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 Inforr	nation Requested:	Date Findings Appre	oved:	Use Only
PART	I. VERIFICATION BODY IN	FORMATION				
	Verification Body Name:Verification Body ID NumbEnvironmental Services,Inc.H2-12-002			D Number:	and the second second	
PART	II. EARLY ACTION PROJEC	T INFORMATIO	DN			
Yurok	tion Project Name: Tribe Sustainable Forest Pr	oject		EAOP Project ID#: CAR777	ARB Project	
Name o Yurok	f Party Requesting Desk Review: Tribe			· · ·		
· · · · · · · · · · · · · · · · · · ·	ng Period Start Date:		Reporting Period En 12/31/2011	nd Date:		
Note: A	separate Early Action Desk Revie	w Findings must L	e provided for each	reporting period bein	g reviewed.	
Part I	II. ATTACHMENT					
	Report Detailing the Desk Rev	view Findings				
Part I	V. DESK REVIEW FINDING	SSUMMARY			N. S.	
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 <b>No</b> 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?				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						
SIGNAT	SIGNATURE: PRINTED NAME:					A. Martin
TITLE:	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 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:				
	Shawn McMahon				
TITLE:	DATE:				
ARB Lead Verifier #H2-13-164	28 August 2015				
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:	DATE:				
Sr. Vice President/Technical Director	28 August 2015				
Forestry, Carbon, and GHG Services Division					

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EARL	Y ACTION DESK REVI	EW FINDING	S				
ARB Staff	ARB Form Tracking Number:	Date Findings Received: Date More Information Requested:		Date Findings Processed:		ARB Staff	
Use Only	Date Findings Reviewed:			Date Findings Appro	oved:	Use Only	
PART	I. VERIFICATION BODY I	NFORMATION		an a			
Verification Body Name: Environmental Services, Inc.				Verification Body ID Number: H2-12-002			
PART	II. EARLY ACTION PROJE	CT_INFORMATI	ON				
Yurok	ction Project Name: Tribe Sustainable Forest Pi	and the second		EAOP Project ID#: CAR777	ARB Project CAFR006		
Name o Yurok	f Party Requesting Desk Review Tribe						
•	ng Period Start Date: NUARY 2012		Reporting Period E 31 December 20				
and the second se	separate Early Action Desk Revi	ew Findings must l	be provided for each	reporting period bein	g reviewed.	2 <sup>1</sup> 1	
Part I	II. ATTACHMENT						
	Report Detailing the Desk Re	view Findings					
Part I	V. DESK REVIEW FINDING	GS SUMMARY	and the second				
as	ere the previously provided offs ssurance to support the issuance ogram?					res No	
ca ap	<ol> <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> <li>Yes methodology?</li> </ol>						
3. Do ve th							
Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE							
If the ve below.	erification body answered <u>"No" i</u> If the verification body answere	<u>to any</u> of the three d "Yes" to all three	questions in Part IV, e questions, provide a	sign this form in Part the attestation in Part	V.A immedia V.B.	tely	
Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING							
SIGNATURE: PRINTED NAME:							
TITLE:			DATE:				
	<u> </u>						

		ATTESTATI		

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 A. Pomp TITLE:

Sr. Forester/ARB Lead Verifier (H2-14-188)

DATE: 17 July 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:** . .....

TITLE: Sr. Vice President/Technical Director Forestry, Carbon and GHG Services, ESI	DATE: 17 July 2015

JAP/JPM/rb/VO130164.01-Yurok CAFR0064-ARB 2012EA DeskReviewFindings-final K pf 7/17/15f

ISD/CCPEB #25 (Rev 07/14)

EARLY ACTION DESK REVIEW FINDINGS						
ARB Staff	ARB Form Tracking Number:	Date Findings R	eceived:	Date Findings Proc	essed:	ARB Staff
Use Only	Date Findings Reviewed:	Date More Infor	mation Requested:	Date Findings Appr	oved:	Use Only
PART	I. VERIFICATION BODY I	NFORMATION				
	ation Body Name: onmental Services, Inc.		· · · · · · · · · · · · · · · · · · ·	Verification Body II H2-12-002	D Number:	
PART	II. EARLY ACTION PROJECTION	CT INFORMATI	ÔN			
Yurok	ction Project Name: Tribe Sustainable Forest Pr			EAOP Project ID#: CAR777	ARB Project	
Name o Yurok	of Party Requesting Desk Review: Tribe	:				
Report	ing Period Start Date: nuary 2013		Reporting Period E 31 December 20			
acart (Composition a Maca	separate Early Action Desk Revi	ew Findings must l	be provided for each	reporting period bein	g reviewed.	an the state of the
Part I	II. ATTACHMENT					
	Report Detailing the Desk Re	view Findings			×	
Part I	V. DESK REVIEW FINDING	GS SUMMARY				
a P	Vere the previously provided offs ssurance to support the issuance rogram?	of early action of	set credits by the Ea	arly 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 tl					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	TURE:		PRINTED NAME:	e de la composición d La composición de la c		
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:
	Jonathan A. Pomp
TITLE:	DATE:
Sr. Forester/ARB Lead Verifier (H2-14-188)	17 July 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 the	
ATTESTATION SIGNATURE:	PRINTED NAME:
	Janice McMahon
TITLE:	DATE:
Sr. Vice President/Technical Director	17 July 2015
Forestry, Carbon and GHG Services, ESI	

JAP/JPM/rb/VO130164.01-Yurok CAFR0064-ARB 2013EA DeskReviewFindings-final K pf 7/17/15f

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

EARL	Y ACTION DESK REVI	EWFINDING	S			
ARB Staff	ARB Form Tracking Number:			Date Findings Processed: Date Findings Approved:		ARB Staff
Use Only	Date Findings Reviewed:					Use Only
PART	I. VERIFICATION BODY I	NFORMATION				
			Verification Body II H2-12-002			
PART	II. EARLY ACTION PROJE	CT INFORMATIO	DN			
Yurok	ction Project Name: Tribe Sustainable Forest P			EAOP Project ID#: CAR777	ARB Project	
Name o Yurok	f Party Requesting Desk Review Tribe	:				
	ng Period Start Date: Nuary 2014		Reporting Period Er 31 December 20			
Note: A	separate Early Action Desk Revi	ew Findings must L	pe provided for each i	reporting period bein	g reviewed.	
Part I	II. ATTACHMENT					
$\boxtimes$	Report Detailing the Desk Re	view Findings		,		•
Part I	V. DESK REVIEW FINDIN	GS 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 International Notes International Inter					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 I 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 <b>No</b>					
Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE						
	erification body answered <u>"No"</u> If the verification body answere					ately
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	A. LEAD VERIFIER SIGNATURI		メジョング しんてい かいしょう やくい せいやく ふりぶく ひれび			
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: Caitlin Sellers
Sr. Forester/ARB Lead Verifier (H2-12-137)	DATE: 03 December 2015 V2-24 August 2016
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 the	
ATTESTATION SIGNATURE:	PRINTED NAME: Janice McMahon
TITLE: Sr. Vice President/Technical Director Forestry, Carbon and GHG Services, ESI	DATE: 03 December 2015 V2-24 August 2016

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