

**Climate Action Reserve**  
**Project Verification Statement ("Verification Statement")**

Project ID: CAR409  
Project Name: McKinney Landfill  
Name of Verification Body: Ruby Canyon Engineering  
Date Verification Report Issued: February 12, 2015

**Emission Reductions Claimed by Project Developer:**

Vintage Year 2014 Reductions/Removals (mtCO<sub>2</sub>e) 78,234

Vintage Year \_\_\_\_\_ Reductions/Removals (mtCO<sub>2</sub>e) \_\_\_\_\_

Vintage Year \_\_\_\_\_ Reductions/Removals (mtCO<sub>2</sub>e) \_\_\_\_\_

**Verification Statement:**

This is to state that, for the reporting period from January 1, 2014 [beginning Month, Day, Year] to December 31, 2014 [ending Month, Day, Year], Montauk's (the "Project Developer") project emission reductions/removals listed above for the aforementioned project:

☒ have been verified without qualification

☐ are unable to be verified

with reasonable assurance according to the Reserve's Landfill [type of project] Project Protocol Version 2.0, Program Manual, Verification Program Manual and all of the requirements of the Climate Action Reserve program. In the case that the emission/reductions removals have been verified, the Project Developer has signed the applicable Climate Action Reserve attestations for the GHG emission reductions/removals for which Climate Reserve Tonnes are to be issued.

**Attestation**

**Lead Verifier:** In signing this Verification Statement, I certify that the information contained herein is true, accurate and complete.



Lead Verifier, Signature

Bonny Crews  
Print Name

February 12, 2015  
Date

**Senior Internal Reviewer:** In signing this Verification Statement, I certify that the information contained herein is true, accurate and complete. I attest that I was not involved in the verification services documented in this Verification Statement, but have conducted an independent review of the verification services and findings of the verification team and concur with this Verification Statement.



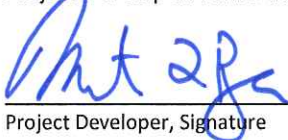
Senior Internal Reviewer, Signature

Nina Pinette  
Print Name

February 12, 2015  
Date

**Authorization**

I authorize the above named verification body to submit this Verification Statement to the Climate Action Reserve on behalf of the Project Developer. I am a duly authorized signatory for my organization and have the legal authority to bind the Project Developer.



Project Developer, Signature

Martin L Ryan  
Print Name

2-13-15  
Date