



# VERIFICATION REPORT

## «CEP CARBON EMISSIONS PARTNERS S.A.»

VERIFICATION OF THE  
IMPLEMENTATION OF THE ENERGY EFFICIENCY  
MEASURES AND REDUCTION OF GREENHOUSE GAS  
EMISSIONS INTO THE ATMOSPHERE AT STATE  
ENTERPRISE “MINE ADMINISTRATION  
“PIVDENNODONBASSKE No. 1”  
INITIAL AND FIRST PERIODIC AND FOR THE PERIOD  
01/01/2008 – 31/12/2011

REPORT No. UKRAINE-VER/0713/2012

REVISION No. 02

BUREAU VERITAS CERTIFICATION



VERIFICATION REPORT

Date of first issue: 24/09/2012	Organizational unit: Bureau Veritas Certification Holding SAS
Client: CEP CarbonEmissionsPartners S.A.	Client ref.: Fabian Knodel

**Summary:**  
Bureau Veritas Certification has made the initial and 1<sup>st</sup> periodic verification of the "Implementation of the energy efficiency measures and reduction of greenhouse gas emissions into the atmosphere at State Enterprise "Mine Administration "Pivdenodonbasske No. 1" project of «CEP Carbon Emissions Partners S.A.» located in Vugledar town, Donetsk region, Ukraine, and applying JI specific approach, on the basis of UNFCCC criteria for the JI, as well as criteria given to provide for consistent project operations, monitoring and reporting. UNFCCC criteria refer to Article 6 of the Kyoto Protocol, the JI rules and modalities and the subsequent decisions by the JI Supervisory Committee, as well as the host country criteria.

The verification scope is defined as a periodic independent review and ex post determination by the Accredited Entity of the monitored reductions in GHG emissions during defined verification period, and consisted of the following three phases: i) desk review of the monitoring report against project design and the baseline and monitoring plan; ii) follow-up interviews with project stakeholders; iii) resolution of outstanding issues and the issuance of the final verification report and opinion. The overall verification, from Contract Review to Verification Report & Opinion, was conducted using Bureau Veritas Certification internal procedures.

The first output of the verification process is a list of Clarification, Corrective Actions Requests, Forward Actions Requests (CR, CAR and FAR), presented in Appendix A.

In summary, Bureau Veritas Certification confirms that the project is implemented as planned and described in approved project design documents. Installed equipment being essential for generating emission reduction runs reliably and is calibrated appropriately. The monitoring system is in place and the project is generating GHG emission reductions. The GHG emission reduction is calculated accurately and without material errors, omissions, or misstatements, and the ERUs issued totalize 725 903 tonnes of CO<sub>2</sub> equivalent for the monitoring period from 01/01/2008 to 31/12/2011.

Our opinion relates to the project's GHG emissions and resulting GHG emission reductions reported and related to the approved project baseline and monitoring, and its associated documents.

Report No.: UKRAINE-ver/0713/2012	Subject Group: JI
Project title: Implementation of the energy efficiency measures and reduction of greenhouse gas emissions into the atmosphere at State Enterprise "Mine Administration "Pivdenodonbasske No. 1"	
Work carried out by: Vyacheslav Yeriomin: Team Leader, Lead Verifier Vasiliy Kobzar: Team Member, Technical Specialist	
Work reviewed by: Ivan Sokolov – Internal Technical Reviewer Victoria Legka – Technical Specialist	
Work approved by: Ivan Sokolov – Operational Manager	
Date of this revision: 27/09/2012	Rev. No.: 02
Number of pages: 19	



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## 1 INTRODUCTION

«CEP Carbon Emissions Partners S.A.» has commissioned Bureau Veritas Certification to verify the emissions reductions of its JI project “Implementation of the energy efficiency measures and reduction of greenhouse gas emissions into the atmosphere at State Enterprise “Mine Administration “Pivdenodonbasske No. 1” (hereafter called “the project”) at Vugledar, Donetsk region, Ukraine.

This report summarizes the findings of the verification of the project, performed on the basis of UNFCCC criteria, as well as criteria given to provide for consistent project operations, monitoring and reporting.

### 1.1 Objective

Verification is the periodic independent review and ex post determination by the Accredited Independent Entity of the monitored reductions in GHG emissions during defined verification period.

The objective of verification can be divided in Initial Verification and Periodic Verification.

UNFCCC criteria refer to Article 6 of the Kyoto Protocol, the JI rules and modalities and the subsequent decisions by the JI Supervisory Committee, as well as the host country criteria.

### 1.2 Scope

The verification scope is defined as an independent and objective review of the project design document, the project’s baseline study, monitoring plan and monitoring report, and other relevant documents. The information in these documents is reviewed against Kyoto Protocol requirements, UNFCCC rules and associated interpretations.

The verification is not meant to provide any consulting towards the Client. However, stated requests for clarifications, corrective and/or forward actions may provide input for improvement of the project monitoring towards reductions in the GHG emissions.

### 1.3 Verification Team

The verification team consists of the following personnel:

Vyacheslav Yeriomin  
Bureau Veritas Certification Team Leader, Climate Change Verifier

Vasiliy Kobzar  
Bureau Veritas Certification Technical Specialist



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This determination report was reviewed by:

Ivan Sokolov  
Bureau Veritas Certification Internal Technical Reviewer

Victoria Legka  
Bureau Veritas Certification Technical Specialist

## 2 METHODOLOGY

The overall verification, from Contract Review to Verification Report & Opinion, was conducted using Bureau Veritas Certification internal procedures.

In order to ensure transparency, a verification protocol was customized for the project, according to the version 01 of the Joint Implementation Determination and Verification Manual, issued by the Joint Implementation Supervisory Committee at its 19 meeting on 04/12/2009. The protocol shows, in a transparent manner, criteria (requirements), means of verification and the results from verifying the identified criteria. The verification protocol serves the following purposes:

- It organizes, details and clarifies the requirements a JI project is expected to meet;
- It ensures a transparent verification process where the verifier will document how a particular requirement has been verified and the result of the verification.

The completed verification protocol is enclosed in Appendix A to this report.

### 2.1 Review of Documents

The Monitoring Report (MR) submitted by «CEP Carbon Emissions Partners S.A.» and additional background documents related to the project design and baseline, i.e. country Law, Project Design Document (PDD), and/or Guidance on criteria for baseline setting and monitoring, Host party criteria, Kyoto Protocol, Clarifications on Verification Requirements to be Checked by an Accredited Independent Entity were reviewed.

The verification findings presented in this report relate to the Monitoring Report version(s) 1.0 and 2.0 and project as described in the determined PDD.

### 2.2 Follow-up Interviews

On 24/09/2012 Bureau Veritas Certification performed on-site interviews with project stakeholders to confirm selected information and to resolve issues identified in the document review. Representatives of «CEP CARBON EMISSIONS PARTNERS S.A.» and State Enterprise “Mine



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Administration “Pivdenodonbasske No.1” were interviewed (see References). The main topics of the interviews are summarized in Table 1.

**Table 1 Interview topics**

Interviewed organization	Interview topics
State Enterprise “Mine Administration “Pivdenodonbasske No.1”	Organizational structure Responsibilities and authorities Roles and responsibilities for data collection and processing Installation of equipment Data logging, archiving and reporting Metering equipment control Metering record keeping system, database IT management Training of personnel Quality management procedures and technology Internal audits and check-ups
«CEP CARBON EMISSIONS PARTNERS S.A.»	Baseline methodology Monitoring plan Monitoring report Excel spreadsheets

### 2.3 Resolution of Clarification, Corrective and Forward Action Requests

The objective of this phase of the verification is to raise the requests for corrective actions and clarification and any other outstanding issues that needed to be clarified for Bureau Veritas Certification positive conclusion on the GHG emission reduction calculation.

If the Verification Team, in assessing the monitoring report and supporting documents, identifies issues that need to be corrected, clarified or improved with regard to the monitoring requirements, it should raise these issues and inform the project participants of these issues in the form of:

- (a) Corrective action request (CAR), requesting the project participants to correct a mistake that is not in accordance with the monitoring plan;
- (b) Clarification request (CL), requesting the project participants to provide additional information for the Verification Team to assess compliance with the monitoring plan;
- (c) Forward action request (FAR), informing the project participants of an issue, relating to the monitoring that needs to be reviewed during the next verification period.



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The Verification Team will make an objective assessment as to whether the actions taken by the project participants, if any, satisfactorily resolve the issues raised, if any, and should conclude its findings of the verification.

To guarantee the transparency of the verification process, the concerns raised are documented in more detail in the verification protocol in Appendix A.

### **3 VERIFICATION CONCLUSIONS**

In the following sections, the conclusions of the verification are stated.

The findings from the desk review of the original monitoring documents and the findings from interviews during the follow up visit are described in the Verification Protocol in Appendix A.

The Clarification, Corrective and Forward Action Requests are stated, where applicable, in the following sections and are further documented in the Verification Protocol in Appendix A. The verification of the Project resulted in 8 Corrective Action Requests and 1 Clarification Request.

The number between brackets at the end of each section corresponds to the DVM paragraph.

#### **3.1 Remaining issues and FARs from previous verifications**

No FARs were raised during determination.

#### **3.2 Project approval by Parties involved (90-91)**

Written project approval by the Ukraine #2676/23/7 dated 20/09/2012 has been issued by the State Environmental Investment Agency of Ukraine.

Written project approval by Switzerland Designated Focal Point was received for the proposed project, reference J294-0485, dated 24/08/2012.

The abovementioned written approvals are unconditional.

The identified areas of concern as to the Project approval by Parties involved, project participants responses and Bureau Veritas Certification's conclusions are described in Appendix A to this report (refer to CAR 01, CAR 02).

#### **3.3 Project implementation (92-93)**

In April 2006, following the temperature survey, the waste heap of SE "Mine Administration "Pivdennodonbasske No. 1" was declared a burning one. A project to stabilize the heap started to be developed immediately.



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Extinction and stabilization of all waste heaps within the project boundary were all completed by the end of 2006. Emission reductions started to be generated in January 2007.

Thus, temperature surveys of the waste heap were conducted permanently; as a result, the waste heap was declared non-burning.

Energy efficiency measures, which were implemented at SE "Mine Administration "Pivdennodonbasse No. 1" in the period of 01/01/2008-31/12/2011, are provided in Annex 3 of the PDD.

Project has been operational for the whole monitoring period.

The identified areas of concern as to the project implementation, project participants responses and Bureau Veritas Certification's conclusions are described in Appendix A to this report (refer to CAR 03, CL 01).

### **3.4 Compliance of the monitoring plan with the monitoring methodology (94-98)**

The monitoring occurred in accordance with the monitoring plan included in the PDD regarding which the determination has been deemed final and is so listed on the UNFCCC JI website.

For calculating the emission reductions, key factors influencing the baseline emissions and the activity level of the project and the emissions as well as risks associated with the project were taken into account, as appropriate.

Data sources used for calculating emission reductions are clearly identified, reliable and transparent.

Emission factors, including default emission factors, are selected by carefully balancing accuracy and reasonableness, and appropriately justified of the choice.

The calculation of emission reductions is based on conservative assumptions and the most plausible scenarios in a transparent manner.

The identified areas of concern as to the compliance of the monitoring plan with the monitoring methodology, project participants responses and Bureau Veritas Certification's conclusions are described in Appendix A to this report (refer to CAR 04).

### **3.5 Revision of monitoring plan (99-100)**

Not applicable





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**3.6 Data management (101)**

The data and their sources, provided in monitoring report, are clearly identified, reliable and transparent.

The implementation of data collection procedures is in accordance with the monitoring plan, including the quality control and quality assurance procedures. These procedures are mentioned in the section “References” of this report.

The function of the monitoring equipment, including its calibration status, is in order.

The evidence and records used for the monitoring are maintained in a traceable manner.

The data collection and management system for the project is in accordance with the monitoring plan.

The identified areas of concern as to the data management, project participants responses and Bureau Veritas Certification’s conclusions are described in Appendix A to this report (refer to CARs 05 - 08).

**3.7 Verification regarding programmes of activities (102-110)**

Not applicable

**4 VERIFICATION OPINION**

Bureau Veritas Certification has performed the initial and 1st periodic verification of the “Implementation of the energy efficiency measures and reduction of greenhouse gas emissions into the atmosphere at State Enterprise “Mine Administration “Pivdenodonbasske No. 1” Project in Ukraine, which applies JI specific approach. The verification was performed on the basis of UNFCCC criteria and host country criteria and also on the criteria given to provide for consistent project operations, monitoring and reporting.

The verification consisted of the following three phases: i) desk review of the monitoring report against the project design and the baseline and monitoring plan; ii) follow-up interviews with project stakeholders; iii) resolution of outstanding issues and the issuance of the final verification report and opinion.

The management of «CEP CARBON EMISSIONS PARTNERS S.A.» is responsible for the preparation of the GHG emissions data and the reported GHG emissions reductions of the project on the basis set out within the project Monitoring Plan indicated in the final PDD version. The development and maintenance of records and reporting procedures in accordance with that plan, including the calculation and determination of




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GHG emission reductions from the project, is the responsibility of the management of the project.

Bureau Veritas Certification verified the Project Monitoring Report version 2.0 for the reporting period as indicated below. Bureau Veritas Certification confirms that the project is implemented as planned and described in approved project design documents. Installed equipment being essential for generating emission reduction runs reliably and is calibrated appropriately. The monitoring system is in place and the project is generating GHG emission reductions.

Bureau Veritas Certification can confirm that the GHG emission reduction is accurately calculated and is free of material errors, omissions, or misstatements. Our opinion relates to the project's GHG emissions and resulting GHG emissions reductions reported and related to the approved project baseline and monitoring, and its associated documents. Based on the information we have seen and evaluated, we confirm, with a reasonable level of assurance, the following statement:

Reporting period: From 01/01/2008 to 31/12/2011

For the period from 01/01/2008 to 31/12/2008

Baseline emissions	: 235 496	tonnes of CO2 equivalent.
Project emissions	: 54 064	tonnes of CO2 equivalent.
Emission Reductions	: 181 432	tonnes of CO2 equivalent.

For the period from 01/01/2009 to 31/12/2009

Baseline emissions	: 243 399	tonnes of CO2 equivalent.
Project emissions	: 63 060	tonnes of CO2 equivalent.
Emission Reductions	: 180 339	tonnes of CO2 equivalent.

For the period from 01/01/2010 to 31/12/2010

Baseline emissions	: 227 276	tonnes of CO2 equivalent.
Project emissions	: 44 309	tonnes of CO2 equivalent.
Emission Reductions	: 182 967	tonnes of CO2 equivalent.

For the period from 01/01/2010 to 31/12/2010

Baseline emissions	: 235 078	tonnes of CO2 equivalent.
Project emissions	: 53 913	tonnes of CO2 equivalent.
Emission Reductions	: 181 165	tonnes of CO2 equivalent.

Total for the monitoring period

Baseline emissions	: 941 249	tonnes of CO2 equivalent.
Project emissions	: 215 346	tonnes of CO2 equivalent.
Emission Reductions	: 725 903	tonnes of CO2 equivalent.



## 5 REFERENCES

### Category 1 Documents:

Documents provided by «CEP Carbon Emissions Partners S.A.» that relate directly to the GHG components of the project.

- /1/ Project Design Document “Implementation of the energy efficiency measures and reduction of greenhouse gas emissions into the atmosphere at State Enterprise “Mine Administration “Pivdenodonbasske No.1” version 2.0 dated 30/07/2012
- /2/ Monitoring report for JI project “Implementation of the energy efficiency measures and reduction of greenhouse gas emissions into the atmosphere at State Enterprise “Mine Administration “Pivdenodonbasske No.1” version 1.0 dated 20/08/2012
- /3/ Monitoring report for JI project “Implementation of the energy efficiency measures and reduction of greenhouse gas emissions into the atmosphere at State Enterprise “Mine Administration “Pivdenodonbasske No.1” version 2.0 dated 25/09/2012
- /4/ ERUs calculation excel file «Супровідний\_документ\_1.xls»
- /5/ Letter of Approval №2676/23/7 dated 20/09/2012 issued by State Agency of ecological investments of Ukraine
- /6/ Letter of Approval №J294-0485 issued by the Designated Focal Point of Switzerland

### Category 2 Documents:

Background documents related to the design and/or methodologies employed in the design or other reference documents.

- /1/ Report on Air Protection (form # 2-TP (air) for 2011
- /2/ Report on Air Protection (form # 2-TP (air) for 2010
- /3/ Report on Air Protection (form # 2-TP (air) for 2009
- /4/ Report on Air Protection (form # 2-TP (air) for 2008
- /5/ Report on Air Protection (form # 2-TP (air) for 2007
- /6/ Report on Air Protection (form # 2-TP (air) for 2006
- /7/ Report on Air Protection (form # 2-TP (air) for 2005
- /8/ Report on Air Protection (form # 2-TP (air) for 2004
- /9/ Passport waste heap “Mine “Pivdenodonbasska #1”
- /10/ State certificate of Perpetual land use rights Series ЯЯ #061428
- /11/ Register of technological equipment
- /12/ Report on the use of fuel, heat and electricity (form # 11-MTP) for 2004
- /13/ Report on the use of fuel, heat and electricity (form # 11-MTP) for 2005
- /14/ Report on the use of fuel, heat and electricity (form # 11-MTP) for 2006
- /15/ Report on the use of fuel, heat and electricity (form # 11-MTP) for 2007
- /16/ Report on the use of fuel, heat and electricity (form # 11-MTP) for 2008




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- /17/ Report on the use of fuel, heat and electricity (form # 11-MTP) for 2009
- /18/ Report on the use of fuel, heat and electricity (form # 11-MTP) for 2010
- /19/ Report on the use of fuel, heat and electricity (form # 11-MTP) for 2011
- /20/ Information about prey coal on "Mine Administration "Pivdenodonbasske No.1"
- /21/ Information about the volume of use of electricity and coal mining mouth on mine " Pivdenodonbasske #1" for 2004-2012 years
- /22/ Report on revision and variation of fan installation #1 of the type BЦ-32 of air shaft №1
- /23/ Report on revision and variation of fan installation №1 of the type BЦ-32 of skip shaft
- /24/ Report on revision and variation of fan installation №2 of the type BЦ-32к of air shaft №1
- /25/ Report on revision and variation of fan installation №2 of the type BЦ-32к of skip shaft
- /26/ Expert conclusion №0711316-03 on correspondence to the requirements of industrial safety, actual until January 2013
- /27/ Expert conclusion №0711316-04 on correspondence to the requirements of industrial safety, actual until January 2013
- /28/ Expert conclusion №0711316-01 on correspondence to the requirements of industrial safety, actual until January 2013
- /29/ Expert conclusion №0711316-02 on correspondence to the requirements of industrial safety, actual until January 2013
- /30/ Passport of waste heap of mine «Pivdenodonbasska №1»
- /31/ Multi-layered centrifugal sectional pumps ЦHC. Formular ЦHC 60/180/300 ФО. Certificate №1.068.01614-00.

**Persons interviewed:**

List persons interviewed during the verification or persons that contributed with other information that are not included in the documents listed above.

- /1/ Evgeny Grachev - Chief Engineer
- /2/ Grekov Vladimir - Deputy Director of Production
- /3/ Boyarchenko Tatiana - Deputy Director of Economics and Finance
- /4/ Basystyi Evgen - chief mechanic
- /5/ Mospan Andriy - chief electrician
- /6/ Nosko Sergyi - Chief Technologist
- /7/ Peptseva Vitaliy - Chief Marksheider
- /8/ Berlovsky Igor – head area mining activities on the development and capital construction
- /9/ Moskvichev Vladimir - section chief technology complex surface
- /10/ Sergey Ignatov - Head of Legal Department
- /11/ Korneva Nadiya - Lead Engineer of Environment protect



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**APPENDIX A: VERIFICATION PROTOCOL**  
**VERIFICATION PROTOCOL**
**Check list for verification, according to the JOINT IMPLEMENTATION DETERMINATION AND VERIFICATION MANUAL (Version 01)**

DVM Paragraph	Check Item	Initial finding	Draft Conclusion	Final Conclusion
<b>Project approvals by Parties involved</b>				
90	Has the DFPs of at least one Party involved, other than the host Party, issued a written project approval when submitting the first verification report to the secretariat for publication in accordance with paragraph 38 of the JI guidelines, at the latest?	<b><u>Corrective Action Request (CAR) 01.</u></b> Please provide the Letter of Approval issued by the DFPs and specify its numbers and dates in the MR.  <b><u>Corrective Action Request (CAR) 02</u></b> Please specify ITL of the project in the MR.	OK	OK
91	Are all the written project approvals by Parties involved unconditional?	See CAR 01 above	OK	OK
<b>Project implementation</b>				
92	Has the project been implemented in accordance with the PDD regarding which the determination has been deemed final and is so listed on the UNFCCC JI website?	Project is implemented in accordance with the PDD, determination of which is deemed to be final  <b><u>Clarification Request (CL) 01</u></b> Please clarify, were the measurements of waste heap temperature conducted during the whole monitoring period or were there any conditions interrupting the conduction of survey?	OK	OK
93	What is the status of operation of the project during the monitoring period?	<b><u>Corrective Action Request (CAR) 03</u></b> Please correct the length of the monitoring period	OK	OK
<b>Compliance with monitoring plan</b>				
94	Did the monitoring occur in accordance with the monitoring plan included in the PDD regarding which the determination has been deemed final and is so listed on the UNFCCC JI website?	Yes, the monitoring occurs in accordance with the monitoring plan included in the PDD.	OK	OK
95 (a)	For calculating the emission reductions or enhancements of net removals, were key	Yes, all relevant key factors were taken into account, as appropriate.	OK	OK



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DVM Paragraph	Check Item	Initial finding	Draft Conclusion	Final Conclusion
	factors, e.g. those listed in 23 (b) (i)-(vii) above, influencing the baseline emissions or net removals and the activity level of the project and the emissions or removals as well as risks associated with the project taken into account, as appropriate?			
95 (b)	Are data sources used for calculating emission reductions or enhancements of net removals clearly identified, reliable and transparent?	Data sources used for calculating emission reductions or enhancements of net removals are clearly identified, reliable and transparent	OK	OK
95 (c)	Are emission factors, including default emission factors, if used for calculating the emission reductions or enhancements of net removals, selected by carefully balancing accuracy and reasonableness, and appropriately justified of the choice?	<b>Corrective Action Request (CAR) 04</b> For parameter $NCV_{p,coal}^y$ please use the latest version of National Inventory Report for the period 1990-2010 and check the relevant reference.	OK	OK
95 (d)	Is the calculation of emission reductions or enhancements of net removals based on conservative assumptions and the most plausible scenarios in a transparent manner?	Yes, the calculation of emission reductions based on conservative assumptions and the most plausible scenarios in a transparent manner	OK	OK
<b>Applicable to JI SSC projects only</b>				
96	Is the relevant threshold to be classified as JI SSC project not exceeded during the monitoring period on an annual average basis? If the threshold is exceeded, is the maximum emission reduction level estimated in the PDD for the JI SSC project or the bundle for the monitoring period determined?	N/A	OK	OK
<b>Applicable to bundled JI SSC projects only</b>				
97 (a)	Has the composition of the bundle not changed from that is stated in F-JI-SSCBUNDLE?	N/A	OK	OK
97 (b)	If the determination was conducted on the basis of an overall monitoring plan, have the	N/A	OK	OK



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DVM Paragraph	Check Item	Initial finding	Draft Conclusion	Final Conclusion
	project participants submitted a common monitoring report?			
98	If the monitoring is based on a monitoring plan that provides for overlapping monitoring periods, are the monitoring periods per component of the project clearly specified in the monitoring report? Do the monitoring periods not overlap with those for which verifications were already deemed final in the past?	N/A	OK	OK
<b>Revision of monitoring plan</b>				
<b>Applicable only if monitoring plan is revised by project participant</b>				
99 (a)	Did the project participants provide an appropriate justification for the proposed revision?	N/A	OK	OK
99 (b)	Does the proposed revision 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?	N/A	OK	OK
<b>Data management</b>				
101 (a)	Is the implementation of data collection procedures in accordance with the monitoring plan, including the quality control and quality assurance procedures?	Yes, the implementation of data collection procedures is in accordance with the monitoring plan, including the quality control and quality assurance procedures.	OK	OK
101 (b)	Is the function of the monitoring equipment, including its calibration status, in order?	<b>Corrective Action Request (CAR) 05</b> Please provide passport and calibration certificate that is the evidence of measuring accuracy in monitoring period for electric power meter Euro-alfa ELSTER reg.# 01146237.  <b>Corrective Action Request (CAR) 06</b>	OK	OK



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DVM Paragraph	Check Item	Initial finding	Draft Conclusion	Final Conclusion
		<p>Please specify the calibration interval for electric power meter CA-3Y.</p> <p><b>Corrective Action Request (CAR) 07</b> Please provide the documental evidences of personnel training for every year of the monitoring period.</p> <p><b>Corrective Action Request (CAR) 08</b> Please check the numeration of all tables in the Monitoring Report</p>		
101 (c)	Are the evidence and records used for the monitoring maintained in a traceable manner?	The evidences and records used for the monitoring maintained are in a traceable manner	OK	OK
101 (d)	Is the data collection and management system for the project in accordance with the monitoring plan?	The data collection and management system for the project is in accordance with the monitoring plan	OK	OK
<b>Verification regarding programmes of activities (additional elements for assessment)</b>				
102	Is any JPA that has not been added to the JI PoA not verified?	N/A	OK	OK
103	Is the verification based on the monitoring reports of all JPAs to be verified?	N/A	OK	OK
103	Does the verification ensure the accuracy and conservativeness of the emission reductions or enhancements of removals generated by each JPA?	N/A	OK	OK
104	Does the monitoring period not overlap with previous monitoring periods?	N/A	OK	OK
105	If the AIE learns of an erroneously included JPA, has the AIE informed the JISC of its findings in writing?	N/A		
<b>Applicable to sample-based approach only</b>				
106	Does the sampling plan prepared by the AIE: (a) Describe its sample selection, taking into	N/A	OK	OK





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DVM Paragraph	Check Item	Initial finding	Draft Conclusion	Final Conclusion
	account that: (i) For each verification that uses a sample-based approach, the sample selection shall be sufficiently representative of the JPAs in the JI PoA such extrapolation to all JPAs identified for that verification is reasonable, taking into account differences among the characteristics of JPAs, such as: <ul style="list-style-type: none"> <li>- The types of JPAs;</li> <li>- The complexity of the applicable technologies and/or measures used;</li> <li>- The geographical location of each JPA;</li> <li>- The amounts of expected emission reductions of the JPAs being verified;</li> <li>- The number of JPAs for which emission reductions are being verified;</li> <li>- The length of monitoring periods of the JPAs being verified; and</li> <li>- The samples selected for prior verifications, if any?</li> </ul>			
107	Is the sampling plan ready for publication through the secretariat along with the verification report and supporting documentation?	N/A	OK	OK
108	Has the AIE made site inspections of at least the square root of the number of total JPAs, rounded to the upper whole number? If the AIE makes no site inspections or fewer site inspections than the square root of the number of total JPAs, rounded to the upper whole number, then does the AIE provide a reasonable explanation and justification?	N/A	OK	OK
109	Is the sampling plan available for submission to	N/A	OK	OK



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DVM Paragraph	Check Item	Initial finding	Draft Conclusion	Final Conclusion
	the secretariat for the JISC ex ante assessment? (Optional)			
110	If the AIE learns of a fraudulently included JPA, a fraudulently monitored JPA or an inflated number of emission reductions claimed in a JI PoA, has the AIE informed the JISC of the fraud in writing?	N/A	OK	OK

**Table 2 Resolution of Corrective Action and Clarification Requests**

Draft report clarification and corrective action requests by verification team	Ref. to checklist question in table 1	Summary of project participant response	Verification team conclusion
<b><u>Corrective Action Request (CAR) 01.</u></b> Please provide the Letter of Approval issued by the DFPs and specify its numbers and dates in the MR.	90	Letters of Approval issued by the DFP were provided.	Issue is closed
<b><u>Corrective Action Request (CAR) 02</u></b> Please specify ITL of the project in the MR.	90	Corresponding information was added to the MR. See MR version 2.0	Issue is closed
<b><u>Corrective Action Request (CAR) 03</u></b> Please correct the length of the monitoring period	93	Length of crediting period was corrected. See MR version 2.0	Issue is closed
<b><u>Corrective Action Request (CAR) 04</u></b> For parameter $NCV_{p,coal}^y$ please use the latest version of National Inventory Report for the period 1990-2010 and check the relevant reference.	95 (c)	Corrections were made in the text of the MR. Reference for the National Inventory report for 1990-2010 was updated. See MR version 2.0	Issue is closed
<b><u>Corrective Action Request (CAR) 05</u></b> Please provide passport and calibration certificate that is the evidence of measuring accuracy in monitoring period for electric power meter Euro-alfa ELSTER reg.# 01146237.	101 (b)	Passport was submitted to the verification team. See supporting file CAR05-pasport.pdf	Issue is closed
<b><u>Corrective Action Request (CAR) 06</u></b> Please specify the calibration interval for electric power meter CA-3Y.	101 (b)	Calibration interval for electric power meter CA-3Y is provided. See MR version 2.0	Issue is closed



## VERIFICATION REPORT

<p><b><u>Corrective Action Request (CAR) 07</u></b> Please provide the documental evidences of personnel training for every year of the monitoring period.</p>	101 (b)	Documental evidence of personnel training in accordance with the approved schedule was provided to the verification team while site visit.	Issue is closed
<p><b><u>Corrective Action Request (CAR) 08</u></b> Please check the numeration of all tables in the Monitoring Report</p>	101 (b)	Corrected. See MR version 2.0	Issue is closed
<p><b><u>Clarification Request (CL) 01</u></b> Please clarify, were the measurements of waste heap temperature conducted during the whole monitoring period or were there any conditions interrupting the conduction of survey?</p>	92	Temperature measuring of waste heap were conducted i accordance with the internal instruction. See the attached supporting document CL01-Inst_01.pdf	Issue is closed