

OUTPUT AUDIT STATEMENT

350Solutions, Inc. has verified CO₂ removal capability and eligibility for CO₂ Removal Credits (CORCs) under the Puro.Earth Puro Standard General Rules v 3.1 and Geologically Stored Carbon Edition 2021 for the following company:

Technology & Company Information				
Facility Name & CO ₂ Removal Supplier	Production Facility Location(s)	Facility ID	CO ₂ Removal Method	
Gevo North Dakota LLC Net-Zero Richardton	3682 North Dakota 8, Richardton, ND 58652	353054	Geologically Stored Carbon	

350Solutions affirms that Net-Zero Richardton LLC has the appropriate equipment, procedures, and protocols in place and documented to quantify carbon dioxide (CO₂) removal through the measured injection of CO₂ in permitted Class VI wells and appropriate lifecycle analysis in accordance with the requirements of the Puro.Earth General Rules and Geologically Stored Carbon Methodology. Eligibility criteria are verified as follows:

Eligibility Criteria					
Criteria	Verified Eligibility Status	Rationale			
Stores Carbon Dioxide in Geologic Formations	Eligible	CO ₂ is injected into a permitted Class VI well.			
CO₂ Biogenic Origin	Eligible	CO ₂ sources are not mixed with fossil sources of carbon			
Net Negative LCA	Eligible	Documented via valid LCA report			
Raw Materials are Sustainably Sourced	Eligible	Biomass materials are procured regionally for ethanol production. Sustainable sourcing documentation is available			
Environmental & Social Safeguards	Eligible	Facility properly permitted and compliance demonstrated			
Additionality	Eligible	Project not required by regulation. Carbon finance supports financial viability			
Carbon Content Quantification	Eligible	Injected gas CO ₂ purity analysis is conducted by third party on several representative samples.			
Production Facility Data	Eligible	Production facility data matches Puro.Earth Registry and meets the Puro.Earth definition of a 1st generation ethanol plant			
OVERALL ELIGIBILITY	ELIGIBLE				
Crediting Period	June 30, 2022 – June 29, 2027				
Reporting Period	October 1, 2025 – November 30, 2025				
CORC Factor (net removed/gross stored)	0.998				
Supplier Claimed CORCs	29,475.74 tonne CO2 -eq				
Total Verified CORCs	29,475.74 tonne CO2 -eq				

350Solutions has audited and verified eligible CO_2 removals for the facility and period specified above. CO_2 removal credits have been calculated in accordance with the Puro.Earth Standard Rules and Geologically Stored Carbon Methodology. Additional details regarding the Output Audits can be found in the Output Audit Report – Net Zero Richardton (Document ID 350VR-NZ-PU2510_Q4-2025).

Verifier Information				
Verification Body	Lead Verifier	Verification ID No.		
350Solutions, Inc.	Bill Chatterton	VS-NZ-PU2510_Q4-2025		

Bill Chatterton
December 18, 2025

Signed: Bill Chatterton (Lead Verifier)



Kelly Inder-Nesbitt (Peer Reviewer)



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Net-Zero Richardton LLC – Q4 2025 Additional Information

TECHNOLOGY DESCRIPTION

The Net-Zero Richardton LLC project captures CO_2 generated by the corn fermentation process during ethanol production. Fermentation exhaust is cleaned using a water scrubber which separates any remaining ethanol and other impurities to produce a purity stream of CO_2 . From the scrubber, CO_2 exhaust is sent to compressors to raise its pressure to 325 psi. Upon compression, the CO_2 is dehydrated to remove any remaining water and is then sent to a refrigeration unit where it is subcooled to a liquid at -10° F. The condensed CO_2 is then lightly distilled and pumped through a flowline to an injection well onsite where it is sequestered permanently in the Broom Creek formation. The injected gas has high CO_2 purity (greater than 99.9%) with only trace quantities of nitrogen and oxygen. The process is summarized in Figure 1.

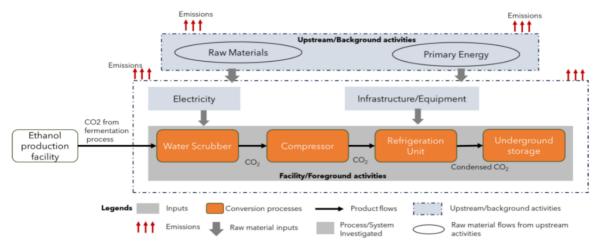


Figure 1: RCCS Facility Process

VERIFICATION DESCRIPTION

Verification activities were conducted by 350Solutions to independently verify the operations, supporting data, and CORC claims. The verification was conducted following the specifications of Puro General Rules v 3.1 and the Geologically Stored Carbon Methodology, Edition 2021. The Output Audit was completed remotely from November 11th – November 17th, 2025.

DATA QUALITY & LEVEL OF ASSURANCE

350Solutions is an ANAB-accredited ISO/IEC 17020:2012 independent inspection body for ISO 14034:2016 Environmental Technology Verification. The 350Solutions Quality Management Plan and Quality Systems Procedures generally apply to activities associated with the Output Audit performed in accordance with the Puro Standard. 350Solutions utilized a reasonable level of assurance in performance of the Output Audit.

In broad terms, the data provided by Net-Zero Richardton LLC in accordance with the Puro Standard and methodology requirements was found to be acceptable for verification of initial CORC claims. Requirements and recommendations for improvement of data quality are provided in the Verification Report. All findings of the data quality review support verification of the performance claims and conform to the requirements of the standards.

Notice: 350Solutions, Inc. declares that we are an impartial auditor, free from any conflicts of interest, capable, and qualified to complete this audit according to Puro Standard and related Validation and Verification Body Requirements. Verifications and audits conducted by 350Solutions are based on an evaluation of technology performance and CO2 removal claims via site visit observations and review of data submitted by the audited company. Audits are completed in accordance with rules and methodologies specified by client and utilizing the appropriate quality assurance procedures. 350Solutions makes no expressed or implied warranties as to the performance of the technology and does not certify that a technology will always operate at the levels verified, nor that it meets all state, local, or federal legal requirements.