EAR	LY ACTION DESK REVIE	W FINDING						
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Early A	Action Project Name; CAR2012 Domestic			EAOP Pro CAR946	ject ID#:	ARB Project 1 CAOD0018	ID# (if i	known);
	of Party Requesting Desk Review: limate, Inc.	**				tem summe continue columnation (Mahilling	M.L11 -	
Offset	Project Data Report (Reporting Pery 31, 2012	eriod) Start Date:	Offset Project February 3, 2		port (Repo	rting Period) I	End Dat	ie:
Note: /	A separate Early Action Desk Revie ) for which an Early Action Verific	ew Findings must l ation Report and C	be provided for	r each Off	set Project nent is bei	Data Report ( ng reviewed.	Report	ing
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ä	Were the previously provided offse assurance to support the Issuance 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?  Yes  No								
. t	Does this verification body conclud verification statement should have the Offset Verification Statement so Diffset Project Data Report year?	been issued base submitted to the E	d on the Early arly Action Off	Action Viset Progr	erification am for the	Report and applicable	minini and an area	No
in Par	verification body answered <u>no</u> t IV. Please provide a report t ture here in Part III.	o to any of the the to ARB that expl	ree question ains the reas	s above, ons for y	please d our findir	o <u>not</u> sign the ngs and provi	e attes ide you	station ur
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	verification body answered ture below.	ves to all of t	the question	s in Pai	t III abo	ove, please	provid	e your
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TITLE: Direct	or, Carbon Verification Progra	ms	DATE: Septem	ber 9, 20	)13	·		

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	ntion Body Name: nvironment, Inc.				Verificat H2-12-00	ion Body ID Nu )1	mber:		
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	ction Project Name: AR2012 Domestic			AOP P	roject ID#:	ARB Project I CAOD0018	D# (if	known):	
	of Party Requesting Desk Review: limate, Inc.								
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			Iris Cald			haperdy surgest production and the state of			
TITLE: Senior	Engineer	·	DATE: Septemb	oer 9, :	2013				

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	ntion Body Name: nvironment, Inc.				Verificat H2-12-00	ion Body ID Nu )1	mber:		
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	ction Project Name: AR2012 Domestic	1-		EAOP I	Project ID#:  6	ARB Project I CAOD0018	<b>D#</b> (if i	known):	
	of Party Requesting Desk Review: limate, Inc.	amilikata parasana suurungi <sup>kari</sup> tii - <u>ta saa na magusananii</u> i m		roles aport <u>au</u> minionen	and the state of t			- <del>,</del>	
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са а п	Vere the data checks conducted balculated correctly and demonstration policable quantitative materiality nethodology?	ate the early action threshold as set for	n offset projec orth in the ear	t data Ty actio	report meets on quantificat	the ion		res Vo	
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SIGNA	स्थार <u>वि</u>		PRINTED Iris Cal		e k				
TITLE: Senior	- Engineer		DATE: Septem	ber 9,	2013				

Page 1 of 3

EAR	LY ACTION DESK REVIE	W FINDINGS				
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EOS-C	action Project Name: AR2012 Domestic			OP Project ID#: \R946	ARB Project : CAOD0018	t <b>D</b> # (if known);
	of Party Requesting Desk Review: limate, Inc.					
Offset Octobe	Project Data Report (Reporting Pe er 15, 2012	· (	October 22, 201			
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ξ	Vere the previously provided offse assurance to support the Issuance Program?					⊠ Yes □ No
. (c	Vere the data checks conducted be calculated correctly and demonstration applicable quantitative materiality methodology?	ate the early action of	offset project d	lata report meets	s the	⊠ Yes □ No
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in Par	verification body answered <u>no</u> t IV. Please provide a report t ture here in Part III.					
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wager had never in . Serve			Rob Dobso	on		
TITLE: Direct	or, Carbon Verification Progra	ms	DATE: Septembe	r 9, 2013		

Email the information in this form to <a href="mailto:ghgoffsetyerification@arb.ca.gov">ghgoffsetyerification@arb.ca.gov</a>

## **EARLY ACTION DESK REVIEW FINDINGS**

EARLY ACTION DESK REVIEW FINDINGS										
ARB Staff Use Only	ARB Form Tracking Number:  Date Findings Reviewed:	Date Findings Received  Date More Information			gs Approved;	ARB Staff Use Only				
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	ation Body Name: nvironment, Inc.			Verificati H2-12-00	on Body ID Nu )1	mber:				
PART	II. EARLY ACTION PROJE	CT INFORMATION	We do not to							
EOS-C	ction Project Name: AR2012 Domestic		EAOP CAR9	Project ID#: 46	ARB Project I CAOD0018	ID# (if known):				
	of Party Requesting Desk Review: limate, inc.	:								
Offset Novem	Project Data Report (Reporting P ber 28, 2012	De	set Project Data cember 5, 2012							
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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										
o a	Vere the data checks conducted I alculated correctly and demonstr applicable quantitative materiality nethodology?	ate the early action off	set project data	report meets	the	⊠ Yes □ No				
v t	Does this verification body conclu- erification statement should have the Offset Verification Statement Offset Project Data Report year?	e been issued based on	the Early Action	n Verification	Report and	⊠ Yes □ No				
in Par	verification body answered <u>n</u> t IV. Please provide a report ture here in Part III.									
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	ture below.		questions in		ove, presser ;	provide your				
reviev positi Stater Repor	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 forms.									
SIGNA			PRINTED NAM Iris Caldwell							
TITLE: Senio	r Engineer		DATE: September 9	, 2013	40.79					

Email the information in this form to <a href="mailto:shpecialsemble-shpecialsemb

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

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Early A EOS-C	ction Project Name: AR2012 Domestic		EAOP CAR9	Project ID#: 46	ARB Project I CAOD0018	D# (If known):				
	of Party Requesting Desk Review: limate, Inc.			· · · · · · · · · · · · · · · · · · ·						
Offset I August	Project Data Report (Reporting Po 10, 2012		Offset Project Data August 17, 2012		- ,					
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ā	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									
c a n	Vere the data checks conducted by alculated correctly and demonstra pplicable quantitative materiality nethodology?	ate the early action threshold as set fo	offset project data rth in the early acti	report meets on quantificat	the ion	⊠ Yes □ No				
٧ ال	ooes this verification body concluderification statement should have the Offset Verification Statement soffset Project Data Report year?	been issued based	f on the Early Actio	n Verification	Report and	⊠ Yes □ No				
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TITLE: Senior	r Engineer		DATE: September 9	, 2013						

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	cation Body Name: Environment, Inc.				Verificat H2-12-0	<b>ion Body ID N</b> u 01	mber:
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	Action Project Name: CAR2012 Domestic			AOP Pro	oject ID#:	ARB Project I CAOD0018	D# (if known):
	of Party Requesting Desk Review: Dimate, Inc.		· · · · · · · · · · · · · · · · · · ·		William (Add Shares)		,
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	Does this verification body conclud verification statement should have the Offset Verification Statement of Offset Project Data Report year?	e been issued base	d on the Early A	Action V	erification	Report and	⊠ Yes □ No
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State of California
California Environmental Protection Agency
California Air Resources Board
EARLY ACTION DESK REVIEW FINDINGS

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	of Party Requesting Desk Review: limate, Inc.	the contract of the contract o						
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	of Party Requesting Desk Review: Climate, Inc.									
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	Were the previously provided offs assurance to support the issuance 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?									
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TITLE Vice	: V President		DATE: Septemb	er 30, 2	013			e-unit-tr		

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ARB Staff Use Only	ARB Form Tracking Number:  Date Findings Reviewed:	Date Findings Red Date More Inform			ngs Processed: ngs Approved:	ARB Staff Use Only			
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	ction Project Name: AR2012 Domestic			AOP Project ID#: CAR946	ARB Project I CAOD0018	<b>D#</b> (if known):			
	of Party Requesting Desk Review: limate, Inc.					The state of the s			
Offset Februa	Project Data Report (Reporting Pe ry 19, 2012	,	February 23, 2						
	A separate Early Action Desk Revie ) for which an Early Action Verific					Reporting			
Part I	II. Desk review finding	GS:		The state of the s	TOTAL	Control of the contro			
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	Vere the data checks conducted be alculated correctly and demonstra pplicable quantitative materiality nethodology?	ate the early action	offset project	data report meet	s the	⊠ Yes □ No			
v ti	Does this verification body conclucterification statement should have the Offset Verification Statement soffset Project Data Report year?	been issued based	on the Early A	Action Verification	Report and	⊠ Yes □ No			
in Pari	verification body answered <u>no</u> t IV. Please provide a report t ure here in Part III.								
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PartI	V VERLEICATE ON BODY A	HERSTAND (ON EAR)	ND SIGNATU	RE					
	verification body answered ure below.	<u>yes to all</u> of th	ne questions	in Part III ab	ove, please p	provide your			
review positiv Staten Report Body (	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:								
	ALL AND THE RESERVE		Rob Dobs						
TITLE: Direct	or, Carbon Verification Progra	ms	DATE: Septemb	er 9, 2013					

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ARB Staff Use Only	ARB Form Tracking Number:  Date Findings Reviewed:	Date Findings Re	ceived: mation Requested	Date Findi	ARB Staff Use Only	
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Note: A Period	separate Early Action Desk Revie for which an Early Action Verific	ew Findings must L ation Report and C	pe provided for ea Offset Verification	ach Offset Proje Statement is be	ct Data Report (i eing reviewed.	Reporting
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