

<b>LIVESTOCK OFFSET PROJECT DATA REPORT</b>				
<b>OPR Staff Use Only</b>	Date Report Received:	OPR Tracking Number:	Date Report Reviewed:	<b>OPR Staff Use Only</b>
<b>PART I. ENTITY SUBMITTING REPORT</b>				
Is this report being submitted by the Offset Project Operator (OPO) or by the Authorized Project Designee (APD)?				<input type="checkbox"/> OPO <input checked="" type="checkbox"/> APD
<small>Note: The person completing this form should be an OPO/APD employee.</small>				
Report Version Number: 2	Date Report Completed: 01/13/2022		Date Report Submitted: 01/13/2022	
Person Completing Report: Charles Purshouse	Phone Number: 720-897-6683	Email Address: cpurshouse@camcornng.com		
<b>PART II. OFFSET PROJECT INFORMATION</b>				
Offset Project Name: High Island Dairy		OPR Project ID#: ACR313	ARB Project ID# (if known): CALS5263	
Reporting Period Start Date: 01 Dec 2020	Reporting Period End Date: 30 Nov 2021	Offset Project Commencement Date: 09 Jan 2014		
Protocol Version for Project Listing: <input type="checkbox"/> October 20, 2011 <input checked="" type="checkbox"/> November 14, 2014		Protocol Version for Project Reporting: <input type="checkbox"/> October 20, 2011 <input checked="" type="checkbox"/> November 14, 2014		
<b>PART III. OPO/APD INFORMATION</b>				
<b>Part III.A OPO</b>				
OPO Name: Davis Family Dairies, LLC			OPO's CITSS ID#: CA 1933	
Mailing Address: 805 Enterprise Drive East, Suite I	City: Belle Plaine	State: MN	Zip: 56058	
Contact Person: Sheila Weldon	Phone Number: 507-665-4540	Email Address: sheila.weldon@davisfamilydairies.com		
<b>Part III.B APD (if applicable)</b> <input type="checkbox"/> No APD/Not Applicable				
APD Name: Camco Offsets I, LLC			APD's CITSS ID#: CA 1680	
Mailing Address: 312 Walnut Street, 14 <sup>th</sup> Floor	City: Cincinnati	State: OH	Zip: 04502	
Contact Person: Charles Purshouse	Phone Number: 720-897-6683	Email Address: cpurshouse@camcornng.com		
<b>PART IV. OFFSET PROJECT LOCATION</b>				
Facility Name: High Island Dairy				
Street Address: 39316 348 <sup>th</sup> Street	City: Le Sueur	State: MN	Zip: 56058	
Latitude: 44.450	Longitude: -94.053			

**PART V. REPORTED GHG EMISSIONS AND REDUCTIONS**

Please report all GHG emissions and reductions in metric tons of carbon dioxide equivalent (MTCO<sub>2e</sub>).


\*Reporting Total Quantity of Metered and Destroyed Methane and Total Metered GHG Reductions is optional if total metered GHG reductions are greater than total modelled GHG reductions.

<b>Modeled Project Baseline Methane Emissions:</b> 21,673	<b>Project Methane Emissions:</b> 2,428	<b>Total Modeled GHG Reductions:</b> 19,151
<b>Net CO2 Emissions:</b> 94	<b>*Total Quantity of Metered and Destroyed Methane:</b>	<b>*Total Metered GHG Reductions:</b>


**Part VI. QUESTIONS**

1. Has the offset project met all local, state, and federal regulatory requirements during the Reporting Period, except for any period being excluded pursuant to section 95973(b)(1)? Indicate any excluded time periods below:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Is all the information in the offset project listing still accurate? If "yes," skip to Part VII.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
a. Does Part II above report an updated Offset Project Commencement Date, Reporting Period Start Date, and/or Reporting Period End Date?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
b. Does Part III above report updated OPO/APD Information?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
c. Does Part IV above report updated Offset Project Location information?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
d. Are there any changes to the Governing Jurisdictions or Animal Facility Location (if different from the Offset Project Location) described in the project listing? (If "yes," provide those updates on separate attached paper.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
e. Are there any updates to report for the Facility Owner, Technical Consultants, or Other Parties with a Material Interest? (If "yes," provide those updates on separate attached paper.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
f. Does any other information in the project listing need to be updated? (If "yes," provide those updates on separate attached paper.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**Part VII. ATTESTATION AND OPO/APD SIGNATURE**

 Initial	<b>I certify under penalty of perjury under the laws of the State of California the GHG reductions and/or GHG removal enhancements for</b>			
	Project Name: <b>High Island Dairy</b>		from	Reporting Period Start Date: <b>12/01/2020</b>
			to	Reporting Period End Date: <b>11/30/2021</b>
	<b>are measured in accordance with the Compliance Offset Protocol</b>			
Check the appropriate Compliance Offset Protocol:				
<input type="checkbox"/> Livestock Projects, October 20, 2011, <input checked="" type="checkbox"/> Livestock Projects, November 14, 2014, <b>and all information required to be submitted to ARB is true, accurate, and complete.</b>				

In signing this form, I certify under penalty of perjury of the laws of California that the information contained in this form is true, accurate, and complete. I further certify that I am an Account Representative of the Offset Project Operator (OPO).

<b>SIGNATURE:</b> 	<b>PRINTED NAME:</b> Charles Purshouse
<b>TITLE:</b> Authorized Representative	<b>DATE:</b> 01/13/2022