



# 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 JI0077 - CMM utilisation on the coal mine Shcheglovskaya-Glubokaya 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 State Holding Joint-Stock Company "GOAO Shakhtoupravlenye Donbass"  
Carbon-TF B.V.

Type of JI activity:     large scale     small scale     LULUCF     PoA

## Emission reductions / Enhancements of removals

Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY) 01/01/2008-31/03/2010

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 CO<sub>2</sub> equivalent) **212,191**

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 <u>project design was revised</u> after the determination has been deemed final	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, please <u>list all revisions</u> to the project design and express a determination opinion (or provide a reference to an attached document containing the required information)	X N.A.	
If project design was revised, <u>please confirm</u> that conditions defined by paragraph 33 of the JI guidelines are still met	X N.A.	<input type="checkbox"/> Yes <input type="checkbox"/> No
If project design was revised, <u>please confirm</u> that the changes do not alter the original determination opinion	X N.A.	<input type="checkbox"/> Yes <input type="checkbox"/> No
If project design was revised, <u>please confirm</u> that:		
(a) Physical location of the project has not changed	<input type="checkbox"/> N.A.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
(b) If emission sources have changed, they are reflected in an updated monitoring plan	X N.A.	<input type="checkbox"/> Yes <input type="checkbox"/> No
(c) Baseline scenario has not changed	<input type="checkbox"/> N.A.	<input checked="" 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	X N.A.	<input type="checkbox"/> Yes <input type="checkbox"/> No
The <u>monitoring plan was revised</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<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>		
The <u>revisions to the monitoring plan</u> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> N.A.
<b>List of documents attached to the verification report form</b>		
Please attach relevant documents used in the verification process and check mark below accordingly		
<input checked="" type="checkbox"/> Verification report <input type="checkbox"/> Written approvals by the Parties involved, if applicable <input checked="" type="checkbox"/> Other documents: <ul style="list-style-type: none"> <li><input type="checkbox"/> Document listing all revisions to the project design, if applicable</li> <li><input type="checkbox"/> 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</li> <li><input type="checkbox"/> Revised monitoring plan, if applicable</li> <li><input type="checkbox"/> 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</li> <li><input type="checkbox"/> Sampling plan, if applicable (<i>JI PoA only</i>)</li> <li><input checked="" type="checkbox"/> Any other documents (please list): <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Monitoring report v7 dated 21.01.2011</li> <li><input checked="" type="checkbox"/> E1 - Emission reductions calculation table</li> </ul> </li> </ul>		
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 Weizel
Date and signature	09/02/2011 <i>Romy Weizel</i>