



JI VERIFICATION REPORT FORM

(version 02)

(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	Det Norske Veritas Certification AS (DNV)
JI activity	
Reference number and title of JI activity	0063: Sreden Iskar Cascade HPP Portfolio Project
Coordinating entity (applicable to JI PoA only)	N.A.
Parties involved in the JI activity	Host party: Bulgaria, Authorised project participant: Vez Svoghe OOD Other Party: Netherlands, Authorised project participant: European Bank for Reconstruction and Development (EBRD)
Type of JI activity:	<input checked="" type="checkbox"/> large scale <input type="checkbox"/> small scale <input type="checkbox"/> LULUCF <input type="checkbox"/> PoA
Emission reductions / Enhancements of removals	
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:	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
The monitoring plan was revised <i>If yes, please inform for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N.A.
Reference number of monitoring report(s)	002
Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)	01 Jan 09 - 31 Dec 09
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)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Verification period (DD/MM/YYYY - DD/MM/YYYY) (applicable to JI PoA only)	N.A.
Verified reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO₂ equivalent)	18 796 tonnes of CO ₂ equivalent

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

Yes

No

List of documents attached to the verification report form

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

Verification report

Written approvals by the Parties involved, if applicable

Other 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): Monitoring Report for 2009 (dated March 10th 2010)

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

Authorized officer signing for the AIE

L. A. Klyc

Date and signature

21 May 2010