



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	DNV Certification AS		
JI activity			
Reference number and title of JI activity	0063. Sreden Iskar Cascade HPP Portfolio Project		
Coordinating entity (applicable to JI PoA only)	N/A		
Parties involved in the JI activity	Bulgaria, The Netherlands		
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			
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:			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
The monitoring plan was revised <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
	The project owner's monitoring procedures were revised in response to CAR1 but this does not affect the monitoring plan of the final PDD.		
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	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N.A.
Reference number of monitoring report(s)	Rev.3 Dated September 4th, 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)	N/A		
A sampling approach was used to verify the JI PoA (applicable to JI PoA only)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Verification period (DD/MM/YYYY - DD/MM/YYYY) (applicable to JI PoA only)	N/A		
Verified reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO₂ equivalent)	5 024		

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, 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):

- Revised monitoring report

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

Tonje Folkestad

Date and signature

06/01/2009

Tonje Folkestad