F - JI - VRep

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	0049: Lapes Landfill Gas Utilization and Energy Generation			
Coordinating entity (applicable to JI PoA only)	Not applicable			
Parties involved in the JI activity	Lithuania and Sweden			
Type of JI activity: ☑ large scale □ small s	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:				
□ No				
The monitoring plan was revised If yes, please inform for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)	□ Yes	⊠ No		
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)	01/07/2008 – 31/12/2009			
Reference number of JPAs verified (applicable to JI PoA only)	Not applicable			
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)	Not Applicable			
Verified reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO ₂ equivalent)	34,384			
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				
Ø	Written approvals by the Parties involved, if applicable			
\square	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 (<i>JI PoA only</i>)		
	\checkmark	Any other documents (please list):		
		- Revised Monitoring Report		
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 Flavio Gomes				
Date ai	nd sign	ature March 29 th , 2010		