

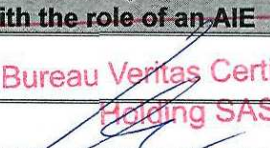


AIE REPORT FORM

(version 04)

(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 | | Waste heap dismantling by PE "Ards-Servis" with the aim of decreasing greenhouse gases emissions into the atmosphere. | |
| Parties involved in the JI activity | | Ukraine, Republic of Latvia | |
| Project participants | | PE "Ards-Servis", SIA "Vidzeme Eko" | |
| Coordinating entity (applicable to JI PoA only) | | Not applicable | |
| Type of JI activity: <input checked="" type="checkbox"/> large-scale <input type="checkbox"/> small-scale <input type="checkbox"/> LULUCF <input type="checkbox"/> PoA | | | |
| Emission reductions/Enhancements of removals | | | |
| Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY) | | 01/10/2008-31/05/2012 | |
| Verified reductions in anthropogenic emissions by sources/enhancements of anthropogenic removals by sinks (tonnes of CO₂ eq.) | | 1601105 | |
| The present verification is the first with regard to the JI activity | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Applicable to JI PoA only | Verification period (DD/MM/YYYY-DD/MM/YYYY) | <input checked="" type="checkbox"/> N/A | |
| | Reference number of JPAs verified | <input checked="" type="checkbox"/> N/A | |
| | Sampling approach used to verify the PoA | <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Statements regarding requirements and possible changes | | | |
| 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 <u>are met</u> : | | | |
| <input checked="" type="checkbox"/> Yes | | | |
| <input type="checkbox"/> No | | | |
| Verification opinion | | | |
| Please provide a verification opinion (or a reference to the verification opinion in one of the documents attached), including a statement regarding materiality and level of assurance, in accordance with the Standard for applying the concept of materiality in verifications | | | |
| Verification opinion was provided in the verification report <u>UKRAINE-ver/0519/2012</u> | | | |
| The project design was revised in the current monitoring period, after the determination has been deemed final | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

| | | | |
|--|---|---|--|
| If yes, please list all revisions to the project design and express a determination opinion (or provide a reference to an attached document containing the required information) | <input checked="" type="checkbox"/> N/A | | |
| If project design was revised in the current monitoring period, please confirm that conditions defined in JI guidelines (paragraph 33) are still met | <input checked="" type="checkbox"/> N/A | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If project design was revised in the current monitoring period, please confirm that the changes do not alter the original determination opinion | <input checked="" type="checkbox"/> N/A | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If project design was revised in the current monitoring period, please confirm that: | | | |
| (a) Physical location of the project has not changed | <input checked="" type="checkbox"/> N/A | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| (b) If emission sources have changed, they are reflected in an updated monitoring plan | <input checked="" type="checkbox"/> N/A | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| (c) Baseline scenario has not changed | <input checked="" type="checkbox"/> N/A | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| (d) Changes are consistent with JI specific approach or CDM methodology upon which the determination was prepared for the project | <input checked="" type="checkbox"/> N/A | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| The monitoring plan was revised in the current monitoring period | | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <i>If yes, please specify for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)</i> | | | |
| The current 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 establishing monitoring plans | <input checked="" type="checkbox"/> N/A | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| List of documents attached to the verification report form | | | |
| Please attach relevant documents used in the verification process and mark below accordingly | | | |
| <input checked="" type="checkbox"/> Verification report <input checked="" type="checkbox"/> Written approvals by the Parties involved, if applicable <input checked="" type="checkbox"/> Other relevant documents: <ul style="list-style-type: none"> <input type="checkbox"/> Document listing all revisions to the project design, if applicable <input type="checkbox"/> Determination that the revisions to the <u>project design</u>, if applicable, do not alter the original determination opinion and that the conditions defined by paragraph 33 of the JI guidelines are still met <input type="checkbox"/> Revised monitoring plan, if applicable <input type="checkbox"/> Determination that the revisions to the <u>monitoring plan</u>, if applicable, improve the accuracy and/or applicability of information collected, compared to the original monitoring plan without changing conformity with relevant rules and regulations for establishing monitoring plans <input type="checkbox"/> Sampling plan, if applicable (<i>JI PoA only</i>) <input checked="" type="checkbox"/> Any other documents (please list): | | | |
| ERUs calculation Excel-file "Calculation1.0MR_xlsx. xlsx" | | | |
| 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 | | | |
| Operational manager signing for the AIE | Ivan Sokolov | Bureau Veritas Certification Holding SAS | |
| Date and signature | 11/07/2012 |  | |