

OFFSET VERIFICATION STATEMENT

<i>OPR Staff Use Only</i>	Date Statement Received:	OPR Tracking Number:	Date Statement Reviewed:	<i>OPR Staff Use Only</i>
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PART I. OFFSET PROJECT INFORMATION

Offset Project Name: Willow Point Dairy LLC		OPR Project ID#: CAR463	ARB Project ID# (if known): CAL50021
OPO Name: Camco International Group, Inc.		APD Name (if applicable): N/A	
Reporting Period Start Date: April 1, 2010	Reporting Period End Date: March 31, 2011	Final OPDR's Total GHG Reductions: 9,695	


PART II. VERIFICATION INFORMATION

Verification Body (VB) Name: SES, Inc.		VB ID Number: H2-12-011
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?		<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: Rob Dobson
TITLE: Director, Carbon Verification Programs	DATE: July 14, 2015

Submit the information in this form to the appropriate Offset Project Registry


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: Patrick Splichal
TITLE: Vice President	DATE: July 14, 2015

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: Rob Dobson
TITLE: Director, Carbon Verification Programs	DATE: July 14, 2015

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OPO Name: Camco International Group, Inc.		APD Name (if applicable): N/A	
Reporting Period Start Date: April 1, 2011	Reporting Period End Date: March 31, 2012	Final OPDR's Total GHG Reductions: 2,158	


PART II. VERIFICATION INFORMATION

Verification Body (VB) Name: SES, Inc.	VB ID Number: H2-12-011
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?	<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
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Part III. ATTESTATIONS AND SIGNATURES

Part III.A Lead Verifier

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SIGNATURE: 	PRINTED NAME: Rob Dobson
TITLE: Director, Carbon Verification Programs	DATE: July 14, 2015

Submit the information in this form to
the appropriate Offset Project Registry

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: [REDACTED]	PRINTED NAME: Patrick Splichal
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TITLE: Vice President	DATE: July 14, 2015
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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: [REDACTED]	PRINTED NAME: Rob Dobson
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TITLE: Director, Carbon Verification Programs	DATE: July 14, 2015
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