

F - JI Track 1- VRep

JI TRACK 1 VERIFICATION REPORT FORM

(version 01)

(to be completed by an AIE requesting the submission of a verification to national DFP responsible for JI Track 1)

Accredited independent entity (AIE) submitting form	TÜV SÜD		
JI Track 1 activity			
Reference number and title of JI Track 1 activity	"Utilization of Coal Mine Methane at the Coal Mine Sukhodilska- Skhidna" (UA1000031)		
Coordinating entity (applicable to JI PoA only)	N/A		
Parties involved in the JI Track 1 activity	Ukraine (host), Netherlands		
Type of JI Track 1 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			
<p>Please confirm that all requirements of Article 6 of the Kyoto Protocol, the national guidelines and further relevant requirements defined by the CMP with regard to verifications pursuant to national Ukrainian procedures and guidance and further referring to relevant sections of JI guidelines for JI Track 2 as background information are met:</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>			
The approved monitoring plan in the registered PDD was revised	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<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>			
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)	N/A		
Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)	01.01.2008- 31.12.2008		
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	<input checked="" type="checkbox"/> N/A
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)	31,052 t CO ₂		

The present verification is the first with regard to the JI Track 1 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):
 - Final Monitoring Report
 - Excel spread sheet with ERs calculations

The AIE herewith declares that undertaking the verification for the JI Track 1 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

Thomas Kleiser

Date and signature

15.02.2000

