



## Monitoring report form (Version 05.1)

*Complete this form in accordance with the Attachment "Instructions for filling out the monitoring report form" at the end of this form.*

### MONITORING REPORT

|  |   |
|--|---|
| <b>Title of the project activity</b>                                   | Moldova Biomass Heating in Rural Communities (Project Design Document No. 2)  |
| <b>UNFCCC reference number of the project activity</b>                 | 0160  |
| <b>Version number of the monitoring report</b>                         | 01  |
| <b>Completion date of the monitoring report</b>                        | 14/10/2015  |
| <b>Monitoring period number and duration of this monitoring period</b> | Monitoring period : 02<br>Duration : 01/05/2012 to 30/06/2015 (first and last days included)  |
| <b>Project participant(s)</b>  | <ul style="list-style-type: none"> <li>• Carbon Finance Unit Moldova</li> <li>• EDP – Energias de Portugal, S.A., The Netherlands</li> <li>• Netherlands' Ministry of Infrastructure and the Environment (IenM), The Netherlands</li> <li>• FUJIFILM Corporation, Japan</li> <li>• Idemitsu Kosan Co., Ltd., Japan</li> <li>• JX Nippon Oil &amp; Energy Corporation, Japan</li> <li>• The Okinawa Electric Power Co., Inc., Japan</li> <li>• Daiwa Securities Co. Ltd. , Japan</li> <li>• Endesa Generacion, S.A., Spain</li> <li>• Gas Natural SDG, S.A, Spain</li> <li>• Kingdom of Spain - Ministry of Agriculture, Food and Environment and Ministry of Economy and Competitiveness, Spain</li> <li>• Hidroelectrica del Cantabrico, S.A., Spain</li> <li>• Göteborg Energi AB, Sweden</li> <li>• Government of Italy - Ministry for the Environment, Land and Sea, Italy</li> <li>• Government of Luxembourg - Ministry of the Environment, Luxembourg</li> <li>• Ruukki Metals Oy, Finland</li> <li>• Schweizerische Rückversicherungsgesellschafts AG (Swiss RE), Switzerland</li> <li>• Aalborg Portland A/S, Denmark</li> <li>• Danish Ministry of Climate, Energy and</li> </ul> |

|  |  |   |
|--|--|---|
|  | Building/Danish Energy Agency, Denmark <ul style="list-style-type: none"> <li>• Maersk Olie og Gas AS, Denmark</li> <li>• Nordjysk Elhandel A/S, Denmark</li> <li>• DONG Naturgas A/S, Denmark</li> <li>• Kommunalkredit Public Consulting GmbH, Austria</li> <li>• Brussels – Capital Region, Belgium</li> <li>• Kingdom of Belgium - Walloon Region Ministry of the Environment, Belgium</li> <li>• Statkraft Carbon Invest AS, Norway</li> <li>• Statoil ASA, Norway</li> <li>• KfW Bankengruppe, Germany</li> <li>• BASF SE, Germany</li> </ul> Bilateral and Multilateral Funds: Community Development Carbon Fund (CDCF) Managing company: International Bank for Reconstruction and Development (IBRD) as Trustee of the Community Development Carbon Fund (CDCF) |   |
| <b>Host Party (ies)</b>  | Republic of Moldova  |   |
| <b>Sectoral scope(s)</b>   | Sectoral scope : 1 - Energy industries (renewable / non - renewable sources)<br><br>Sectoral scope : 3 - Energy demand   |   |
| <b>Selected methodology(ies)</b>   | AMS-II.E. Energy efficiency and fuel switching measures for buildings (version 6 dated 30/09/2005)<br><br>AMS-III.B. Switching fossil fuels (version 6 dated 30/09/2005)   |   |
| <b>Selected standardized baseline(s)</b>   | Not applicable   |   |
| <b>Estimated amount of GHG emission reductions or net GHG removals by sinks for this monitoring period in the registered PDD</b> | 17,343 <sup>1</sup> tCO <sub>2</sub>   |   |
| <b>Total amount of GHG emission reductions or net GHG removals by sinks achieved in this monitoring period</b>                   | GHG emission reductions or net GHG removals by sinks reported up to 31 December 2012 (tCO <sub>2</sub> )   | GHG emission reductions or net GHG removals by sinks reported from 1 January 2013 onwards (tCO <sub>2</sub> ) |
|  | 1,628  | 10,877  |

<sup>1</sup> Total estimated CERs as per PDD for 2012 - 15 is 23,124 tCO<sub>2</sub>e. Generally, the heating system operates for 7 months a year and therefore, 28 months for 2012 -15. This monitoring period covers only 3 months of operation in 2012, 7 months in 2013, 7 months in 2014 and 4 months in 2015 (total 3+7+7+4 = 21 months). Therefore the estimated CER for monitoring period is (23,124 \* 21/28) = 17,343 tCO<sub>2</sub>e.

## SECTION A. Description of project activity

### A.1. Purpose and general description of project activity

This project aims at greenhouse gas (GHG) emission reduction as a result of energy efficiency improvements and fuel switching measures for a number of public buildings (kindergartens, schools, vocational schools, hospitals, polyclinics, etc.) located across Moldova. The goal of the project was to generate added value to the Moldova Social Investment Fund (SIF) II Project, through GHG emissions reduction benefits for SIF project participants, by creating incentives. This would encourage further implementation of GHG mitigation measures. Thus, the use of carbon benefits served as a catalyst for implementing clean heat production technologies.

The anthropogenic GHG emission reductions in this project were achieved as a result of:

- Fuel switching from coal and mazut to natural gas
- Energy efficiency improvements of local heating systems (low-efficiency boilers/stoves replacement by modern boilers; strengthening the insulation of external and internal heat and hot water distribution pipelines)
- Implementation of energy conservation measures in buildings (additional insulation of building envelopes and replacement of roofs, windows & doors)

The public buildings included in this project were previously supplied with heat from physically old, technologically outdated stoves/boilers through an extremely deteriorated heat distribution network having a high level of losses, with an overall average heating system efficiency ranging between 40 - 50%. These old stoves/boilers were replaced with efficient coal or natural gas based modern boilers.

This project bundled 65 energy project activities (public buildings). The owners of all public buildings involved in the project were local public authorities and the beneficiaries of Community Development Carbon Fund (CDCF) project, referred as Project Activity (PA) - owners. Taking into account, a need for a consolidated Emission Reduction Purchase Agreement (ERPA) due to prohibitive transaction costs (for 65 small PAs) and that there was no capacity in the country in any agency that is sustainable (for ERPA duration of 10 years), The Carbon Finance Unit (CFU) was created under the Ministry of Ecology and Natural Resources. CFU has the status of an independent legal entity and is empowered to enter into ERPA. The CFU signed the subsidiary agreement with all 65 PAs that stipulates the CFU and PA rights and responsibilities under this project. The project bundling principle is presented in figure 1.

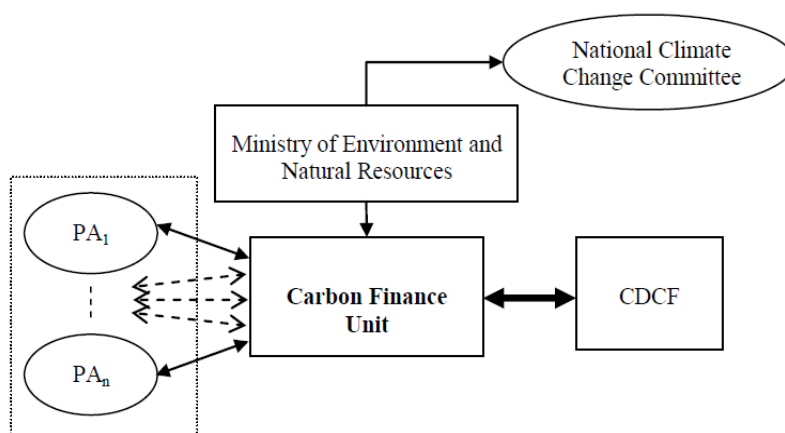


Figure 1: Principle of project bundling

Project activities contribution to sustainable development

Economic: The project led to a decrease in cost per unit of heat production.

Social: The project resulted in the decreased payment burden for the consumed energy resources and increased local employment. Besides, the project improved the living and working conditions within the considered public buildings through:

- Increased availability of heating service for considered buildings
- Normalization of room heating temperature
- Increased duration of heating period
- Making hot water available and affordable in buildings like schools, orphanages, etc.

Environmental:

Conventional coal-burning boiler houses create massive pollution. They represent one of the largest sources of air pollution and GHG gas emissions. Also, heat production is responsible for large amount of Carbon dioxide (CO<sub>2</sub>), Sulfur dioxide (SO<sub>2</sub>), Nitrogen oxides (NO<sub>x</sub>), and mercury emissions (Hg). These four pollutants are the major cause of worst environmental problems including acid rain, smog, respiratory illness, mercury contamination and global warming. In this project, coal was substantially substituted by natural gas.

Technological: More advanced technologies for heat production was used in the project.

The PDD was registered on 20/01/2006. As per the revised PDD version 02, the estimated annual average (for the period 2008-2017) emission reduction was 5,781 tCO<sub>2</sub>e. The relevant dates of the project activity are provided in table 3 of section B.1 of MR. For detailed description of the installed technology and plant equipment are furnished in section B.1 "Description of implemented registered project activity" of this report.

This is the 2<sup>nd</sup> monitoring report for the duration of 01/05/2012 and 30/06/2015 (first and last days included). Certified Emission Reductions (CERs) generated during this monitoring period is 12,505 tCO<sub>2</sub>e.

**A.2. Location of project activity**Host country

The PAs are implemented all over the country. Hence the project boundary is the geographical boundaries of Republic of Moldova.

The geographical reference of Republic of Moldova is:

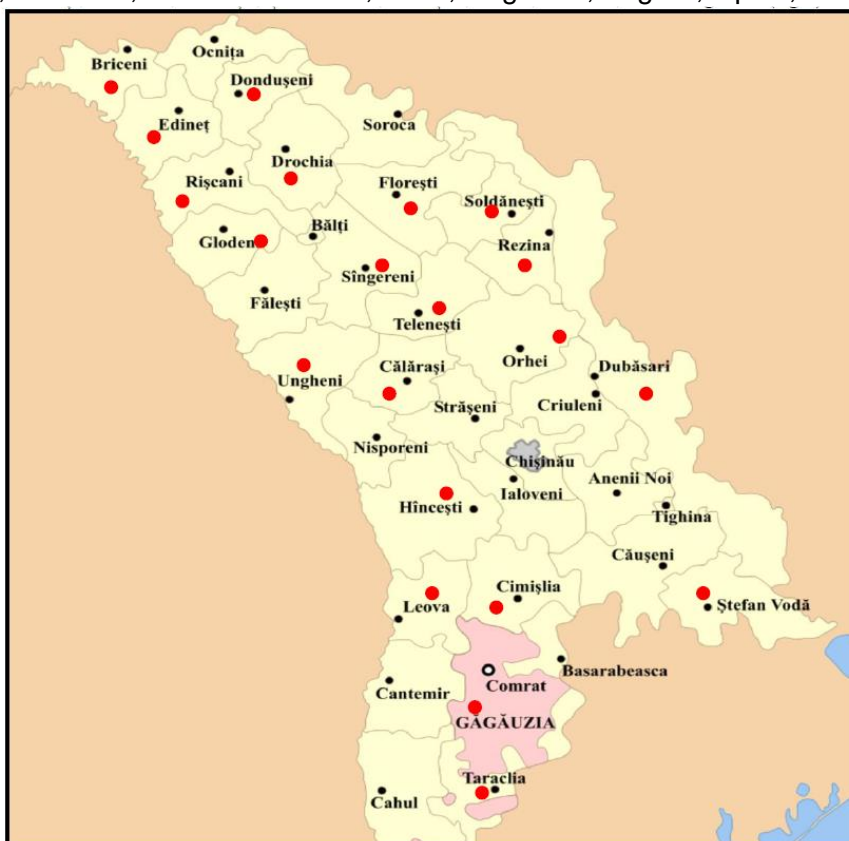
- Latitude : 45.4939 - 48.4830 °N
- Longitude : 26.5879 - 30.1365 °E

Region/State/Province

The project covers 65 PAs located in 24 districts (rayons) of Moldova, as follows – Briceni, Cahul, Calarasi, Causeni, Cimislia, Criuleni, Donduseni, Drochia, Edinet, Falesti, Floresti, Hincesti, Ialoveni, Leova, Nisporeni, Ocnita, Orhei, Rezina, Riscani, Singerei, Soldanesti, Soroca, Stefan Voda, Ungheni and in one autonomous region UTA Gagauzia,

City/Town/Community

Alcedar, Badragii Vechi, Baltata, Baraboi, Beleventi, Berlinti, Bocani, Brinza, Carbalia, Chetrosu, Cioresi, Ciutulesti, Constantinovca, Coteala, Cotiujenii Mici, Cotova, Cotovscoe, Doina, Festelita, Floresti, Frunze, Galaseni, Halahora de Sus, Hlina, Hogenesti, Iargara, Lipnic, Manoilesti, Miresti,



**Figure 2: The Map of Moldova Republic: districts involved in the project**

Mosana, Musteata, Parcani, Pelenia, Pohorniceni, Poiana, Prepelita, Pruteni, Puhoi, Raculesti, Saharna Noua, Singerei, Singureni, Sociteni, Sofrincani, Soldanesti, Stolniceni, Svetlii, Tareuca, Ulmu, Ursoaia, Valea Pierjii, Varatic, Voinescu, Zaicani, Zaluceni

**Table 1. The list of public buildings considered in the project PAs belonging to category II.E. Energy efficiency and fuel switching measures for buildings**

| PA No. | Beneficiary                | Contact person   | Complete address                          | Location of boiler        | District |
|--------|----------------------------|--|---|---------------------------|----------|
| 3      | Mayorality Berlinti        | Vitalie Stirbu, Director of General Direction of Education | Berlinti Village, Briceni District        | Gymnasium                 | Briceni  |
| 4      | Mayorality Beleventi       | Vitalie Stirbu, Director of General Direction of Education | Beleventi Village, Briceni District       | Lyceum                    | Briceni  |
| 5      | Mayorality Hlina           | Vitalie Stirbu, Director of General Direction of Education | Hlina Village, Briceni District           | Gymnasium                 | Briceni  |
| 6      | Mayorality Halahora de sus | Vitalie Stirbu, Director of General Direction of Education | Halahora de Sus Village, Briceni District | Gymnasium                 | Briceni  |
| 7      | Mayorality Doina           | Carmalac Maria, Director of Gymnasium                      | Doina Village, Cahul District             | Gymnasium "I.L. Caragiale | Cahul    |

| PA No. | Beneficiary              | Contact person   | Complete address                        | Location of boiler           | District  |
|--------|--------------------------|--|---|------------------------------|-----------|
| 8      | Mayoralty Doina          | Hulub Tatiana, Director of General Direction of Education Cahul        | Rumeantev Village, Cahul District       | Primary school+kinder garten | Cahul     |
| 11     | Mayoralty Miresti        | Cretu Elena, Director of Gymnasium                                     | Miresti Village, Hincesti District      | Gymnasium                    | Hincesti  |
| 17     | Mayoralty Mosana         | Traci Larisa, Director of Gymnasium                                    | Mosana Village, Donduseni District      | Gymnasium                    | Donduseni |
| 18     | Mayoralty Baraboi        | Livitchi Aurelia, Director o Lyceum                                    | Baraboi Village, Donduseni District     | Lyceum                       | Donduseni |
| 19     | Mayoralty Chetrosu       | Surlaru Emilia, Director of Gymnasium                                  | Chetrosu Village, Drochia District      | Gymnasium "Bunescu Dumitru"  | Drochia   |
| 20     | Mayoralty Chetrosu       | Fortuna Iacob, Director of Lyceum                                      | Chetrosu Village, Drochia District      | Lyceum "Victor Cotofana"     | Drochia   |
| 21     | Mayoralty Cotova         | Melinte Iurie, Director of General Direction of Education Drochia      | Macareuca Village, Drochia District     | Primary School               | Drochia   |
| 27     | Mayoralty Badragii Vechi | Mitreniuc Aurelia, Director of General Direction of Education Edinet   | Badragii Vechi Village, Edinet District | Gymnasium                    | Edinet    |
| 28     | Mayoralty Bocani         | Țurcan Galina, Director of Gymnasium                                   | Bocani Village, Falesti District        | Gymnasium                    | Falesti   |
| 29     | Mayoralty Pruteni        | Clipa Raisa, Director of Gymnasium                                     | Pruteni Village, Falesti District       | Gymnasium                    | Falesti   |
| 30     | Mayoralty Musteata       | Antoci Nadejda, Director of Gymnasium                                  | Musteata Village, Falesti District      | Gymnasium                    | Falesti   |
| 31     | Mayoralty Zaluceni       | Nagrineac Ludmila, Director of General Direction of Education Floresti | Zaluceni Village, Floresti District     | Gymnasium                    | Floresti  |
| 32     | Mayoralty Ciutulesti     | Nagrineac Ludmila, Director of General Direction of Education Floresti | Ion Voda Village, Floresti District     | Gymnasium                    | Floresti  |
| 33     | Mayoralty Ciutulesti     | Nagrineac Ludmila, Director of General Direction of Education Floresti | Sirbesti Village, Floresti District     | Gymnasium                    | Floresti  |
| 34     | Mayoralty Floresti       | Eleonora Rijcov, Director of I.M. "Retelele Termice Floresti"          | Floresti Village, Floresti District     | Kindergarten Andries         | Floresti  |
| 35     | Mayoralty Voinescu       | Gutan Ion, Director of Gymnasium                                       | Voinescu Village, Hincesti District     | Gymnasium                    | Hincesti  |
| 36     | Mayoralty                | Rosioru Vasile, Director of  | Sociteni Village,                       | Gymnasium                    | Ialoveni  |

| PA No. | Beneficiary                | Contact person  | Complete address                           | Location of boiler                      | District   |
|--------|----------------------------|---|--|---|------------|
|        | Sociteni                   | Gymnasium   | Ialoveni District                          |   |            |
| 41     | Mayorality Cioresti        | Gheorge Adam, Director of Gymnasium   | Vulcanesti Village, Nisporeni District     | Gymnasium                               | Nisporeni  |
| 42     | Mayorality Lipnic          | Siric L., Mayorality's Accountant   | Lipnic Village, Ocnita District            | Community Centre                        | Ocnita     |
| 43     | Mayorality Frunze          | Dragomirețchi Ludmila, Director of Primary school   | Frunze Village, Ocnita District            | Primary School / Kindergarten           | Ocnita     |
| 45     | Mayorality Saharna Noua    | Zugrav Elena, Director of Primary school  | Buciusca Village, Rezina District          | Primary school - Kindergarten Buciushca | Rezina     |
| 47     | Mayorality Galaseni        | Bezverhnii Carolina, Director of Gymnasium  | Galaseni Village, Riscani District         | Gymnasium                               | Riscani    |
| 50     | Mayorality Prepelita       | Director of Gymnasium   | Prepelita Village, Singerei District       | Gymnasium                               | Singerei   |
| 51     | Mayorality Cotiujenii Mici | Rotaru Silvestru, Director of Gymnasium   | Cotiujenii Mici Village, Singerei District | Gymnasium                               | Singerei   |
| 52     | Mayorality Cotiujenii Mici | Zamornea Ludmila, Mayor   | Cotiujenii Mici Village, Singerei District | Kindergarten                            | Singerei   |
| 54     | Mayorality Poiana          | Liliana Ștefîrță, Director of Gymnasium   | Poiana Village, Soldanesti District        | Gymnasium                               | Soldanesti |
| 55     | Mayorality Alcedar         | Turcan Galina, Director of Gymnasium  | Alcedar Village, Soldanesti District       | Gymnasium                               | Soldanesti |
| 56     | Mayorality Alcedar         | Svet Victor, Mayor  | Curatura Village, Soldanesti District      | Kindergarten (former school)            | Soldanesti |
| 58     | Mayorality Parcani         | Donos Ghenadie, Director of Donos Ghenadie, Director of General Direction of Education Soroca | Parcani Village, Soroca District           | Gymnasium                               | Soroca     |
| 59     | Mayorality Parcani         | Donos Ghenadie, Director of General Direction of Education Soroca                             | Valoave Village, Soroca District           | Gymnasium                               | Soroca     |
| 63     | Mayorality Brinza          | Gaisan Maria, Director of Lyceum  | Brinza Village, Cahul District             | Lyceum                                  | Cahul      |
| 64     | Mayorality                 | CLOSED <sup>2</sup>   | Carbalia Village,                          | School                                  | UTA        |

<sup>2</sup> School was closed in 2010 in the context of National Education Reform

| PA No.              | Beneficiary          | Contact person                          | Complete address                | Location of boiler | District     |
|---------------------|----------------------|---|---------------------------------|--------------------|--------------|
|                     | Carbalia             |   | UTA Gagauzia                    |                    | Gagauzia     |
| 65                  | Mayorality Carbalia  | Kudrova M. I, Mayorality's Accountant   | Carbalia Village, UTA Gagauzia  | Kindergarten       | UTA Gagauzia |
| 67                  | Mayorality Cotovscoe | Cebanov Gheorghi, Director of Gymnasium | Cotovscoe Village, UTA Gagauzia | Gymnasium          | UTA Gagauzia |
| <b>Total 39 PAs</b> |                      |   |                                 |                    |              |

**Table 2. The list of facilities considered in the project PAs belonging to category III B. Switching fossil fuels**

| PA No. | Beneficiary               | Contact person   | Complete address                         | Location of boiler              | District |
|--------|---------------------------|--|--|---------------------------------|----------|
| 1      | Mayorality Coteala        | Vitalie Stirbu, Director of General Direction of Education         | Coteala Village, Briceni District        | Gymnasium                       | Briceni  |
| 2      | Mayorality Coteala        | Ilcov Vera, Mayorality's Accountant                                | Coteala Village, Briceni District        | Kindergarten                    | Briceni  |
| 9      | Mayorality Hoginesti      | Maria Postaru, Director of Gymnasium                               | Hoginesti Village, Calarasi District     | Gymnasium                       | Calarasi |
| 10     | Mayorality Ursoaia        | Virtosu Simion, Director of Gymnasium                              | Ursoaia Village, Causeni District        | Gymnasium                       | Causeni  |
| 12     | Mayorality Valea Pierjii  | Delinschi Ion, Director of General Direction of Education Cimislia | Valea Pierjii Village, Cimislia District | Primary School / Kindergarten   | Cimislia |
| 13     | Mayorality Raculesti      | Frunze V., Mayor   | Raculesti Village, Criuleni District     | Kindergarten (former gymnasium) | Criuleni |
| 14     | Mayorality Raculesti      | Frunze V., Mayor   | Balasesti Village, Criuleni District     | Kindergarten (former school)    | Criuleni |
| 16     | Mayorality Baltata        | Todoriuc Galina, Director of Gymnasium; Usatii Tatiana, Accountant | Baltata Village, Criuleni District       | Gymnasium                       | Criuleni |
| 22     | Mayorality Pelenia        | Postolachi Petru, Director of Lyceum                               | Pelenia Village, Drochia District        | Lyceum                          | Drochia  |
| 23     | Mayorality Sofrincani     | Turcinskaia N., Director of Gymnasium                              | Sofrincani Village, Edinet District      | Gymnasium                       | Edinet   |
| 24     | Mayorality Sofrincani     | Sipitco Veceslav, Mayor  | Sofrincani Village, Edinet District      | Kindergarten                    | Edinet   |
| 25     | Mayorality Constantinovca | Iolovat Elena, Director of Gymnasium                               | Constantinovca Village, Edinet District  | Gymnasium                       | Edinet   |
| 26     | Mayorality                | Netedu Gabriela, Mayorality's                                      | Stolniceni Village,                      | Kindergarten                    | Edinet   |



| PA No.              | Beneficiary            | Contact person                           | Complete address                        | Location of boiler                        | District     |
|---------------------|------------------------|--|---|---|--------------|
|                     | Stolniceni             | Accountant                               | Edinet District                         |   |              |
| 37                  | Mayorality Varatic     | Carabgiac Sofia, director of Gymnasium   | Varatic Village, Ialoveni District      | Gymnasium                                 | Ialoveni     |
| 38                  | Mayorality Ulmu        | Ursu Nina, Director of Lyceum            | Ulmu Village, Ialoveni District         | Gymnasium "Mihai Eminescu"                | Ialoveni     |
| 39                  | Mayorality Puhoi       | Maria Soltan, Director of Lyceum         | Puhoi Village, Ialoveni District        | Lyceum                                    | Ialoveni     |
| 40                  | Mayorality Iargara     | Ivanov Raisa, Director of Lyceum         | Iargara Village, Leova District         | Lyceum "L. Blaga" (former Russian school) | Leova        |
| 44                  | Mayorality Pohorniceni | Cojocaru Maria, Mayorality's Accountant  | Pohorniceni Village, Orhei District     | Primary School / Kindergarten             | Orhei        |
| 46                  | Mayorality Tareuca     | Cuzuic N., Mayorality's Accountant       | Tareuca Village, Rezina District        | Kindergarten                              | Rezina       |
| 48                  | Mayorality Singureni   | Macovei Alexandra, Director of Gymnasium | Singureni Village, Riscani District     | Gymnasium                                 | Riscani      |
| 49                  | Mayorality Zaicani     | Gaidau Ludmila, Director of Lyceum       | Zaicani Village, Riscani District       | Lyceum "L. Gherman"                       | Riscani      |
| 53                  | Mayorality Singerei    | Siscanu Ludmila, Director of Lyceum      | Singerei Village, Singerei District     | Lyceum Olimp (former School nr. 3)        | Singerei     |
| 57                  | Mayorality Soldanesti  | Prisacari Elena, Mayorality's Accountant | Soldanesti Village, Soldanesti District | Kindergarten Andries (former school)      | Soldanesti   |
| 60                  | Mayorality Festelita   | Galafton N., Mayorality's Accountant     | Festelita Village, Stefan Voda District | Kindergarten                              | Stefan Voda  |
| 61                  | Mayorality Svetlii     | Kutari N. I., Mayorality's Accountant    | Alexeevca Village, UTA Gagauzia         | Kindergarten "Солнышко"                   | UTA Gagauzia |
| 62                  | Mayorality Manoilesti  | Andrusca Sergiu, Director of Gymnasium   | Manoilesti Village, Ungheni District    | Gymnasium                                 | Ungheni      |
| <b>Total 26 PAs</b> |                        |  |   |   |              |

PA 15 and PA 66 were installed with air convector type heating system (natural gas based). Since this is not as per the project technology (boilers), these two PAs were removed from the project as per revised PDD version 02.

**A.3. Parties and project participant(s)**

| <b>Party involved<br/>((host) indicates<br/>a host Party)</b> | <b>Private and/or public entity(ies)<br/>project participants<br/>(as applicable)</b>                        | <b>Indicate if the Party involved<br/>wishes to be considered as<br/>project participant<br/>(Yes/No)</b> |
|---|--|---|
| Republic of Moldova (host country)                            | Carbon Finance Unit Moldova  | No  |
| The Netherlands   | EDP – Energias de Portugal, S.A.   | Yes   |
| The Netherlands   | Netherlands' Ministry of Infrastructure and the Environment (IenM)   | Yes   |
| Japan   | FUJIFILM Corporation   | No  |
| Japan   | Idemitsu Kosan Co., Ltd.   | No  |
| Japan   | JX Nippon Oil & Energy Corporation   | No  |
| Japan   | The Okinawa Electric Power Co., Inc.   | No  |
| Japan   | Daiwa Securities Co. Ltd.  | No  |
| Spain   | Endesa Generacion, S.A.  | Yes   |
| Spain   | Gas Natural SDG, S.A.  | Yes   |
| Spain   | Kingdom of Spain - Ministry of Agriculture, Food and Environment and Ministry of Economy and Competitiveness | Yes   |
| Spain   | Hidroelectrica del Cantabrico, S.A.  | Yes   |
| Sweden  | Göteborg Energi AB   | No  |
| Italy   | Government of Italy - Ministry for the Environment, Land and Sea   | Yes   |
| Luxembourg  | Government of Luxembourg - Ministry of the Environment   | Yes   |
| Finland   | Ruukki Metals Oy   | No  |
| Switzerland   | Schweizerische Rückversicherungsgesellschafts AG (Swiss RE)  | No  |
| Denmark   | Aalborg Portland A/S   | Yes   |
| Denmark   | Danish Ministry of Climate, Energy and Building/Danish Energy Agency   | Yes   |
| Denmark   | Maersk Olie og Gas AS  | Yes   |
| Denmark   | Nordjysk Elhandel A/S  | Yes   |
| Denmark   | DONG Naturgas A/S  | Yes   |
| Austria   | Kommunalkredit Public Consulting GmbH  | Yes   |
| Belgium   | Brussels – Capital Region  | Yes   |

| Party involved<br>((host) indicates<br>a host Party) | Private and/or public entity(ies)<br>project participants<br>(as applicable) | Indicate if the Party involved<br>wishes to be considered as<br>project participant<br>(Yes/No) |
|--|--|---|
| Belgium  | Kingdom of Belgium - Walloon Region<br>Ministry of the Environment           | Yes   |
| Norway   | Statkraft Carbon Invest AS   | No  |
| Norway   | Statoil ASA  | No  |
| Germany  | KfW Bankengruppe   | No  |
| Germany  | BASF SE  | No  |

Bilateral and Multilateral Funds: Community Development Carbon Fund (CDCF) Managing company: International Bank for Reconstruction and Development (IBRD) as Trustee of the Community Development Carbon Fund (CDCF)

#### A.4. Reference of applied methodology and standardized baseline

Type of the project activity:

Type II – Energy efficiency improvement projects

Type III – Other project activities

Selected Methodologies:

- AMS-II.E "Energy efficiency and fuel switching measures for buildings" (Version 6 dated 30/09/2005)<sup>3</sup>
- AMS-III.B "Switching fossil fuels"(Version 6 dated 30/09/2005)<sup>4</sup>

#### A.5. Crediting period of project activity

Crediting period: 10 years and fixed

Crediting period start date as per registered PDD is 01/01/2008. The duration of this monitoring period is between 01/05/2012 to 30/06/2015 (first and last days included).

#### A.6. Contact information of responsible persons/entities

Mrs. Stela Drucioc  
Administrator  
Carbon Finance Unit  
9 Cosmonautilor Str, Office 535  
Chisinau  
[stela.drucioc@cfu.md](mailto:stela.drucioc@cfu.md)

<sup>3</sup> [http://cdm.unfccc.int/filestorage/C/D/M/CDMWF\\_AM\\_7T2D2036BNUABJY0YXJYVAVSCUY7QL/SSC\\_II.E.pdf?t=MVZ8bjgybHRvfDAHu5jJ4OjYExNzCSNkuyO4](http://cdm.unfccc.int/filestorage/C/D/M/CDMWF_AM_7T2D2036BNUABJY0YXJYVAVSCUY7QL/SSC_II.E.pdf?t=MVZ8bjgybHRvfDAHu5jJ4OjYExNzCSNkuyO4)

<sup>4</sup> [http://cdm.unfccc.int/filestorage/C/D/M/CDMWF\\_AM\\_FBPOT7ZSPMU6JDHRQ5MSV9ZR69IZ5V/SSC\\_III.B.pdf?t=MUZ8bjgybHUwfDBPUqiTnQBfv8aVu\\_vbzSf8](http://cdm.unfccc.int/filestorage/C/D/M/CDMWF_AM_FBPOT7ZSPMU6JDHRQ5MSV9ZR69IZ5V/SSC_III.B.pdf?t=MUZ8bjgybHUwfDBPUqiTnQBfv8aVu_vbzSf8)

The above mentioned responsible person/entity is also a project participant as listed in Appendix 1 of this MR.

## SECTION B. Implementation of project activity

### B.1. Description of implemented registered project activity

This report is prepared as a single monitoring report for the duration from 01/05/2012 and 30/06/2015 (first and last days included). Major milestones in the project implementation of the PDD are shown below:

**Table 3. Timeline of the project implementation**

| Activity  | Date       |
|---|------------|
| Signing of first subsidiary agreement with PA                 | 07/09/2005 |
| Signing of last subsidiary agreement with PA                  | 21/12/2007 |
| Completion of final works of first project boiler             | 24/02/2006 |
| Completion of final works of last project boiler <sup>5</sup> | 09/04/2008 |
| Start date of 1 <sup>st</sup> monitoring period               | 01/01/2008 |
| End date of 1 <sup>st</sup> monitoring period                 | 30/04/2012 |
| Start date of 2 <sup>nd</sup> monitoring period               | 01/05/2012 |
| End date of 2 <sup>nd</sup> monitoring period                 | 30/06/2015 |

The energy efficiency measures and boiler replacements were carried out for the heating systems of public buildings such as schools, kindergartens, orphanages, community halls, health centres, etc. The new technologies employed by PAs increased the overall efficiency of the heating systems up to 70-90% resulting in energy savings and consequent reduction in GHG emissions.

The heating plants were operated only during the winter seasons that is from January to April and October to December, every year. All other months (May to September), the heating system was shut down and the regular maintenance works were carried out. Other than these shutdown periods, there were no serious issues/continuous shutdown of heating systems during the monitoring period.

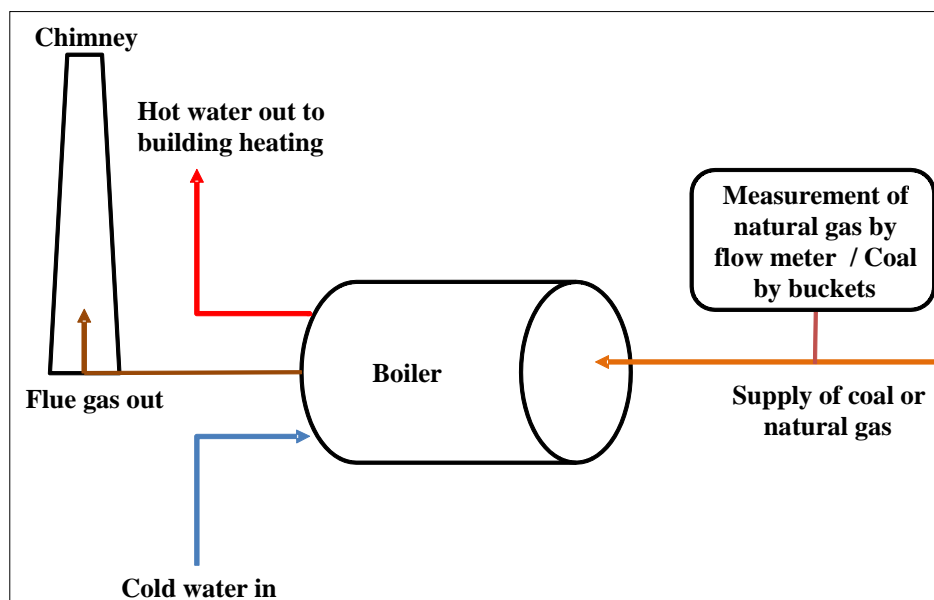
The schematic diagram of typical boiler system installed under the project is provided in figure 3.

The boilers installed were of different types (coal or natural gas) and models (with external or internal burner unit for natural gas boilers) as selected by the beneficiaries as per their building heat requirements. The heating system included one to three boilers in each PA. The cumulative

<sup>5</sup> date when the construction and operation of the complete heating system was verified and approved by SIF or Mayoralty office through final works. Actual installation and operation of boilers shall be 4 -6 months before this date as evidenced by the fuel consumption invoices.

installed capacity of heating system per PA with natural gas boiler ranged from 24 to 600 kW. For coal boiler, it ranged from 29.1 to 176.2 kW.

In few PAs (31, 32, 33, 36, 41, 51, 52, 58, 59), the PAs first replaced their old baseline coal boilers with project coal boilers. After few years, this project coal boiler was replaced with project natural gas boilers. In all these PAs, the emission reduction is calculated from the natural gas boilers for their respective operational duration during this monitoring period.



**Figure 3: Typical boiler system installation**

In case of PAs under methodology AMS-II.E, the energy efficiency improvements of local heating systems such as low-efficiency boiler replacements by modern ones, strengthening the insulation of external & internal heat and hot water distribution pipelines, as well as implementation of energy conservation measures in buildings (additional insulation of building envelopes and replacement of roofs, windows & doors) were carried out.

In case of PAs under methodology AMS-III.B, the fuel switch from coal to natural gas was carried out.

The details of fuel switching, boiler replacements and their capacities are provided in table 4 and table 5.

**Table 4: Details of fuel switch and boiler replacements under AMS-II.E**

| PA No. | Fuel Switch |             | Boiler type                   | Total boiler capacity, kW |
|--------|-------------|-------------|-------------------------------|---------------------------|
|        | Baseline    | Project     |                               |                           |
| 3      | Coal        | Natural gas | RTN E 70                      | 140.00                    |
| 4      | Coal        | Natural gas | EN-120                        | 240.00                    |
| 5      | Coal        | Natural gas | THERM DUO 50                  | 147.00                    |
| 6      | Coal        | Natural gas | ECONCEPT 50 A / THERM DUO 100 | 150.00                    |
| 7      | Coal        | Coal        | VIADRUS U 22 C                | 116.20                    |
| 8      | Coal        | Coal        | VIADRUS U 22 C                | 69.80                     |
| 11     | Coal        | Coal        | VIADRUS U22C                  | 81.40                     |

| PA No. | Fuel Switch |             | Boiler type             | Total boiler capacity, kW |
|--------|-------------|-------------|-------------------------|---------------------------|
|        | Baseline    | Project     |                         |                           |
| 17     | Coal        | Coal        | VIADRUS U 22 C          | 174.30                    |
| 18     | Coal        | Natural gas | Ariston G 55 RI         | 126.00                    |
| 19     | Coal        | Natural gas | RTN E 100 / RTN E 90    | 190.00                    |
| 20     | Coal        | Natural gas | RTN E 100               | 200.00                    |
| 21     | Coal        | Coal        | КЧУ-5 Эффект            | 84.00                     |
| 27     | Coal        | Coal        | Viadrus U22C            | 81.40                     |
| 28     | Coal        | Coal        | VIADRUS U22C            | 174.30                    |
| 29     | Coal        | Coal        | КЧМ-5-K                 | 100.00                    |
| 30     | Coal        | Coal        | КЧМ-5-K / Termoprim     | 160.00                    |
| 31     | Coal        | Natural gas | THERM DUO 50            | 98.00                     |
| 32     | Coal        | Natural gas | SOLARA 32SOUA           | 64.00                     |
| 33     | Coal        | Natural gas | Solara                  | 70.00                     |
| 34     | Coal        | Natural gas | RMG Mk.II               | 200.00                    |
| 35     | Coal        | Coal        | VIADRUS U 22 C          | 174.30                    |
| 36     | Coal        | Natural gas | THERM DUO 50            | 98.00                     |
| 41     | Coal        | Natural gas | THERM DUO 50            | 98.00                     |
| 42     | Coal        | Natural gas | THERM DUO 50            | 98.00                     |
| 43     | Coal        | Natural gas | THERM DUO 50            | 147.00                    |
| 45     | Coal        | Coal        | Viadrus U22C            | 29.10                     |
| 47     | Coal        | Coal        | КЧМ-5-K                 | 200.00                    |
| 50     | Coal        | Coal        | Viadrus U22C            | 163.10                    |
| 51     | Coal        | Natural gas | VIADRUS U22C            | 93.00                     |
| 52     | Coal        | Natural gas | VIADRUS U22C            | 153.90                    |
| 54     | Coal        | Coal        | KSTG-60; VIADRUS U 22 C | 176.20                    |
| 55     | Coal        | Coal        | VIADRUS U 22 C          | 174.2                     |
| 56     | Coal        | Coal        | VIADRUS U 22 C          | 46.60                     |
| 58     | Coal        | Natural gas | Altair RTN E 100        | 200.00                    |
| 59     | Coal        | Natural gas | THERM DUO 50            | 98.00                     |
| 63     | Coal        | Natural gas | RS Mk.II                | 340.00                    |
| 64     | Coal        | Natural gas | Biase                   | 32.00                     |
| 65     | Coal        | Natural gas | Biase                   | 24.00                     |
| 67     | Coal        | Natural gas | RTN E 90                | 180.00                    |

Table 5: Details of fuel switch and boiler replacements under AMS-III.B

| PA No. | Fuel Switch |             | Boiler type | Total boiler capacity, kW |
|--------|-------------|-------------|-------------|---------------------------|
|        | Old         | New         |             |                           |
| 1      | Coal        | Natural gas | RTN E 70    | 140.00                    |

|    |      |             |                            |        |
|----|------|-------------|----------------------------|--------|
| 2  | Coal | Natural gas | M90B 24S                   | 48.00  |
| 9  | Coal | Natural gas | RTN 100                    | 200.00 |
| 10 | Coal | Natural gas | PRESS T                    | 260.00 |
| 12 | Coal | Natural gas | MaxOpticus c17SPV31MEF     | 93.00  |
| 13 | M    | Natural gas | RTN E 100                  | 200.00 |
| 14 | Coal | Natural gas | Taurus                     | 40.00  |
| 16 | Coal | Natural gas | RTN-E 70                   | 140.00 |
| 22 | Coal | Natural gas | EN 200                     | 464.00 |
| 23 | Coal | Natural gas | RTN E 80 / THERM DUO 50    | 209.00 |
| 24 | Coal | Natural gas | PICTOR-DUAL                | 31.00  |
| 25 | Coal | Natural gas | RTN E 100                  | 200.00 |
| 26 | Coal | Natural gas | Pictoral Dual              | 31.00  |
| 37 | Coal | Natural gas | Bipress 130                | 270.00 |
| 38 | Coal | Natural gas | Rivpeterm 96 /Rivpeterm 80 | 272.00 |
| 39 | Coal | Natural gas | RS Mk.II                   | 301.00 |
| 40 | Coal | Natural gas | RS Mk.II                   | 258.00 |
| 44 | Coal | Natural gas | TERMO DUO 50 / Solara      | 128.00 |
| 46 | Coal | Natural gas | Viadrus G-300              | 600.00 |
| 48 | Coal | Natural gas | Nova Florida               | 48.00  |
| 49 | Coal | Natural gas | Viadrus G 300              | 378.00 |
| 53 | Coal | Natural gas | EN-200                     | 500.00 |
| 57 | Coal | Natural gas | EN-120                     | 279.00 |
| 60 | Coal | Natural gas | THERM DUO 50               | 105.00 |
| 61 | Coal | Natural gas | Habitat-23                 | 48.00  |
| 62 | Coal | Natural gas | RS Mk.II                   | 302.00 |

## B.2. Post-registration changes

### B.2.1. Temporary deviations from registered monitoring plan, applied methodology or applied standardized baseline

Not applicable

### B.2.2. Corrections

Not applicable

### B.2.3. Changes to start date of crediting period

Not applicable

**B.2.4. Inclusion of a monitoring plan to the registered PDD that was not included at registration**

Not applicable

**B.2.5. Permanent changes from registered monitoring plan, applied methodology or applied standardized baseline**

After the registration of the project, there were few changes in the registered monitoring plan.

A PRC was carried out and revised PDD version 02 dated 10/10/2014 was approved by UNFCCC on 06/01/2015<sup>6</sup> (PRC reference no: PRC-0160-001). The main changes made to the registered project were as follows:

- Adjustment of monitoring plan w.r.t. deletion of application of methodology AMS-I.C
- List of ex-ante parameters
- Listing of monitoring parameters
- Direct monitoring of fuel use and calculation of building's heat consumption (heat output of boiler and heating system) instead of direct monitoring of both fuel use and output (heat output or electricity generated) as required by AMS-III.B ver 6).

**B.2.6. Changes to project design of registered project activity**

After the registration of the project, there were few changes in project design during implementation. A PRC was carried out and PDD version 02 dated 10/10/2014 was approved by UNFCCC on 06/01/2015<sup>7</sup> (PRC reference no: PRC-0160-001). The main changes to the registered project were as follows:

- Removal of proposed PAs under category AMS-I.C. Thermal energy for the user and removal of related proposed 55 PAs under this category resulting in only 65 sites instead of 120 as initially considered
- All references for fuel switch from coal to biomass and natural gas to biomass were removed
- Short description of PAs under AMS II.E and AMS III.B were added
- Annual emission reduction was also revised based on the above changes
- Listing of ex-ante parameters
- Listing of monitoring parameters
- Adjustment of all section w.r.t. above stated changes
- Revision of PDD from VVM to VVS track

**B.2.7. Types of changes specific to afforestation or reforestation project activity**

Not applicable

**SECTION C. Description of monitoring system**

PA-owners in conformity with the signed subsidiary agreements with CFU installed, operated and maintained the facilities and equipment (data measurement and collection systems) and employed the staff necessary for gathering all such data as required by the monitoring plan.

Procedures for monitoring, measurements and reporting

<sup>6</sup> <http://cdm.unfccc.int/PRCContainer/DB/prcp322187081/view>

<sup>7</sup> <http://cdm.unfccc.int/PRCContainer/DB/prcp322187081/view>



For the PAs activities with natural gas consumption, monitoring frequency were in line with fuel flow meter readings. Usually, the natural gas meter readings were recorded monthly by the PA operator and the local gas supplier. The reporting documents for this meter were the monthly invoices, which consisted of the metering period, initial and final meter readings and respective monthly consumptions.

In case of coal boilers, the coal was purchased in bulk one or more times per heating season as per the requirement. At purchase, the coal supplier provided an invoice showing coal amount and purchase price. This coal amount was taken from weighing done using truck scales at the supplier end (outside the project boundary). During the heating season, the daily coal consumption was measured using buckets and recorded in coal register by plant operator. Weight of each bucket of coal was measured once during a heating season using weighing scale. At the end of heating season, the daily coal consumption was added to find the total coal consumption during that period.

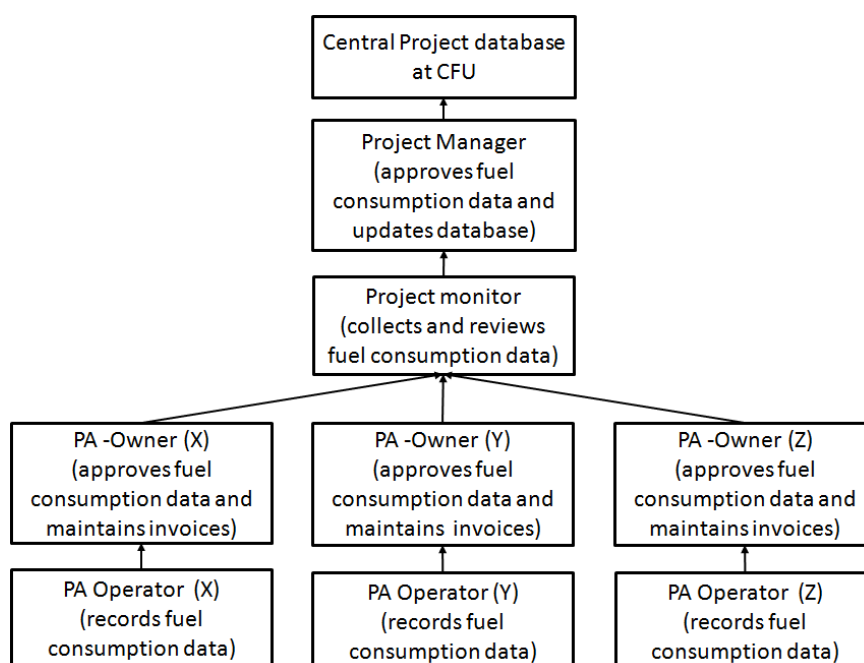
At the beginning of every succeeding reporting year, the annual project emissions report was worked out. The annual emission reductions report was printed and signed by the Project-monitor and finally, the Project-manager. The annual report included: overall project performance, emissions reduction and comparison with baseline study estimations, comments concerning monitoring plan indicators, information on monitoring plan main assumptions, calculation methods and changes in the monitoring plan.

The data flow procedure from various PAs to CFU unit is provided in figure 4.

#### Description of the authority and responsibility of project management

The CFU is responsible for data collection, archiving and reporting. Its specific responsibilities are to:

- Contact the PA entity and collect metered data as required by the monitoring methodology (the data collection was done through e-mail, fax, phone or on site visit)
- Verify the collected data quality and integrity, through regular on-site inspections and enter the collected data in the emission calculation workbook
- Check that calculation of emission reductions to be line with the monitoring methodology requirements and assumptions and keep a separate emission calculation workbook for each year of the crediting period



**Figure 4: Project data flow diagram**

PA-owner is the beneficiary of the SIF II Project. The specific responsibilities of PA-owner are to:

- Appoint the PA-operator
- Arrange for calibration of the natural gas meter and retain evidence of calibration
- Keep the bills for fuel consumption and/or invoices for fuel purchase
- Annually provide copies of fuel bills or invoices for fuel purchase to project-monitor
- Monitor project performances

PA-operator is the person legally designated by the PA-owner, responsible for PA local heating system operation and maintenance. The specific responsibilities of PA-operator are to maintain records of the monthly fuel consumption, calibration of meters, etc. and submit the documents or invoices to PA-owner.

Project manager is the head of the CFU. The specific responsibilities of project manager are to:

- Represent PA-owners for the CDM purposes of this project
- Appoint the project-monitor
- Ensure that the project monitor is duly trained
- Submit monitoring report to DOE
- Take decisions on the distribution of CERs to PAs

Project-monitor is the person designated by the CFU, responsible for collecting the data from PAs, archiving and reporting. The specific responsibilities of project-monitor are to:

- Contact PA-owners monthly and collect the metered fuel consumption and other documented data as required by the monitoring methodology (the data collection would be through e-mail, fax, phone or on site visit)
- Verify the collected data quality/integrity and enter the collected data in the emissions calculation workbook
- Check that calculation of emissions reduction are in line with the monitoring methodology requirements and assumptions
- Assure that data are stored and relevant measures are taken to avoid loss of information
- Inform PA-owners about their emissions reduction performances
- Prepare and submit annual monitoring report to Project-manager
- Keep collected data and elaborated reports available for external audit and verification purposes
- Keep a separate emissions calculation workbook for each year of the crediting period
- Store the saved files with annual emissions workbooks and annual reports on a local computer and CD
- Keep e-mails and faxes concerning monitored data on printed paper
- Keep good records of all mentioned files, reports and original reporting information

#### Calibration of monitoring equipment

The fuel flow meter to measure the natural gas consumption is the only meter involved in the project. The volume of natural gas consumption was registered by fuel flow meter installed in all PAs. This monitoring equipment was periodically verified and tested according to the Moldovan regulations. After meters verification and testing, for each meter, the authorized laboratory submitted a certificate of: (a) acceptance for operation, or (b) refusal for operation. In case of any failure in meter operation, that meter was repaired and a certificate of reparation and calibration was issued by an authorized entity. If the meter could not be repaired, a new meter was purchased; receipt and technical passport for that meter was obtained. The frequency of calibration

of meters varies from 2 to 5 years based on type of meters installed in respective PAs<sup>8</sup>. Also, in the Law nr.123-XVIII from 23/12/2009 on natural gases, article 51, line 1, it is stipulated that the gas provider and distributor entity is responsible for meters calibrations. Without the regular calibration of gas meters, gas cannot be delivered.

The details of natural gas meter model, serial number and accuracy for each PA using natural gas as fuel is given in table 6.

**Table 6: Details of natural gas meters**

| PA No | Gas meter model | Gas meter serial number(s) | Accuracy (%) |
|-------|-----------------|----------------------------|--------------|
| 1     | BK G16          | 19326882                   | 1.50         |
| 2     | BK G4T          | 3052355                    | 1.50         |
| 3     | CGR 01          | 21824216                   | 1.00         |
| 4     | BK G25          | 21670631                   | 1.50         |
| 5     | BK G16          | 20941699                   | 1.50         |
| 6     | BK G10T         | 26180219                   | 1.50         |
| 9     | BK G16          | 22488340                   | 1.50         |
| 10    | BK G25T         | 24087419                   | 1.50         |
| 12    | BK G10T         | 053462                     | 1.50         |
| 13    | BK G10          | 22874002                   | 1.50         |
| 14    | BK G6T          | 21877052                   | 1.50         |
| 16    | BK G16          | 23044981/43005             | 1.50         |
| 18    | BK G6T          | 384243/384072              | 1.50         |
| 19    | BK G25          | 21876069/3436804           | 1.50         |
| 20    | BK G16T         | 23804402                   | 1.50         |
| 22    | BK G16          | 20479180/20479188          | 1.50         |
| 23    | BK G6T          | 21412898                   | 1.50         |
| 24    | BK G6T          | 21412843                   | 1.50         |
| 25    | BK G6T          | 212828365                  | 1.50         |
| 26    | BK G4T          | 21160232                   | 1.50         |
| 31    | BK G10T         | 24672044                   | 1.50         |
| 32    | BK G4T          | 8503881                    | 1.50         |
| 33    | BK G10T         | 33024058876                | 1.50         |
| 34    | BK G25          | 21368686                   | 1.50         |
| 36    | BK G10T         | 23430020                   | 1.50         |
| 37    | BK G25          | 22095674                   | 1.50         |
| 38    | BK G25          | 22391233                   | 1.50         |
| 39    | SG G25          | 3266246                    | 1.70         |
| 40    | BK G10T         | 41283/22307396             | 1.50         |

<sup>8</sup> State register of measurement meters for utilisation in Moldova, dated 04/07/2012

|    |         |                   |      |
|----|---------|-------------------|------|
| 41 | BK G16  | 22185404          | 1.50 |
| 42 | BK G10T | 23201876          | 1.50 |
| 43 | BK G16T | 23804401          | 1.50 |
| 44 | BK G10T | 22722668          | 1.50 |
| 46 | BK G25T | 22391231          | 1.50 |
| 48 | BK G6T  | 21368653          | 1.50 |
| 49 | BK G16  | 22082004/22082005 | 1.50 |
| 51 | BK G10T | 20177105          | 1.50 |
| 52 | BK G16T | 25434895          | 1.50 |
| 53 | DKZ G40 | 0022329           | 1.00 |
| 57 | BK G25  | 21368686          | 1.50 |
| 58 | BK G16T | 25818376          | 1.50 |
| 59 | BK G16  | 22185398/41173    | 1.50 |
| 60 | BK G10T | 21368626          | 1.50 |
| 61 | BK G4T  | 3055324           | 1.50 |
| 62 | BK G25  | 21824273/2006     | 1.50 |
| 63 | BK G40  | 15128902          | 1.50 |
| 64 | BK G25  | 2311947           | 1.50 |
| 65 | BK G4   | 21368655          | 1.50 |
| 67 | BK G25  | 21824262          | 1.50 |

#### Procedures for possible monitoring data adjustments and uncertainties

The key parameter laid down to the project emissions calculation was the metered/documented fuel consumption. In practise, there were no situations where the sufficient proof for fuel consumption such as meter readings or invoices was not available.

Though PAs carried out the calibration of meters regularly, difficulty was faced in collecting calibration certificate records for the total period from 2012 - 2015. However, it was ensured that one latest calibration certificate was made available for each PA to prove that their meter accuracy was within the limit. For the periods where a calibration certificate was not available, the maximum permissible error values of the instrument were applied to the measured consumption values in calculation of CERs.

#### Emergency preparedness

All reasonable measures towards emergency preparedness were foreseen under the responsibilities of the project-monitor and the project-manager.

In case of measurement equipment break down, the further natural gas supply can be done through the bypass pipe, with the permission of the gas supplier. The seal on the bypass pipe is removed by the gas supplier in the presence of the PA owner or their staff and a bilateral act in 2 copies for the each party is also signed. Responsibility for the seals installed by the gas supplier lies with the PA owner. The natural gas volume supplied through the bypass pipeline is determined based on the nominal capacity of the equipment and the registered operational time.

During the period of time when the measurement equipment is dismantled for the periodic metrological verification (calibration) or other technical checking, the volume of the natural gas

consumed is determined using the average daily consumption registered during a similar, previous period of time.

## SECTION D. Data and parameters

### D.1. Data and parameters fixed ex ante or at renewal of crediting period

(Copy this table for each piece of data and parameter)

|  |  |
|--|--|
| <b>Data/parameter:</b>                               | $LHV_{PR, coal}$   |
| Unit   | MJ/kg  |
| Description  | Coal net calorific value   |
| Source of data                                       | Standard value for coal products used in Moldova based on Moldavian Standard SM 259:2005 |
| Value(s) applied)                                    | 20.725   |
| Choice of data or measurement methods and procedures | Official source  |
| Purpose of data                                      | Calculation of project emissions   |
| Additional comments                                  | Not applicable   |

|  |  |
|--|--|
| <b>Data/parameter:</b>                               | $EF_{PR, coal}, EF_{BSL, coal}$  |
| Unit   | tCO <sub>2</sub> /TJ   |
| Description  | Coal emission factor   |
| Source of data                                       | Table 1.4 of Chapter 1 of Vol. 2 (Energy) of the 2006 IPCC Guidelines on National GHG Inventories                            |
| Value(s) applied)                                    | 94.6   |
| Choice of data or measurement methods and procedures | The coal emission factor is taken from IPCC default values since analysis or data are not available from the coal suppliers. |
| Purpose of data                                      | Calculation of project emissions and baseline emissions  |
| Additional comments                                  | Not applicable   |

|                        |                    |
|------------------------|--------------------|
| <b>Data/parameter:</b> | $LHV_{PR, gas}$    |
| Unit                   | MJ/Nm <sup>3</sup> |

|  |  |
|--|--|
| Description  | Natural gas net calorific value  |
| Source of data                                       | National Bureau of Statistics of the Republic of Moldova ( <a href="http://www.statistica.md/public/files/Formulare_statistice_2009/Industrie_Energetica/Nr.1_BE_anual.pdf">http://www.statistica.md/public/files/Formulare_statistice_2009/Industrie_Energetica/Nr.1_BE_anual.pdf</a> ) |
| Value(s) applied)                                    | 33.5   |
| Choice of data or measurement methods and procedures | Official source  |
| Purpose of data                                      | Calculation of project emissions   |
| Additional comments                                  | Not applicable   |

|  |   |
|--|---|
| <b>Data/parameter:</b>                               | $EF_{PR,gas}, EF_{BSL,gas}$   |
| Unit   | tCO <sub>2</sub> /TJ  |
| Description  | Natural gas emission factor   |
| Source of data                                       | Table 1.4 of Chapter 1 of Vol. 2 (Energy) of the 2006 IPCC Guidelines on National GHG Inventories |
| Value(s) applied)                                    | 56.1  |
| Choice of data or measurement methods and procedures | IPCC  |
| Purpose of data                                      | Calculation of project emissions and baseline emissions   |
| Additional comments                                  | Not applicable  |

|  |   |
|--|---|
| <b>Data/parameter:</b>                               | $EF_{BSL, mazut}$   |
| Unit   | tCO <sub>2</sub> /TJ  |
| Description  | Mazut emission factor   |
| Source of data                                       | Table 1.4 of Chapter 1 of Vol. 2 (Energy) of the 2006 IPCC Guidelines on National GHG Inventories |
| Value(s) applied)                                    | 77.3  |
| Choice of data or measurement methods and procedures | IPCC  |

|                     |                                   |
|---------------------|-----------------------------------|
| Purpose of data     | Calculation of baseline emissions |
| Additional comments | Not applicable                    |

|  |   |
|--|---|
| <b>Data/parameter:</b>                               | $\eta_{boiler,BSL,coal}$  |
| Unit   | %   |
| Description  | Efficiency of existing coal boiler  |
| Source of data                                       | Expert judgement (Value as determined by Prof. Dr. Valentin Arion, Technical University of Moldova) |
| Value(s) applied)                                    | 60  |
| Choice of data or measurement methods and procedures | Value as determined by Prof. Dr. Valentin Arion, Technical University of Moldova                    |
| Purpose of data                                      | Calculation of baseline emissions   |
| Additional comments                                  | Not applicable  |

|  |   |
|--|---|
| <b>Data/parameter:</b>                               | $\eta_{boiler,BSL,mazut}$   |
| Unit   | %   |
| Description  | Efficiency of existing mazut boiler   |
| Source of data                                       | Expert judgement (Value as determined by Prof. Dr. Valentin Arion, Technical University of Moldova) |
| Value(s) applied)                                    | 76  |
| Choice of data or measurement methods and procedures | Value as determined by Prof. Dr. Valentin Arion, Technical University of Moldova                    |
| Purpose of data                                      | Calculation of baseline emissions   |
| Additional comments                                  | Not applicable  |

|                        |   |
|------------------------|---|
| <b>Data/parameter:</b> | $\eta_{boiler,BSL,gas}$                   |
| Unit                   | %   |
| Description            | Efficiency of existing natural gas boiler |

|  |   |
|--|---|
| Source of data                                       | Expert judgement (Value as determined by Prof. Dr. Valentin Arion, Technical University of Moldova) |
| Value(s) applied)                                    | 88  |
| Choice of data or measurement methods and procedures | Value as determined by Prof. Dr. Valentin Arion, Technical University of Moldova                    |
| Purpose of data                                      | Calculation of baseline emissions   |
| Additional comments                                  | Not applicable  |

|  |   |
|--|---|
| <b>Data/parameter:</b>                               | $\eta_{stove,BSL,coal}$   |
| Unit   | %   |
| Description  | Efficiency of existing coal stove   |
| Source of data                                       | Expert judgement (Value as determined by Prof. Dr. Valentin Arion, Technical University of Moldova) |
| Value(s) applied)                                    | 40  |
| Choice of data or measurement methods and procedures | Value as determined by Prof. Dr. Valentin Arion, Technical University of Moldova                    |
| Purpose of data                                      | Calculation of baseline emissions   |
| Additional comments                                  | Not applicable  |

|  |   |
|--|---|
| <b>Data/parameter:</b>                               | $\eta_{net,BSL}$  |
| Unit   | %   |
| Description  | Efficiency of existing external heat network  |
| Source of data                                       | Expert judgement (Value as determined by Prof. Dr. Valentin Arion, Technical University of Moldova) |
| Value(s) applied)                                    | 70  |
| Choice of data or measurement methods and procedures | Value as determined by Prof. Dr. Valentin Arion, Technical University of Moldova                    |
| Purpose of data                                      | Calculation of baseline emissions   |
| Additional comments                                  | Not applicable  |



|  |   |
|--|---|
| <b>Data/parameter:</b>                               | $\eta_{boiler,PR,coal}$   |
| Unit   | %   |
| Description  | Efficiency of project coal boiler   |
| Source of data                                       | Expert judgement (Value as determined by Prof. Dr. Valentin Arion, Technical University of Moldova)   |
| Value(s) applied)                                    | 67  |
| Choice of data or measurement methods and procedures | Value as determined by Prof. Dr. Valentin Arion, Technical University of Moldova, was 75%; this was checked by efficiency testing of a random sample of boilers minus heat losses, which resulted in a mean value of 73.78%, for which the precision at the 90% confidence level is 9.09%, less than 10%. Hence it is considered reasonable and conservative to apply the efficiency value at the lower limit of the 90% confidence interval of the mean value determined by sampling, 67.07%, which is 67% when applied as a rounded number. |
| Purpose of data                                      | Calculation of project emissions  |
| Additional comments                                  | The boiler efficiency was fixed at ex-ante and value was confirmed through one ex-post survey.  |

|  |  |
|--|--|
| <b>Data/parameter:</b>                               | $\eta_{boiler,PR,gas}$   |
| Unit   | %  |
| Description  | Efficiency of project natural gas boiler   |
| Source of data                                       | Expert judgement (Value as determined by Prof. Dr. Valentin Arion, Technical University of Moldova)  |
| Value(s) applied)                                    | 86.6   |
| Choice of data or measurement methods and procedures | Value as determined by Prof. Dr. Valentin Arion, Technical University of Moldova, was 92%; this was checked by efficiency testing of a random sample of boilers minus heat losses, which resulted in a mean value of 88.53%, for which the precision at the 90% confidence level is 2.2%, less than 10%. Hence it is considered reasonable and conservative to apply the efficiency value at the lower limit of the 90% confidence interval of the mean value determined by sampling, 86.61%, which is 86.6% when applied as a round number. |
| Purpose of data                                      | Calculation of project emissions   |
| Additional comments                                  | The boiler efficiency was fixed at ex-ante and value was confirmed through one ex-post survey.   |

|  |   |
|--|---|
| <b>Data/parameter:</b>                               | $\eta_{net,PR}$   |
| Unit   | %   |
| Description  | Efficiency of project external heat network   |
| Source of data                                       | Expert judgement (Value as determined by Prof. Dr. Valentin Arion, Technical University of Moldova) |
| Value(s) applied)                                    | 98  |
| Choice of data or measurement methods and procedures | Value as determined by Prof. Dr. Valentin Arion, Technical University of Moldova                    |
| Purpose of data                                      | Calculation of project emissions  |
| Additional comments                                  | Not applicable  |

**D.2. Data and parameters monitored**

*(Copy this table for each piece of data and parameter)*

|  |   |
|--|---|
| <b>Data/parameter:</b>                 | $V_{coal,PR}$   |
| Unit                                   | Tons  |
| Description                            | Coal consumption                                      |
| Measured/calculated/default            | Measured  |
| Source of data                         | Measurement records                                   |
| Value(s) of monitored parameter        | As shown in ER calculation sheet                      |
| Monitoring equipment                   | No equipment used. (measured using number of buckets) |
| Measuring/reading/recording frequency: | At least once per heating season                      |

|                                     |   |
|-------------------------------------|---|
| Calculation method (if applicable): | <p>Third-party invoices for coal purchase set a cap on the quantity of coal consumed by a PA per season. One or more times per heating season, the PA purchased coal from the provider. At each purchase, the provider gave an invoice showing coal amount and purchase price. This coal amount was taken from weighing done at truck scales (outside the project boundary).</p> <p>The coal was measured by buckets, for which the approximate carrying capacity of coal in each bucket was known. A representative of the PA owner noted on a coal register how much coal was consumed, on a daily basis, based upon the quantity of buckets used to load the boilers.</p> <p>At the end of the heating season, the total amount the PA owner recorded was compared to the total purchase amount. It was conservative to use the amount the PA owner noted, if it was lower than the total purchase amount. If it was higher, then the total purchase amount was applied.</p> |
| QA/QC procedures:                   | Checked against fuel purchasing invoices  |
| Purpose of data:                    | Calculation of project emissions  |
| Additional comments:                | Not applicable  |

|  |  |
|--|--|
| <b>Data/parameter:</b>                 | $V_{gas,PR}$   |
| Unit                                   | Nm <sup>3</sup>  |
| Description                            | Natural gas consumption  |
| Measured/calculated/default            | Measured   |
| Source of data                         | Measurement records  |
| Value(s) of monitored parameter        | As shown in ER calculation sheet   |
| Monitoring equipment                   | Recorded from fuel meters  |
| Measuring/reading/recording frequency: | Monthly  |
| Calculation method (if applicable):    | <p>In the practise, there were no situations where sufficient proof for fuel meter readings was not available. Though PAs carry out the calibration of meters regularly, difficulty was faced in collecting calibration certificate records for the total period from 2012 - 2015. However, it was ensured that one latest calibration certificate was made available for each PA to prove that their meter accuracy is within the limit.</p> <p>For the periods where a calibration certificate was not available, the maximum permissible error values of the instrument were applied to the measured values in calculation of CERs.</p> |
| QA/QC procedures:                      | Fuel meters were calibrated in line with national regulation. The meter readings were checked against fuel purchasing invoices, where ever possible  |
| Purpose of data:                       | Calculation of project emissions   |

|                      |                |
|----------------------|----------------|
| Additional comments: | Not applicable |
|----------------------|----------------|

|  |   |
|--|---|
| <b>Data/parameter:</b>                 | $Q_{boiler,PR}$   |
| Unit                                   | MWh   |
| Description                            | Boiler heat output  |
| Measured/calculated/default            | Calculated  |
| Source of data                         | Calculation sheet   |
| Value(s) of monitored parameter        | As shown in ER calculation sheet  |
| Monitoring equipment                   | Not applicable  |
| Measuring/reading/recording frequency: | Monthly   |
| Calculation method (if applicable):    | Calculated from $V_{fuel,PR}$ , $LHV_{PR}$ and $\eta_{boiler,PR}$ as follows:<br>$Q_{boiler,PR} = ( V_{fuel,PR} \times LHV_{PR} \times \eta_{boiler,PR} ) / 1000$ |
| QA/QC procedures:                      | Not applicable  |
| Purpose of data:                       | Calculation of baseline emissions   |
| Additional comments:                   | Not applicable  |

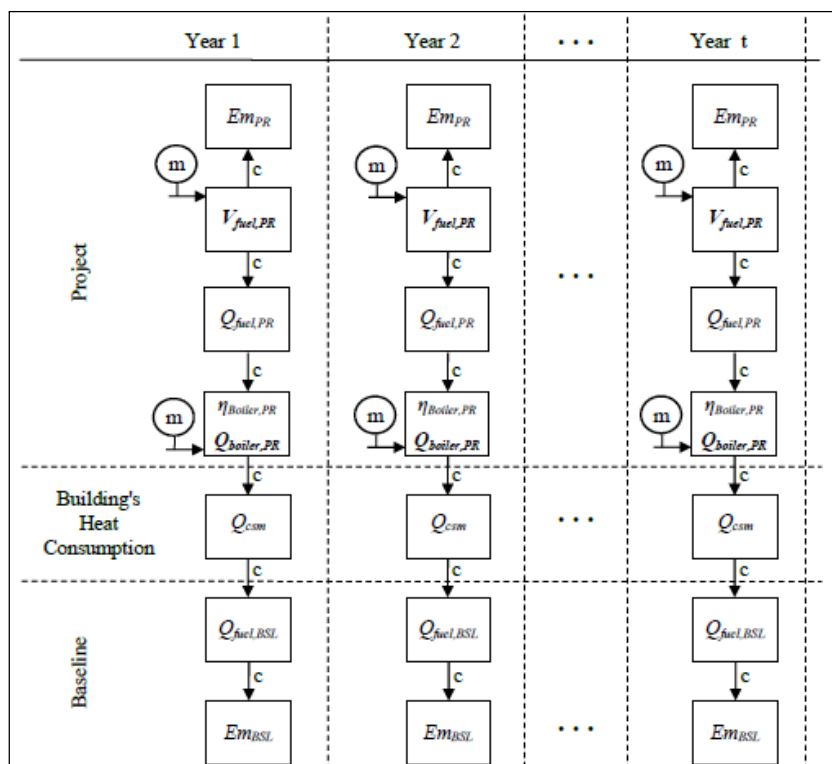
### D.3. Implementation of sampling plan

Not applicable. There was no sampling involved in the monitoring plan.

## SECTION E. Calculation of emission reductions or GHG removals by sinks

### E.1. Calculation of baseline emissions or baseline net GHG removals by sinks

The procedure for calculation of the overall emission calculation in project and baseline activity is shown in figure 5.



**Figure 5: Procedure of calculation of project and baseline emissions**

The annual emissions for each PA included in this project, can be determined by applying the formula:

$$Em_{BSL} = Q_{fuel,BSL} \times EF_{BSL}$$

Where,

$Em_{BSL}$  = annual baseline emissions for a given year t, in tCO<sub>2e</sub>

$Q_{fuel,BSL}$  = fuel embedded heat of the fuel used in baseline scenario, in TJ

$EF_{BSL}$  = emission factor corresponding to the fuel burned in baseline scenario, in tCO<sub>2e</sub>/TJ

For PA 1, the annual emissions is given as,

$$\begin{aligned} Em_{BSL} &= Q_{fuel,BSL} \times EF_{BSL} \\ (tCO_{2e}) & \quad (TJ) \quad \quad (tCO_{2e}/TJ) \\ &= 2.11 \times 94.6 \\ &= 199.65 \text{ tCO}_{2e} \end{aligned}$$

$$Q_{fuel,BSL} = Q_{csm} / [ \eta_{boiler,BSL} \times \eta_{net,BSL} \times (1 - E_{cons}) ]$$

Where,

|                            |   |   |
|----------------------------|---|---|
| $Q_{\text{csm}}$           | = | building heat consumption, in TJ  |
| $\eta_{\text{boiler,BSL}}$ | = | efficiency of existing boiler (%)   |
| $\eta_{\text{net,BSL}}$    | = | efficiency of existing external network, including the building's energy losses, caused by its deterioration(%) |
| $E_{\text{cons}}$          | = | Effect of energy conservation measures due to efficiency measures carried out in buildings (%)                  |

For PA 1, the fuel embedded heat of the fuel used in baseline scenario is given by,

$$\begin{aligned}
 Q_{\text{fuel,BSL}} &= Q_{\text{csm}} / [ \eta_{\text{boiler,BSL}} \times \eta_{\text{net,BSL}} \times (1 - E_{\text{cons}}) ] \\
 (\text{TJ}) & \quad (\text{TJ}) \quad (\%) \quad (\%) \quad (\%) \\
 &= 0.886 / [ 60\% \times 70\% \times (1 - 0\%) ] \\
 &= 2.11 \quad \text{TJ}
 \end{aligned}$$

$$Q_{\text{csm}} = V_{\text{fuel,PR}} \times \text{LHV}_{\text{PR}} \times \eta_{\text{boiler,PR}} \times \eta_{\text{net,PR}} / 1000$$

Where,

|                           |   |   |
|---------------------------|---|---|
| $V_{\text{fuel,PR}}$      | = | annual fuel volume burned at a given project activity site, in tons or 1000 Nm <sup>3</sup>                     |
| $\text{LHV}_{\text{PR}}$  | = | low heat value of the fuel burned at a given project activity site, in MJ per ton or 1000 Nm <sup>3</sup>       |
| $\eta_{\text{boiler,PR}}$ | = | efficiency of project boiler (%)  |
| $\eta_{\text{net,PR}}$    | = | efficiency of project external network, including the building's energy losses, caused by its deterioration (%) |

For PA 1, the building heat consumption is given by,

$$\begin{aligned}
 Q_{\text{csm}} &= V_{\text{fuel,PR}} \times \text{LHV}_{\text{PR}} \times \eta_{\text{boiler,PR}} \times \eta_{\text{net,PR}} / 1000 \\
 (\text{TJ}) & \quad (\text{tons or} \\ & \quad 1000 \text{ Nm}^3) \quad (\text{MJ per ton} \\ & \quad \text{or } 1000 \text{ Nm}^3) \quad (\%) \quad (\%) \\
 &= 31.18 \times 33.5 \times 86.6\% \times 98\% / 1000 \\
 &= 0.886 \quad (\text{TJ})
 \end{aligned}$$

Similarly. the calculated baseline emission reductions from all the 65 the project activities as per above equation is provided in ER calculation sheet. The total baseline emissions calculated is:

$$Em_{\text{BSL}} = 18,013 \text{ tCO}_{2e}$$

## E.2. Calculation of project emissions or actual net GHG removals by sinks

Since only one type of fuel at each heating source is used, the annual project CO<sub>2</sub> emissions for each considered PA, at the monitoring stage, is easily determined by applying the following formula:

$$Em_{PR} = V_{fuel,PR} \times LHV_{PR} \times EF_{PR} / 1000$$

Where,

$Em_{PR}$  = annual project emissions for a given year t, in tCO<sub>2e</sub>

$V_{fuel,PR}$  = annual fuel volume burned at a given project activity site, in tons or 1000 Nm<sup>3</sup>

$LHV_{PR}$  = low heat value of the fuel burned at a given project activity site, in MJ per ton or 1000 Nm<sup>3</sup>

$EF_{PR}$  = emission factor corresponding to the fuel burned in project scenario, in tCO<sub>2e</sub>/TJ

For PA 1, the annual project emissions is given by,

$$\begin{aligned} Em_{PR} &= V_{fuel,PR} \times LHV_{PR} \times EF_{PR} / 1000 \\ (tCO_{2e}) & \quad (tons \text{ or } 1000 \text{ Nm}^3) \quad (MJ \text{ per ton or } 1000 \text{ Nm}^3) \quad (tCO_{2e}/TJ) \\ &= 31.18 \times 33.5 \times 56.1 / 1000 \\ &= 58.59 \text{ tCO}_{2e} \end{aligned}$$

Similarly, the calculated project emission reductions from all the 65 the project activities as per above equation is provided in ER calculation sheet. The total project emissions calculated is:

$$Em_{PR,} = 5,511 \text{ tCO}_{2e}$$

### E.3. Calculation of leakage

There are no leakage effects foreseen under this project.

### E.4. Summary of calculation of emission reductions or net GHG removals by sinks

| Item         | Baseline emissions or baseline net GHG removals by sinks (t CO <sub>2e</sub> ) | Project emissions or actual net GHG removals by sinks (t CO <sub>2e</sub> ) | Leakage (t CO <sub>2e</sub> ) | GHG emission reductions or net GHG removals by sinks (t CO <sub>2e</sub> ) achieved in the monitoring period |                 |              |
|--------------|--|---|-------------------------------|--|-----------------|--------------|
|              |  |   |                               | Up to 31/12/2012   | From 01/01/2013 | Total amount |
| <b>Total</b> | 18,016   | 5,511   | 0                             | 1,628  | 10,877          | 12,505       |

**E.5. Comparison of actual emission reductions or net GHG removals by sinks with estimates in registered PDD**

| Item   | Values estimated in ex ante calculation of registered PDD | Actual values achieved during this monitoring period |
|--|---|--|
| Emission reductions or GHG removals by sinks (t CO <sub>2</sub> e) | 17,343 <sup>9</sup>                                       | 12,505   |

**E.6. Remarks on difference from estimated value in registered PDD**

The CERs generated during the monitoring period is 28 % lesser than the estimated CERs in registered PDD.

- - - - -

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<sup>9</sup> for the period from 01/05/2012 to 30/06/2015



## Appendix 1. Contact information of project participants and responsible persons/entities

|  |   |
|--|---|
| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input checked="" type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| <b>Organization name</b>                                     | Carbon Finance Unit Moldova   |
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| <b>Fax</b>   |   |
| <b>E-mail</b>  |   |
| <b>Website</b>   |   |
| <b>Contact person</b>  |   |
| <b>Title</b>   | Administrator   |
| <b>Salutation</b>  | Mrs.  |
| <b>Last name</b>   | Drucioc   |
| <b>Middle name</b>   |   |
| <b>First name</b>  | Stela   |
| <b>Department</b>  |   |
| <b>Mobile</b>  |   |
| <b>Direct fax</b>  |   |
| <b>Direct tel.</b>   |   |
| <b>Personal e-mail</b>                                       | <a href="mailto:stela.drucioc@cfu.md">stela.drucioc@cfu.md</a>  |

|  |  |
|--|--|
| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| <b>Organization name</b>                                     | Aalborg Portland A/S   |
| <b>Street/P.O. Box</b>                                       | Rordalsvej 44, P.O. 165  |
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| <b>City</b>  | Aalborg  |
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| <b>Country</b>   | Denmark  |
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| <b>Fax</b>   | +45 98 10 11 86  |
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| <b>Contact person</b>  | Frands I. Grex   |
| <b>Title</b>   | Senior Vice President, General Manager   |
| <b>Salutation</b>  | Mr.  |

|                        |  |
|------------------------|--|
| <b>Last name</b>       | Grexx  |
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| <b>Direct tel.</b>     | +45 99 33 77 03  |
| <b>Personal e-mail</b> | <a href="mailto:frands.i.grex@aalborgportland.com">frands.i.grex@aalborgportland.com</a> |

|  |  |
|--|--|
| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| <b>Organization name</b>                                     | Danish Ministry of Climate, Energy and Building/Danish Energy Agency   |
| <b>Street/P.O. Box</b>                                       | Amaliegade 44, DK 1256 Kobenhavn K, Denmark  |
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| <b>Contact person</b>  | Frederik Schmidt   |
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| <b>Last name</b>   | Schmidt  |
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| <b>Mobile</b>  | ---  |
| <b>Direct fax</b>  | ---  |
| <b>Direct tel.</b>   | ---  |
| <b>Personal e-mail</b>                                       | ---  |

|  |  |
|--|--|
| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| <b>Organization name</b>                                     | DONG Naturgas A/S  |
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| <b>City</b>  | Horsholm   |
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|                        |  |
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|  |  |
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| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
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|--|--|
| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| <b>Organization name</b>                                     | Nordjysk Elhandel A/S  |
| <b>Street/P.O. Box</b>                                       | Osterbro 42  |
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| Project participant and/or responsible person/ entity | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| Organization name                                     | Kommunalkredit Public Consulting GmbH  |
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| Project participant and/or responsible person/ entity | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
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| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| <b>Organization name</b>                                     | Kingdom of Belgium – Walloon Region Ministry of the Environment  |
| <b>Street/P.O. Box</b>                                       | CHEE DE LOUVAIN 2  |
| <b>Building</b>  |  |
| <b>City</b>  | Namur  |
| <b>State/region</b>  | Wallonie   |
| <b>Postcode</b>  | 5000   |
| <b>Country</b>   | Belgium  |
| <b>Telephone</b>   | 003281 710 300   |
| <b>Fax</b>   | 0032 81 717496   |
| <b>E-mail</b>  | <a href="mailto:Benoit.lutgen@gov.vallonie.be">Benoit.lutgen@gov.vallonie.be</a>   |
| <b>Website</b>   |  |
| <b>Contact person</b>  | Stephane Cools   |
| <b>Title</b>   | Expert   |
| <b>Salutation</b>  | Mr.  |
| <b>Last name</b>   | COOLS  |
| <b>Middle name</b>   |  |
| <b>First name</b>  | SPEPHANE   |
| <b>Department</b>  |  |
| <b>Mobile</b>  |  |
| <b>Direct fax</b>  |  |
| <b>Direct tel.</b>   |  |
| <b>Personal e-mail</b>                                       |  |

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| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| <b>Organization name</b>                                     | Netherlands' Ministry of Infrastructure and the Environment (IenM)   |
| <b>Street/P.O. Box</b>                                       | Rijnstraat 8, 2515 XP  |
| <b>Building</b>  | ---  |
| <b>City</b>  | The Hague  |
| <b>State/region</b>  | ---  |
| <b>Postcode</b>  | 2515 XP  |
| <b>Country</b>   | The Netherlands  |
| <b>Telephone</b>   | 0031 70 339 5199   |
| <b>Fax</b>   | 0031 70 339 1306   |
| <b>E-mail</b>  | <a href="mailto:Cdm.dna@minvrom.nl">Cdm.dna@minvrom.nl</a>   |
| <b>Website</b>   |  |
| <b>Contact person</b>  | Marisa Gerards   |
| <b>Title</b>   |  |
| <b>Salutation</b>  | Ms.  |
| <b>Last name</b>   | Gerards  |
| <b>Middle name</b>   | ---  |
| <b>First name</b>  | Marisa   |
| <b>Department</b>  | ---  |
| <b>Mobile</b>  | ---  |
| <b>Direct fax</b>  | ---  |
| <b>Direct tel.</b>   | ---  |
| <b>Personal e-mail</b>                                       | ---  |

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| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| <b>Organization name</b>                                     | EDP – Energias de Portugal, S.A.   |
| <b>Street/P.O. Box</b>                                       | Praça Marques de Pombal  |
| <b>Building</b>  | Nº.13 – 2º Piso  |
| <b>City</b>  | Lisbon   |
| <b>State/region</b>  | Lisbon   |
| <b>Postcode</b>  | 1250 – 162   |
| <b>Country</b>   | Portugal   |
| <b>Telephone</b>   | ---  |
| <b>Fax</b>   | ---  |
| <b>E-mail</b>  | ---  |
| <b>Website</b>   | ---  |
| <b>Contact person</b>  | Henrique Lobo Ferreira   |
| <b>Title</b>   | Director   |
| <b>Salutation</b>  | Mr.  |
| <b>Last name</b>   | Ferreira   |
| <b>Middle name</b>   | Lobo   |
| <b>First name</b>  | Henrique   |
| <b>Department</b>  | UNGE – Unidade de Negocio Gestao Energia   |

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|-----------------|--|
| Mobile          | 00351932274581   |
| Direct fax      | 00351210017220   |
| Direct tel.     | 00351210017231   |
| Personal e-mail | <a href="mailto:Henrique.loboferreira@edp.pt">Henrique.loboferreira@edp.pt</a> |

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| Project participant and/or responsible person/ entity | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| Organization name                                     | FUJIFILM Corporation   |
| Street/P.O. Box                                       | 7-3, Akasaka 9 – chome   |
| Building  | Midtown West   |
| City  | Minato-ku  |
| State/region  | Tokyo  |
| Postcode  | 107-0052   |
| Country   | Japan  |
| Telephone   | +81 3 6271 3111  |
| Fax   | N/A  |
| E-mail  | N/A  |
| Website   | <a href="http://www.fujifilm.com">www.fujifilm.com</a>   |
| Contact person  | Nobutaka Ohki  |
| Title   | Engineering Manager  |
| Salutation  | Mr.  |
| Last name   | Ohki   |
| Middle name   |  |
| First name  | Nobutaka   |
| Department  | Ecology & Quality Management Division  |
| Mobile  |  |
| Direct fax  | +81 3 6271 1189  |
| Direct tel.   | +81 3 6271 1627  |
| Personal e-mail                                       | <a href="mailto:Nobutaka_ooki@fujifilm.co.jp">Nobutaka_ooki@fujifilm.co.jp</a>   |

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| Project participant and/or responsible person/ entity | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| Organization name                                     | Idemitsu Kosan Co., Ltd  |
| Street/P.O. Box                                       | 1-1, Marunouchi 3-chome  |
| Building  |  |
| City  | Chiyoda-ku   |
| State/region  | Tokyo  |
| Postcode  | 100-8321   |
| Country   | Japan  |
| Telephone   | +81-3-3213-9344  |
| Fax   | +81-3-3213-9410  |
| E-mail  |  |
| Website   | <a href="http://www.idemitsu.co.jp/e/index.html">www.idemitsu.co.jp/e/index.html</a>   |
| Contact person  | Kan Kobayashi/ Naoko Koseki  |
| Title   | Manager  |
| Salutation  | Mr./Ms.  |

|                        |  |
|------------------------|--|
| <b>Last name</b>       | Kobayashi / Koseki   |
| <b>Middle name</b>     |  |
| <b>First name</b>      | Kan / Naoko  |
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| <b>Mobile</b>          |  |
| <b>Direct fax</b>      | +81-3-3213-9410  |
| <b>Direct tel.</b>     | +81-3-3213-9344  |
| <b>Personal e-mail</b> | <a href="mailto:kan.kobayashi@si.idemitsu.co.jp">kan.kobayashi@si.idemitsu.co.jp</a><br><a href="mailto:naoko.koseki@si.idemitsu.co.jp">naoko.koseki@si.idemitsu.co.jp</a> |

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| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| <b>Organization name</b>                                     | JX Nippon Oil & Energy Corporation   |
| <b>Street/P.O. Box</b>                                       | 6-3, Otemachi 2-chome, Chiyoda-ku, Tokyo 100-8162 Japan  |
| <b>Building</b>  |  |
| <b>City</b>  | Chiyoda-ku   |
| <b>State/region</b>  | Tokyo  |
| <b>Postcode</b>  | 100-8162   |
| <b>Country</b>   | Japan  |
| <b>Telephone</b>   | +81 3 6275 2168  |
| <b>Fax</b>   | +81 3 3276 1299  |
| <b>E-mail</b>  | <a href="mailto:CDCF@eneos.co.jp">CDCF@eneos.co.jp</a>   |
| <b>Website</b>   |  |
| <b>Contact person</b>  | Hagio Hiroshi  |
| <b>Title</b>   |  |
| <b>Salutation</b>  | Mr.  |
| <b>Last name</b>   | Hiroshi  |
| <b>Middle name</b>   |  |
| <b>First name</b>  | Hagio  |
| <b>Department</b>  |  |
| <b>Mobile</b>  |  |
| <b>Direct fax</b>  |  |
| <b>Direct tel.</b>   |  |
| <b>Personal e-mail</b>                                       |  |

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| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| <b>Organization name</b>                                     | The Okinawa Electric Power Company, Incorporated   |
| <b>Street/P.O. Box</b>                                       | 5-2-1 Makiminato   |
| <b>Building</b>  |  |
| <b>City</b>  | Urasoe City  |
| <b>State/region</b>  | Okinawa Prefecture   |
| <b>Postcode</b>  | 901-2602   |
| <b>Country</b>   | Japan  |
| <b>Telephone</b>   | +81-98-877-2341  |
| <b>Fax</b>   | +81-98-879-5813  |



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| <b>E-mail</b>          |  |
| <b>Website</b>         | <a href="http://www.okiden.co.jp">www.okiden.co.jp</a>                         |
| <b>Contact person</b>  | Masahiro Tamaki  |
| <b>Title</b>           | Deputy General Manager   |
| <b>Salutation</b>      | Mr.  |
| <b>Last name</b>       | Tamaki   |
| <b>Middle name</b>     |  |
| <b>First name</b>      | Masahiro   |
| <b>Department</b>      | Environmental Affairs Office<br>Electric Power Engineering Headquarters        |
| <b>Mobile</b>          | +070-5818-7956   |
| <b>Direct fax</b>      | +81-98-879-5813  |
| <b>Direct tel.</b>     | +81-98-877-2341  |
| <b>Personal e-mail</b> | <a href="mailto:Masahiro_Tamaki@okiden.co.jp">Masahiro_Tamaki@okiden.co.jp</a> |

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| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| <b>Organization name</b>                                     | Daiwa Securities Co.Ltd.   |
| <b>Street/P.O. Box</b>                                       | 1-9-1 Marunouchi   |
| <b>Building</b>  |  |
| <b>City</b>  | Chiyoda-ku   |
| <b>State/region</b>  | Tokyo  |
| <b>Postcode</b>  | 100-6753   |
| <b>Country</b>   | Japan  |
| <b>Telephone</b>   | +81-3-5555-3442  |
| <b>Fax</b>   | +81-3-5555-0755  |
| <b>E-mail</b>  | carbon@jp.daiwacm.com  |
| <b>Website</b>   |  |
| <b>Contact person</b>  | Hiroki Terao   |
| <b>Title</b>   |  |
| <b>Salutation</b>  | Mr.  |
| <b>Last name</b>   | Terao  |
| <b>Middle name</b>   |  |
| <b>First name</b>  | Hiroki   |
| <b>Department</b>  |  |
| <b>Mobile</b>  |  |
| <b>Direct fax</b>  |  |
| <b>Direct tel.</b>   |  |
| <b>Personal e-mail</b>                                       |  |

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| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| <b>Organization name</b>                                     | Endesa Generacion, S.A   |
| <b>Street/P.O. Box</b>                                       | Ribera del Loira, 60   |
| <b>Building</b>  |  |
| <b>City</b>  | Madrid   |

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| State/region    | Madrid   |
| Postcode        | 28042  |
| Country         | Spain  |
| Telephone       | +34 91 213 1483  |
| Fax             | +34 91 213 1052  |
| E-mail          | <a href="mailto:dcorregidor@endesa.es">dcorregidor@endesa.es</a> |
| Website         | <a href="http://www.endesa.es">www.endesa.es</a>                 |
| Contact person  | David Corregidor Sanz  |
| Title           | Deputy Director of Environment and Climate Change                |
| Salutation      | Mr.  |
| Last name       | Corregidor Sanz  |
| Middle name     |  |
| First name      | David  |
| Department      | Environment and Climate Change                                   |
| Mobile          |  |
| Direct fax      | +34 91 213 1052  |
| Direct tel.     | +34 91 213 1483  |
| Personal e-mail | <a href="mailto:dcorregidor@endesa.es">dcorregidor@endesa.es</a> |

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| Project participant and/or responsible person/ entity | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| Organization name                                     | Gas Natural SDG, S.A   |
| Street/P.O. Box                                       | Plaza del Gas, 1   |
| Building  | Torre del Gas  |
| City  | Barcelona  |
| State/region  | Barcelona  |
| Postcode  | 08003  |
| Country   | Spain  |
| Telephone   | + 34 93 402 5143   |
| Fax   | +34 93 402 9300  |
| E-mail  | <a href="mailto:jpuertas@gasnatural.com">jpuertas@gasnatural.com</a>   |
| Website   | <a href="http://www.gasnatural.com">www.gasnatural.com</a>   |
| Contact person  | Juan Puertas agudo   |
| Title   | Director   |
| Salutation  | Mr.  |
| Last name   | Puertas Agudo  |
| Middle name   |  |
| First name  | Juan   |
| Department  | Technology, Safety and Sustainability  |
| Mobile  |  |
| Direct fax  |  |
| Direct tel.   |  |
| Personal e-mail                                       |  |

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| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| <b>Organization name</b>                                     | Hidroelectrica del Cantabrico, S.A   |
| <b>Street/P.O. Box</b>                                       | Plaza de la Gesta 2  |
| <b>Building</b>  |  |
| <b>City</b>  | Oviedo   |
| <b>State/region</b>  | Principado de Asturias   |
| <b>Postcode</b>  | 33007  |
| <b>Country</b>   | Spain  |
| <b>Telephone</b>   | +34 902 830 100  |
| <b>Fax</b>   | +34 985 230 699  |
| <b>E-mail</b>  | <a href="mailto:jcmarinas@hcenergia.com">jcmarinas@hcenergia.com</a>   |
| <b>Website</b>   | <a href="http://www.hcenergia.com">www.hcenergia.com</a>   |
| <b>Contact person</b>  | Juan Carlos Garcia Marinas   |
| <b>Title</b>   | Environment and Sustainability   |
| <b>Salutation</b>  | Mr.  |
| <b>Last name</b>   | Garcia Marinas   |
| <b>Middle name</b>   |  |
| <b>First name</b>  | Juan Carlos  |
| <b>Department</b>  | Environmental Operations   |
| <b>Mobile</b>  | +34 636 961 003  |
| <b>Direct fax</b>  |  |
| <b>Direct tel.</b>   |  |
| <b>Personal e-mail</b>                                       |  |

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| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| <b>Organization name</b>                                     | Kingdom of Spain – Ministry of Agriculture, Food and Environment and Ministry of Economy and Competitiveness                                 |
| <b>Street/P.O. Box</b>                                       | Alcala, 92   |
| <b>Building</b>  |  |
| <b>City</b>  | Madrid   |
| <b>State/region</b>  |  |
| <b>Postcode</b>  | 28009  |
| <b>Country</b>   | Spain  |
| <b>Telephone</b>   | +34 91 436 15 47   |
| <b>Fax</b>   | +34 91 436 15 01   |
| <b>E-mail</b>  | <a href="mailto:and@magrama.es">and@magrama.es</a>   |
| <b>Website</b>   |  |
| <b>Contact person</b>  | Susana Magro Andrade   |
| <b>Title</b>   |  |
| <b>Salutation</b>  | Ms.  |
| <b>Last name</b>   | Magro Andrade  |
| <b>Middle name</b>   |  |
| <b>First name</b>  | Susana   |

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| Department      |  |
| Mobile          |  |
| Direct fax      |  |
| Direct tel.     |  |
| Personal e-mail |  |

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| Project participant and/or responsible person/ entity | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| Organization name                                     | Goteborg Energi AB   |
| Street/P.O. Box                                       | Box 53   |
| Building  |  |
| City  | Goteborg   |
| State/region  |  |
| Postcode  | 40120  |
| Country   | Sweden   |
| Telephone   | +46 3 1 62 60 00   |
| Fax   | +46 3 1 15 25 00   |
| E-mail  |  |
| Website   | <a href="http://www.goteborgenergi.se">www.goteborgenergi.se</a>   |
| Contact person  | Mats Nilsson   |
| Title   | Analyst Energy Systems   |
| Salutation  |  |
| Last name   | Nilsson  |
| Middle name   | Ingemar  |
| First name  | Mats   |
| Department  | EFE  |
| Mobile  | +46 707 62 73 41   |
| Direct fax  | +46 3 1 62 69 16   |
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| Personal e-mail                                       | <a href="mailto:Mats.nilsson@goteborgenergi.se">Mats.nilsson@goteborgenergi.se</a>   |

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| Project participant and/or responsible person/ entity | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| Organization name                                     | Government of Luxembourg – Ministry of the Environment   |
| Street/P.O. Box                                       | Montee de la Petrusse  |
| Building  | 18   |
| City  | Luxembourg   |
| State/region  | Luxembourg   |
| Postcode  | 2918   |
| Country   | Luxembourg   |
| Telephone   | +352 247-86824   |
| Fax   | +352 400 410   |
| E-mail  | <a href="mailto:Ministere-environnement@mev.etat.lu">Ministere-environnement@mev.etat.lu</a>   |
| Website   | <a href="http://www.emwelt.lu">www.emwelt.lu</a>   |
| Contact person  | Henri Haine  |
| Title   | Conseiller de direction premiere classe  |

|                 |  |
|-----------------|--|
| Salutation      |  |
| Last name       | Haine  |
| Middle name     |  |
| First name      | Henri  |
| Department      | Ministry of Environment  |
| Mobile          |  |
| Direct fax      | +352 400 410   |
| Direct tel.     | +352 247-86816   |
| Personal e-mail | <a href="mailto:henri.haine@mev.etat.lu">henri.haine@mev.etat.lu</a> |

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| Project participant and/or responsible person/ entity | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| Organization name                                     | Ruukki Metals Oy   |
| Street/P.O. Box                                       | P.O Box 138, Suolakivenkatu 1  |
| Building  |  |
| City  | Helsinki   |
| State/region  |  |
| Postcode  | 00811  |
| Country   | Finland  |
| Telephone   | +358205929217  |
| Fax   | +358 20 59 29293   |
| E-mail  | <a href="mailto:toni.hemminki@ruukki.com">toni.hemminki@ruukki.com</a>   |
| Website   |  |
| Contact person  | Toni Hemminki  |
| Title   |  |
| Salutation  | Mr.  |
| Last name   | Hemminki   |
| Middle name   |  |
| First name  | Toni   |
| Department  |  |
| Mobile  |  |
| Direct fax  | +358205929217  |
| Direct tel.   | +358 20 59 29293   |
| Personal e-mail                                       | <a href="mailto:toni.hemminki@ruukki.com">toni.hemminki@ruukki.com</a>   |

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| Project participant and/or responsible person/ entity | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| Organization name                                     | Statkraft Carbon Invest AS   |
| Street/P.O. Box                                       | Lilleakerveien 6, POB 200 Lilleaker  |
| Building  |  |
| City  | Oslo   |
| State/region  |  |
| Postcode  | 0216   |
| Country   | Norway   |
| Telephone   | +47 2406 7000  |
| Fax   | +47 2406 7001  |

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|------------------------|--|
| <b>E-mail</b>          | <a href="mailto:Einar.hoffart@statkraft.no">Einar.hoffart@statkraft.no</a> |
| <b>Website</b>         |  |
| <b>Contact person</b>  | Einar Hoffart  |
| <b>Title</b>           | Managing Director  |
| <b>Salutation</b>      |  |
| <b>Last name</b>       | Hoffart  |
| <b>Middle name</b>     |  |
| <b>First name</b>      | Einar  |
| <b>Department</b>      |  |
| <b>Mobile</b>          | +47 970 23 351   |
| <b>Direct fax</b>      | +47 2406 7001  |
| <b>Direct tel.</b>     | +47 2406 7.304   |
| <b>Personal e-mail</b> | <a href="mailto:Einar.hoffart@statkraft.no">Einar.hoffart@statkraft.no</a> |

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| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| <b>Organization name</b>                                     | Statoil ASA  |
| <b>Street/P.O. Box</b>                                       | Forusbeen, 50  |
| <b>Building</b>  |  |
| <b>City</b>  | Staunger   |
| <b>State/region</b>  |  |
| <b>Postcode</b>  | N-4035   |
| <b>Country</b>   | Norway   |
| <b>Telephone</b>   | 00 47 90 56 65 12  |
| <b>Fax</b>   | 00 47 51 99 00 50  |
| <b>E-mail</b>  | <a href="mailto:wmy@statoil.com">wmy@statoil.com</a>   |
| <b>Website</b>   |  |
| <b>Contact person</b>  | Widar myhrer   |
| <b>Title</b>   |  |
| <b>Salutation</b>  | Mr.  |
| <b>Last name</b>   | Myhrer   |
| <b>Middle name</b>   |  |
| <b>First name</b>  | Widar  |
| <b>Department</b>  |  |
| <b>Mobile</b>  |  |
| <b>Direct fax</b>  | 00 47 51 99 00 50  |
| <b>Direct tel.</b>   | 00 47 90 56 65 12  |
| <b>Personal e-mail</b>                                       | <a href="mailto:wmy@statoil.com">wmy@statoil.com</a>   |

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| <b>Project participant and/or responsible person/ entity</b> | <input checked="" type="checkbox"/> Project participant<br><input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| <b>Organization name</b>                                     | Schweizerische Ruckversicherungsgesellschafts AG (Swiss RE)  |
| <b>Street/P.O. Box</b>                                       | Mythenquai 50/60   |
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**Document information**

| <i>Version</i>  | <i>Date</i>     | <i>Description</i>   |
|---|-----------------|--|
| 05.1  | 4 May 2015      | Editorial revision to correct version numbering.   |
| 05.0  | 1 April 2015    | Revisions to: <ul style="list-style-type: none"> <li>• Include provisions related to delayed submission of a monitoring plan;</li> <li>• Provisions related to the Host Party;</li> <li>• Remove reference to programme of activities;</li> <li>• Overall editorial improvement.</li> </ul>  |
| 04.0  | 25 June 2014    | Revisions to: <ul style="list-style-type: none"> <li>• Include the Attachment: Instructions for filling out the monitoring report form (these instructions supersede the "Guideline: Completing the monitoring report form" (Version 04.0));</li> <li>• Include provisions related to standardized baselines;</li> <li>• Add contact information on a responsible person(s)/ entity(ies) for completing the CDM-MR-FORM in A.6 and Appendix 1;</li> <li>• Change the reference number from <i>F-CDM-MR</i> to <i>CDM-MR-FORM</i>;</li> <li>• Editorial improvement.</li> </ul> |
| 03.2  | 5 November 2013 | Editorial revision to correct table in page 1.   |
| 03.1  | 2 January 2013  | Editorial revision to correct table in section E.5.  |
| 03.0  | 3 December 2012 | Revision required to introduce a provision on reporting actual emission reductions or net GHG removals by sinks for the period up to 31 December 2012 and the period from 1 January 2013 onwards (EB70, Annex 11).   |
| 02.0  | 13 March 2012   | Revision required to ensure consistency with the "Guidelines for completing the monitoring report form" (EB 66, Annex 20).   |
| 01  | 28 May 2010     | EB 54, Annex 34. Initial adoption.   |
| Decision Class: Regulatory<br>Document Type: Form<br>Business Function: Issuance<br>Keywords: monitoring report |                 |  |