

# 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 Keweenaw Bay Indian Community Foundation Forest Carbon Project (Project) for the reporting period February 13, 2019 – June 30, 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 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)	Net ERTs (mtCO <sub>2</sub> e)		Risk Buffer (mtCO <sub>2</sub> e)	Total GHG Reductions and Removals (mtCO <sub>2</sub> e)
2019	27,556	108,953	136,509		26,002	162,511
2020	31,333	123,888	155,220		29,566	184,787
2021	15,452	61,095	76,547		14,581	91,128
<b>Total</b>	<b>74,340</b>	<b>293,936</b>	<b>368,276</b>		<b>70,149</b>	<b>438,425</b>

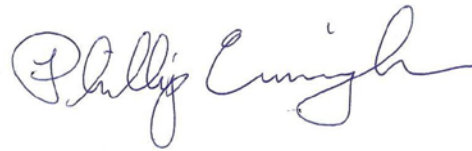
Note: Totals might not sum due to rounding.

Lead Verifier Signature



Zach Eyler

Internal Reviewer Signature



Phillip Cunningham