EARL	Y ACTION DESK REVI	WARINDING	S I			
ARB Staff	ARB Form Tracking Number:	Date Findings Received:		Date Findings Proce	ARB Staff	
Use Only	Date Findings Reviewed:	Date More Inform	nation Requested:	Date Findings Appro	>ved:	Use Only
PART	IF VERIFICATION BODY IN					
Verification Body Name: SES, Inc.				Verification Body ID Number: H2-12-011		
PART	HE EARLY ACTION PROJEC	T INFORMATIO)N			
The D	ction Project Name: ry Creek Dairy Biofactory Pr			EAOP Project ID#: CAR402	ARB Project CALS008	
	f Party Requesting Desk Review: o International Group, Inc.					
Reporti	ng Period Start Date: 1, 2008		Reporting Period E June 30, 2009	nd Date:		
Note: A	separate Early Action Desk Revie	ew Findings must b	e provided for each	reporting period bein	g reviewed.	
Part I	II. ATTACHMENT					
\boxtimes	Report Detailing the Desk Rev	/iew FindIngs				
Part	W. DESKIREVIEWEDING	SISIUMMARY		Kurin (
a: Pi	/ere the previously provided offse ssurance to support the issuance rogram?	of early action off	set credits by the Ea	arly Action Offset		Yes No
ca 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 I No methodology?					
vi tř	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	AVERIFICATION BODY AT	TESTATION AN	ID SIGNATIURE			
If the v below.	erification body answered <u>"No" t</u> If the verification body answere	<u>o anv</u> of the three d "Yes" to all three	questions in Part IV questions, provide	, sign this form in Par the attestation in Par	t V.A immedi t V.B.	ately
the second s	A. LEAD VERIFIER SIGNATURE	the first of the second strategies and show the second second second second second second second second second				
SIGNAT	TURE:		PRINTED NAME:		•	
TITLE:	TITLE: DATE:				· · · · · · · · · · · · · · · · · · ·	

Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE I	FCONCURRING				
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				
ATTESTAT					
TITLE: Vice President	DATE: 02/01/2016				
Part V.C. SIGNATURE BY VERIFICATION BODY OFFICER					
I concur with the findings in this form and certify that I the Off <u>set Verification Body on all matte</u> rs related to thi	am duly authorized to represent and legally bind s form.				
ATTEST PRINTED NAME: Patrick Splichal					
TITLE: Vice President	DATE: 02/01/2016				

ISD/CCPEB #25 (Rev 07/14)

EARLY ACTION DESK REVIEW FINDINGS					
ARB Form Tracking Number; ARB Staff	Date Findings Re	ceived:	Date Findings Proce	ssed: ARB Staff	
Use Date Findings Reviewed: Only	Date More Inform	nation Requested:	Date Findings Appro	oved: Use Only	
PART I. VERIFICATION BODY IN	IFORMATION,				
Verification Body Name: SES, Inc.			Verification Body ID Number: H2-12-011		
PARTIL (EARLY ACTION PROJEC	TINFORMATIO	DN			
Early Action Project Name: The Dry Creek Dairy Biofactory Pr			EAOP Project ID#: CAR402	ARB Project ID#: CALS0083	
Name of Party Requesting Desk Review: Camco International Group, Inc.					
Reporting Period Start Date: July 1, 2009		Reporting Period En June 30, 2010		ـــــــــــــــــــــــــــــــــــــ	
Note: A separate Early Action Desk Revie	w Findings must L	e provided for each r	eporting period being	g reviewed.	
Part III: ATTAGHMENT					
🛛 Report Detailing the Desk Rev	view Findings				
Part IV. DESK REVIEW FINDING					
 Were the previously provided offset assurance to support the issuance Program? 	of early action off	set credits by the Ear	rly Action Offset	🛛 Yes 🗌 No	
calculated correctly and demonstr	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				
Part V. VERIFICATION BODY AT	TESTATION AN	ID SIGNATURE			
If the verification body answered <u>"No" t</u> below. If the verification body answere	<u>o any</u> of the three d "Yes" to all three	questions in Part IV,	sign this form in Para	t V.A immediately t V B	
Part V.A. LEAD VERIFIER SIGNATURE	the second state of the se	the second se			
SIGNATURE:		PRINTED NAME:			
TITLE:	······································	DATE:	· · · · · · · · · · · · · · · · · · ·		

Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE I	FCONCURRING			
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			
ATTESTAT				
TITLE: Vice President	DATE: 03/29/2016			
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.				
ATTESTA PRINTED NAME: Patrick Splichal				
TITLE: Vice President	DATE: 03/29/2016			

ISD/CCPEB #25 (Rev 07/14)

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EARL	Y ACTION DESK REVIE	W FINDING	S					
ARB Staff	ARB Form Tracking Number:	Date Findings Re			Date Findings Processed:		ARB Staff	q
Use Only	Date Findings Reviewed:	Date More Inform	nation Reque	sted:	Date Findings Approved:		Use Only	
PART	I. VERIFICATION BODY IN	IFORMATION						
Verifica SES, Ir	ation Body Name: nC.				Verificati H2-12-01	ion Body ID Nu 1	mber:	
PART	II. EARLY ACTION PROJEC	T INFORMATIO	DN					
The Dr	ction Project Name: y Creek Dairy Biofactory Project			EAOP P CAR40	Project ID#: 2	ARB Project I CALS0083	D# (if known)):
	of Party Requesting Desk Review: International Group, Inc.				· · ·	•		
Offset	Project Data Report (Reporting Pe	eriod) Start Date:	Offset Proje December 3		Report (Repo	orting Period) E	nd Date:	
Note: A	separate Early Action Desk Revie for which an Early Action Verifica		e provided fo	r each (Reporting	
Part I	II. DESK REVIEW FINDING	as		Σ				
a	Vere the previously provided offse ssurance to support the issuance rogram?						⊠ Yes □ No	
2. W c. a	Vere the data checks conducted b alculated correctly and demonstra pplicable quantitative materiality nethodology?	te the early action	n offset projec	ct data i	report meets	the	🛛 Yes 🗌 No	
v ti	Does this verification body conclud erification statement should have he Offset Verification Statement s Diffset Project Data Report year?	been issued base	d on the Early	Action	Verification I	Report and	⊠ Yes □ No	
If the in Part	verification body answered <u>no</u> t IV. Please provide a report t ure here in Part III.							7
SIGNA			PRINTED	NAME:	an a			
		-				· · · · · · · · · · · · · · · · · · ·		•
TITLE:		· · ·	DATE:		•	· .	•	
Part I	V. VERIFICATION BODY A	TTESTATION A	ND SIGNAT	URE				
	If the verification body answered <u>yes to all</u> of the questions in Part III above, please provide your signature below.						ır	
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: Vice P	ITLE: DATE: June 24, 2014							
	Email the information in this form to							

ghgoffsetverification@arb.ca.gov

EARL	Y ACTION DESK REVI	W FINDING	S			
ARB Staff		Date Findings Re	ceived:	Date Findings Processed: Date Findings Approved:		ARB Staff
Use Only	Date Findings Reviewed:	Date More Information Requested:				Use Only
PART	I. VERIFICATION BODY IN	FORMATION				
Verifica SES, I	tion Body Name: NC.			Verification Body II H2-12-011	D Number:	
PART	II. EARLY ACTION PROJEC	T INFORMATI	NC			
The D	ction Project Name: ry Creek Dairy Biofactory Pr	oject		EAOP Project ID#: CAR402	ARB Project CALS008	
	f Party Requesting Desk Review: D International Group, Inc.					•
Reporti	ng Period Start Date: ry 1, 2013		Reporting Period En December 31, 2		, 44, 14, 14, 14, 14, 14, 14, 14, 14, 14	
	separate Early Action Desk Revie	ew Findings must L	e provided for each	reporting period bein	g reviewed.	
Part I	II. ATTACHMENT					- 1993) 2013-2017
	Report Detailing the Desk Rev	view Findings	na starta fareta esta a tria de cardo da cardo da seria de seria de seria de seria de seria de seria de seria	18 10-19 19 19 19 19 19 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10		
Part I	V. DESK REVIEW FINDING	SSUMMARY				
as	fere the previously provided offse ssurance to support the issuance rogram?					Yes No
ca al	ere the data checks conducted b alculated correctly and demonstra oplicable quantitative materiality ethodology?	ate the early action	n offset project data	report meets the		Yes No
ve th						•
Part V	Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE					
If the v below.	erification body answered <u>"No" to</u> If the verification body answered	<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 immedia t V.B.	itely
Former providence in co.	A. LEAD VERIFIER SIGNATURE					
SIGNAT	URE:		PRINTED NAME:			
TITLE:	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 OF CALATURE PRINTED NAME: Patrick Splichal				
TITLE:	DATE:			
Vice President September 19, 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 <u>Ve</u> rification Body on all matters related to this form.				
ATTESTATIO	PRINTED NAME:			
Patrick Splichal				
TITLE: DATE:				
Vice President September 19, 2014				

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	mation Requested:	Date Findings Approved:		Use Only
PART	I. VERIFICATION BODY IN	FORMATION				
Verifica SES, I	tion Body Name: NC.		-	Verification Body ID Number: H2-12-011		
PART	II. EARLY ACTION PROJEC	TINFORMATI	ON			
The D	tion Project Name: Ty Creek Dairy Biofactory Pro	oject		EAOP Project ID#: CAR402	ARB Project CALS008	
	f Party Requesting Desk Review: International Group, Inc.					
Reporti	ng Period Start Date: 1		Reporting Period En December 31, 20			
Note: A	separate Early Action Desk Revie	w Findings must l	pe provided for each r	eporting period being	g reviewed.	
Part I	II. ATTACHMENT					
	Report Detailing the Desk Rev	iew Findings		· · · · · · · · · · · · · · · · · · ·		
Part I	. DESK REVIEW FINDING	SSUMMARY			and a second	
as	ere the previously provided offse surance to support the issuance ogram?					res No
ca ap	ere the data checks conducted by loulated correctly and demonstra pplicable quantitative materiality ethodology?	te the early action	n offset project data i	eport meets the		/es No
 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 			(es No			
Part V	Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE					
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 ti	sign this form in Part he attestation in Part	V.A immedia V.B.	tely
	A. LEAD VERIFIER SIGNATURE	the second se			na adam na sa Mila ya sa	
SIGNAT	URE:	· .	PRINTED NAME:			
TITLE: DATE:			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: Frank Bryant				
TITLE: DATE: President 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: Frank Bryant				
TITLE: President	DATE: 7/23/2015			

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

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