



# 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)

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| <b>Accredited independent entity (AIE) submitting form</b> | Bureau Veritas Certification Holding SAS |
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## JI activity

|  |   |
|--|---|
| <b>Reference number and title of JI activity</b> | "Reduction of Methane Emissions at Flanged, Threaded Joints and Shut-down Devices of OJSC "Odesagas" Equipment" |
|--|---|

|   |     |
|---|-----|
| <b>Coordinating entity (<i>applicable to JI PoA only</i>)</b> | N/a |
|---|-----|

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|--|------------------|
| <b>Parties involved in the JI activity</b> | Ukraine, Denmark |
|--|------------------|

**Type of JI activity:**     large scale     small 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:

- Yes
- No

|   |   |
|---|---|
| <b>The monitoring plan was revised</b><br><i>If yes, please inform for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)</i> | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|---|---|

|  |   |
|--|---|
| <b>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</b> | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N.A. |
|--|---|

|   |     |
|---|-----|
| <b>Reference number of monitoring report(s)</b> | N/a |
|---|-----|

|   |                         |
|---|-------------------------|
| <b>Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)</b> | 01/01/2008 – 31/12/2008 |
|---|-------------------------|

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| <b>Reference number of JPAs verified</b><br><i>(applicable to JI PoA only)</i> | N/a |
|--|-----|

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| <b>A sampling approach was used to verify the JI PoA</b><br><i>(applicable to JI PoA only)</i> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
|--|--|

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|--|-----|
| <b>Verification period (DD/MM/YYYY - DD/MM/YYYY)</b><br><i>(applicable to JI PoA only)</i> | N/a |
|--|-----|

|  |           |
|--|-----------|
| <b>Verified reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO<sub>2</sub> equivalent)</b> | 565765,04 |
|--|-----------|

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|---|---|
| <b>The present verification is the first with regard to the JI activity</b> | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|---|---|

**List of documents attached to the verification report form**

Please attach relevant documents used in the verification process and check mark below accordingly

- Verification report**
- Written approvals by the Parties involved, if applicable**
- 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 (*JI PoA only*)**
  - Any other documents (please list): Emission reductions calculations (excel spreadsheet)**

**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**

Ivan Sokolov

**Date and signature**

10.06.2010