

PRODUCTION FACILITY & OUTPUT AUDIT STATEMENT

350Solutions, Inc. has validated the CO₂ removal capability and eligibility for CO₂ Removal Credits (CORCs) under the Puro.Earth Puro Standard General Rules v 3.1 and the associated Biochar Methodology for the following company:

| Technology & Company Information | | |
|--|---------------------------------|--------------------------------|
| CO ₂ Removal Supplier & Facility Operator | Production Facility Location | CO ₂ Removal Method |
| Restoration Fuels, LLC GSRN: 643002406801001357 | 60339 US-26, John Day, OR 97845 | Biochar |

350Solutions affirms that the organization has the appropriate equipment, procedures, and protocols in place and documented to quantify CO₂ removal through the production of biochar, via measurement of biochar output and quality, and appropriate lifecycle analysis in accordance with the requirements of the Puro.Earth General Rules and Biochar Methodology. Eligibility criteria are verified as follows:

| Eligibility Criteria | | |
|--|-----------------------------|--|
| Criteria | Verified Eligibility Status | Rationale |
| <i>Sustainable Feedstock</i> | Eligible | Forest and mill waste biomass feedstock |
| <i>Biochar Use</i> | Eligible | Primarily soil amendments. Not used for energy. |
| <i>Net Negative LCA</i> | Eligible | Documented according to Puro Biochar Methodology |
| <i>No Fossil Fuels for Process Heat</i> | Eligible | Used for startup and reactor heating |
| <i>Negligible Methane Emissions</i> | Eligible | Methane emissions minimal |
| <i>Molar H:C Ratio</i> | Eligible | H:C ratio < 0.7 |
| <i>Safe Environment and Biochar Handling</i> | Eligible | Biochar properly and safely handled |
| <i>Environmental & Social Safeguards</i> | Eligible | Facility properly permitted |
| <i>Additionality</i> | Eligible | Project not required by any regulation |
| <i>Biochar Quantification</i> | Eligible | Biochar quantified during operations |
| <i>Production Facility Data</i> | Eligible | Production facility data matches Puro.Earth Registry |
| OVERALL ELIGIBILITY | ELIGIBLE | |
| Total Verified CORCs | 877 | |

350Solutions has audited and verified eligible CO₂ removals for the period 11/01/2023 to 03/31/2024. CO₂ removal credits have been calculated in accordance with the Puro.Earth Standard Rules and Biochar Methodology.

Additional details regarding the Production Facility and Output Audits can be found in the Production Facility & Output Audit Report – Restoration Fuels (Document ID 350VR-RFL-PU2302).

| Verifier Information | | |
|----------------------|-----------------|---------------------|
| Verification Body | Lead Verifier | Verification ID No. |
| 350Solutions, Inc. | Bill Chatterton | VS-RFL-PU2302 |

Signed: Bill Chatterton (Lead Verifier)



Lily Schacht (Peer Reviewer)



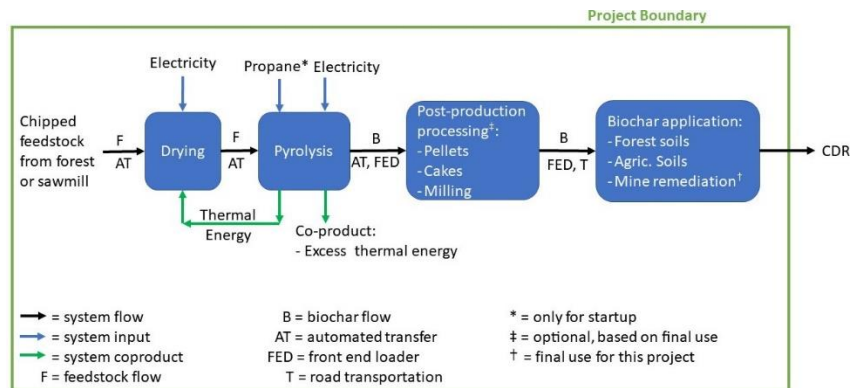
Issue Date:
May 10, 2024
Valid for 5 years
from date of issue

PRODUCTION FACILITY & OUTPUT AUDIT STATEMENT:

Restoration Fuels, LLC

TECHNOLOGY DESCRIPTION

Restoration Fuels, LLC (RFL) has developed a slow pyrolysis system in John Day, OR that utilizes woody biomass to produce torrefied wood, biochar, and other products. The process also generates heat which is captured and utilized within the process for biomass drying. The biochar produced by RFL is a charcoal-like substance with a high carbon content made from biomass. The biochar production process and sub-processes used by RFL for carbon removal, with respect to the Cradle-to-Grave LCA system boundaries of the Puro Standard General Rules, are shown below.



Biochar is currently sold primarily to agricultural users and for reclamation of regional abandoned mine sites for soil amendment.

VERIFICATION DESCRIPTION

Verification activities were conducted by 350Solutions to independently verify the production facility, operations, data, and CORC claims. The verification was conducted following the specifications of Puro General Rules and the Annex A Biochar Methodology. The Production Facility Audit was completed via an in-person site visit to the RFL facility in John Day, OR on March 13, 2024. Facility standing and production output data was reviewed and verified remotely and during on-site activities during the site visit.

DATA QUALITY & LEVEL OF ASSURANCE

350Solutions is an ANAB-accredited ISO/IEC 17020:2012 independent inspection body for ISO 14034:2016 Environmental Technology Verification. 350Solutions Quality Management Plan and Quality Systems Procedures generally apply to activities associated with the Production Facility Audit and Output Audit performed in accordance with the Puro Standard. 350Solutions utilized a reasonable level of assurance in performance of the Production Facility & Outputs audits. The data quality assessment includes, but is not limited to:

- Data quality assessment for the specified performance and CORC claims;
- Assessment of ancillary data quality (operations, relevance, and representativeness);
- Performer competence (testing and analytical providers);
- Sampling and analytical procedures (repeatability, accuracy, measurement equipment calibration and quality checks); and
- Data management and processing.

In broad terms, the data provided by RFL Energy Systems to verify the Production Facility and its output in accordance with the Puro Standard 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 Puro 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.