

EARLY ACTION DESK REVIEW FINDINGS				
<i>ARB Staff Use Only</i>	ARB Form Tracking Number:	Date Findings Received:	Date Findings Processed:	<i>ARB Staff Use Only</i>
	Date Findings Reviewed:	Date More Information Requested:	Date Findings Approved:	

**PART I. VERIFICATION BODY INFORMATION**

Verification Body Name: Environmental Services, Inc.	Verification Body ID Number: H2-12-002
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**PART II. EARLY ACTION PROJECT INFORMATION**

Early Action Project Name: Yurok Tribe Sustainable Forest Project	EAOP Project ID#: CAR777	ARB Project ID#: CAFR0064
Name of Party Requesting Desk Review: Yurok Tribe		
Reporting Period Start Date: 4/14/2011	Reporting Period End Date: 12/31/2011	

*Note: A separate Early Action Desk Review Findings must be provided for each reporting period being reviewed.*

**Part III. ATTACHMENT**

Report Detailing the Desk Review Findings

**Part IV. DESK REVIEW FINDINGS SUMMARY**

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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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 early action reporting period?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE**

*If the verification body answered "No" to any of the three questions in Part IV, sign this form in Part V.A immediately below. If the verification body answered "Yes" to all three questions, provide the attestation in Part V.B.*

**Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING**

SIGNATURE:	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:

Shawn McMahon

TITLE:

ARB Lead Verifier #H2-13-164

DATE:

28 August 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:

Janice McMahon

TITLE:

Sr. Vice President/Technical Director  
Forestry, Carbon, and GHG Services Division

DATE:

28 August 2015

VO13064.00-Yurok-CAFR0064-ARB-EADeskReview-2011-v2-20150828

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<b>EARLY ACTION DESK REVIEW FINDINGS</b>				
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	Date Findings Reviewed:	Date More Information Requested:	Date Findings Approved:	
<b>PART I. VERIFICATION BODY INFORMATION</b>				
Verification Body Name: Environmental Services, Inc.			Verification Body ID Number: H2-12-002	
<b>PART II. EARLY ACTION PROJECT INFORMATION</b>				
Early Action Project Name: Yurok Tribe Sustainable Forest Project			EAOP Project ID#: CAR777	ARB Project ID#: CAFR0064
Name of Party Requesting Desk Review: Yurok Tribe				
Reporting Period Start Date: 01 January 2012		Reporting Period End Date: 31 December 2012		
<i>Note: A separate Early Action Desk Review Findings must be provided for each reporting period being reviewed.</i>				
<b>Part III. ATTACHMENT</b>				
<input type="checkbox"/> Report Detailing the Desk Review Findings				
<b>Part IV. DESK REVIEW FINDINGS SUMMARY</b>				
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?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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 early action reporting period?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE</b>				
<i>If the verification body answered "No" to any of the three questions in Part IV, sign this form in Part V.A immediately below. If the verification body answered "Yes" to all three questions, provide the attestation in Part V.B.</i>				
<b>Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING</b>				
SIGNATURE:		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.

<b>ATTESTATION SIGNATURE:</b> 	<b>PRINTED NAME:</b> Jonathan A. Pomp
<b>TITLE:</b> Sr. Forester/ARB Lead Verifier (H2-14-188)	<b>DATE:</b> 17 July 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.

<b>ATTESTATION SIGNATURE:</b> 	<b>PRINTED NAME:</b> Janice McMahon
<b>TITLE:</b> Sr. Vice President/Technical Director Forestry, Carbon and GHG Services, ESI	<b>DATE:</b> 17 July 2015

JAP/JPM/rb/VO130164.01-Yurok CAFR0064-ARB 2012EA DeskReviewFindings-final  
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Email the information in this form to  
[ghgoffsetverification@arb.ca.gov](mailto:ghgoffsetverification@arb.ca.gov)

**EARLY ACTION DESK REVIEW FINDINGS**

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**PART I. VERIFICATION BODY INFORMATION**

<b>Verification Body Name:</b> Environmental Services, Inc.	<b>Verification Body ID Number:</b> H2-12-002
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**PART II. EARLY ACTION PROJECT INFORMATION**

<b>Early Action Project Name:</b> Yurok Tribe Sustainable Forest Project	<b>EAOP Project ID#:</b> CAR777	<b>ARB Project ID#:</b> CAFR0064
<b>Name of Party Requesting Desk Review:</b> Yurok Tribe		
<b>Reporting Period Start Date:</b> 01 January 2013	<b>Reporting Period End Date:</b> 31 December 2013	

*Note: A separate Early Action Desk Review Findings must be provided for each reporting period being reviewed.*

**Part III. ATTACHMENT**

Report Detailing the Desk Review Findings

**Part IV. DESK REVIEW FINDINGS SUMMARY**

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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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 early action reporting period?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE**

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**Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING**

<b>SIGNATURE:</b>	<b>PRINTED NAME:</b>
<b>TITLE:</b>	<b>DATE:</b>

**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:

Jonathan A. Pomp

TITLE:

Sr. Forester/ARB Lead Verifier (H2-14-188)

DATE:

17 July 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:

Janice McMahon

TITLE:

Sr. Vice President/Technical Director  
Forestry, Carbon and GHG Services, ESI

DATE:

17 July 2015

JAP/JPM/rb/VO130164.01-Yurok CAFR0064-ARB 2013EA DeskReviewFindings-final  
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EARLY ACTION DESK REVIEW FINDINGS				
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	Date Findings Reviewed:	Date More Information Requested:	Date Findings Approved:	
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PART I. VERIFICATION BODY INFORMATION				
Verification Body Name: Environmental Services, Inc.			Verification Body ID Number: H2-12-002	
PART II. EARLY ACTION PROJECT INFORMATION				
Early Action Project Name: Yurok Tribe Sustainable Forest Project			EAOP Project ID#: CAR777	ARB Project ID#: CAFR0064
Name of Party Requesting Desk Review: Yurok Tribe				
Reporting Period Start Date: 01 January 2014		Reporting Period End Date: 31 December 2014		
<i>Note: A separate Early Action Desk Review Findings must be provided for each reporting period being reviewed.</i>				
Part III. ATTACHMENT				
<input checked="" type="checkbox"/> Report Detailing the Desk Review Findings				
Part IV. DESK REVIEW FINDINGS SUMMARY				
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?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE				
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Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING				
SIGNATURE:		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:  
Caitlin Sellers

TITLE:  
Sr. Forester/ARB Lead Verifier (H2-12-137)

DATE:  
03 December 2015  
V2-24 August 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:  
Janice McMahon

TITLE:  
Sr. Vice President/Technical Director  
Forestry, Carbon and GHG Services, ESI

DATE:  
03 December 2015  
V2-24 August 2016