



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 (third period)
Monitoring period (DD/MM/YYYY - DD/MM/YYYY)	01/ 10/ 2008 – 31/ 12/ 2008
Determined reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO₂ equivalent)	153936 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.)	

- Verification report**
- 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**
 - Any other documents (please list):**
 - Excel spread sheet with the calculation of the emission reductions, version 2.5, 17th of February 2009, Lease Enterprise Mine named after A. F. Zasyadko

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

