EAR	Y ACTION DESK REVI	EW FINDING	S			
ARB Form Tracking Number: Date Findings Re ARB Staff		ceived:	Date Findings Proce	essed:	ARB Staff	
Use Only	Date Findings Reviewed:	Date More Inform	nation Requested:	Date Findings Appr	oved:	Use Only
PART	I. VERIFICATION BODY I	NFORMATION				
Verific SES,	ation Body Name: NC.			Verification Body II H2-12-011	O Number:	
PART	11. EARLY ACTION PROJE	CT INFORMATIO	DN			
Elk C	Action Project Name: reek Coal Mine Methane De		ation Project	EAOP Project ID#: CAR891	ARB Project CAMM01	
	of Party Requesting Desk Review els Coal Gas, Inc.					
Report	ing Period Start Date: ary 1, 2012	· · · · · · · · · · · · · · · · · · ·	Reporting Period E December 31, 2			
Note:	A separate Early Action Desk Revi	ew Findings must l	pe provided for each	reporting period bein	g reviewed.	
Part	III. ATTACHMENT					
X	Report Detailing the Desk Re	view Findings				2
Part :	V. DESK REVIEW FINDING	S SUMMARY				
ā	Vere the previously provided offs assurance to support the issuance Program?					Yes No
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 I No					
t t						
Part	V. VERIFICATION BODY AT	TESTATION AN	ID SIGNATURE			
	verification body answered <u>"No″ t</u> If the verification body answere					ately
New York Concernence of the	.A. LEAD VERIFIER SIGNATURE	Anna an ann an Anna Anna an Anna an Anna	na shekara ta ka waxa ka			
SIGNA	TURE:		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:
Director, Carbon Verification Programs	December 1, 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:
E.	Rob Dobson
TITLE:	DATE:
Director, Carbon Verification Programs	December 1, 2015

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EAR	Y ACTION DESK REVI	EW FINDING	S			
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 I	NFORMATION				
Verific SES,	ation Body Name: INC.			Verification Body II H2-12-011	D Number:	
PART	II. EARLY ACTION PROJE	CT INFORMATI	ØN			
Elk C	ction Project Name: reek Coal Mine Methane De		ation Project	EAOP Project ID#: CAR891	ARB Projec CAMM01	
	of Party Requesting Desk Review els Coal Gas, Inc.	: · ·	· · · ·			
Report	ing Period Start Date: ary 1, 2013		Reporting Period E December 31, 2			
	A separate Early Action Desk Revi	ew Findings must l	pe provided for each	reporting period bein	g reviewed.	
Part 1	II. ATTACHMENT					
Ż	Report Detailing the Desk Re	view Findings				
Part 1	V. DESK REVIEW FINDING	GS SUMMARY				
a	Vere the previously provided offs ssurance to support the issuance program?	et verification serv e of early action off	ices sufficient to ren set credits by the Ea	der a reasonable arly Action Offset		Yes No
· C	Vere the data checks conducted l alculated correctly and demonstr pplicable quantitative materiality nethodology?	ate the early action	n offset project data	report meets the		Yes No
3. [v	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					
Part \	/. VERIFICATION BODY AT	TESTATION AN	ID SIGNATURE		a la la com	
If the below.	verification body answered <u>"No"</u> If the verification body answere	<u>to 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.	ately
all a second second	A. LEAD VERIFIER SIGNATUR					
SIGNA	TURE:		PRINTED NAME:	•		
TITLE:	TITLE: DATE:					
			L			

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 1, 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 t	
ATTESTATION SIGNATURE:	PRINTED NAME: Rob Dobson
TITLE: Director, Carbon Verification Programs	DATE: December 1, 2015

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EARI	Y ACTION DESK REVI	=W/FINDING	iS			
ARB Staff	ARB Form Tracking Number:	Date Findings Re	eceived:	Date Findings Proce	essed:	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 H2-12-011	D Number:	
PART	II. EARLY ACTION PROJE	CT INFORMATI	ON			
Elk Ci	ction Project Name: eek Coal Mine Methane De		ation Project	EAOP Project ID#: CAR891	ARB Project	
	of Party Requesting Desk Review els Coal Gas, Inc.	1				
Report	ing Period Start Date: Iry 1, 2014		Reporting Period E Feburary 28, 20			
	separate Early Action Desk Revi	ew Findings must l	be provided for each	reporting period bein	g reviewed.	
Part 1	III: ATTACHMENT					
\boxtimes	Report Detailing the Desk Re	view Findings		•		
Part 1	V. DESK REVIEW FINDING	SS SUMMARY				
a	Vere the previously provided offs ssurance to support the issuance rogram?					Yes No
C	Vere the data checks conducted by alculated correctly and demonstre pplicable quantitative materiality methodology?	ate the early actio	n offset project data	report meets the	gram	Yes No
3. C v 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 Interview Int					
Part \	/. VERIFICATION BODY AT	TESTATION AN	ID SIGNATURE	i sense son sense se Sense sense sen		
If the v below.	verification 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, e questions, provide	sign this form in Part the attestation in Part	: V.A immedi : V.B.	ately
	A. LEAD VERIFIER SIGNATURE	IF NOT CONCURI	 A strategy of the state of the			
SIGNA	TURE:		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: Director, Carbon Verification Programs	Date: December 1, 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 t	
ATTESTATION SIGNATURE	PRINTED NAME: Rob Dobson
TITLE: Director, Carbon Verification Programs	December 1, 2015

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EARL	Y ACTION DESK REVIE	W FINDING	S			55253 ¥ 331993
ARB Staff	ARB Form Tracking Number: Date Findings Rec				Date Findings Processed:	
Use Only	Date Findings Reviewed:	Date More Inform	nation Requested:	Date Findings Appro	oved:	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		e presidente a	
Elk Cr	ction Project Name: eek Coal Mine Methane Des	truction & Utiliz	ation Project	EAOP Project ID#: CAR891	ARB Project	
	f Party Requesting Desk Review: Is Coal Gas, Inc.					
-	ng Period Start Date: 1, 2014		Reporting Period E September 30, 2			
Note: A	separate Early Action Desk Revie	w Findings must L	e provided for each	reporting period being	g reviewed.	uters waters there best a termination of a
Part I	II. ATTACHMENT					
\boxtimes	Report Detailing the Desk Rev	iew Findings				
Part I	V. DESK REVIEW FINDING	S SUMMARY				
as	ere the previously provided offse surance to support the issuance ogram?					Yes No
ca ar	 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 Yes methodology? 					
3. Does this verification body conclude with reasonable assurance that it concurs that a positive			Yes No			
Part V	. VERIFICATION BODY AT	TESTATION AN	D SIGNATURE			
	erification body answered <u>"No″ to</u> If the verification body answered					itely
	A. LEAD VERIFIER SIGNATURE	and the second	and the second			
SIGNAT	URE:		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			
TITLE:	DATE:			
Director, Carbon Verification Programs	February 16, 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.				
ATTESTATION SIGNATURE:	PRINTED NAME:			
	Rob Dobson			
TITLE:	DATE:			
Director, Carbon Verification Programs	February 16, 2016			

EARLY ACTION DESK REVIEW FINDINGS						
ARB Staff	ARB Form Tracking Number:			Date Findings Proce	essed:	ARB Staff
Use Only	Date Findings Reviewed:	Date More Inform	nation Requested:	Date Findings Appro	oved:	Use Only
Omy						Ulliy
PART	I. VERIFICATION BODY IN	IFORMATION				
Verification Body Name: SES, Inc.				Verification Body ID Number: H2-12-011		
PART	II. EARLY ACTION PROJEC	T INFORMATIO	DN			
Elk Cr	ction Project Name: eek Coal Mine Methane Des		ation Project	EAOP Project ID#: CAR891	ARB Project	
	f Party Requesting Desk Review: Is Coal Gas, Inc.					
	ng Period Start Date: er 1, 2014		Reporting Period En December 31, 2			
	separate Early Action Desk Revie	w Findings must b			g reviewed.	
Part I	II. ATTACHMENT					
	Report Detailing the Desk Rev	iew Findings		· · ·		
Part I	V. DESK REVIEW FINDING	S SUMMARY				
as	ere the previously provided offse ssurance to support the issuance rogram?					Yes No
ca ar	ere the data checks conducted by alculated correctly and demonstration oplicable quantitative materiality ethodology?	te the early action	n offset project data	report meets the		Yes No
ve th						
Part V	Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE					
	erification body answered <u>"No″ to</u> If the verification body answered					ntely
Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING						
SIGNAT	URE:		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:
Director, Carbon Verification Programs	April 14, 2016
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 <u>all matters</u> related to th	
ATTESTATION SIGNATURE	PRINTED NAME:
	Rob Dobson
TITLE:	DATE:
Director, Carbon Verification Programs	April 14, 2016

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