

OFFSET VERIFICATION STATEMENT FORM

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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): N/A
Reporting Period Start Date: 11/01/2021	OPDR Version Number: 5
Reporting Period End Date: 10/31/2022	Verified GHG Reductions: 65,587

PART II: VERIFICATION INFORMATION

Verification Body (VB) Name: Dillon Consulting Limited	VB ID Number: H2-21-023
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): N/A	


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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: Valerie Chan
Title: Lead Verifier and Offset Project Specialist	Date: 02/03/2023


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: Zachary Zehr
Title: Independent Reviewer	Date: 02/03/2023

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: David Diemer
Title: Climate Change Partner	Date: 02/03/2023

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BACKGROUND

Section 95977.1(b)(3)(R) of the Cap-and-Trade Regulation requires an offset verification body to issue an Offset Verification Statement (OVS) for any Offset Project Data Report (OPDR) for which it has provided offset verification services. The offset verification body must provide the OVS to both the Offset Project Registry (OPR) and the Offset Project Operator (OPO) or Authorized Project Designee (APD) contracting the offset verification services. This form is designed to help offset verification bodies fulfill the requirements of Section 95977.1(b)(3)(R).

WHERE TO SUBMIT INFORMATION CONTAINED IN THIS FORM

Complete the information on the form using your computer. Then either add an electronic signature to the form or print, sign, and scan the form. The completed and signed information and all supporting documentation should be submitted to the appropriate Offset Project Registry.

This form is also available from the CARB website at: <https://ww2.arb.ca.gov/our-work/programs/compliance-offset-program/offset-program-forms>.

A copy of the OVS must be provided also to the OPO or APD.

INSTRUCTIONS

The information should be submitted by the lead verifier of the offset verification team providing offset verification services.

PART I: OFFSET PROJECT INFORMATION

- Enter the name of the offset project for which offset verification services were performed.
- Provide the offset project's identification numbers as issued by the Offset Project Registry and the California Air Resources Board (CARB, or be regulatorily specified CARB).
- Enter the names of the OPO and, if applicable, the APD for the offset project.
- Indicate the start and end dates of the Reporting Period for the OPDR being verified.
- Indicate the version number of the OPDR, as required in section 95976(d)(10). For an OPDR with multiple versions, this assists OPR and CARB staff with matching the OVS to the corresponding OPDR.
- Provide the total number of GHG reductions and/or removal enhancements reported in the final OPDR.

PART II: VERIFICATION INFORMATION

- Enter the name of the offset verification body providing offset verification services.
- Also provide the verification body's identification number assigned by CARB. That is the number of the Executive Order issued by CARB's Executive Officer accrediting the offset verification body.
- Check the appropriate box indicating whether the OPDR is reasonably assured of being free of offset material misstatement.
- Check the appropriate box indicating whether the OPDR is reasonably assured of being in conformance with quantification, monitoring, and metering requirements of the Cap-and-Trade Regulation and the applicable Compliance Offset Protocol. If the OPDR is not in conformance with some quantification, monitoring, and metering requirements, it is possible that a qualifying statement may be added, and a Qualified Positive verification opinion reached.
- Check the appropriate box indicating (1) whether the offset project is in conformance with all other provisions of the Cap-and-Trade Regulation and applicable Compliance Offset Protocol, excluding quantification, monitoring, and metering requirements and (2) whether the offset project is in compliance with all local, regional, and national requirements related to the operation of the offset project as specified in Section 3, Eligibility Rules, of the applicable Compliance Offset Protocol. If

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the project is not in compliance with all local, regional, and national requirements but has excluded a period of time in its Offset Project Data Report, pursuant to section 95973(b)(1), such that the project is in compliance the remainder of the reporting period, then the verification body may indicate the project is in compliance with the local, regional, and national requirements.

- Check the appropriate box indicating whether the OVS is Positive, Qualified Positive, or Adverse. A Qualified Positive OVS may not be issued to an offset project using the Compliance Offset Protocol U.S. Forest Projects. If the OVS does not include all three attestations, then the opinion should be Adverse.
- As appropriate, provide a qualifying statement. A qualifying statement is required for any offset project receiving a Qualified Positive OVS or an Adverse OVS.

PART III: ATTESTATIONS AND SIGNATURES

- Both the lead verifier of the offset verification team and the independent reviewer of the team must provide the required attestations in Part III.A and Part III.B to complete the Offset Verification Statement.
- An officer with the authority to represent and legally bind the Offset Verification should sign the statement in Part III.C. This officer may be, but does not have to be, either the lead verifier or the independent reviewer.
- The lead verifier, independent reviewer, and verification body officer should provide their signature, printed name, organization title, and date signed.