




## AIE REPORT FORM

(version 04)

(to be completed by an AIE requesting the publication of a determination pursuant to paragraph 37 of the JI guidelines)

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| <b>Accredited independent entity (AIE) submitting form</b>  |  | Bureau Veritas Certification Holding SAS   |  |
| <b>JI activity</b>  |  |  |  |
| <b>Reference number and title of JI activity</b>  |  | Complex of activities for waste heaps of "Ekopromresurs-2007" Ltd. dismantling with the aim of decreasing greenhouse gases emissions into the atmosphere |  |
| <b>Parties involved in the JI activity</b>  |  | Ukraine, Latvia  |  |
| <b>Project participants</b>   |  | "Ekopromresurs-2007" Ltd, SIA "Vidzeme Eko"  |  |
| <b>Coordinating entity (applicable to JI PoA only)</b>  |  | SIA "Vidzeme Eko"  |  |
| <b>Type of JI activity:</b> <input type="checkbox"/> large-scale <input type="checkbox"/> small-scale <input type="checkbox"/> LULUCF <input type="checkbox"/> PoA  |  |  |  |
| <b>Emission reductions/Enhancements of removals</b>   |  |  |  |
| <b>Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)</b>   |  | 11/02/2008-30/09/2012  |  |
| <b>Verified reductions in anthropogenic emissions by sources/enhancements of anthropogenic removals by sinks (tonnes of CO<sub>2</sub> eq.)</b>   |  | 7 379 668  |  |
| <b>The present verification is the first with regard to the JI activity</b>   |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  |  |
| <b>Applicable to JI PoA only</b>  | <b>Verification period (DD/MM/YYYY-DD/MM/YYYY)</b> | <input checked="" type="checkbox"/> N/A  |  |
|   | <b>Reference number of JPAs verified</b>           | <input checked="" type="checkbox"/> N/A  |  |
|   | <b>Sampling approach used to verify the PoA</b>    | <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No   |  |
| <b>Statements regarding requirements and possible changes</b>   |  |  |  |
| <p>Please <b>confirm that all requirements</b> of Article 6 of the Kyoto Protocol, the JI guidelines and further relevant requirements defined by the CMP or the JISC with regard to verifications pursuant to paragraph 37 of the JI guidelines <b>are met</b>:</p> <p><input checked="" type="checkbox"/> Yes<br/><input type="checkbox"/> No</p> |  |  |  |
| <b>Verification opinion</b>   |  |  |  |
| <p>Please provide a verification opinion (or a reference to the verification opinion in one of the documents attached), including a statement regarding materiality and level of assurance, in accordance with the Standard for applying the concept of materiality in verifications</p>  |  |  |  |
| Verification opinion is provided in the verification report #Ukraine-ver/0808/2012  |  |  |  |
| <b>The project design was revised in the current monitoring period, after the determination has been deemed final</b>   |  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |  |



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| If yes, please <u>list all revisions</u> to the project design and express a determination opinion (or provide a reference to an attached document containing the required information)   | <input checked="" type="checkbox"/> N/A   |
| If project design was revised in the current monitoring period, <u>please confirm</u> that conditions defined in JI guidelines (paragraph 33) are still met   | <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No  |
| If project design was revised in the current monitoring period, <u>please confirm</u> that the changes do not alter the original determination opinion  | <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No  |
| <p>If project design was revised in the current monitoring period, <u>please confirm</u> that:</p> <p>(a) Physical location of the project has not changed</p> <p>(b) If emission sources have changed, they are reflected in an updated monitoring plan</p> <p>(c) Baseline scenario has not changed</p> <p>(d) Changes are consistent with JI specific approach or CDM methodology upon which the determination was prepared for the project</p>  | <p><input checked="" type="checkbox"/> N/A      <input type="checkbox"/> Yes      <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> N/A      <input type="checkbox"/> Yes      <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> N/A      <input type="checkbox"/> Yes      <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> N/A      <input type="checkbox"/> Yes      <input type="checkbox"/> No</p> |
| <p><u>The monitoring plan was revised in the current monitoring period</u></p> <p><i>If yes, please specify for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)</i></p>  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |
| The current <u>revisions to the monitoring plan</u> 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 establishing monitoring plans  | <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No  |
| <p><b>List of documents attached to the verification report form</b></p> <p>Please attach relevant documents used in the verification process and mark below accordingly</p>  |   |
| <p><input checked="" type="checkbox"/> Verification report</p> <p><input checked="" type="checkbox"/> Written approvals by the Parties involved, if applicable</p> <p><input checked="" type="checkbox"/> Other relevant documents:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Document listing all revisions to the project design, if applicable</li> <li><input type="checkbox"/> Determination that the revisions to the <u>project design</u>, if applicable, do not alter the original determination opinion and that the conditions defined by paragraph 33 of the JI guidelines are still met</li> <li><input type="checkbox"/> Revised monitoring plan, if applicable</li> <li><input type="checkbox"/> Determination that the revisions to the <u>monitoring plan</u>, if applicable, improve the accuracy and/or applicability of information collected, compared to the original monitoring plan without changing conformity with relevant rules and regulations for establishing monitoring plans</li> <li><input type="checkbox"/> Sampling plan, if applicable (<i>JI PoA only</i>)</li> <li><input checked="" type="checkbox"/> Any other documents (please list): ERUs calculation Excel-file "Calculation_T31K.xls"</li> </ul> |   |
| The AIE herewith declares that undertaking the verification for the JI activity referred to above does not constitute a conflict of interest which is incompatible with the role of an AIE  |   |
| Operational manager signing for the AIE   | Ivan Sokolov   |
| Date and signature  | 11/11/2012  |