

| <b>EARLY ACTION DESK REVIEW FINDINGS</b>  |                           |  |   |  |
|---|---------------------------|--|---|--|
| <b>ARB<br/>Staff<br/>Use<br/>Only</b>   | ARB Form Tracking Number: | Date Findings Received:                        | Date Findings Processed:                  | <b>ARB<br/>Staff<br/>Use<br/>Only</b>                                  |
|   | Date Findings Reviewed:   | Date More Information Requested:               | Date Findings Approved:                   |  |
| <b>PART I. VERIFICATION BODY INFORMATION</b>  |                           |  |   |  |
| Verification Body Name:<br>SCS Global Services  |                           |  | Verification Body ID Number:<br>H2-12-007 |  |
| <b>PART II. EARLY ACTION PROJECT INFORMATION</b>  |                           |  |   |  |
| Early Action Project Name:<br>Virginia Conservation Forestry Program – Rich Mountain  |                           |  | EAOP Project ID#:<br>CAR696               | ARB Project ID#:<br>CAFR0057   |
| Name of Party Requesting Desk Review:<br>The Nature Conservancy   |                           |  |   |  |
| Reporting Period Start Date:<br>1 January 2005  |                           | Reporting Period End Date:<br>31 December 2005 |   |  |
| <i>Note: A separate Early Action Desk Review Findings must be provided for each reporting period being reviewed.</i>  |                           |  |   |  |
| <b>Part III. ATTACHMENT</b>   |                           |  |   |  |
| <input checked="" type="checkbox"/> Report Detailing the Desk Review Findings   |                           |  |   |  |
| <b>Part IV. DESK REVIEW FINDINGS SUMMARY</b>  |                           |  |   |  |
| 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?   |                           |  |   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> 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?                         |                           |  |   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> 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? |                           |  |   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No |
| <b>Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE</b>  |                           |  |   |  |
| <i>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.</i>  |                           |  |   |  |
| <b>Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING</b>  |                           |  |   |  |
| 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:

Zane Haxtema

TITLE:

Senior Forester, GHG Verification

DATE:

28 April 2015

**Part V.C. SIGNATURE BY VERIFICATION BODY OFFICER**

I concur with the findings in this form and certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.

ATTESTATION SIGNATURE: 

PRINTED NAME:

Robert J. Hrubes, Ph.D.

TITLE:

Executive Vice President


DATE:

28 April 2015

| <b>EARLY ACTION DESK REVIEW FINDINGS</b>  |                                  |   |  |  |
|---|----------------------------------|---|--|--|
| <b>ARB<br/>Staff<br/>Use<br/>Only</b>   | <b>ARB Form Tracking Number:</b> | <b>Date Findings Received:</b>                        | <b>Date Findings Processed:</b>                  | <b>ARB<br/>Staff<br/>Use<br/>Only</b>  |
|   | <b>Date Findings Reviewed:</b>   | <b>Date More Information Requested:</b>               | <b>Date Findings Approved:</b>                   |  |
| <b>PART I. VERIFICATION BODY INFORMATION</b>  |                                  |   |  |  |
| <b>Verification Body Name:</b><br>SCS Global Services   |                                  |   | <b>Verification Body ID Number:</b><br>H2-12-007 |  |
| <b>PART II. EARLY ACTION PROJECT INFORMATION</b>  |                                  |   |  |  |
| <b>Early Action Project Name:</b><br>Virginia Conservation Forestry Program – Rich Mountain   |                                  |   | <b>EAOP Project ID#:</b><br>CAR696               | <b>ARB Project ID#:</b><br>CAFR0057  |
| <b>Name of Party Requesting Desk Review:</b><br>The Nature Conservancy  |                                  |   |  |  |
| <b>Reporting Period Start Date:</b><br>1 January 2006   |                                  | <b>Reporting Period End Date:</b><br>31 December 2006 |  |  |
| <i>Note: A separate Early Action Desk Review Findings must be provided for each reporting period being reviewed.</i>  |                                  |   |  |  |
| <b>Part III. ATTACHMENT</b>   |                                  |   |  |  |
| <input checked="" type="checkbox"/> <b>Report Detailing the Desk Review Findings</b>  |                                  |   |  |  |
| <b>Part IV. DESK REVIEW FINDINGS SUMMARY</b>  |                                  |   |  |  |
| 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?   |                                  |   |  | <input checked="" type="checkbox"/> <b>Yes</b><br><input type="checkbox"/> <b>No</b> |
| 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?                         |                                  |   |  | <input checked="" type="checkbox"/> <b>Yes</b><br><input type="checkbox"/> <b>No</b> |
| 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? |                                  |   |  | <input checked="" type="checkbox"/> <b>Yes</b><br><input type="checkbox"/> <b>No</b> |
| <b>Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE</b>  |                                  |   |  |  |
| <i>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.</i>  |                                  |   |  |  |
| <b>Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING</b>  |                                  |   |  |  |
| <b>SIGNATURE:</b>   |                                  | <b>PRINTED NAME:</b>                                  |  |  |
| <b>TITLE:</b>   |                                  | <b>DATE:</b>  |  |  |

**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:<br>Zane Haxtema |
|--|-------------------------------|

|   |                        |
|---|------------------------|
| TITLE:<br>Senior Forester, GHG Verification | DATE:<br>28 April 2015 |
|---|------------------------|

**Part V.C. SIGNATURE BY VERIFICATION BODY OFFICER**

I concur with the findings in this form and certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.

|  |  |
|--|--|
| ATTESTATION SIGNATURE:  | PRINTED NAME:<br>Robert J. Hrubes, Ph.D. |
|--|--|


|                                    |                        |
|------------------------------------|------------------------|
| TITLE:<br>Executive Vice President | DATE:<br>28 April 2015 |
|------------------------------------|------------------------|

Email the information in this form to  
[ghgoffsetverification@arb.ca.gov](mailto:ghgoffsetverification@arb.ca.gov)

| <b>EARLY ACTION DESK REVIEW FINDINGS</b>  |                                  |   |   |  |
|---|----------------------------------|---|---|--|
| <b>ARB<br/>Staff<br/>Use<br/>Only</b>   | <b>ARB Form Tracking Number:</b> | <b>Date Findings Received:</b>          | <b>Date Findings Processed:</b>                       | <b>ARB<br/>Staff<br/>Use<br/>Only</b>  |
|   | <b>Date Findings Reviewed:</b>   | <b>Date More Information Requested:</b> | <b>Date Findings Approved:</b>                        |  |
| <b>PART I. VERIFICATION BODY INFORMATION</b>  |                                  |   |   |  |
| <b>Verification Body Name:</b><br>SCS Global Services   |                                  |   | <b>Verification Body ID Number:</b><br>H2-12-007      |  |
| <b>PART II. EARLY ACTION PROJECT INFORMATION</b>  |                                  |   |   |  |
| <b>Early Action Project Name:</b><br>Virginia Conservation Forestry Program – Rich Mountain   |                                  |   | <b>EAOP Project ID#:</b><br>CAR696                    | <b>ARB Project ID#:</b><br>CAFR0057  |
| <b>Name of Party Requesting Desk Review:</b><br>The Nature Conservancy  |                                  |   |   |  |
| <b>Reporting Period Start Date:</b><br>1 January 2007   |                                  |   | <b>Reporting Period End Date:</b><br>31 December 2007 |  |
| <i>Note: A separate Early Action Desk Review Findings must be provided for each reporting period being reviewed.</i>  |                                  |   |   |  |
| <b>Part III. ATTACHMENT</b>   |                                  |   |   |  |
| <input checked="" type="checkbox"/> <b>Report Detailing the Desk Review Findings</b>  |                                  |   |   |  |
| <b>Part IV. DESK REVIEW FINDINGS SUMMARY</b>  |                                  |   |   |  |
| 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?   |                                  |   |   | <input checked="" type="checkbox"/> <b>Yes</b><br><input type="checkbox"/> <b>No</b> |
| 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?                         |                                  |   |   | <input checked="" type="checkbox"/> <b>Yes</b><br><input type="checkbox"/> <b>No</b> |
| 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? |                                  |   |   | <input checked="" type="checkbox"/> <b>Yes</b><br><input type="checkbox"/> <b>No</b> |
| <b>Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE</b>  |                                  |   |   |  |
| <i>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.</i>  |                                  |   |   |  |
| <b>Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING</b>  |                                  |   |   |  |
| <b>SIGNATURE:</b>   |                                  |   | <b>PRINTED NAME:</b>                                  |  |
| <b>TITLE:</b>   |                                  |   | <b>DATE:</b>  |  |


**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:<br>Zane Haxtema |
| TITLE:<br>Senior Forester, GHG Verification  | DATE:<br>28 April 2015        |

**Part V.C. SIGNATURE BY VERIFICATION BODY OFFICER**

I concur with the findings in this form and certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.

|  |  |
|--|--|
| ATTESTATION SIGNATURE:  | PRINTED NAME:<br>Robert J. Hrubes, Ph.D. |
| TITLE:<br>Executive Vice President   | DATE:<br>28 April 2015                   |

| <b>EARLY ACTION DESK REVIEW FINDINGS</b>  |                           |  |   |  |
|---|---------------------------|--|---|--|
| <b>ARB<br/>Staff<br/>Use<br/>Only</b>   | ARB Form Tracking Number: | Date Findings Received:                        | Date Findings Processed:                  | <b>ARB<br/>Staff<br/>Use<br/>Only</b>                                  |
|   | Date Findings Reviewed:   | Date More Information Requested:               | Date Findings Approved:                   |  |
| <b>PART I. VERIFICATION BODY INFORMATION</b>  |                           |  |   |  |
| Verification Body Name:<br>SCS Global Services  |                           |  | Verification Body ID Number:<br>H2-12-007 |  |
| <b>PART II. EARLY ACTION PROJECT INFORMATION</b>  |                           |  |   |  |
| Early Action Project Name:<br>Virginia Conservation Forestry Program – Rich Mountain  |                           |  | EAOP Project ID#:<br>CAR696               | ARB Project ID#:<br>CAFR0057   |
| Name of Party Requesting Desk Review:<br>The Nature Conservancy   |                           |  |   |  |
| Reporting Period Start Date:<br>1 January 2008  |                           | Reporting Period End Date:<br>31 December 2008 |   |  |
| <i>Note: A separate Early Action Desk Review Findings must be provided for each reporting period being reviewed.</i>  |                           |  |   |  |
| <b>Part III. ATTACHMENT</b>   |                           |  |   |  |
| <input checked="" type="checkbox"/> Report Detailing the Desk Review Findings   |                           |  |   |  |
| <b>Part IV. DESK REVIEW FINDINGS SUMMARY</b>  |                           |  |   |  |
| 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?   |                           |  |   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> 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?                         |                           |  |   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> 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? |                           |  |   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No |
| <b>Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE</b>  |                           |  |   |  |
| <i>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.</i>  |                           |  |   |  |
| <b>Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING</b>  |                           |  |   |  |
| 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:** [REDACTED]**PRINTED NAME:**

Zane Haxtema

**TITLE:**

Senior Forester, GHG Verification

**DATE:**

28 April 2015

**Part V.C. SIGNATURE BY VERIFICATION BODY OFFICER**

I concur with the findings in this form and certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.

**ATTESTATION SIGNATURE:** [REDACTED]**PRINTED NAME:**

Robert J. Hrubes, Ph.D.

**TITLE:**

Executive Vice President

**DATE:**

28 April 2015



| <b>EARLY ACTION DESK REVIEW FINDINGS</b>  |                           |  |   |  |
|---|---------------------------|--|---|--|
| <i>ARB<br/>Staff<br/>Use<br/>Only</i>   | ARB Form Tracking Number: | Date Findings Received:                        | Date Findings Processed:                  | <i>ARB<br/>Staff<br/>Use<br/>Only</i>                                  |
|   | Date Findings Reviewed:   | Date More Information Requested:               | Date Findings Approved:                   |  |
| <b>PART I. VERIFICATION BODY INFORMATION</b>  |                           |  |   |  |
| Verification Body Name:<br>SCS Global Services  |                           |  | Verification Body ID Number:<br>H2-12-007 |  |
| <b>PART II. EARLY ACTION PROJECT INFORMATION</b>  |                           |  |   |  |
| Early Action Project Name:<br>Virginia Conservation Forestry Program – Rich Mountain  |                           |  | EAOP Project ID#:<br>CAR696               | ARB Project ID#:<br>CAFR0057   |
| Name of Party Requesting Desk Review:<br>The Nature Conservancy   |                           |  |   |  |
| Reporting Period Start Date:<br>1 January 2009  |                           | Reporting Period End Date:<br>31 December 2009 |   |  |
| <i>Note: A separate Early Action Desk Review Findings must be provided for each reporting period being reviewed.</i>  |                           |  |   |  |
| <b>Part III. ATTACHMENT</b>   |                           |  |   |  |
| <input checked="" type="checkbox"/> Report Detailing the Desk Review Findings   |                           |  |   |  |
| <b>Part IV. DESK REVIEW FINDINGS SUMMARY</b>  |                           |  |   |  |
| 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?   |                           |  |   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No |
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| <b>Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING</b>  |                           |  |   |  |
| SIGNATURE:  |                           | PRINTED NAME:                                  |   |  |
| TITLE:  |                           | DATE:  |   |  |

**Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE IF CONCURRING**

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PRINTED NAME:

Zane Haxtema

TITLE:


Senior Forester, GHG Verification

DATE:

28 April 2015

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TITLE:

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DATE:

28 April 2015

| <b>EARLY ACTION DESK REVIEW FINDINGS</b>  |                           |  |   |  |
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| <i>ARB<br/>Staff<br/>Use<br/>Only</i>   | ARB Form Tracking Number: | Date Findings Received:                        | Date Findings Processed:                  | <i>ARB<br/>Staff<br/>Use<br/>Only</i>                                  |
|   | Date Findings Reviewed:   | Date More Information Requested:               | Date Findings Approved:                   |  |
| <b>PART I. VERIFICATION BODY INFORMATION</b>  |                           |  |   |  |
| Verification Body Name:<br>SCS Global Services  |                           |  | Verification Body ID Number:<br>H2-12-007 |  |
| <b>PART II. EARLY ACTION PROJECT INFORMATION</b>  |                           |  |   |  |
| Early Action Project Name:<br>Virginia Conservation Forestry Program – Rich Mountain  |                           |  | EAOP Project ID#:<br>CAR696               | ARB Project ID#:<br>CAFR0057   |
| Name of Party Requesting Desk Review:<br>The Nature Conservancy   |                           |  |   |  |
| Reporting Period Start Date:<br>1 January 2011  |                           | Reporting Period End Date:<br>31 December 2011 |   |  |
| <i>Note: A separate Early Action Desk Review Findings must be provided for each reporting period being reviewed.</i>  |                           |  |   |  |
| <b>Part III. ATTACHMENT</b>   |                           |  |   |  |
| <input checked="" type="checkbox"/> Report Detailing the Desk Review Findings   |                           |  |   |  |
| <b>Part IV. DESK REVIEW FINDINGS SUMMARY</b>  |                           |  |   |  |
| 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?   |                           |  |   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> 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?                         |                           |  |   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> 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? |                           |  |   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No |
| <b>Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE</b>  |                           |  |   |  |
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| SIGNATURE:  |                           | PRINTED NAME:                                  |   |  |
| TITLE:  |                           | DATE:  |   |  |

**Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE IF CONCURRING**

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ATTESTATION SIGNATURE: 

PRINTED NAME:

Zane Haxtema

TITLE:

Senior Forester, GHG Verification

DATE:

28 April 2015

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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:

28 April 2015