

**OFFSET VERIFICATION STATEMENT**

<b>OPR Staff Use Only</b>	Date Statement Received:	OPR Tracking Number:	Date Statement Reviewed:	<b>OPR Staff Use Only</b>
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**PART I. OFFSET PROJECT INFORMATION**

Offset Project Name: EOS-JA-09-01		OPR Project ID#: CAR604	ARB Project ID# (if known): CAOD0016
OPO Name: EOS Climate, Inc.		APD Name (if applicable): NA	
Reporting Period Start Date: May 20, 2010	Reporting Period End Date: May 25, 2010	Final OPDR's Total GHG Reductions: 105,730	


**PART II. VERIFICATION INFORMATION**

Verification Body (VB) Name: SES, Inc.	VB ID Number: H2-12-011
1. Does this Offset Verification Statement attest that the submitted Offset Project Data Report is reasonably assured of being free of offset material misstatement?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Does this Offset Verification Statement attest that the submitted Offset Project Data Report is reasonably assured of being in conformance with the quantification, monitoring, and metering requirements of the Cap-and-Trade Regulation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Does this Offset Verification Statement attest that the submitted Offset Project is reasonably assured of being in conformance with all other requirements of the Cap & Trade Regulation and in compliance with all local, regional, and national regulatory requirements?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4. As a result of the three attestations above, what is the Final Offset Verification Statement? (see table in attached instructions)  (Note: Qualified Positive is not allowed for U.S. Forest projects.)	<input checked="" type="checkbox"/> Positive <input type="checkbox"/> Qualified Positive <input type="checkbox"/> Adverse
5. Qualifying Statement (required for Qualified Positive or Adverse Offset Verification Statements): NA	

**Part III. ATTESTATIONS AND SIGNATURES**

**Part III.A Lead Verifier**

As the lead verifier for this offset verification, I certify under penalty of perjury under the laws of the State of California that the offset verification team has carried out all offset verification services as required by sections 95977.1, 95977.2, and the applicable Compliance Offset Protocol and the findings are true, accurate, and complete and have been independently reviewed by an independent reviewer as required under sections 95977.1(b)(3)(R)(1.) through 95977.1(b)(3)(R)(3.).

SIGNATURE: 	PRINTED NAME: Patrick Splichal
TITLE: Vice President	DATE: December 31, 2014

Submit the information in this form to the appropriate Offset Project Registry

**Part III.B Independent Reviewer**

As the independent reviewer, I certify under penalty of perjury under the laws of the State of California that I have conducted an independent review of the offset verification services and findings on behalf of the verification body as required by this article and that the findings are true, accurate, and complete.

SIGNATURE:

PRINTED NAME:

Rob Dobson

TITLE:

Director, Carbon Verification Programs

DATE:

December 31, 2014

**Part III.C Verification Body Officer**

I concur with the verification opinion rendered in this Offset Verification Statement, and I 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 President

DATE:

December 31, 2014

<b>OFFSET VERIFICATION STATEMENT</b>				
<i>OPR Staff Use Only</i>	Date Statement Received:	OPR Tracking Number:	Date Statement Reviewed:	<i>OPR Staff Use Only</i>

<b>PART I. OFFSET PROJECT INFORMATION</b>			
Offset Project Name: EOS-JA-09-01		OPR Project ID#: CAR604	ARB Project ID# (if known): CAOD0016
OPO Name: EOS Climate, Inc.		APD Name (if applicable): NA	
Reporting Period Start Date: January 5, 2011	Reporting Period End Date: January 20, 2011	Final OPDR's Total GHG Reductions: 176,882	


<b>PART II. VERIFICATION INFORMATION</b>	
Verification Body (VB) Name: SES, Inc.	VB ID Number: H2-12-011
1. Does this Offset Verification Statement attest that the submitted Offset Project Data Report is reasonably assured of being free of offset material misstatement?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Does this Offset Verification Statement attest that the submitted Offset Project Data Report is reasonably assured of being in conformance with the quantification, monitoring, and metering requirements of the Cap-and-Trade Regulation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Does this Offset Verification Statement attest that the submitted Offset Project is reasonably assured of being in conformance with all other requirements of the Cap & Trade Regulation and in compliance with all local, regional, and national regulatory requirements?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4. As a result of the three attestations above, what is the Final Offset Verification Statement? <i>(see table in attached instructions)</i>  (Note: Qualified Positive is not allowed for U.S. Forest projects.)	<input checked="" type="checkbox"/> Positive <input type="checkbox"/> Qualified Positive <input type="checkbox"/> Adverse
5. Qualifying Statement (required for Qualified Positive or Adverse Offset Verification Statements): NA	

<b>Part III. ATTESTATIONS AND SIGNATURES</b>	
<b>Part III.A Lead Verifier</b>	
As the lead verifier for this offset verification, I certify under penalty of perjury under the laws of the State of California that the offset verification team has carried out all offset verification services as required by sections 95977.1, 95977.2, and the applicable Compliance Offset Protocol and the findings are true, accurate, and complete and have been independently reviewed by an independent reviewer as required under sections 95977.1(b)(3)(R)(1.) through 95977.1(b)(3)(R)(3.).	
SIGNATURE: 	PRINTED NAME: Patrick Splichal
TITLE: Vice President	DATE: December 11, 2014

Submit the information in this form to the appropriate Offset Project Registry


**Part III.B Independent Reviewer**

As the independent reviewer, I certify under penalty of perjury under the laws of the State of California that I have conducted an independent review of the offset verification services and findings on behalf of the verification body as required by this article and that the findings are true, accurate, and complete.

<b>SIGNATURE:</b> 	<b>PRINTED NAME:</b> Rob Dobson
<b>TITLE:</b> Director, Carbon Verification Programs	<b>DATE:</b> December 11, 2014

**Part III.C Verification Body Officer**

I concur with the verification opinion rendered in this Offset Verification Statement, and I certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.

<b>SIGNATURE:</b> 	<b>PRINTED NAME:</b> Patrick Splichal
<b>TITLE:</b> Vice President	<b>DATE:</b> December 11, 2014

State of California  
 California Environmental Protection Agency  
 California Air Resources Board  
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**PART I. OFFSET PROJECT INFORMATION**

Offset Project Name: EOS-JA-09-01		OPR Project ID#: CAR604	ARB Project ID# (if known): CAOD0016
OPO Name: EOS Climate Inc.		APD Name (if applicable): N/A	
Reporting Period Start Date: 3/2/10	Reporting Period End Date: 3/18/10	Final OPDR's Total GHG Reductions: 252,970	


**PART II. VERIFICATION INFORMATION**

Verification Body (VB) Name: SCS Global Services		VB ID Number: H2-12-007
1. Does this Offset Verification Statement attest that the submitted Offset Project Data Report is reasonably assured of being free of offset material misstatement?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Does this Offset Verification Statement attest that the submitted Offset Project Data Report is reasonably assured of being in conformance with the quantification, monitoring, and metering requirements of the Cap-and-Trade Regulation?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Does this Offset Verification Statement attest that the submitted Offset Project is reasonably assured of being in conformance with all other requirements of the Cap & Trade Regulation and in compliance with all local, regional, and national regulatory requirements?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4. As a result of the three attestations above, what is the Final Offset Verification Statement? (see table in attached instructions)  (Note: Qualified Positive is not allowed for U.S. Forest projects.)		<input checked="" type="checkbox"/> Positive <input type="checkbox"/> Qualified Positive <input type="checkbox"/> Adverse
5. Qualifying Statement (required for Qualified Positive or Adverse Offset Verification Statements): N/A		

**Part III. ATTESTATIONS AND SIGNATURES**

**Part III.A Lead Verifier**

As the lead verifier for this offset verification, I certify under penalty of perjury under the laws of the State of California that the offset verification team has carried out all offset verification services as required by sections 95977.1, 95977.2, and the applicable Compliance Offset Protocol and the findings are true, accurate, and complete and have been independently reviewed by an independent reviewer as required under sections 95977.1(b)(3)(R)(1.) through 95977.1(b)(3)(R)(3.).

SIGNATURE: 	PRINTED NAME: Rori Cowan
TITLE: Program Manager	DATE: April 22, 2015

Submit the information in this form to the appropriate Offset Project Registry

**Part III.B Independent Reviewer**


As the independent reviewer, I certify under penalty of perjury under the laws of the State of California that I have conducted an independent review of the offset verification services and findings on behalf of the verification body as required by this article and that the findings are true, accurate, and complete.

<b>SIGNATURE:</b> [REDACTED]	<b>PRINTED NAME:</b> Francis Eaton
<b>TITLE:</b> Sr. Independent Reviewer	<b>DATE:</b> April 22, 2015

**Part III.C Verification Body Officer**

I concur with the verification opinion rendered in this Offset Verification Statement, and I certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.

<b>SIGNATURE:</b> [REDACTED]	<b>PRINTED NAME:</b> Robert J. Hrubes
<b>TITLE:</b> Executive Vice President	<b>DATE:</b> April 22, 2015

OFFSET VERIFICATION STATEMENT				
<i>OPR Staff Use Only</i>	Date Statement Received:	OPR Tracking Number:	Date Statement Reviewed:	<i>OPR Staff Use Only</i>
<b>PART I. OFFSET PROJECT INFORMATION</b>				
Offset Project Name: EOS-JA-09-01		OPR Project ID#: CAR604	ARB Project ID# (if known): CAOD0016	
OPO Name: EOS Climate Inc.		APD Name (if applicable): N/A		
Reporting Period Start Date: 4/11/10	Reporting Period End Date: 5/4/10	Final OPDR's Total GHG Reductions: 250,678		
<b>PART II. VERIFICATION INFORMATION</b>				
Verification Body (VB) Name: SCS Global Services			VB ID Number: H2-12-007	
1. Does this Offset Verification Statement attest that the submitted Offset Project Data Report is reasonably assured of being free of offset material misstatement?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2. Does this Offset Verification Statement attest that the submitted Offset Project Data Report is reasonably assured of being in conformance with the quantification, monitoring, and metering requirements of the Cap-and-Trade Regulation?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3. Does this Offset Verification Statement attest that the submitted Offset Project is reasonably assured of being in conformance with all other requirements of the Cap & Trade Regulation and in compliance with all local, regional, and national regulatory requirements?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4. As a result of the three attestations above, what is the Final Offset Verification Statement? <i>(see table in attached instructions)</i>  (Note: Qualified Positive is not allowed for U.S. Forest projects.)			<input checked="" type="checkbox"/> Positive <input type="checkbox"/> Qualified Positive <input type="checkbox"/> Adverse	
5. Qualifying Statement (required for Qualified Positive or Adverse Offset Verification Statements): N/A				
<b>Part III. ATTESTATIONS AND SIGNATURES</b>				
<b>Part III.A Lead Verifier</b>				
As the lead verifier for this offset verification, I certify under penalty of perjury under the laws of the State of California that the offset verification team has carried out all offset verification services as required by sections 95977.1, 95977.2, and the applicable Compliance Offset Protocol and the findings are true, accurate, and complete and have been independently reviewed by an independent reviewer as required under sections 95977.1(b)(3)(R)(1.) through 95977.1(b)(3)(R)(3.).				
SIGNATURE: 		PRINTED NAME: Rori Cowan		
TITLE: Program Manager		DATE: April 22, 2015		

<b>Part III.B Independent Reviewer</b>	
As the independent reviewer, I certify under penalty of perjury under the laws of the State of California that I have conducted an independent review of the offset verification services and findings on behalf of the verification body as required by this article and that the findings are true, accurate, and complete.	
<b>SIGNATURE:</b> [REDACTED]	<b>PRINTED NAME:</b> Francis Eaton
<b>TITLE:</b> Sr. Independent Reviewer	<b>DATE:</b> April 22, 2015
<b>Part III.C Verification Body Officer</b>	
I concur with the verification opinion rendered in this Offset Verification Statement, and I certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.	
<b>SIGNATURE:</b> [REDACTED]	<b>PRINTED NAME:</b> Robert J. Hrubes
<b>TITLE:</b> Executive Vice President	<b>DATE:</b> April 22, 2015

Submit the information in this form to the appropriate Offset Project Registry