



JI VERIFICATION REPORT FORM

(version 03.1)

(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 **TUEV-SUED**

JI activity

Reference number and title of JI activity **JI0078 - CMM utilisation on the Coal Mine № 22 "Kommunarskaya" of the State Holding Joint-Stock Company „GOAO Shakhtoupravlenye Donbass“**

Coordinating entity (*applicable to JI PoA only*) **N/A**

Parties involved in the JI activity	Party involved	Legal entity project participant (as applicable)	Party involved wishes to be considered as project participant
	Netherlands	Carbon-TF B.V.	no
	Ukraine (host Party)	Shakhtoupravlenye Donbass GOAO	no

Type of JI activity: large scale small scale LULUCF PoA

Emission reductions / Enhancements of removals

Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY) **07/07/2008-31/03/2010**

Reference number of JPAs verified
(*applicable to JI PoA only*) **X N.A.**

A sampling approach was used to verify the JI PoA
(*applicable to JI PoA only*) **X N.A.** Yes No

Verification period (DD/MM/YYYY - DD/MM/YYYY)
(*applicable to JI PoA only*) **X N.A.**

Verified reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO₂ equivalent) **75,144**

The present verification is the first with regard to the JI activity **X Yes** 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 are met:

Yes

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 is provided in the attached verification report.

The **project design was revised** after the determination has been deemed final

Yes

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)

Following revisions to the project design have occurred after the determination has been deemed final:

Registered PDD	Implemented project
2 new gas boilers with a total firing capacity of 6,300kW	5 modified gas boilers with a total firing capacity of 5,835kW
1 flare with a firing capacity of 5 MW	1 flare with a firing capacity of 5 MW (upgraded to 10 MW)
2 CHP units with a firing capacity of 2 x 1,350kW	1 CHP units with a firing capacity of 1,350kW
Ventilation Air Heater (3 Modules) with a total firing capacity of 3,000kW	Ventilation Air Heater (3 Modules) with a total firing capacity of 2,750kW

Verification opinion regarding the revisions to the project design is provided in the attached verification report.

TÜV SÜD confirms that the presented changes do not alter the original determination opinion.

If project design was revised, **please confirm** that conditions defined by paragraph 33 of the JI guidelines are still met

N.A.

Yes

No

If project design was revised, **please confirm** that the changes do not alter the original determination opinion

N.A.

Yes

No

If project design was revised, **please confirm** that:

(a) Physical location of the project has not changed

N.A.

Yes

No

(b) If emission sources have changed, they are reflected in an updated monitoring plan

N.A.

Yes

No

(c) Baseline scenario has not changed

N.A.

Yes

No

(d) Changes are consistent with JI specific approach or CDM methodology upon which the determination was prepared for the project

N.A.

Yes

No

The **monitoring plan** was revised

Yes

No

If yes, please inform for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)

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.

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:**
 - Document listing all revisions to the project design, if applicable**
 - Determination that the revisions to the project design, if applicable, do not alter the original determination opinion and that the conditions defined by paragraph 33 of the JI guidelines are still met**
 - 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):**
 - Monitoring report v8 dated 09.03.2011**
 - E1 – Emission reductions calculation table**

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

Romy Welzel

Date and signature

17/03/2011

