


## Option 2 Third Party Verification Form – City of Richmond

Project Proponent Information	
Name of Local Government Project Proponent(s)	City of Richmond
Name of Third Party Verification Organization	Davies and Company
Project Contact	Name Jon Davies, CPA Title Chartered Professional Accountant – 302-6880 Wallace Drive, Brentwood Bay, BC Phone 250 888 8097      Email: <a href="mailto:jondavies@shaw.ca">jondavies@shaw.ca</a>
Project Information	
Project title	Concrete and Asphalt Recycling at Sidaway Yard <input checked="" type="checkbox"/> Copy of Project Plan & Third Party Verification Report attached
Timing and Amount of reductions being claimed	Please indicate the <u>amount</u> of GHG reductions, expressed in tonnes, being claimed from the project and the <u>timeframe</u> during which the emission reductions being claimed occurred. Number of tonnes: 831 tonnes of CO2e Timeframe from 2014 to 2016
Certification that the required work occurred	<input checked="" type="checkbox"/> I declare that the project work required to achieve the GHG reductions from this project, as estimated by the validated Option 2 project formulas/methodologies, actually occurred during the year in which they are being claimed, as per the <i>Becoming Carbon Neutral</i> guidebook
Self Verification Template: Authorization and Sign off	
<p><u>Third Party Verifier</u></p> <p>I have conducted a review of the GHG reductions reported by the City, and the supporting emission reductions report completed by GHG Accounting. See detailed third-party verification report.</p> <p>As a result of my observations and review of the information provided in the project plan template, the project to baseline comparison, and the resulting emission reductions case, nothing came to my attention to suggest that the reported reduction is not supportable and reasonable for the purposes intended. I have not performed an audit and this report does not constitute an opinion on the overall emission reduction calculations.</p> <div style="text-align: center; margin-top: 20px;">  </div> <p>Davies &amp; Co. Chartered Professional Accountant Victoria BC March 23, 2017</p>	