

JI VERIFICATION REPORT FORM (F-JI-VRep) - Version 01

(By submitting this form, an accredited independent entity requests the publication of a determination pursuant to paragraph 37 of the JI guidelines in accordance with paragraph 38 of the JI guidelines.)

| Name of accredited independent entity (AIE) | TUEV-SUED |
|--|---|
| JI Project | |
| Title and reference number of project | Utilization of Coal Mine Methane at the Coal Mine named after A.F. Zasyadko |
| | Project 0035 |
| Small-scale project (yes/no) | No |
| Emission reductions / Enhancements of removals | |
| The monitoring plan was revised. (yes/no) | No |
| The revisions to the monitoring plan improve the accuracy and/or completeness of information of the original monitoring plan without changing conformity with the relevant rules and regulations for the establishment of monitoring plans. (yes/no/n/a) | n/a |
| Reference number of monitoring report | 0035 (first period) |
| Monitoring period (DD/MM/YYYY - DD/MM/YYYY) | 01/ 01/ 2008 – 30/ 06/ 2008 |
| Determined reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO ₂ equivalent) | 331093 t CO2 |
| This determination pursuant to paragraph 37 of the JI guidelines is the first with regard to the JI project. (yes/no) | yes |
| All requirements of Article 6 of the Kyoto Protocol and the JI guidelines and further relevant requirements defined by the COP/MOP or the JISC with regard to determinations pursuant to paragraph 37 of the JI guidelines are met. (yes/no) | yes |

List of documents attached

(Please attach:

- ✓ The verification report, including the AIE's determination pursuant to paragraph 37 of the JI guidelines and an explanation of its reasons for the determination; and
- Other relevant documents, e.g. a revised monitoring plan, a determination by the AIE that the revisions to the monitoring plan improve the accuracy and/or completeness of information of the original monitoring plan without changing conformity with the relevant rules and regulations for the establishment of monitoring plans; and

check mark below accordingly.)

- X Verification report
- X Other documents:
 - □ Revised monitoring plan, if applicable
 - Determination that the revisions to the monitoring plan improve the accuracy and/or completeness of information of the original monitoring plan without changing conformity with the relevant rules and regulations for the establishment of monitoring plans, if applicable
 - X Any other documents (please list):
 - Final Monitoring Report
 - Workbook CO2 calculations, v. 2 -> "Monitoring report supporting documentation"

The AIE herewith declares that undertaking the determination for the JI project referred to above does not constitute a conflict of interest which is incompatible with the role of an AIE under JI.

Name of authorized officer signing for the AIE

Manja Welzel

Date and signature

06/11/2008

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