

AIE REPORT FORM

A.	(version		••		
(to be	e completed by an AIE requesting the publication of a det	•	o paragraph 3	7 of the JI guidelines)	
Accre	dited independent entity (AIE) submitting form	Bureau Veritas Ce	ertification H	olding SAS	
	JI activ	ity			
Refere	ence number and title of JI activity	Dismantling of waste heap at former "Bogucharska-2" mine			
Partie	s involved in the JI activity	Ukraine, Latvia			
Project participants		CE "Vtormet", SIA "Vidzeme Eko"			
Coord	linating entity (applicable to JI PoA only)	Not applicable			
Туре	of JI activity: large-scale □ small-sc	ale 🗆 LUL	.UCF	□ РоА	
	Emission reductions/Enha	ncements of re	movals		
Monit	oring period(s) (DD/MM/YYYY - DD/MM/YYYY)	02/01/2009-31/07/2012			
Verified reductions in anthropogenic emissions by sources/enhancements of anthropogenic removals by sinks (tonnes of CO ₂ eq.)		1991975			
The present verification is the first with regard to the JI activity		☑ Ye	s	□ No	
to J	Verification period (DD/MM/YYYY-DD/MM/YYYY)	☑ N/A			
Applicable to JI PoA only	Reference number of JPAs verified	☑ N/A			
Appl	Sampling approach used to verify the PoA	☑ N/A	□ Yes	□ No	
	Statements regarding requirem	ents and poss	ible chan	ges	
furthe pursu	e <u>confirm that all requirements</u> of Article 6 of ter relevant requirements defined by the CMP or ant to paragraph 37 of the JI guidelines <u>are mo</u> Yes No	r the JISC with reg			
Verific	cation opinion				
docur	e provide a verification opinion (or a reference ments attached), including a statement regardi dance with the Standard for applying the cond	ng materiality and	d level of as	ssurance, in	
Verific	ation opinion is provided in the verification report	#Ukraine-ver/0662/	/2012		
monit	roject design was revised in the current oring period, after the determination has deemed final	□ Y (es	☑ No	

referen	please <u>list all revisions</u> to the project design press a determination opinion (or provide a nee to an attached document containing the ed information)	⊠ N/A		
monito	ect design was revised in the current oring period, <u>please confirm</u> that conditions d in JI guidelines (paragraph 33) are still met	☑ N/A	□ Yes	□ No
monito	ect design was revised in the current oring period, <u>please confirm</u> that the changes alter the original determination opinion	☑ N/A	□ Yes	□ No
	ect design was revised in the current oring period, <u>please confirm</u> that:			
(a) Phy	ysical location of the project has not changed	☑ N/A	□ Yes	□ No
	emission sources have changed, they are flected in an updated monitoring plan	☑ N/A	□ Yes	□ No
(c) Bas	seline scenario has not changed	☑ N/A	□ Yes	□ No
or (anges are consistent with JI specific approach CDM methodology upon which the termination was prepared for the project	☑ N/A	□ Yes	□ No
	onitoring plan was revised in the current bring period	□ Ye	s	☑ No
under ea	lease specify for which technologies and measures ach type of JPA the monitoring plan was revised ble to JI PoA only)			
The cui	to the accuracy and/or applicability of			
improv informa monito the rele monito	re the accuracy and/or applicability of ation collected, compared to the original oring plan without changing conformity with evant rules and regulations for establishing oring plans documents attached to the verification report	☑ N/A	□ Yes	□ No
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