

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

Project ID: CAR 621

Project Name: Kimble Sanitary Landfill Gas Project

Name of Verification Body: NSF-ISR

Date Verification Report Issued: 8-16-2011

**Emission Reductions Claimed by Project Developer:**

Vintage Year 2010 Reductions/Removals (mtCO<sub>2</sub>e) 70,190

Vintage Year 2011 Reductions/Removals (mtCO<sub>2</sub>e) 23,182

**Verification Statement:**

This is to state that, for the reporting period from January 1, 2010 [beginning Month, Day, Year] to March 31, 2011 [ending Month, Day, Year], Penn-Ohio Coal Company's (the "Project Developer") project emission reductions/removals listed above for the aforementioned project:

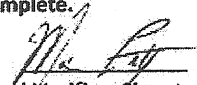
☒ have been verified without qualification

☐ are unable to be verified

with reasonable assurance according to the Reserve's Landfill Gas [type of project] Project Protocol Version 3.0, 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**

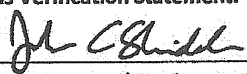
**Lead Verifier:** In signing this Verification Statement, I certify that the information contained herein is true, accurate and complete.

  
Lead Verifier, Signature

Mark Lutz  
Print Name

8-16-2011  
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

John C. Shideler  
Print Name

8-17-2011  
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

Keith B Kimble  
Print Name

9-20-11  
Date