## **EARLY ACTION DESK REVIEW FINDINGS**

EAR	RLY ACTION DESK REVI	EW FINDINGS							
ARB Staff Use Only	Date Findings Reviewed:	Date Findings Rece		Date Findings Processe uested: Date Findings Approved		ARB Staff Use Only			
PAR	T I. VERIFICATION BODY IN	NFORMATION							
	Verification Body Name:Verification Body ID Number:SES, Inc.H2-12-011								
	T II. EARLY ACTION PROJEC	ET INFORMATION							
RemT	Action Project Name: Fec International ODS Destruction D	·		CAR818 ARB Project ID# (if know CAOD0053					
Reclar	e of Party Requesting Desk Review: amation Technologies, Inc. (DBA AG	SAS RemTec)		,		,			
Offset Project Data Report (Reporting Period) Start Date: June 3, 2011  Offset Project Data Report (Reporting Period) End Date: June 16, 2011									
Note: A separate Early Action Desk Review Findings must be provided for each Offset Project Data Report (Reporting Period) for which an Early Action Verification Report and Offset Verification Statement is being reviewed.									
ACT TO A SE	III. DESK REVIEW FINDING	THE STATE OF THE S							
	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?								
č r	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 (	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 Offset Project Data Report year?								
ın Par	e verification body answered <u>no</u> rt IV. Please provide a report to ture here in Part III.	to any of the three o ARB that explain	e questions a s the reason:	bove, please do s for your findin	o <u>not</u> sign the gs and provid	attestation le your			
SIGNA	ATURE:	*. ·	PRINTED NAM	1E:					
TITLE:			DATE:						
	IV. VERIFICATION BODY AT								
If the verification body answered <u>yes to all</u> of the questions in Part III above, please provide your signature below.									
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: Rob Dobson									
TITLE: Director, Carbon Verification Programs DATE: April 16, 2014									

Email the information in this form to gligoffsetverification@arb.ca.gov

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

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EARL	Y ACTION DESK REVI	EW FINDING	S						
ARB Staff	ARB Form Tracking Number:	Date Findings Received:  Date More Information Requ		Date Findings Process		gs Processed:	AR		
Use Only	Date Findings Reviewed:			ested: Date Findings Approved			Staff Use Only		
PART	I. VERIFICATION BODY IN	NFORMATION							
<b>Verifica</b> SES, In	<b>tion Body Name:</b> C.				Verificat H2-12-01	ion Body ID N	umber:		
PART	II. EARLY ACTION PROJEC	CT INFORMATIO	NC						
Early Ad RemTe		EAOP Project ID#: ARB Proje CAR818 CAOD005			ct ID# (if known): 3				
	f Party Requesting Desk Review: ation Technologies, Inc. (DBA AG	AS RemTec)							
Offset Project Data Report (Reporting Period) Start Date: August 5, 2011 August 5, 2011				Offset Project Data Report (Reporting Period) End Date: August 25, 2011					
Note: A Period)	separate Early Action Desk Revie for which an Early Action Verifica	ew Findings must b ation Report and O	e provided fo ffset Verificat	r each C ion Stat	Offset Project ement is bei	Data Report ( ng reviewed.	Report	ing	
Control of the Control of the	II. DESK REVIEW FINDING								
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?							res Vo		
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?									
3. Do ve th									
If the v in Part	verification body answered <u>no</u> IV. Please provide a report t ure here in Part III.	to any of the throise of thr	ree question ins the reas	s abov ons for	e, please do your findin	not sign the gs and provi	e attes de you	tation r	
SIGNAT	URE:		PRINTED N	AME:					
TITLE:			DATE:						
	DATE								
Part I\	/. VERIFICATION BODY AT	ITESTATION AN	ID SIGNAT	URE					
If the signatu	verification body answered ire below.	yes to all of th	ne questions	s in Pa	art III abo	ve, please p	provide	your	
review positive Statem Report	y under penalty of perjury u in accordance with the reque e verification statement bas ent that was submitted to the year. I further certify that I n all matters related to this fo	uirements of sec sed on the Earl he Early Action ( am duly authoriz	ction 95990 y Action Ve Offset Progr	(f)(3) erificat am foi ent an	and concur ion Report the applic	with the is and Offset able Offset	suance Verifi Project	e of a cation	
			Rob Dob						
				DATE: April 16, 2014					

Email the information in this form to ghgoffsetverification@arb.ca.gov

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

EAR	RLY ACTION DESK REVI	EW FINDINGS	<b>S</b>							
ARB Staff		Date Findings Received:			Date Findings Processed:			ARB Staff Use Only		
Use Only Date Findings Reviewed: Date More Informat		nation Request	ion Requested: Date Findi							
PAR	T I. VERIFICATION BODY I	NFORMATION								
	Verification Body Name:Verification Body ID Number:First Environment, Inc.H2-12-001									
PAR	T II. EARLY ACTION PROJE	CT INFORMATIO	IN:							
Remī	Action Project Name: Fec International ODS Destruction E		EAOP Project ID#: ARB Project ID# (if know CAOD0053							
Recla	of Party Requesting Desk Review: mation Technologies, Inc.									
Offset March	t Project Data Report (Reporting Pont 19, 2012		Offset Project May 17, 2012		7					
Note:	A separate Early Action Desk Revi d) for which an Early Action Verific	ew Findings must be	e provided for				(Report	ing		
Service March	III. DESK REVIEW FINDIN					4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Were the previously provided offse assurance to support the issuance Program?	e of early action offs	et credits by t	he Early	y Action Off	set		res 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 No methodology?										
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 Offset Project Data Report year?										
If the	e verification body answered <u>no</u> rt IV. Please provide a report i nture here in Part III.									
	ATURE:		PRINTED NA	PRINTED NAME:						
TITLE	•	**************************************	DATE:			<del> </del>				
Part	. IV. VERIFICATION BODY A	TESTATION AN	⊥ ID SIGNATU	<b>IRE</b>						
If th	e verification body answered ature below.	i samene terrara terrara de la compania de la comp		Part of the second of the second	rt III abo	ve, please	provide	e your		
revie posit State Repo	tify under penalty of perjury to in accordance with the receive verification statement backenet that was submitted to the rt year. I further certify that I on all matters related to this for	quirements of sec used on the Earl the Early Action ( am duly authoriz	ction 95990( y Action Ve Offset Progra	f)(3) a rification am for	and concu on Report the applic	r with the i and Offsecable Offset	issuanc t Verifi Projec	e of a ication t Data		
SIGN	ATURE:		PRINTED I							
		TITLE: DATE: November 13, 2013								

SSD/CCPEB #69 (Rev 09/13)

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