

Verification Statement



First Environment, Inc. (First Environment), a New Jersey Corporation headquartered at 91 Fulton Street, Boonton, NJ 07005 USA provides this verification statement to Seneca Meadows, Inc. and the American Carbon Registry (ACR) as a deliverable of the verification process for the Seneca Meadows Landfill Expansion Project ("the Project"). This verification covers the reporting period for the Project from January 1, 2015 through December 31, 2015 and was conducted against the American Carbon Registry Standard, Version 2.0, February 2010 (ACR Standard); Climate Leaders Greenhouse Gas Inventory Protocol Offset Project Methodology for Project Type: Landfill Methane Collection and Combustion, Version 1.3, August 2008 (Climate Leaders Protocol).

The objective of verification activities is to assure the Project's conformance with the verification criteria and that the requirements of the ACR Validation and Verification Guideline, Chapter 8.B are met. First Environment's role as the verifier is to provide a reliable, independent, third-party assessment of the Project's conformance with the verification criteria. First Environment was retained to provide verification services for the Project's GHG emission reductions assertion based on the following scope:

- *Boundaries of the assertion:* Western Expansion (Stage 3) cell at Seneca Meadows landfill operations;
- *The physical infrastructure, facilities, and activities within the assertion:* LFG collection and destruction operations;
- *GHG sources, sinks, and reservoirs included within the assertion:* CH₄ emissions from anaerobic decomposition of waste; CO₂, CH₄, and N₂O emissions from combustion of fossil fuels; and CO₂, CH₄, and N₂O emissions from purchased electricity

Based on the assessments performed and the historical evidence collected, First Environment concludes that the Project GHG emissions reductions, due to the capture and combustion of methane gas for the period January 1, 2015 through December 31, 2015, can be considered with a reasonable level of assurance:

- consistent with the GHG Project Plan,
- in conformance with the ACR Standard and the Climate Leaders Protocol,
- without material discrepancy.

Verified results show:

| Reporting Period: January 1, 2015 through December 31, 2015 | Total |
|--|---------|
| Baseline Emissions (m.t.CO ₂ e) | 472,385 |
| Project Emissions (m.t.CO ₂ e) | 1,855 |
| Emissions Reductions (m.t.CO ₂ e)* | 470,530 |

*As measured and calculated in accordance with the Project Methodology

Lead Verifier Signature



Michael M. Carim
Senior Associate

Date:

9/19/2017

Independent Internal Review Signature



James Wintergreen
Senior Associate

- Date:

9/19/17