



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)

Accredited independent entity (AIE) submitting form TÜV NORD CERT GmbH

JI activity

Reference number and title of JI activity "Reconstruction of the Oxygen Compressor plant at the JSC "Zaporizhstal" Ukraine"

Coordinating entity (applicable to JI PoA only)

Parties involved in the JI activity Ukraine

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

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)

Yes No N.A.

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

Following **revisions of the monitoring plan** have been included:

1. starting date of the crediting period
2. description of monitoring plan chosen
3. formula for determination the total oxygen production in the baseline scenario
4. estimated emission reductions in the PDD

All revisions of the monitoring plan have been duly justified in accordance with provisions of the "Procedures regarding changes during project implementation from a determined project design" JISC 22 Annex 2 and assessed as appropriate. The detailed assessment is provided in the verification report No: 8000377391 – 09/477 dated 2010-10-07.

Reference number of monitoring report(s) **Monitoring report** "Reconstruction of the oxygen compressor plant at the JSC "Zaporizhstal", Ukraine" Version 05 dated 27.11.2009

Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY) 01.01.2008 – 31.12.2008

Reference number of JPAs verified

(applicable to JI PoA only)

A sampling approach was used to verify the JI PoA
(applicable to JI PoA only)

Yes

No

Verification period (DD/MM/YYYY - DD/MM/YYYY)
(applicable to JI PoA only)

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

149,951

The present verification is the first with regard to
the JI activity

Yes

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,

Revision of the monitoring plan Version 01 dated 15/09/2010 (Addition to the Monitoring report "Reconstruction of the oxygen compressor plant at the JSC "Zaporizhstal", Ukraine" Version 05 dated 27.11.2009)

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):

1. Excel Emission reduction calculation 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

Rainer Winter

Date and signature

2010-10-07

