

# Verification Statement

Submitted to: Kurt Krapfl  
American Carbon Registry (ACR)

Verification Body: Ruby Canyon Environmental, Inc.  
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Lead Verifier: Zach Eyler  
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Ruby Canyon Environmental, Inc. (RCE) conducted the verification of the ILTF/NICC & SIG Fond Du Lac Band Forest Carbon Project (Project) for the reporting period January 9, 2019 – January 8, 2021. The goal of this GHG verification was to ensure that the GHG assertion is materially correct, that the data provided to RCE can be documented and if errors or omissions are detected, they be corrected. The verification was conducted to:

- ACR Standard v7.0, December 2020
- ACR Validation and Verification Standard Version 1.1 (May 2018)
- Improved Forest Management Methodology for Quantifying GHG Removals and Emission Reductions through Increased Forest Carbon Sequestration on Non-Federal U.S. Forestlands v.1.3, April 2018
- Errata and Clarifications - Improved Forest Management Methodology for Quantifying GHG Removals and Emission Reductions through Increased Forest Carbon Sequestration on Non-Federal U.S. Forestlands v.1.3, September 30, 2021
- ISO 14064-3:2006 “Greenhouse gases – Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions”.

The Responsible Parties for this Project include:

- Project Proponent
  - Indian Land Tenure Foundation - 151 County Road B2E Little Canada, Minnesota 55117
- Project Developer
  - Spatial Informatics Group, LLC - 2529 Yolanda Ct. Pleasanton, CA 94566

The scope of the verification included a review of:

- Physical infrastructure, activities, technologies, and processes of the GHG project;
- GHG SSRs within the project boundary;
- Temporal boundary;
- Baseline scenarios;
- Methods and calculations used to generate estimates of emissions and emission reductions/removal enhancements;

- Original underlying data and documentation as relevant and required to evaluate the GHG assertion;
- Process information, source identification/counts, and operational details;
- Data management systems;
- Roles and responsibilities of project participants or project proponent staff;
- QA/QC procedures and results;
- Processes for and results from uncertainty assessments; and
- Project-specific conformance to ACR eligibility criteria.

The data and information supporting the GHG assertion were historical in nature. Based upon the processes, procedures and evidence reviewed, RCE concludes that the GHG assertion is a fair representation of the Project emission reductions or removals resulting during the reporting period. RCE confirms that the GHG assertion is:

- Without material discrepancy, and
- Verified to a reasonable level of assurance.

The verified emission reductions or removals are below.

Vintage	Removal ERTs (mtCO <sub>2</sub> e)	Other ERTs (mtCO <sub>2</sub> e)	Total GHG Reductions and Removals (mtCO <sub>2</sub> e)		Risk Buffer (mtCO <sub>2</sub> e)	Total GHG Reductions and Removals (mtCO <sub>2</sub> e)
2019	14,259	70,862	85,121		16,214	101,335
2020	14,550	72,309	86,858		16,545	103,403
2021	291	1,446	1,737		331	2,068
<b>Total</b>	<b>29,099</b>	<b>144,617</b>	<b>173,716</b>		<b>33,090</b>	<b>206,806</b>

Note: Totals might not sum due to rounding.

Lead verifier Signature



Zach Eyler

Internal Reviewer Signature



Phillip Cunningham