

OFFSET VERIFICATION STATEMENT FORM

ISD/CCPEB-024 (REV. 06/2021) PAGE 1 OF 4

OPR STAFF USE ONLY

Date Statement Received:	OPR Tracking Number:	Date Statement Reviewed:
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PART I: OFFSET PROJECT INFORMATION

Offset Project Name: Heilwood Mine Methane Incineration Project	
CARB Project ID Number: CAMM5675	OPR Project ID Number: ACR675
OPO Name: Keyrock Energy, LLC	APD Name (if applicable): NA
Reporting Period Start Date: 10/20/2020	OPDR Version Number: 2
Reporting Period End Date: 10/31/2021	Verified GHG Reductions: 64,387

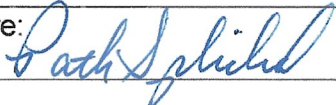
PART II: VERIFICATION INFORMATION

Verification Body (VB) Name: SES, Inc.	VB ID Number: H2-19-011
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, except for any Qualifying Statement below? <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, except for any time period excluded pursuant to section 95973(b)(1)? <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? <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

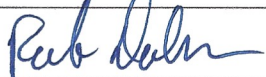
PART III-A: LEAD VERIFIER

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: Patrick Splichal
Title: Director, Carbon Verification Programs	Date: 06/13/2022

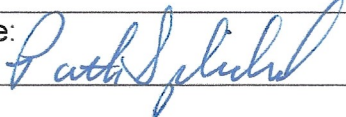
PART III-B: INDEPENDENT REVIEWER

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: Vice President	Date: 06/13/2022

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: Director, Carbon Verification Programs	Date: 06/13/2022