


OFFSET VERIFICATION STATEMENT				
OPR Staff Use Only	Date Statement Received:	OPR Tracking Number:	Date Statement Reviewed:	OPR Staff Use Only
PART I. OFFSET PROJECT INFORMATION				
Offset Project Name: VAMOX® Demonstration Project at JWR Shaft No. 4-9		OPR Project ID#: CAR577	ARB Project ID# (if known): CAMM0095	
OPO Name: Biothermica Coal Carbon Inc.		APD Name (if applicable):		
Reporting Period Start Date: March 6, 2009	Reporting Period End Date: March 5, 2010	Final OPDR's Total GHG Reductions: 25,931		
PART II. VERIFICATION INFORMATION				
Verification Body (VB) Name: NSF International			VB ID Number: H2-12-009	
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?			<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?			<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? (see table in attached instructions) (Note: Qualified Positive is not allowed for U.S. Forest projects.)			<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: Tina Sentner		
TITLE: Lead Verifier		DATE: 01/19/2016		

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:**

Michael DeBusschere

TITLE:

Internal Reviewer

DATE:

01/22/2016

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:**


Michael P. Walsh

TITLE:

Chief Financial Officer

DATE:

January 25, 2016

OFFSET VERIFICATION STATEMENT				
OPR Staff Use Only	Date Statement Received:	OPR Tracking Number:	Date Statement Reviewed:	OPR Staff Use Only
PART I. OFFSET PROJECT INFORMATION				
Offset Project Name: VAMOX® Demonstration Project at JWR Shaft No. 4-9		OPR Project ID#: CAR577	ARB Project ID# (if known): CAMM0095	
OPO Name: Biothermica Coal Carbon Inc.		APD Name (if applicable):		
Reporting Period Start Date: March 6, 2010	Reporting Period End Date: March 5, 2011	Final OPDR's Total GHG Reductions: 28,222		
PART II. VERIFICATION INFORMATION				
Verification Body (VB) Name: NSF International			VB ID Number: H2-12-009	
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?			<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?			<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? <i>(see table in attached instructions)</i> (Note: Qualified Positive is not allowed for U.S. Forest projects.)			<input checked="" type="checkbox"/> Positive <input type="checkbox"/> Qualified Positive <input type="checkbox"/> Adverse	
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SIGNATURE: 		PRINTED NAME: Tina Sentner		
TITLE: Lead Verifier		DATE: 01/19/2016		

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Michael DeBusschere

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OPO Name: Biothermica Coal Carbon Inc.		APD Name (if applicable):		
Reporting Period Start Date: March 6, 2011		Reporting Period End Date: March 5, 2012	Final OPDR's Total GHG Reductions: 16,234	
PART II. VERIFICATION INFORMATION				
Verification Body (VB) Name: NSF International			VB ID Number: H2-12-009	
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?			<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?			<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? <i>(see table in attached instructions)</i> (Note: Qualified Positive is not allowed for U.S. Forest projects.)			<input checked="" type="checkbox"/> Positive <input type="checkbox"/> Qualified Positive <input type="checkbox"/> Adverse	
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TITLE: Lead Verifier		DATE: 01/19/2016		

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SIGNATURE:**PRINTED NAME:**


Michael P. Walsh

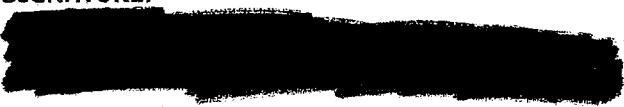

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DATE:

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OPO Name: Biothermica Coal Carbon Inc.		APD Name (if applicable):		
Reporting Period Start Date: March 6, 2012	Reporting Period End Date: February 28, 2013	Final OPDR's Total GHG Reductions: 10,379		
PART II. VERIFICATION INFORMATION				
Verification Body (VB) Name: NSF International			VB ID Number: H2-12-009	
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?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
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SIGNATURE: 	PRINTED NAME: Michael DeBusschere
TITLE: Internal Reviewer	DATE: 01/22/2016
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SIGNATURE: 	PRINTED NAME: Michael P. Walsh
TITLE: Chief Financial Officer	DATE: January 25, 2016