

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-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

| 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-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 | |

| 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? <i>(see table in attached instructions)</i> <small>(Note: Qualified Positive is not allowed for U.S. Forest projects.)</small> | <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 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.

| | |
|--|------------------------------------|
| SIGNATURE:  | PRINTED NAME: Rob Dobson |
|--|------------------------------------|

| | |
|---|-----------------------------------|
| TITLE: Director, Carbon Verification Programs | DATE: 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.

| | |
|--|--|
| SIGNATURE:  | PRINTED NAME: Patrick Splichal |
|--|--|

| | |
|---------------------------------|-----------------------------------|
| TITLE: Vice President | DATE: December 11, 2014 |
|---------------------------------|-----------------------------------|

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-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 | |

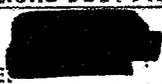
PART II. VERIFICATION INFORMATION

| | | |
|---|--|---|
| 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.

| | |
|---|---------------------------------------|
| SIGNATURE: [REDACTED] | PRINTED NAME: Francis Eaton |
| TITLE: Sr. Independent Reviewer | DATE: 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.

| | |
|---|--|
| SIGNATURE: [REDACTED] | PRINTED NAME: Robert J. Hrubes |
| TITLE: Executive Vice President | DATE: 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> |
| 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: 4/11/10 | Reporting Period End Date: 5/4/10 | Final OPDR's Total GHG Reductions: 250,678 | | |
| 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 | | |

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:**
Francis Eaton

TITLE:
Sr. Independent Reviewer **DATE:**
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.

SIGNATURE: [REDACTED] **PRINTED NAME:**
Robert J. Hrubes

TITLE:
Executive Vice President **DATE:**
April 22, 2015