



## 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)

Accredited independent entity (AIE) submitting form Bureau Veritas Certification Holding SAS

### JI activity

Reference number and title of JI activity

«Waste Heap Dismantling in Sverdlovsk district of Luhansk Region of Ukraine with the Aim of Reducing Greenhouse Gases Emissions into the Atmosphere»

Parties involved in the JI activity

Ukraine (host party)  
The Nethedlands

Project participants

Small Private Commercial Production Company "SLAVUTICH"  
Ohana LLP

Coordinating entity (*applicable to JI PoA only*)

N/A

Type of JI activity:  large-scale  small-scale  LULUCF  PoA

### Emission reductions/Enhancements of removals

Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)

01/07/2012 – 30/11/2012

Verified reductions in anthropogenic emissions by sources/enhancements of anthropogenic removals by sinks (tonnes of CO<sub>2</sub> eq.)

1008644

The present verification is the first with regard to the JI activity

Yes  No

Applicable to JI PoA only

Verification period (DD/MM/YYYY-DD/MM/YYYY)

N/A

Reference number of JPAs verified

N/A

Sampling approach used to verify the PoA

N/A  Yes  No

### Statements regarding requirements and possible changes

Please confirm that all requirements 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 are met:

Yes  
 No

### Verification opinion

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

The verification opinion is provided in the attached Verification Report №UKRAINE-ver/0841/2012 version 02 dated 04/12/2012.

**The project design was revised in the current monitoring period, after the determination has been deemed final**  Yes  No

**If yes, please list all revisions to the project design and express a determination opinion (or provide a reference to an attached document containing the required information)**  N/A

**If project design was revised in the current monitoring period, please confirm that conditions defined in JI guidelines (paragraph 33) are still met**  N/A  Yes  No

**If project design was revised in the current monitoring period, please confirm that the changes do not alter the original determination opinion**  N/A  Yes  No

**If project design was revised in the current monitoring period, please confirm that:**

(a) Physical location of the project has not changed  N/A  Yes  No

(b) If emission sources have changed, they are reflected in an updated monitoring plan  N/A  Yes  No

(c) Baseline scenario has not changed  N/A  Yes  No

(d) Changes are consistent with JI specific approach or CDM methodology upon which the determination was prepared for the project  N/A  Yes  No

**The monitoring plan was revised in the current monitoring period**  Yes  No

*If yes, please specify for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)*

**The current 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 establishing monitoring plans**  N/A  Yes  No

**List of documents attached to the verification report form**

Please attach relevant documents used in the verification process and mark below accordingly

- Verification report**
- Written approvals by the Parties involved, if applicable**
- Other relevant documents:**
  - Document listing all revisions to the project design, if applicable
  - Determination that the revisions to the project design, if applicable, do not alter the original determination opinion and that the conditions defined by paragraph 33 of the JI guidelines are still met
  - 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 relevant rules and regulations for establishing monitoring plans
  - Sampling plan, if applicable (*JI PoA only*)
  - Any other documents (please list): Excel file «ER\_Calculation\_Slavutich\_MR\_v1\_010712-301112»

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

Date and signature

Ivan Sokolov  
 Bureau of Certification  
 Holding SAS  
 04/12/2012

