EARL	Y ACTION D	ESKREVIE	W FINDINGS						
ARB Staff	ARB Form Trackir		Date Findings Rece		Date Findings Processed:			5	ARB Staff
Use Only	Date Findings Re	viewed: Date More Information R			ested: Date Findings Approved:				Use Only
PART	I. VERIFICATI	ON BODY IN	IFORMATION						
	Verification Body Name: Verification Body ID Number: Environmental Services, Inc. H2-12-002								
PART	PART II. EARLY ACTION PROJECT INFORMATION								
Green A	Early Action Project Name: Green Assets-Middleton Avoided ConversionEAOP Project ID#: CAR749ARB Project ID# (if known): CAFR0063								nown):
	of Party Requesting on Place, LLC	Desk Review:	۰.,						
Offset F 12/20/2	Project Data Report 007	t (Reporting Pe		offset Proje 2/31/2007	ct Data	Report (Repo	orting Period) E	nd Date	9:
Note: A	separate Early Act	tion Desk Revie Action Verifica	ew Findings must be ation Report and Off	provided fo set Verifica	or each C tion Stat	Offset Project ement is bei	Data Report (ng reviewed.	Reportii	ng
Part I	II. DESK REVI	EW FINDING	GS						
as			et verification service of early action offse					⊠ Y □ N	es lo
ca aj	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								
ve th	erification stateme	nt should have on Statement s	le with reasonable as been issued based submitted to the Earl	on the Earl	y Action	Verification I	Report and		es o
If the in Part	verification body	answered <u>no</u> ide a report t	<u>to any</u> of the thre to ARB that explain						
SIGNAT				PRINTED	NAME:				
TITLE:	· · · · ·	<u></u>		DATE:					· · · ·
Part I	V. VERIFICATI	ON BODY A	TTESTATION AN	D SIGNA	FURE				
	If the verification body answered <u>yes to all</u> of the questions in Part III above, please provide your signature below.								
I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable Offset Project Data Report year. I further certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.									
SIGNAT				PRINTE Caitlin	D NAME: Sellers				
						121 1	•	· ·	
SSD/CC	PEB #69 (Rev 09/13)		Email the informat ghgoffsetverificat				Pag	e 1 of 4	

ARB Lead Verifier (H2-12-137)	DATE: 25 March 2014

EAR	LY ACTION DE	SK REVI	EW FINDINGS						
ARB Staff		g Number:	Date Findings Receiv	ved:		Date Findings Processed:			
Use Only	Date Findings Rev	viewed:	ed: Date More Information Reque			Date Finding	gs Approved:		Use Only
PAR	TI. VERIFICATIO	ON BODY IN	NFORMATION						
Verification Body Name: Environmental Services, Inc.						Verificati H2-12-00	ion Body ID N)2	umber:	
PAR	TII. EARLY ACTI	ON PROJEC	CT INFORMATION	3. I. I.					
	Action Project Name Assets-Middleton Av		sion		EAOP I CAR74	Project ID#: 19	ARB Project CAFR0063	ID# (if	known):
	e of Party Requesting eton Place, LLC	Desk Review:							
Offset 01/01	t Project Data Report /2008		12	2/31/2008		Report (Repo			
Note: Period	A separate Early Act d) for which an Early	ion Desk Revie Action Verific	ew Findings must be p ation Report and Offse	rovided fo et Verifica	or each (tion Sta	Offset Project tement is bei	Data Report ng reviewed.	(Report	ing
Martin Calif	111. DESK REVIE								
 Were the previously provided offset verification services sufficient assurance to support the issuance of early action offset credits by Program? 									res 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									
	verification statement the Offset Verificatio Offset Project Data F	nt should have n Statement s Report year?	de with reasonable ass been issued based of submitted to the Early	n the Earl Action Of	y Action fset Pro	Verification gram for the	Report and applicable		(es No
in Pa	e verification body rt IV. Please provi ature here in Part I	ide a report i	<u>o to any</u> of the three to ARB that explains	e question s the reas	ns abov sons fo	ve, please de r your findir	o <u>not</u> sign th 1gs and prov	ne attes vide you	tation Ir
	ATURE:			PRINTED	NAME:				
TITLE	i .			DATE:					
Part	IV. VERIFICATI	ON BODY A	TTESTATION AND	SIGNA	TURE				
	e verification bod ature below.	y answered	<u>yes to all</u> of the	questior	ns in F	Part III abo	ove, please	provid	e your
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.									
SIGN	ATURE:			Caitlin					
SSD/C	SSD/CCPEB #69 (Rev 09/13) Email the information in this form to <u>ghgoffsetverification@arb.ca.gov</u> Page 1 of 4								

TITLE:	DATE:
ARB Lead Verifier (H2-12-137)	25 March 2014

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EAR	LY ACTION DESK REVI	EW FINDING	S					
ARB Staff Use Only	Date Findings Reviewed:	Date Findings Received: Date More Information Requ		ited:	Date Findings Processed:			ARB Staff Use Only
PAR	I. VERIFICATION BODY I	NFORMATION	N. P.					i Panija Panija
	Verification Body Name: Verification Body ID Number: Environmental Services, Inc. H2-12-002							
PART II. EARLY ACTION PROJECT INFORMATION								
Greer	Action Project Name: Assets-Middleton Avoided Conve			EAOP CAR74	Project ID#: 49	ARB Project	ID# (if k	nown):
	of Party Requesting Desk Review eton Place, LLC	:	•		· :			
0ffset	: Project Data Report (Reporting P /2009	eriod) Start Date:	Offset Project 12/31/2009	t Data	Report (Repo	orting Period)	End Date	e:
	A separate Early Action Desk Revi I) for which an Early Action Verific						Reporti	ng
AND STORE OF A	III. DESK REVIEW FINDIN							
	Were the previously provided offs assurance to support the issuance Program?	e of early action offs	set credits by	the Ea	rly Action Off	set		'es lo
	Were the data checks conducted calculated correctly and demonstrian applicable quantitative materiality methodology?	ate the early action	offset projec	t data	report meets	the	X Y	'es lo
	Does this verification body conclu verification statement should hav the Offset Verification Statement Offset Project Data Report year?	e been issued based	d on the Early	Actior	Verification	Report and		'es lo
If the in Pa	e verification body answered <u>n</u> rt IV. Please provide a report ture here in Part III.							
	ATURE:		PRINTED	NAME:				
TITLE			DATE:					
11166		λ.	DATE:					
Part IV. VERIFICATION BODY ATTESTATION AND SIGNATURE								
If the verification body answered <u>yes to all</u> of the questions in Part III above, please provide your signature below.								
I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable Offset Project Data Report year. I further certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.								
SIGN	ATURE:		PRINTED Caitlin S				,	
	<u> </u>							

TITLE:	DATE:
ARB Lead Verifier (H2-12-137)	25 March 2014

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EARI	YACTION DE	SK REVI	EW EINDING	Ś		ne de la companya de		
	ARB Form Trackin	and a stand of the second stands of the	Date Findings Re	NATURAL CONTRACTOR OF A STRUCTURE		Date Findin	gs Processed:	
ARB Staff								
Use Only	Date Findings Rev	riewed:	Date More Infor	mation Reques	sted:	Date Findin	gs Approved:	Use Only
PART	I. VERIFICATIO	DN BODY I	NFORMATION					
Verification Body Name:Verification Body ID Number:Environmental Services, Inc.H2-12-002								
PART II. EARLY ACTION PROJECT INFORMATION								
	ction Project Name:		· · · · ·			roject ID#:		ID# (if known):
	Assets-Middleton Av				CAR74	9	CAFR0063	
Middlet	on Place, LLC							
01/01/2				12/31/2010			orting Period)	
	separate Early Acti for which an Early							(Reporting
Part I	II. DESK REVIE	W FINDIN	GS				The second second	
 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. V 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							
3. D v tl	nethodology? Does this verification erification statemen he Offset Verification Offset Project Data R	nt should hav n Statement	e been issued base	d on the Early	Action	Verification	Report and	⊠ Yes □ No
in Part	verification body a t IV. Please provi ure here in Part II	de a report						
SIGNA		*** <u> </u>	· · · ·	PRINTED N	NAME:	<u> </u>		······································
TITLE:				DATE:				· · · · · · · · · · · · · · · · · · ·
ITICC				DATE:				
Part I	V. VERIFICATIO	ON BODY A	TTESTATION A	ND SIGNAT	URE		andre Berge Les et al 1995 Marine	
	verification bod	y answered	l <u>yes to all</u> of t	the question	s in P	art III ab	ove, please	provide your
review positiv Staten Repor	ify under penalty y in accordance y ye verification st nent that was su t year. I further c on all matters rela	with the re- atement ba bmitted to certify that 1	quirements of se ased on the Eau the Early Action [am duly authori	ection 95990 rly Action V Offset Prog)(f)(3) 'erifical ram fo	and concu tion Repor r the appli	ir with the i t and Offset cable Offset	ssuance of a t Verification Project Data
SIGNA				PRINTED Caitlin S		. <u></u> .		
				• <u>-</u>			·	
					. *		•	
	· · ·	·····	Email the inform	ation in this f	form to			

TITLE:	DATE:
ARB Lead Verifier (H2-12-137)	25 March 2014

EAR	LY ACTION D	ESK REVI	EW FINDINGS						
ARB Staff Use Only	ARB Form Trackin Date Findings Rev				Date Findings Processed: Date Findings Approved:		ARB Staff Use Only		
PART	PART I. VERIFICATION BODY INFORMATION								
	ation Body Name: nmental Services, Ir	IC.			Verification H2-12-002	on Body ID Νι 2	imber:		
PART	II. EARLY ACT	ION PROJE	CT INFORMATION	N					
Early Action Project Name: Green Assets-Middleton Avoided ConversionEAOP Project ID#: CAR749ARB Project ID# (if known): CAFR0063									
Name of Party Requesting Desk Review: Middleton Place, LLC Offset Project Data Report (Reporting Period) Start Date: 01/01/2011 Note: A separate Early Action Desk Review Findings must be provided for each Offset Project Data Report (Reporting									
Note: Period	A separate Early Act) for which an Early	Action Verific	ew Findings must be ation Report and Offs	provided for each set Verification S	tatement is bein	Data Report (g reviewed.	Reporting		
Part	III. DESK REVI	EW FINDIN	GS .				an Shiri Ta ang ang		
ä			et verification service of early action offse				⊠ Yes □ No		
i i	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								
· · t	verification stateme	nt should have on Statement s	de with reasonable as e been issued based submitted to the Earl	on the Early Action	on Verification R	eport and	⊠ Yes □ No		
If the in Par	verification body	answered <u>n</u> ide a report i	<u>o to any</u> of the thre to ARB that explain						
	TURE:		· ·	PRINTED NAME					
TITLE:				DATE:		·			
Part	IV. VERIFICATI	ON BODY A	TIESTATION AN	D SIGNATURE					
If the verification body answered <u>yes to all</u> of the questions in Part III above, please provide your signature below.									
I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable Offset Project Data Report year. I further certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form. SIGNATURE: PRINTED NAME: Caitlin Sellers									
Caitlin Sellers									
SSD/C	SSD/CCPEB #69 (Rev 09/13) Email the information in this form to ghgoffsetverification@arb.ca.gov Page 1 of 4								

TITLE:	DATE:
ARB Lead Verifier (H2-12-137)	20 June 2014

SPM/rb/VO13052. ESI Middleton CAR ARB EA Desk Review Findings 2011-updated 6-30-14 K pf 6/20/14f

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EAR	Y ACTION DESK REVI	EW FINDING	S				
ARB Staff	Staff		ceived:	Date Findings Proce	essed:	ARB Staff	
Use Only	Date Findings Reviewed:	Date More Inform	nation Requested:	Date Findings Appr	oved:	Use Only	
PART	I. VERIFICATION BODY I	NFORMATION					
	Verification Body Name:Verification Body ID NumberEnvironmental Services, Inc.H2-12-002						
PART	II. EARLY ACTION PROJE	CT INFORMATI	DN				
Greer	Early Action Project Name:EAOP Project ID#:AREGreen Assets-Middleton Avoided ConversionCAR749CA						
	of Party Requesting Desk Review eton Place, LLC	:					
Report	ing Period Start Date: bruary 2011		Reporting Period E 31 December 20				
Note:	A separate Early Action Desk Rev	iew Findings must l	pe provided for each	reporting period bein	g reviewed.	er i sooniida amaaaaada firaa iyo k	
Part 1	III. ATTACHMENT					4. A.S.	
\boxtimes	Report Detailing the Desk Re	view Findings					
Part I	V. DESK REVIEW FINDING	GS SUMMARY					
a	Vere the previously provided offs issurance to support the issuance program?					Yes No	
c a	Vere the data checks conducted alculated correctly and demonstr pplicable quantitative materiality nethodology?	rate the early action	n offset project data	report meets the	gram	Yes No	
. v	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						
Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE							
If the below.	verification body answered <u>"No"</u> If the verification body answere	<u>to any</u> of the three ed "Yes″ to all three	questions in Part IV, questions, provide	sign this form in Par the attestation in Par	t V.A immedi t V.B.	ately	
Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING							
SIGNA	TURE:		PRINTED NAME:	· · ·			
TITLE:			DATE:				

Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE I	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 9 positive verification statement based on the Early Action Statement that was submitted to the Early Action Offset period.	95990(f)(3) and concur with the issuance of a n Verification Report and Offset Verification					
ATTESTATION SIGNATURE:	PRINTED NAME: Stewart McMorrow					
	٠. ٠.					
TITLE: ARB Lead Verifier (H2-12-111)	DATE: Original - 30 July 2014 Updated v2-18 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 thi						
ATTESTATION SIGNATURE:	PRINTED NAME: Janice McMahon					
TITLE: Vice President and Regional Technical Manager Forestry, Carbon, and GHG Services	DATE: 18 December 2014					

VO13052.01-Middleton CAR749 ARB EA desk findiings-2011-final updated Dec2014.doc K pf 12/18/14f

ISD/CCPEB #25 (Rev 07/14)

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 Appro	oved:	Use Only	
PART	I. VERIFICATION BODY I	NFORMATION					
					ification Body ID Number: -12-002		
PART	II. EARLY ACTION PROJE	CT INFORMATI	0N		ni de 2000. October		
Early Action Project Name: Green Assets-Middleton Avoided Conversion				EAOP Project ID#: CAR749		Project ID#: R0063	
	of Party Requesting Desk Reviews eton Place, LLC						
Reporting Period Start Date: R			Reporting Period End Date: 31 December 2012				
Note: A separate Early Action Desk Review Findings must be provided for each reporting period being reviewed.							
Part III. ATTACHMENT							
	Report Detailing the Desk Re	view Findings					
Part I	V. DESK REVIEW FINDING	GS SUMMARY					
a	1. Were the previously provided offset verification services sufficient to render a reasonable assurance to support the issuance of early action offset credits by the Early Action Offset International No						
Ca aj	2. Were the data checks conducted by the offset verification body for the Early Action Offset Program					⊠ Yes □ No	
Ve th	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	UKE:		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: Stewart McMorrow			
TITLE:	DATE:			
ARB Lead Verifier (H2-12-111)	Original - 30 July 2014			
	Updated v2-18 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 this	s form.			
ATTESTATION SIGNATURE:	PRINTED NAME:			
	Janice McMahon			
TITLE:	DATE:			
Vice President and Regional Technical Manager	18 December 2014			
Forestry, Carbon, and GHG Services				

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ISD/CCPEB #25 (Rev 07/14)

EARLY ACTION DESK REVIEW FINDINGS							
ARB Staff	ARB Form Tracking Number: Date Findings Red					ARB Staff	
Use Only	Date Findings Reviewed:	Date More Infor	mation Requested:	Date Findings Appro	oved:	Use Only	
PART	I. VERIFICATION BODY I	NFORMATION			For Part of		
	Verification Body Name:Verification Body ID NumlEnvironmental Services, Inc.H2-12-002						
PARI	PART II. EARLY ACTION PROJECT INFORMATION						
Gree						Project ID#: FR0063	
	of Party Requesting Desk Review eton Place, LLC	:					
Repor	ting Period Start Date: nuary 2013		eporting Period End Date: 1 December 2013				
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 FINDIN	GS SUMMARY					
	 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?					gram	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					Yes No	
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							
SIGNA	SIGNATURE: PRINTED NAME:						
TITLE:			DATE:				

ISD/CCPEB #25 (Rev 07/14)

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: Stewart McMorrow			
TITLE: ARB Lead Verifier (H2-12-111)	DATE: Original - 30 July 2014 Updated v2-18 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 this	am duly authorized to represent and legally bind s form.			
ATTESTATION SIGNATURE:	PRINTED NAME: Janice McMahon			
TITLE: Vice President and Regional Technical Manager Forestry, Carbon, and GHG Services	DATE: 18 December 2014			

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