EARLY ACTION DESK REVIEW FINDINGS								
ARB Staff Use Only	ARB Form Tracking Number: Date Findings Reviewed:	Date Findings Re			gs Processed: gs Approved:	ARB Staff Use Only		
PART	PART I. VERIFICATION BODY INFORMATION							
	Verification Body Name: SES, Inc. Verification Body ID Number: H2-12-011							
PART	II. EARLY ACTION PROJEC	T INFORMATIO	Many State of the Control of the Con	Comment of the Commen	The second secon	Similar St.		
Coyne				OP Project ID#: R813	ARB Project I CALS0003	D# (if known):		
	of Party Requesting Desk Review: nmental Credit Corp.							
	Project Data Report (Reporting Pe ber 16, 2008	eriod) Start Date:	Offset Project D December 31, 2		orting Period) I	nd Date:		
Note: A	separate Early Action Desk Revie for which an Early Action Verific		e provided for ea	ch Offset Projec		Reporting		
100 Marie 1988	II. DESK REVIEW FINDING		The second secon	the artificial parallel behavior and the control of	his approximation of the control of	A CONTROL OF THE CONT		
a	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 a								
V th								
If the verification body answered <u>no to any</u> of the three questions above, please do <u>not</u> sign the attestation in Part IV. Please provide a report to ARB that explains the reasons for your findings and provide your signature here in Part III.								
SIGNAT	F FV WTWVV - W F F W W W W W W W W W W W W W W W W	CONTRACTOR OF THE PROPERTY OF	PRINTED NAM	E:				
TITLE:			DATE:					
Part IV. VERIFICATION BODY ATTESTATION AND SIGNATURE								
If the verification body answered <u>ves 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:								
TITLE:	Patrick Splichal							

EARLY ACTION DESK REVIEW FINDINGS								
ARB Staff Use	ARB Form Tracking Number: Date Findings Reviewed:	Date Findings Received:			Date Findings Processed:			
Only	Date Findings Reviewed:	Date More Information Requ		d: Date Findings Approved:		Use Only		
PAR	PART I. VERIFICATION BODY INFORMATION							
	Verification Body Name:Verification Body ID Number:SES, Inc.H2-12-011							
PART	II. EARLY ACTION PROJEC	TINFORMATIC	No. of the control of		A CONTROL OF THE CONT			
	Action Project Name: Farms			EAOP Project ID#: ARB Project ID# (if known CAR813 CALS0003				
	of Party Requesting Desk Review:					,		
Offset	Project Data Report (Reporting Perry 1, 2009	eriod) Start Date:	Offset Project I December 31, 3	Data Report (Rep 2009	orting Period) E	ind Date:		
Note: Period	A separate Early Action Desk Revie I) for which an Early Action Verific	ew Findings must b ation Report and O	e provided for e	ach Offset Projec	t Data Report (ing reviewed.	Reporting		
Part	III. DESK REVIEW FINDING	Approximate to the second seco	The second secon	A consideration of the constant of the constan	The second secon	1		
	assurance to support the issuance of early action offset credits by the Early Action Offset					⊠ 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 No methodology?							
in Pai	verification body answered <u>ne</u> rt IV. Please provide a report (ture here in Part III.	o to any of the the to ARB that expla	ree questions ins the reasor	above, please on the second in	lo <u>not</u> sign the ings and provi	e attestation de your		
				RINTED NAME:				
TITLE		aniilla illiin karasaa hakkiin aa	DATE:	amgatiliunitumdusummentaaaanteetaaaaatakse rasibabahandaa		,		
Part IV. VERIFICATION BODY ATTESTATION AND SIGNATURE								
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	ATURE:		PRINTED N Patrick St			- and the standard man,		
			DATE: Septembe	DATE: September 11, 2013				

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 Information	Requested:	Date Findings Approved:		Use Only			
PART	PART 1. VERIFICATION BODY INFORMATION								
Verification Body Name:Verification Body ID Number:SES, Inc.H2-12-011						ımber:			
	II. EARLY ACTION PROJEC	T INFORMATION	Section 1997 1 1	The state of the s	The state of the s	Control of the contro			
Early Action Project Name: Coyne Farms			EAOP CAR8	R813 ARB Project ID# (if known): CALS0003					
Enviro	of Party Requesting Desk Review: nmental Credit Corp.					1, 1941			
Janua	Project Data Report (Reporting Porting Porting Portion Portion Portion Project Data Project Pr	Dece	mber 31, 2010)	orting Period) l				
Note: . Period	A separate Early Action Desk Revie) for which an Early Action Verific	ew Findings must be prov ation Report and Offset V	ided for each erification Sta	Offset Projec stement is be	t Data Report (ing reviewed.	Reporting			
Part .	III. DESK REVIEW FINDIN	September 1997 Septem	The second of th		The state of the	A CONTROLLED CONTROLLE			
	Nere the previously provided offse assurance to support the issuance Program?	of early action offset cre	dits by the Ea	rly Action Off	set	⊠ 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? Yes No								
t	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?								
If the verification body answered <u>no to any</u> of the three questions above, please do <u>not</u> sign the attestation in Part IV. Please provide a report to ARB that explains the reasons for your findings and provide your signature here in Part III.									
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TITLE		DA	TE;	WWW.	APPE to gammanuomis to	544 Hp			
Part	IV. VERIFICATION BODY A	HESTATION ANDES	IGNATURE	A PART OF THE PART	1	A CONTROL OF THE PROPERTY OF T			
If the verification body answered <u>yes to all</u> of the questions in Part III above, please provide your signature below.									
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Patric			Patrick Splich	RINTED NAME: atrick Splichal					
_ 'R'				DATE: September 11, 2013					

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PART	PART I. VERIFICATION BODY INFORMATION							
Verification Body Name:Verification Body ID Number:SES, Inc.H2-12-011						mber:		
PART	II. EARLY ACTION PROJE	CT INFORMATION	199 As Sample College		The state of the s	A Company of the Comp		
Early Action Project Name: Coyne Farms			EAO CAR	P Project ID#: ARB Project ID# (If known): CALS0003				
Enviro	of Party Requesting Desk Reviews Inmental Credit Corp. Project Data Report (Reporting P.		set Project Da	ta Report (Repo	orting Period) E	ind Date:		
Janua	ry 1, 2011 A separate Early Action Desk Revi	Şe	ptember 27, 20	11				
Period	i) for which an Early Action Verific	ation Report and Offse				A Substitution of the state of		
	III. DESK REVIEW FINDIN	Action and the second s	And	The state of the s		And the state of t		
	Were the previously provided offs assurance to support the issuance 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?							
,	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?							
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TITLE	:	t	PATE:		ummung			
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SIGNATURE: PRI			PRINTED NAME: Patrick Splichal					
TITLE: Vice President			DATE: September 11, 2013					