



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
J I P r o j e c t	
Title and reference number of project	Utilization of Coal Mine Methane at the Coal Mine named after A.F. Zasyadko, Reference number 0035
Small-scale project (yes/no)	no
E m i s s i o n r e d u c t i o n s / E n h a n c e m e n t s o f r e m o v a l s	
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 (second period)
Monitoring period (DD/MM/YYYY - DD/MM/YYYY)	01/ 07/ 2008 – 30/ 09/ 2008
Determined reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO₂ equivalent)	165822 t CO ₂
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: <ul style="list-style-type: none">✓ 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.)	
<input type="checkbox"/> Verification report	
<input type="checkbox"/> Other documents:	
<input type="checkbox"/> Revised monitoring plan, if applicable	
<input type="checkbox"/> 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	
<input type="checkbox"/> Any other documents (please list):	
▪ Excel spread sheet with the calculation of the emission reductions, final version	

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

2009-03-02

