



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 Bureau Veritas Certification Holding SAS

JI activity

Reference number and title of JI activity JI0079, "CMM utilisation on the Joint Stock Company named Komsomolets Donbassa Coal Mine of DTEK (Donbasskaya Toplivnaya Energeticheskaya Kompanya)"

Coordinating entity (*applicable to JI PoA only*) N/A

Parties involved in the JI activity

- Ukraine
- The Netherlands

Type of JI activity: large scale small scale LULUCF 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:

- Yes
 No

The monitoring plan was revised Yes No
If yes, please inform for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)

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 Yes No N.A.

Reference number of monitoring report(s) 001

Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY) 09/08/2008 – 03/11/2009

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*) Yes 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) 66137

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**
 - Determination that the revisions to the monitoring plan, improve the accuracy and 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**
 - Documents reviewed during verification:**
 - Calculation of Emission Reductions – excel file ER-KD-2008-01-01-2009-11-03.V2b, Version 2b of 31.05.2010;
 - Flare data measurement for flare 3 - excel file KD-data-F3a;
 - Flare data measurement for flare 4 - excel file KD-data-F4a.

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

Ivan Sokolov

Date and signature

31/05/2010

