

JI VERIFICATION REPORT FORM (version 02)

(to be completed by an AIE requesting the publication of a de	•	ursuant to p	aragraph 37	of the JI guidelines)		
Accredited independent entity (AIE) submitting form	Bureau Veritas Certification Holding SAS					
JI activity						
Reference number and title of JI activity	"Reduction of Methane Emissions at Flanged, Threaded Joints and Shut-down Devices of OJSC "Odesagas" Equipment"					
Coordinating entity (applicable to JI PoA only)	N/a					
Parties involved in the JI activity	Ukraine, Denmark					
Type of JI activity: ☑ large scale ☐ small	scale	□ LULU	CF	□ РоА		
Emission reductions / Enh	ancemei	nts of re	movals			
Please confirm that all requirements of Article 6 of further relevant requirements defined by the CMP of to paragraph 37 of the JI guidelines are met: Yes No						
The monitoring plan was revised		□ Yes		☑ No		
If yes, please inform for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)						
The revisions to the monitoring plan improve the accuracy and/or applicability of information collected, compared to the original monitoring plan without changing conformity with the relevant rules and regulations for the establishment of monitoring plans		⊒ Yes	□ No	☑ N.A.		
Reference number of monitoring report(s)	N/	′a				
Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)	01/01/2009 – 31/12/2009					
Reference number of JPAs verified (applicable to JI PoA only)	N	⁄a				
A sampling approach was used to verify the JI PoA (applicable to JI PoA only)		□ Yes		□ No		
Verification period (DD/MM/YYYY - DD/MM/YYYY) (applicable to JI PoA only)	N	<i>'</i> a				
Verified reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO ₂ equivalent)	61	10926,11				
The present verification is the first with regard to the JI activity		□ Yes		☑ No		

List of	doc	uments attached to the verification report form				
Please	atta	ch relevant documents used in the verification process and check mark below accordingly				
V	Ver	ification report				
	Wri	Written approvals by the Parties involved, if applicable				
$\overline{\mathbf{v}}$	Oth	er documents:				
		Revised monitoring plan, if applicable				
		Determination that the revisions to the monitoring plan, if applicable, improve the accuracy and/or applicability of information collected, compared to the original monitoring plan without changing conformity with the relevant rules and regulations for the establishment of monitoring plans				
		Sampling plan, if applicable (JI PoA only)				
		Any other documents (please list): Emission reductions calculations (excel spreadsheet)				
		rewith declares that undertaking the verification for the JI activity referred to above onstitute a conflict of interest which is incompatible with the role of an AIE				

Authorized officer signing for the AIE	Ivan Sokolov
Date and signature	10.06.2010