

OFFSET VERIFICATION STATEMENT FORM

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

OPR STAFF USE ONLY

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|--------------------------|----------------------|--------------------------|
| Date Statement Received: | OPR Tracking Number: | Date Statement Reviewed: |
|--------------------------|----------------------|--------------------------|

PART I: OFFSET PROJECT INFORMATION

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|---|------------------------------------|
| Offset Project Name: Hubbard Creek Coal Gas Incineration Project | |
| CARB Project ID Number: CMM5544 | OPR Project ID Number: ACR544 |
| OPO Name: Hubbard Creek Coal Gas, LLC | APD Name (if applicable): NA |
| Reporting Period Start Date: 02/01/2021 | OPDR Version Number: 3 |
| Reporting Period End Date: 01/31/2022 | Verified GHG Reductions: 53,968 |

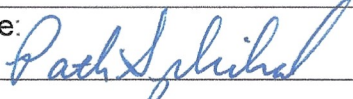
PART II: VERIFICATION INFORMATION

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| 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.).

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| Signature:  | Printed Name: Patrick Splichal |
| Title: Director, Carbon Verification Programs | Date: 06/16/2022 |

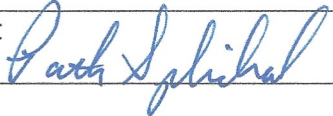
PART III-B: INDEPENDENT REVIEWER

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.

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| Signature:  | Printed Name: Rob Dobson |
| Title: Vice President | Date: 06/16/2022 |

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.

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| Signature:  | Printed Name: Patrick Splichal |
| Title: Director, Carbon Verification Programs | Date: 06/16/2022 |