • •		

TITLE:	DATE:
ARB Lead Verifier (H2-12-111)	07 April 2014

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EAR	LY ACTION DESK REVI	EW FINDINGS	S - Sector					
ARB Staff Use Only	ARB Form Tracking Number: Date Findings Reviewed:	Date Findings Rec		Date Findings Processed: ested: Date Findings Approved:				ARB Staff Use Only
PART	I. VERIFICATION BODY IN	FORMATION						
	ation Body Name: nmental Services, Inc.				Verificat H2-12-00	<b>ion Body ID N</b> D2	umber:	
PART	II. EARLY ACTION PROJEC	T INFORMATIO	N	5				
Guala	Action Project Name: a River Project			<b>EAOP P</b> CAR66	<b>roject ID#:</b> 0	ARB Project CAFR0042	<b>ID</b> # (if ∣	known):
	of Party Requesting Desk Review: onservation Fund							
Offset	Project Data Report (Reporting Pe uary 2012		Offset Projec 31 December		Report (Repo	orting Period)	End Dat	e:
Note:	A separate Early Action Desk Revie ) for which an Early Action Verifica	ew Findings must be	e provided for	each C	offset Project	t Data Report	Report	ing
12 (24) 98, 0 (36) (5	III. DESK REVIEW FINDING					ing reviewed.		
ā I	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. 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 <b>No</b> methodology?								
3. [ \ t	Does this verification body conclud verification statement should have he Offset Verification Statement s Offset Project Data Report year?	been issued based	on the Early	Action	Verification	Report and		'es lo
If the in Par	verification body answered <u>no</u> t IV. Please provide a report t ture here in Part III.							
SIGNA	TURE:		PRINTED N	AME:				
TITLE:			DATE:	•				
Part :	IV. VERIFICATION BODY A	TTESTATION AN	ID SIGNAT	JRE			( is a second	
If the verification body answered <u>ves to all</u> of the questions in Part III above, please provide your signature below.								
reviev positi Stateı Repor	ify under penalty of perjury u v in accordance with the req ve verification statement ba nent that was submitted to t t year. I further certify that I on all matters related to this fo	uirements of sec sed on the Early he Early Action ( am duly authoriz	ction 95990 y Action Ve Offset Progr	(f)(3) erificat am foi	and concu ion Report r the applic	r with the is and Offset cable Offset	ssuanc : Verifi Projec	e of a ication t Data
SIGNA			PRINTED Stewart		row			
			<b>I</b>		<u> </u>			

TITLE:	DATE:
ARB Lead Verifier (H2-12-111)	07 April 2014

EARLY ACTION DESK REVIEW FINDINGS							
ARB Staff	ARB Form Tracking Number:	Date Findings Re	ceived:	Date Findings Proce	essed:	ARB Staff	
Use Only	Date Findings Reviewed:	Date More Inform	nation Requested:	Date Findings Appro	oved:	Use Only	
PART	I. VERIFICATION BODY IN	IFORMATION					
	tion Body Name: nmental Services, Inc.	· · · · · · · · · · · · · · · · · · ·		Verification Body ID Number: H2-12-002			
PART	II. EARLY ACTION PROJEC	TINFORMATIO	DN				
Early Action Project Name: Gualala River Forest				EAOP Project ID#: CAR660	ARB Project		
	f Party Requesting Desk Review: onservation Fund						
Reporting Period Start Date: 01/01/2013			Reporting Period End Date: 12/31/2013				
Note: A	separate Early Action Desk Revie	w Findings must b	e provided for each	reporting period bein	g reviewed.	- Andre Jacobie States (1997)	
Part I	II. ATTACHMENT						
	Report Detailing the Desk Rev	iew Findings	· .				
Part I	V. DESK REVIEW FINDING	S SUMMARY					
as	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						
ca ar	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?						
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 INO 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

Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATORE	IF CONCORRING
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:
	Jonathan Pomp
TITLE:	DATE:
ARB Lead Verifier (H2-14-188)	23 December 2014
	V2-29 December 2014
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:	PRINTED NAME:
	Janice McMahon
TITLE:	DATE:
Vice President and Regional Technical Manager	23 December 2014
Forestry, Carbon and GHG Services	V2-29 December 2014

JAP/JPM/rb/VO12099.01-Gualala CAFR0042 ARB EA Desk Review Findings-Final-updated 12/29/14.doc K pf 12/29/14f

	(Contractor a local a local and a local	EARLY ACTION DESK REVIEW FINDINGS						
ARB Form Tracking Number: Date Findings Received: Date Findings  ARB  Staff	Date Findings Processed:							
Use Date Findings Reviewed: Date More Information Requested: Date Findings	Date Findings Approved:							
PART I. VERIFICATION BODY INFORMATION								
Verification Body Name:Verification BodyEnvironmental Services, Inc.H2-12-002	ody ID Numb	per:						
PART II. EARLY ACTION PROJECT INFORMATION								
Early Action Project Name:EAOP ProjectGualala River ForestCAR660		Project ID#: R0042						
Name of Party Requesting Desk Review: The Conservation Fund								
Reporting Period Start Date:Reporting Period End Date:01/01/201412/31/2014								
Note: A separate Early Action Desk Review Findings must be provided for each reporting period	being revie	wed.						
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								
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 Interval Interva								
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 below. If the verification body answered "Yes" to all three questions, provide the attestation in	n Part V.A in n Part V.B.	nmediately						
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: Jonathan Pomp
TITLE: ARB Lead Verifier (H2-14-188)	DATE: 21 September 2015
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 t	

ATTESTATION SIGNATURE:	Janice McMahon
TITLE: Vice President and Regional Technical Manager Forestry, Carbon and GHG Services	DATE: 21 September 2015

JAP/CLS/JPM/rb/VO12099.02-Gualala CAFR0042 ARB EA Desk Review Findings-Final-20150921.doc K pf 09/21/15f

ISD/CCPEB #25 (Rev 07/14)

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