EARL	Y ACTION DESK REVI	W FINDING	S			
ARB Staff Use Only	ARB Form Tracking Number: Date Findings Reviewed:				ARB Staff Use Only	
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PART	I. VERIFICATION BODY IN	IFORMATION				
	tion Body Name: Canyon Engineering, Inc.			Verification Body II H2-12-008	) Number:	
PART	II. EARLY ACTION PROJEC	T INFORMATI	NC			
Finite	ction Project Name: Carbon - MWF Brimstone IF	M Project I		EAOP Project ID#: CAR582	ARB Project	
	f Party Requesting Desk Review: Carbon Corp.	• •				
	ng Period Start Date:		Reporting Period Er 12/31/2007	nd Date:		
Note: A	separate Early Action Desk Revie	w Findings must b	e provided for each	reporting period bein	g reviewed.	
Part I	II. ATTACHMENT					
	Report Detailing the Desk Rev	iew Findings			· · .	
Part I	V. DESK REVIEW FINDING	SSUMMARY				
as	ere the previously provided offse surance to support the issuance ogram?					Yes No
ca ar	ere the data checks conducted b lculated correctly and demonstra plicable quantitative materiality ethodology?	ite the early action	n offset project data	report meets the		Yes No
3. Do ve th						11 A.
Part V	. VERIFICATION BODY AT	TESTATION AN	D SIGNATURE			
	erification body answered <u>"No″ to</u> If the verification body answered					ately
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	A. LEAD VERIFIER SIGNATURE	1. A second sec second second sec				
SIGNAT	URE:		PRINTED NAME:	· · · · · · · · · · · · · · · · · · ·		
TITLE:			DATE:			

Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE I	na ana amin'ny tanàna mandritra mandritra dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina
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
period. ATTESTATION SIGNATURE:	PRINTED NAME:
	Zach Eyler
	······································
TITLE:	DATE:
Project Manager	7/23/2015
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	is form.
ATTESTATION SIGNATURE:	PRINTED NAME:
	Michael Coté
	· · · · ·
	DATE:
TITLE: President	DATE: 7/23/2015
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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	FORMATION				
	tion Body Name: Canyon Engineering, Inc.			Verification Body ID H2-12-008	) Number:	
PART	II. EARLY ACTION PROJEC	T INFORMATI	<b>N</b>			
Finite	tion Project Name: Carbon - MWF Brimstone IF	M Project I		EAOP Project ID#: CAR582	ARB Project CAFR010	
	f Party Requesting Desk Review: Carbon Corp.					
1/1/20	· · · · · · · · · · · · · · · · · · ·		Reporting Period En 12/31/2008		· · · · · · · · · · · · · · · · · · ·	
Note: A	separate Early Action Desk Revie	w Findings must b	e provided for each	reporting period being	g reviewed.	
Part I	I. ATTACHMENT					
	Report Detailing the Desk Rev	iew Findings				
Part I	/. DESK REVIEW FINDING	SSUMMARY				
	Were the previously provided off assurance to support the issuanc Program?					Yes No
ca ap	ere the data checks conducted by Iculated correctly and demonstra plicable quantitative materiality ethodology?	te the early actior	offset project data	report meets the	- I 🛛 '	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 AT	<b>FESTATION AN</b>	DSIGNATURE			
If the ve below.	erification body answered <u>"No″ to</u> If the verification body answered	<u>any</u> of the three of "Yes" to all three	questions in Part IV, questions, provide t	sign this form in Part he attestation in Part	V.A immedia V.B.	tely
	. LEAD VERIFIER SIGNATURE	the second s	A REAL PROPERTY OF A REAL PROPERTY OF A			
SIGNAT	URE:	· · · · · · · · · · · · · · · · · · ·	PRINTED NAME:			
<b>TTT</b>						
TITLE:			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 Offset period.	95990(f)(3) and concur with the issuance of a n Verification Report and Offset Verification
ATTESTATION SIGNATURE:	PRINTED NAME:
	Zach Eyler
TITLE:	DATE:
Project Manager	7/23/2015
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: Michael Coté
TITLE:	DATE:
President	7/23/2015
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EARL	Y ACTION DESK REVIE	W FINDING	S			
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Use Only	Date Findings Reviewed:	Date More Inforr	nation Requested:	Date Findings Approved:		Use Only
PART	I. VERIFICATION BODY IN	FORMATION				
	tion Body Name: Canyon Engineering, Inc.			Verification Body ID H2-12-008	) Number:	
PART	II. EARLY ACTION PROJEC	T INFORMATIO	N			
Finite Carbon - MWF Brimstone IFM Project I CAR582 CAFR			ARB Project CAFR010			
	f Party Requesting Desk Review: Carbon Corp.					
<b>Reporti</b> 1/1/20	ng Period Start Date: 09		Reporting Period Er 12/31/2009	nd Date:		
Science and Backward	separate Early Action Desk Revie	w Findings must b	e provided for each	reporting period being	g reviewed.	
Part I	II. ATTACHMENT					
١	Report Detailing the Desk Rev	iew Findings				
Part I	V. DESK REVIEW FINDING	S SUMMARY				
	Were the previously provided off assurance to support the issuanc Program?					res No
ca ar	ere the data checks conducted by localed correctly and demonstration plicable quantitative materiality ethodology?	te the early action	offset project data	report meets the	<u>וש</u> ו	res No
ve th						
Part V	. VERIFICATION BODY AT	TESTATION AN	DSIGNATURE			
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 CONCURF	ING			
SIGNAT	URE:		PRINTED NAME:	a a su a su		1
:				···		
TITLE:			DATE:	* • · · · · · · · · · · · · · · · · · ·	- - 	

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:
	Zach Eyler
TITLE:	DATE:
Project Manager	7/23/2015
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 thi	s form.
ATTESTATION SIGNATURE:	PRINTED NAME:
	Michael Coté
TITLE:	DATE:

7/23/2015

TITLE: President

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

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EARL	Y ACTION DESK REVI	WFINDING	S			
ARB Staff	ARB Form Tracking Number:	Date Findings Re	eceived:	Date Findings Processed: Date Findings Approved:		ARB Staff
Use Only	Date Findings Reviewed:	Date More Infor	nation Requested:			Use Only
PART	I. VERIFICATION BODY IN	IFORMATION				
	tion Body Name: Canyon Engineering, Inc.			Verification Body ID H2-12-008	O Number:	
PART	II. EARLY ACTION PROJEC	T INFORMATI	ON			
Finite Carbon - MWF Brimstone IFM Project I CAR582 CAFF				ARB Project CAFR010		
	f Party Requesting Desk Review: Carbon Corp.					
<b>Reporti</b> 1/1/20	ng Period Start Date: 10		Reporting Period En 12/31/2010	d Date:		· ·
Note: A	separate Early Action Desk Revie	w Findings must l	be provided for each r	eporting period being	g reviewed.	and second days and a strain of
Part I	II. ATTACHMENT				<i>法</i> "你们的是	
$\boxtimes$	Report Detailing the Desk Rev	iew Findings	•			
Part I	V. DESK REVIEW FINDING	S SUMMARY				
	Were the previously provided off assurance to support the issuand Program?					res No
ca ap	ere the data checks conducted b lculated correctly and demonstra pplicable quantitative materiality ethodology?	te the early action	n offset project data i	eport meets the		(es 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 <b>No</b> early action reporting period?				5		
Part V	. VERIFICATION BODY AT	TESTATION AN	DSIGNATURE			
If the ve below.	erification body answered <u>"No″ to</u> If the verification body answered	<u>any</u> of the three "Yes" to all three	questions in Part IV, auestions, provide the	sign this form in Part he attestation in Part	V.A immedia V.B.	tely
	A. LEAD VERIFIER SIGNATURE					
SIGNAT	URE:	· · · ·	PRINTED NAME:	· · · · · · · · · · · · · · · · · · ·	· · · ·	
		· · ·		· · · · · · · · · · · · · · · · · · ·		
TITLE:			DATE:			

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: Zach Eyler
TITLE: Project Manager	DATE: 7/23/2015
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:
	Michael Coté

DATE:

7/23/2015

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

TITLE:

President

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EARL	Y ACTION DESK REVIE	W FINDING	S			
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 Appro	oved:	Use Only
PART	I. VERIFICATION BODY IN	IFORMATION				
	tion Body Name: Canyon Engineering, Inc.			Verification Body ID H2-12-008	) Number:	
PART	II. EARLY ACTION PROJEC	T INFORMATIO	DN			
Finite	tion Project Name: Carbon - MWF Brimstone IF f Party Requesting Desk Review:	M Project I	· · · · · · · · · · · · · · · · · · ·	EAOP Project ID#: CAR582	ARB Project CAFR010	
Finite	Carbon Corp.					
Reportin 01/01/2	ng Period Start Date: 2011		Reporting Period En 12/31/2011	nd Date:		
	separate Early Action Desk Revie	w Findings must b		reporting period bein	g reviewed.	
Part I	LI. ATTACHMENT					
	Report Detailing the Desk Rev	iew Findings				
Part I	V. DESK REVIEW FINDING	S SUMMARY				
	Were the previously provided off assurance to support the issuanc Program?					Yes No
ca ap	ere the data checks conducted by lculated correctly and demonstra pplicable quantitative materiality ethodology?	te the early actior	offset project data	report meets the	Í   🛛 '	Yes No
ve th						
Part V	. VERIFICATION BODY AT	TESTATION AN	DSIGNATURE			
	erification body answered <u>"No″ to</u> If the verification body answered					tely
	A. LEAD VERIFIER SIGNATURE					
SIGNAT	URE:		PRINTED NAME:			
TITLE:	-		DATE:			

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:	Zach Eyler
TITLE:	DATE:
Project Manager	7/23/2015
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: Michael Coté
and the second sec	
TITLE:	DATE:
President	7/23/2015

EARL	Y ACTION DESK REVI	W FINDING	<b>S</b>			
ARB Staff	ARB Form Tracking Number:	Date Findings Re	· ·	Date Findings Proce		ARB Staff
Use Only	Date Findings Reviewed:	Date More Information Requested:		Date Findings Approved:		Use Only
PART	I. VERIFICATION BODY IN	IFORMATION				
	tion Body Name: Canyon Engineering, Inc.			Verification Body II H2-12-008	O Number:	
PART	II. EARLY ACTION PROJEC	T INFORMATIO	<b>DN</b>			
Finite	tion Project Name: Carbon - MWF Brimstone IF f Party Requesting Desk Review:	M Project I		EAOP Project ID#: CAR582	ARB Project CAFR010	
Finite (	Carbon Corp.					
Reportin 1/1/20	ng Period Start Date: 12		Reporting Period Er 12/31/2012	nd Date:		
	separate Early Action Desk Revie	w Findings must b		reporting period bein	g reviewed.	
Part I	II. ATTACHMENT					
N I	Report Detailing the Desk Rev	iew Findings				
Part I	V. DESK REVIEW FINDING	S SUMMARY				
	Were the previously provided off assurance to support the issuanc Program?					Yes No
ca ap	ere the data checks conducted by lculated correctly and demonstration oplicable quantitative materiality ethodology?	te the early actior	n offset project data	report meets the		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 X			res No			
Part V	. VERIFICATION BODY AT	<b>TESTATION AN</b>	DSIGNATURE			
If the ve below.	erification body answered <u>"No″ to</u> If the verification body answered	<u>anv</u> of the three of "Yes" to all three	questions in Part IV, questions, provide t	sign this form in Part he attestation in Part	: V.A immedia V.B.	tely
a the second	A. LEAD VERIFIER SIGNATURE					
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 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: Zach Eyler TITLE: DATE: **Project Manager** 7/23/2015 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: Michael Coté			
TITLE: President	<b>DATE:</b> 7/23/2015			

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

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EARLY ACTION DESK REVIEW FINDINGS							
ARB Staff	ARB Form Tracking Number:	Date Findings Received: Date More Information Requested:		Date Findings Processed: Date Findings Approved:		ARB Staff	
Use Only	Date Findings Reviewed:					Use Only	
PART	I. VERIFICATION BODY IN	IFORMATION					
Verification Body Name: Ruby Canyon Engineering, Inc.			Verification Body ID Number: H2-12-008				
PART	II. EARLY ACTION PROJEC	T INFORMATIC	N				
Early Action Project Name: Finite Carbon - MWF Brimstone IFM Project I Name of Party Requesting Desk Review:			EAOP Project ID#: CAR582				
Finite	Finite Carbon Corp.						
Reportin 1/1/20	Reporting Period Start Date: Reporting Period		Reporting Period El 08/30/2013	ind Date:			
	separate Early Action Desk Revie	w Findings must b		reporting period bein	g reviewed.		
Part I	II. ATTACHMENT						
	Report Detailing the Desk Rev	iew 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?						Yes No	
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 No					1 A A	
Part V	. VERIFICATION BODY AT	TESTATION AN	DSIGNATURE				
	erification body answered <u>"No″ to</u> If the verification body answered					ately	
Part V./	A. LEAD VERIFIER SIGNATURE	IF NOT CONCURR	ING				
SIGNATURE:			PRINTED NAME:				
-							
TITLE: DATE:							

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.

ATTECTATION CTONATURE.					
ATTESTATION SIGNATURE:	PRINTED NAME: Zach Eyler				
TITLE:	DATE:				
Project Manager	7/23/2015				
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.					
the onset vermication body on an matters related to the	S IOFM.				
ATTESTATION SIGNATURE:	PRINTED NAME:				

DATE:

7/23/2015

# **Background for Early Action Desk Review Findings**

Section 95990 of the Cap-and-Trade Regulation provides for recognition of Early Action Offset Credits. Among the requirements for such recognition are the requirements in Section 95990(f)(3) that a desk review by an ARB-accredited offset verification body must satisfy. This form is designed to help offset verification bodies fulfill the requirements of Section 95990(f)(3).

If full offset verification services are performed for an Early Action Verification Report and the Offset Verification Statement following a desk review, the verification body may not use this form to make its findings. To render an opinion related to full offset verification services, the verification body would use the Offset Verification Statement form provided by ARB on its website.

# Where to Submit Information Contained in This Form

Please complete the information on the form using your computer. Then either add an electronic signature to the form or print, sign, and scan the form. The completed and signed information and all supporting documentation should be emailed to ARB at <u>ghgoffsetverification@arb.ca.gov</u>.

This form is also available from the ARB website at: <u>http://www.arb.ca.gov/cc/capandtrade/offsets/forms/forms.htm</u>

# **Detailed Instructions for Early Action Desk Review Findings**

The information requested in this form should be provided by the lead verifier of the offset verification team providing offset verification services. Use a separate Early Action Desk Review Findings form for each early action reporting period being reviewed. This form is protected with restricted editing to facilitate completing the form. If the applicant wishes to unprotect the form, the password is "form".

# Part I. Verification Body Information:

• Provide the name of the offset verification body reviewing the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program. Also provide the verification body's identification number, which is the number of the Executive Order issued by ARB's Executive Officer accrediting the offset verification body.

#### Part II. Early Action Project Information:

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President