

State of California
 California Environmental Protection Agency
 California Air Resources Board
OFFSET VERIFICATION STATEMENT

OFFSET VERIFICATION STATEMENT

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

Offset Project Name: EOS 2013 Domestic		OPR Project ID#: CAR990	ARB Project ID# (if known): CAOD0059
OPO Name: EOS Climate, Inc.		APD Name (if applicable): NA	
Reporting Period Start Date: 05/10/2013	Reporting Period End Date: 05/17/2013	Final OPDR's Total GHG Reductions: 130,010 tons	


PART II. VERIFICATION INFORMATION

Verification Body (VB) Name: SES, Inc.	VB ID Number: H2-12-11
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> <i>(Note: Qualified Positive is not allowed for U.S. Forest projects.)</i>	<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):	

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: Frank Bryant
TITLE: President	DATE: June 19, 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.

SIGNATURE: [REDACTED]	PRINTED NAME: Patrick Splichal
TITLE: Vice President	DATE: June 19, 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.

SIGNATURE: [REDACTED]	PRINTED NAME: Frank Bryant
TITLE: President	DATE: June 19, 2015

OFFSET VERIFICATION STATEMENT				
OPR Staff Use Only	Date Statement Received:	OPR Tracking Number:	Date Statement Reviewed:	OPR Staff Use Only
PART I. OFFSET PROJECT INFORMATION				
Offset Project Name: EOS 2013 Domestic		OPR Project ID#: CAR990	ARB Project ID# (if known): CAOD0059	
OPO Name: EOS Climate Inc.		APD Name (if applicable): N/A		
Reporting Period Start Date: 1/2/14	Reporting Period End Date: 1/10/14	Final OPDR's Total GHG Reductions: 41,081		
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: Lead Verifier		DATE: June 18, 2015		

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:

[Redacted Signature]

PRINTED NAME:
Francis Eaton

TITLE:
Sr. Independent Reviewer

DATE:
June 18, 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.


SIGNATURE:



[Redacted Signature]

PRINTED NAME:
Robert J. Hrubes, Ph.D.

TITLE:
Executive Vice President

DATE:
June 18, 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>
PART I. OFFSET PROJECT INFORMATION				
Offset Project Name: EOS ACR 372		OPR Project ID#: ACR372	ARB Project ID# (if known): CAOD0059	
OPO Name: EOS Climate Inc.		APD Name (if applicable): N/A		
Reporting Period Start Date: 4/17/2013	Reporting Period End Date: 4/22/2013	Final OPDR's Total GHG Reductions: 95,469		
PART II. VERIFICATION INFORMATION				
Verification Body (VB) Name: Ruby Canyon Engineering, Inc.			VB ID Number: H2-16-008	
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				
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: Zach Eyler		
TITLE: Vice President		DATE: 5/1/2017		

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: Phillip Cunningham
TITLE: Staff Environmental Scientist	DATE: 5/1/2017
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: Zach Eyler
TITLE: Vice President	DATE: 5/1/2017

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