

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: Perennial CN9-1 AMM Flare Project	
CARB Project ID Number: CAMM5470	OPR Project ID Number: ACR470
OPO Name: Perennial CMM West Virginia, LLC	APD Name (if applicable): NA
Reporting Period Start Date: 09/01/2019	OPDR Version Number: 5
Reporting Period End Date: 08/31/2020	Verified GHG Reductions: 19,994

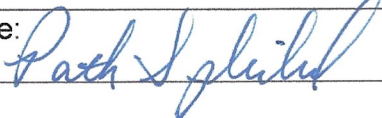
PART II: VERIFICATION INFORMATION

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 type="checkbox"/> Positive <input checked="" type="checkbox"/> Qualified Positive <input type="checkbox"/> Adverse	
5. Qualifying Statement (required for Qualified Positive or Adverse Offset Verification Statements): The as-found/as-left conditions of the flow meters and methane analyzers was not documented for the quarterly inspections, which is a non-conformance with Chapter 6.2(a)(1) of the COP. Few occasions when the flow and methane concentration data collection interval exceeded 15 minutes, which is a non-conformance with Chapter 6.7(b) and (d) of the COP.	

PART III: ATTESTATIONS AND SIGNATURES

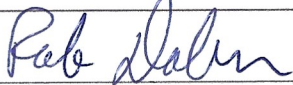
PART III-A: LEAD VERIFIER

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: 08/09/2022

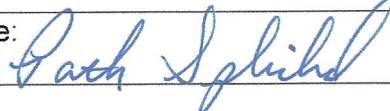
PART III-B: INDEPENDENT REVIEWER

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: 08/09/2022

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: 08/09/2022