


| <b>EARLY ACTION DESK REVIEW FINDINGS</b> |                           |                                  |                          |                           |
|--|---------------------------|----------------------------------|--------------------------|---------------------------|
| <i>ARB Staff Use Only</i>                | ARB Form Tracking Number: | Date Findings Received:          | Date Findings Processed: | <i>ARB Staff Use Only</i> |
|  | Date Findings Reviewed:   | Date More Information Requested: | Date Findings Approved:  |                           |

|  |   |
|--|---|
| <b>PART I. VERIFICATION BODY INFORMATION</b> |   |
| Verification Body Name:<br>SES, Inc.         | Verification Body ID Number:<br>H2-12-011 |

|  |                             |  |  |
|--|-----------------------------|--|--|
| <b>PART II. EARLY ACTION PROJECT INFORMATION</b>   |                             |  |  |
| Early Action Project Name:<br>Fair Oaks Dairy Farm, LLC Cyclus-Designed Digester   | EAOP Project ID#:<br>CAR477 | ARB Project ID# (if known):<br>CAL50023                                    |  |
| Name of Party Requesting Desk Review:<br>Camco International Group, Inc.   |                             |  |  |
| Offset Project Data Report (Reporting Period) Start Date:<br>September 1, 2011   |                             | Offset Project Data Report (Reporting Period) End Date:<br>August 31, 2012 |  |
| <i>Note: A separate Early Action Desk Review Findings must be provided for each Offset Project Data Report (Reporting Period) for which an Early Action Verification Report and Offset Verification Statement is being reviewed.</i> |                             |  |  |

|   |  |
|---|--|
| <b>Part III. DESK REVIEW FINDINGS</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?   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> 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?                           | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> 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 Offset Project Data Report year? | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No |
| <i>If the verification body answered no to any of the three questions above, please do not 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.</i>   |  |

|            |               |
|------------|---------------|
| SIGNATURE: | PRINTED NAME: |
| TITLE:     | DATE:         |

|   |                                   |
|---|-----------------------------------|
| <b>Part IV. VERIFICATION BODY ATTESTATION AND SIGNATURE</b>   |                                   |
| <i>If the verification body answered yes to all of the questions in Part III above, please provide your signature below.</i>  |                                   |
| 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:<br>Patrick Splichal |
| TITLE:<br>Vice President  | DATE:<br>September 9, 2013        |

**EARLY ACTION DESK REVIEW FINDINGS**

|                           |                           |                                  |                          |                           |
|---------------------------|---------------------------|----------------------------------|--------------------------|---------------------------|
| <i>ARB Staff Use Only</i> | ARB Form Tracking Number: | Date Findings Received:          | Date Findings Processed: | <i>ARB Staff Use Only</i> |
|                           | Date Findings Reviewed:   | Date More Information Requested: | Date Findings Approved:  |                           |

**PART I. VERIFICATION BODY INFORMATION**

|                                      |   |
|--------------------------------------|---|
| Verification Body Name:<br>SES, Inc. | Verification Body ID Number:<br>H2-12-011 |
|--------------------------------------|---|

**PART II. EARLY ACTION PROJECT INFORMATION**

|   |   |                              |
|---|---|------------------------------|
| Early Action Project Name:<br>Fair Oaks Dairy Farm LLC Cyclus-Designed Digester | EAOP Project ID#:<br>CAR477                   | ARB Project ID#:<br>CAL50023 |
| Name of Party Requesting Desk Review:<br>Camco International Group, Inc.        |   |                              |
| Reporting Period Start Date:<br>September 1, 2012                               | Reporting Period End Date:<br>August 31, 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 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?   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> 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?                         | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> 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? | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No |

**Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE**


*If the verification body answered "No" to any 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**

|            |               |
|------------|---------------|
| 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:<br>Rob Dobson |
| TITLE:<br>Director, Carbon Verification Programs   | DATE:<br>October 28, 2014   |

**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:<br>Rob Dobson |
| TITLE:<br>Director, Carbon Verification Programs   | DATE:<br>October 28, 2014   |

**EARLY ACTION DESK REVIEW FINDINGS**

|                           |                           |                                  |                          |                           |
|---------------------------|---------------------------|----------------------------------|--------------------------|---------------------------|
| <b>ARB Staff Use Only</b> | ARB Form Tracking Number: | Date Findings Received:          | Date Findings Processed: | <b>ARB Staff Use Only</b> |
|                           | Date Findings Reviewed:   | Date More Information Requested: | Date Findings Approved:  |                           |

**PART I. VERIFICATION BODY INFORMATION**

|                                      |   |
|--------------------------------------|---|
| Verification Body Name:<br>SES, Inc. | Verification Body ID Number:<br>H2-12-011 |
|--------------------------------------|---|

**PART II. EARLY ACTION PROJECT INFORMATION**

|   |   |                              |
|---|---|------------------------------|
| Early Action Project Name:<br>Fair Oaks Dairy Farm LLC Cyclus-Designed Digester | EAOP Project ID#:<br>CAR477                   | ARB Project ID#:<br>CAL50023 |
| Name of Party Requesting Desk Review:<br>Camco International Group, Inc.        |   |                              |
| Reporting Period Start Date:<br>September 1, 2013                               | Reporting Period End Date:<br>August 31, 2014 |                              |

*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 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?   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> 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?                         | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> 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? | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No |

**Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE**

*If the verification body answered "No" to any 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**

|            |               |
|------------|---------------|
| SIGNATURE: | PRINTED NAME: |
| TITLE:     | DATE:         |

Email the information in this form to  
[ghgoffsetverification@arb.ca.gov](mailto:ghgoffsetverification@arb.ca.gov)


**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:<br> | PRINTED NAME:<br>Patrick Splichal |
| TITLE:<br>Vice President  | DATE:<br>June 8, 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:<br> | PRINTED NAME:<br>Patrick Splichal |
| TITLE:<br>Vice President  | DATE:<br>June 8, 2015             |