EARLY ACTION DESK REVIEW FINDINGS						
ARB Form Tracking No ARB Staff		Date Findings Re		Date Findings Processed:		ARB Staff
Use Date Findings Review Only	ed:	Date More Infor	mation Requested:	Date Findings Appr	oved:	Use Only
PART I. VERIFICATION	BODY IN	FORMATION				le R
Verification Body Name: SES, Inc.				Verification Body II H2-12-011	D Number:	
PART II. EARLY ACTION	PROJEC	TINFORMATI	ON			
Early Action Project Name: Dairy Dreams				EAOP Project ID#: CAR994	ARB Proje CALS00	
Name of Party Requesting Des Origin Climate, Inc.	k Review:					
Reporting Period Start Date: August 1, 2010			Reporting Period E December 31, 2			
Note: A separate Early Action L)esk Revie	w Findings must l	be provided for each	reporting period bein	g reviewed.	
Part III. ATTACHMENT						
Report Detailing the	Desk Rev	iew Findings	an a			
Part IV. DESK REVIEW F	INDING	S 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					
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 No early action reporting period?						
Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE						
If the verification body answer below. If the verification body						liately
Part V.A. LEAD VERIFIER SIG		the second se	the second se			
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.

	ATTESTATION SIGNATURE:	PRINTED NAME: Rob Dobson
TITLE: DATE:	TITLE:	DATE:
Director, Carbon Verification Programs October 10, 2014	Director, Carbon Verification Programs	October 10, 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	Rob Dobson
TITLE:	DATE:
Director, Carbon Verification Programs	October 10, 2014

ISD/CCPEB #25 (Rev 07/14)

EARL	Y ACTION DESK REVI	EW 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 Inform	nation Requested:			Use Only
PART	I. VERIFICATION BODY IN	FORMATION				
Verifica SES, I	tion Body Name: NC.			Verification Body II H2-12-011) Number:	
PART.	II. EARLY ACTION PROJE	T INFORMATIO	NC			
Dairy I	tion Project Name: Dreams	, ,		EAOP Project ID#: CAR994	ARB Project	
	f Party Requesting Desk Review: Climate, Inc.				. •	
Reporti	ng Period Start Date: ry 1, 2011		Reporting Period E December 31, 2			
Note: A	separate Early Action Desk Revie	ew Findings must L	e provided for each	reporting period bein	g reviewed.	a and another additional for the
Part I	II. ATTACHMENT					
⊠ I	Report Detailing the Desk Rev	view Findings				
Part I	V. DESK REVIEW FINDING	IS SUMMARY				
as Pr	ere the previously provided offse ssurance to support the issuance ogram?	of early action off	set credits by the Ea	rly 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?						
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 No early action reporting period?						
Part V	. VERIFICATION BODY AT	TESTATION AN				
If the ve	erification body answered <u>"No″ t</u> If the verification body answere	<u>o any</u> of the three d "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
	A. LEAD VERIFIER SIGNATURE	the second se				
SIGNAT	URE:		PRINTED NAME:		· · ·	
TITLE: DATE:						

ISD/CCPEB #25 (Rev 07/14)

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
TITLE:	DATE:
Director, Carbon Verification Programs	October 10, 2014
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 th	
ATTESTATION SIGNATURE:	PRINTED NAME:
	Rob Dobson

DATE:

October 10, 2014

TITLE: Director, Carbon Verification Programs

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

ISD/CCPEB #25 (Rev 07/14)

EARL	Y ACTION DESK REVIE	W FINDING	S				
ARB Staff			ceived:	Date Findings Processed:		ARB Staff	
Use Only	Date Findings Reviewed:	Date More Inforn	nation Requested:	Date Findings Approved:		Use Only	
PART	I. VERIFICATION BODY IN	FORMATION					
Verifica SES, I	tion Body Name: NC.			Verification Body ID H2-12-011) Number:		
PART	II. EARLY ACTION PROJEC	T INFORMATIO	DN				
Dairy I	ction Project Name: Dreams	· · · · · · · · · · · · · · · · · · ·		EAOP Project ID#: CAR994	ARB Project CALS008		
Origin	f Party Requesting Desk Review: Climate, Inc.				·····		
	ng Period Start Date: ry 1, 2012			Reporting Period End Date: December 31, 2012			
	separate Early Action Desk Revie	w Findings must b	e provided for each	reporting period being	g reviewed.		
Part I	II. ATTACHMENT						
	Report Detailing the Desk Rev	view Findings					
Part I	V. DESK REVIEW FINDING	S 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 No					Yes No		
2. Were the data checks conducted by the offset verification body for the Early Action Offset Program					Yes No		
				Yes No			
Part V	. VERIFICATION BODY AT	TESTATION AN	D SIGNATURE				
	erification body answered <u>"No″ to</u> If the verification body answered					ately	
	A. LEAD VERIFIER SIGNATURE	IF NOT CONCURR					
SIGNAT		· · · · · · · · · · · ·	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 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 Offse period.	95990(f)(3) and concur with the issuance of a n Verification Report and Offset Verification			
ATTESTATION SIGNATURE:	PRINTED NAME:			
	Rob Dobson			
TITLE:	DATE:			
Director, Carbon Verification Programs	October 5, 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:			
Rob Dobson				
TITLE:	DATE:			
Director, Carbon Verification Programs October 5, 2015				

EARL	Y ACTION DESK REVI	EW FINDING	iS			
ARB Staff	ARB Form Tracking Number:	Date Findings Received:		Date Findings Processed:		ARB Staff
Use Only	Date Findings Reviewed:	Date More Infor	mation Requested:	Date Findings Appro	oved:	Use Only
PART	I. VERIFICATION BODY IN	NFORMATION				
Verifica SES, I	tion Body Name: NC.			Verification Body II H2-12-011) Number:	
PART	II. EARLY ACTION PROJEC	CT INFORMATI	ON			
Dairy [ction Project Name: Dreams			EAOP Project ID#: CAR994	ARB Project CALS0082	
	f Party Requesting Desk Review: Climate, Inc.			•		
Reporti	ng Period Start Date: ry 1, 2013		Reporting Period En June 30, 2013	nd Date:		
Note: A	separate Early Action Desk Revie	ew Findings must l	be provided for each	reporting period being	g reviewed.	antina de continuer de
Part I	II. ATTACHMENT					
	Report Detailing the Desk Rev	view Findings				
Part I	V. DESK REVIEW FINDING	IS SUMMARY				
as	ere the previously provided offse ssurance to support the issuance ogram?	et verification serv of early action off	ices sufficient to rene set credits by the Ea	der a reasonable rly Action Offset		res Io
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 No early action reporting period?					2	
Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE						
	erification body answered <u>"No″ to</u> If the verification body answered					tely
	A. LEAD VERIFIER SIGNATURE	IF NOT CONCURE				laine, na fhàir chi 1940 - China China 1940 - China China China
SIGNAT		n an	PRINTED NAME:			, , , , , , , , , , , , , , , , , , , ,
TITLE:	ITLE: 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:

	Rob Dobson
TITLE: Director, Carbon Verification Programs	DATE: October 10, 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.

	Rob Dobson
TITLE:	DATE:
Director, Carbon Verification Programs	October 10, 2014

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 Findings Processed:		ARB Staff
Use Only	Date Findings Reviewed:	Date More Infor	nation Requested:	Date Findings Appr	oved:	Use Only
PART	I. VERIFICATION BODY I	NFORMATION				
Verifica SES,	tion Body Name: INC.			Verification Body II H2-12-011	D Number:	
PART	II. EARLY ACTION PROJEC	CT INFORMATIO	ÐŇ			
Dairy	ction Project Name: Dreams			EAOP Project ID#: CAR994	ARB Project CALS008	
	f Party Requesting Desk Review: Climate, Inc.					
	ng Period Start Date:		Reporting Period E June 30, 2014	nd Date:	######################################	
Note: A	separate Early Action Desk Revi	ew 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	IS SUMMARY				
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 INO No					
ci a m						
				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					
SIGNATURE: PRINTED NAME:				an an an an an an		
TITLE:	annauge) a Charles - Mark Carlon ann an Branch an Airlean an Airlean an Airlean an Airlean an Airlean an Airlea Annauge ann an Airlean an Airlean ann an Airlean an Airlean Airlean Airlean Airlean Airlean Airlean Airlean Air	₩1,76,67,97,44,47,97,11,49,349,239,239,236,256,257,23,237,738	DATE:	<u>₩₩₽₽₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩</u>		
	ĸĸĸġĊĸĊĸĊĊŢĸŎĊĊŢŎŢŎŢŎĊŎŎĊŎĊŎŎŎŎŎŎŎŎŎŎŎŎŎ	*******				

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
TITLE: Director, Carbon Verification Programs	DATE: January 28, 2016
Part V.C. SIGNATURE BY VERIFICATION BODY OFFIC	DER
I concur with the findings in this form and certify the Offset Verification Body on all matters related	that I am duly authorized to represent and legally bind to this form.
ATTESTATION SIGNATURE:	PRINTED NAME: Rob Dobson
TITLE: Director, Carbon Verification Programs	DATE: January 28, 2016

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Email the information in this form to ghgoffsetverification@arb.cs.goy

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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 Inform	nation Requested:	Date Findings Appr	oved:	Use Only		
PART I. VERIFICATION BODY INFORMATION								
Verifica SES,	ntion Body Name: NC.		Verification Body ID Number: H2-12-011					
PART II. EARLY ACTION PROJECT INFORMATION								
Early Action Project Name: Dairy Dreams				EAOP Project ID#: CAR994	ARB Project CALS008			
Name of Party Requesting Desk Review: Origin Climate, Inc.								
Reporting Period Start Date:			Reporting Period End Date: December 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								
 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					Yes No			
v ti	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								
SIGNATURE:			PRINTED NAME:	PRINTED NAME:				
TITLE: DATE:				IATE:				
-				and the second		فرجير بنديستج جمتهم		

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					
TITLE: Director, Carbon Verification Programs	DATE: December 14, 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: Rob Dobson					
TITLE: Director, Carbon Verification Programs	DATE: December 14, 2015					

i.