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

EARL	Y ACTION DESK REVI	EW FINDING	S					
ARB Form Tracking Number: Date Findings Rec ARB Staff		ceived:	eived: Date Findings Processed		ARB Staff			
Use Only	Date Findings Reviewed:	Date More Infor	mation Requested:	Date Findings Appr	oved:	Use Only		
PART	I. VERIFICATION BODY I	NFORMATION:						
Verifica SES,	ation Body Name: Inc.			Verification Body ID Number: H2-12-011				
PART	II. EARLY ACTION PROJE	CT INFORMATI	ON PO					
West	ction Project Name: River Farm Anaerobic Diges			EAOP Project ID#: CAR450	#: ARB Project ID#: CALS0014			
	of Party Requesting Desk Review o International Group, Inc.	:		•				
Report	ing Period Start Date: mber 1, 2009		Reporting Period E October 31, 201	Reporting Period End Date:				
	separate Early Action Desk Rev	iew Findings must l			g reviewed.	e de la companya de La companya de la co		
Part I	Part III. ATTACHMENT							
$\boxtimes$	Report Detailing the Desk Re	view Findings						
Part 1	V. DESK REVIEW FINDING	GSSUMMARY						
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 Program?							
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 No 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 v	rerification body answered "No"  If the verification body answere	t <u>o any</u> of the three ed "Yes" to all three	questions in Part IV, questions, provide	sign this form in Part the attestation in Part	t V.A immedi t V.B.	ately		
Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING								
SIGNA	SIGNATURE:			PRINTED NAME:				
TITLE:			DATE:					
	كالأراف والمتراوي والمناوي	ورخوس والمناوي والتنصيب بيون ويورون الماسات	والمستعدد والمناور والمراوي والمراوي والمراوي والمراوي والمراوي والمراوي والمراوي والمراوي والمراوي			**************************************		

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 property on Verification Report and Offset Verification		
ATTESTATION SIGNATURE:	PRINTED NAME: Rob Dobson		
TITLE: Director, Carbon Verification Programs	November 6, 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: Rob Dobson		
TITLE: Director Carbon Verification Programs	DATE: November 6, 2015		

EAR	LY ACTION DESK REVI	EW FINDINGS				
ARB Staff	ARB Form Tracking Number:	Date Findings Rece	īved:	Date Findings Processe		ARB Staff
Use Only	Date Findings Reviewed:	Date More Informa	tion Requested:	Date Findi	ngs Approved:	Use Only
PART	I. VERIFICATION BODY I	NFORMATION				
Verific SES, I	nation Body Name:		·	Verifica H2-12-0	<b>tion Body ID N</b> u )11	ımber:
PART	II. EARLY ACTION PROJE	CT INFORMATION				
Early Action Project Name: West River Farm Anaerobic Digester Project				Project ID#: ARB Project ID# (if known) 450 CALS0014		
	of Party Requesting Desk Reviews International Group, Inc.	•				
Offset Novem	Project Data Report (Reporting Paper 1, 2010	C	Offset Project Date October 31, 2011			
Note: / Period	A separate Early Action Desk Revi ) for which an Early Action Verific	ew Findings must be ation Report and Offs	provided for each set Verification St	Offset Project Satement is be	ct Data Report ( ling reviewed.	Reporting
Part 1	III. DESK REVIEW FINDIN	GS				
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?						
. C	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?					
3. Does this verification body conclude with reasonable assurance that it concurs that a positive					⊠ Yes □ No	
If the in Par	verification body answered <u>ne</u> t IV. Please provide a report ture here in Part III.					
SIGNA			PRINTED NAME:			
TITLE:	· · · · · · · · · · · · · · · · · · ·		DATE		<u> </u>	
Part 1	IV. VERIFICATION BODY A	TTESTATION AND	SIGNATURE			
If the	verification body answered ture below.	ngaz an Indahiraan . Jawa ngawa	。2015年代,2016年代第二年2015年,第100公司基础。	Part III ab	ove, please p	provide your
reviev positi Stater Repor	ify under penalty of perjury of in accordance with the recover verification statement based to that was submitted to the year. I further certify that I con all matters related to this for	quirements of sect used on the Early the Early Action O I am duly authorize	ion 95990(f)(3 Action Verific ffset Program	s) and conce ation Report for the appl	ur with the is rt and Offset icable Offset	ssuance of a Verification Project Data
SIGNATURE: PRINTED NAME: Patrick Splichal						
TITLE: Vice P	resident		DATE: September 9	, 2013		

EARLY ACTION DESK REVIEW FINDINGS								
ARB Staff	ARB Form Tracking Number:	Date Findings Rec			Date Findings Processed:			ARB Staff
Use Only	Date Findings Reviewed:	Date More Inform	ation Reques	ted: D	ate Findin	ngs Approved:		Use Only
PART	I. VERIFICATION BODY IN	FORMATION						
	Verification Body Name:Verification Body ID Number:SES, Inc.H2-12-011							
PART II. EARLY ACTION PROJECT INFORMATION								
West Ri	ction Project Name: iver Farm Anaerobic Digester Proj	ect		EAOP Pro CAR450	ARB Project ID#: ARB Project ID# (if known): CALS0014			cnown):
	f Party Requesting Desk Review: International Group, Inc.	42						
Offset P Novemb	Project Data Report (Reporting Pe per 1, 2011		October 31, 2	2012		orting Period) E		
Note: A Period)	separate Early Action Desk Revie for which an Early Action Verifica	ew Findings must be ation Report and Off	e provided for fset Verificati	each Off on Stater	set Project nent is bei	: Data Report ( ng reviewed.	Report	ing
Part I	II. DESK REVIEW FINDING	<b>3</b> \$						
as	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							
at ca	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							
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 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.								
SIGNAT	" " " " " " " " " " " " " " " " " "		PRINTED N	AME:				
TITLE:			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.								
SIGNATURE: PRINTED NAME: Patrick Splichal					•			
TITLE: DATE: September 9, 2013				_				

EARLY ACTION DESK REVIEW FINDINGS							
ARB Staff	ARB Form Tracking Number:	Date Findings Re			Findings Processed:	ARB Staff	
Use Only	Date Findings Reviewed:	Date More Inform	nation Request	ion Requested: Date Finding		Use Only	
PART	I. VERIFICATION BODY IN	NFORMATION					
	Verification Body Name:Verification Body ID Number:SES, Inc.H2-12-011						
PART	II. EARLY ACTION PROJEC	CT INFORMATIO	NC				
Early Action Project Name: West River Farm Anaerobic Digester Project				EAOP Project ID#: ARB Project ID# (if known): CAR450 CALS0014			
	of Party Requesting Desk Review: o International Group, Inc.					'	
Offset Noven	Project Data Report (Reporting Penber 1, 2012		October 31, 2	013	(Reporting Period)		
	A separate Early Action Desk Revie I) for which an Early Action Verific					(Reporting	
Part	III. DESK REVIEW FINDIN	G <b>S</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?					⊠ Yes □ No		
1						_	
in Pai	verification body answered <u>ne</u> t IV. Please provide a report i ture here in Part III.						
	ATURE:	, .	PRINTED N	AME:	31.3		
TITLE	e de la companya del companya de la companya de la companya del companya de la co		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.							
SIGNATURE: PRINTED NAME: Rob Dobson							
	TITLE: DATE: DATE: May 30, 2014						

Email the information in this form to ghgoffsetverification@arb.ca.gov

## **EARLY ACTION DESK REVIEW FINDINGS**

EAR	LY ACTION DESK REVA	EW FINDING	S			
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Use Only	Date Findings Reviewed:	Date More Inform	mation Requested:	nation Requested: Date Findings Approved:		Use Only
PART	I. VERIFICATION BODY I	NFORMATION				
Verific SES,	ation Body Name: Inc.			Verification Body IC H2-12-011	Number:	
PART	II. EARLY ACTION PROJE	OT INFORMATIO	ON .			
West	Action Project Name: River Farm Anaerobic Diges of Party Requesting Desk Reviews			EAOP Project ID#: ARB Project ID# CAR450 CALS0014		
	or Party Requesting Desk Reviews to International Group, Inc.	i				•
	ting Period Start Date: mber 1, 2013		Reporting Period End October 31, 201			
	A separate Early Action Desk Revi	ew Findings must b			g reviewed.	
Part	III. ATTACHMENT					
$\boxtimes$	Report Detailing the Desk Re	view Findings	· · ·			
Part	IV. DESK REVIEW FINDING	S 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 ar 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						
	verification body answered <u>"No" t</u> If the verification body answere					ately
	.A. LEAD VERIFIER SIGNATURE	and the second of the second o	to the term of the contract of			
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: Rob Dobson				
Director, Carbon Verification Programs	<b>DATE:</b> July 17, 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: Rob Dobson				
TITLE: Director Carbon Verification Programs	DATE: July 17, 2015				