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Verification Report

Periodic Verification of JI Project

“Reduction of GHG by Gasification of the towns Veliko Tarnovo,
Gorna Oryahovitsa and Lyaskovets (Overgas Inc. AD)”

Overall Monitoring period 4: 01-01-2010 to 31-12-2010

(Third periodic verification within the JI crediting period 2008-
2012)

Report No. 600500541

21 March 2011

TÜV SÜD Industrie Service GmbH
Carbon Management Service
Westendstrasse 199 - 80686 Munich - GERMANY

PERIODIC VERIFICATION

"Reduction of GHG by Gasification of the towns Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets"



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Report No.	Date of first issue	Version No.:	Revision date	No. of pages
600500541	07-03-2011	2	21-03-2011	14
Subject:			Third Periodic Verification within JI crediting period 2008-2012	
Executing Operational Unit:				
TÜV SÜD Industrie Service GmbH, Carbon Management Service Westendstrasse 199 - 80686 Munich, Federal Republic of Germany				
Project Participant (client):				
Overgas Inc. AD, Philip Kutev Str. 5; 1407 Sofia. Kingdom of the Netherlands (No specific company is mentioned. Contract for ERUs is between Overgas Inc. and the Kingdom of Netherlands).				
Project Title			Reduction of GHG by Gasification of the towns Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets	
Monitoring period:			01-01-2010 to 31-12-2010	
First Monitoring Report (version/date)			Version 01 / 12-01-2011	
Final Monitoring Report (version/date)			Version 03 / 17-02-2011	
Summary:				
<p>The certification body "Climate and Energy" of TÜV SÜD Industrie Service GmbH has been ordered by Overgas Inc. AD to carry out the third periodic verification of the determined JI track 1 project "Reduction of GHG by Gasification of the towns Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets" that is registered by the Bulgarian DFP (see the following link: http://www.moew.government.bg/recent_doc/international/climate/Approved%20projects_tablica_EN_publicuvane.pdf).</p> <p>The project consists of internal gas installations for (industrial, public and domestic) users and gas distribution network installed in towns Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets, which is used to switch to natural gas from liquid and solid fuels, and electricity used by the industry, public and administrative sites and households and increasing the energy efficiency of their combustion installations...</p> <p>The management of Overgas Inc. AD is responsible for the preparation of the GHG emissions data and the reported GHG emission reductions.</p> <p>A document review, followed by a site visit was conducted to verify the information submitted by the project participant regarding the present verification period. Based on the assessment carried out, the verifier confirms the following:</p> <ul style="list-style-type: none">the project has been implemented and operated in accordance with the description given in the registered PDD (version issued in July 2003).the project is implemented according to the implementation schedule as described in the registered PDD.The actual natural gas utilization was only 55% in total of the figure estimated in PDD. It is explained by lower connection rate and global financial crisis which is influencing it.the monitoring plan complies with the applied methodology and the monitoring has been carried out in accordance with the monitoring plan. <p>Installed equipment essential for generating emission reductions run reliably and the meters are calibrated appropriately. The project is generating emission reductions as a JI project.</p>				

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The verifier can confirm that the GHG emission reductions are calculated without material misstatements. Our opinion refers to the project's GHG emissions and resulting GHG emission reductions reported, both determined using the valid and registered project's baseline, its monitoring plan and its associated documents. Overgas company is not participating in the ETS. Based on the information we have seen and evaluated, we confirm that the implementation of the project resulted in total 42 632 t CO_{2e} of ERUs during the verification period 01-01-2010 to 31-12-2010.

Assessment Team Leader:

Olena Maslova

Assessment Team Members:

Madis Maddison (Verifier)

Georgios Agrafiotis (Verifier and project manager)

Technical Reviewer:

Thomas Kleiser

Certification Body responsible:

Rachel Zhang (Deputy Head)

Abbreviations

AIE	Accredited Independent Entity
BM	Build Margin
CAR	Corrective Action Request
CER	Certified Emission Reduction
CM	Combined Margin
CMP	Conference of the Parties serving as the Meeting of the Parties to the Kyoto Protocol
CO_{2e}	Carbon dioxide equivalent
CR / CL	Clarification Request
DFP	Designated Focal Point
EF	Emission Factor
EIA / EA	Environmental Impact Assessment / Environmental Assessment
ER	Emission Reduction
FAR	Forward Action Request
FSERF	Fuel Switch Emission Reduction Factor
FSR	Feasibility Study Report
DGHC	Gas Distribution Company
GDN	Gas Distribution Network
GHG	Greenhouse Gas(es)
GWP	Global Warming Potential
IPCC	Intergovernmental Panel on Climate Change
IRL	Information Reference List
JI	Joint Implementation
JISC	JI Supervisory Committee
KP	Kyoto Protocol
MP	Monitoring Plan
MR	Monitoring Report
NG	Natural Gas
NGO	Non-Governmental Organisation
OM	Operational Margin
PDD	Project Design Document
PP	Project Participant
sm³	Standard cubic meter, represents a standard m3 at 1.01325 bar and 293.15 K
TÜV SÜD	TÜV SÜD Industrie Service GmbH
UNFCCC	United Nations Framework Convention on Climate Change
DVM	Determination and Verification Manual

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Main Documents (referred to in this report)

Methodology (name / version)	Project specific methodology described in the PDD	
Scope	1 Energetics	
Technical Area	1.2 Fossil energy sources and/or biogas and/or biomass (combustion, fuel switch, WHR)	
Registered PDD:	February 2005	
	Version	Date
Published Monitoring Report	01	12-01-2011
Revised Monitoring Report	03	17-02-2011
Project documentation link:	http://www.netinform.de/KE/Wegweiser/Guide22.aspx?ID=7177&Ebene1_ID=50&Ebene2_ID=1860&mode=5	

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Annex 1: Verification Protocol

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1 INTRODUCTION

1.1 Objective

Overgas Inc. AD has commissioned an independent verification by TÜV SÜD Industrie Service GmbH of its determined JI track 1 project "Reduction of GHG by Gasification of Varna Municipality".

The objective of the verification work is to comply with the requirements of the JI guidelines. According to this assessment TÜV SÜD shall:

- ensure that the project activity has been implemented and operated as per the registered PDD "Reduction of GHG by Gasification of the towns Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets" dated July 2003, and that all physical features (technology, project equipment, monitoring and metering equipment) of the project are in place,
- ensure that the published MR and other supporting documents provided are complete, verifiable and in accordance with applicable JI requirements,
- ensure that the actual monitoring systems and procedures comply with the monitoring systems and procedures described in the monitoring plan and the approved methodology,
- evaluate the data recorded and stored as per project specific methodology.

1.2 Scope

The verification scope encompasses an independent and objective review and ex-post determination of the monitored reductions in GHG emissions by the Accredited Independent Entity. The verification is based on the submitted monitoring report, the determined project design documents including its monitoring plan and determination report, previous verification reports, the applied monitoring methodology, relevant decisions, clarifications and guidance from the CMP and the EB/JISC and any other information and references relevant to the project activity's resulting emission reductions. These documents are reviewed against the requirements of the Kyoto Protocol, the JI guidelines and also against Bulgarian JI Guidelines.

Based on the requirements in the JI determination and verification manual from JISC 19, Annex 4, TÜV SÜD has applied a rule-based approach for the verification of the project. The principles of accuracy, completeness, relevance, reliability and credibility were combined with a conservative approach to establish a traceable and transparent verification opinion.

The verification considers both quantitative and qualitative information on emission reductions.

The verification is not meant to provide any consultancy towards the client. However, stated requests for clarifications, corrective and/or forward actions may provide input for improvement of the monitoring activities.

1.3 GHG Project Description

Project activity:	"Reduction of GHG by Gasification of the towns Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets"
UNFCCC registration number:	BG1000150
Project Participants:	The Project Owner is Overgas Inc. AD (Philip Kutev Str. 5; 1407 Varna, Bulgaria).
Location of the project:	GPS coordinates of: <ul style="list-style-type: none">• Veliko Tarnovo Municipality: North 43.081839, East 25.632323• Municipality of Gorna Oryahovitsa: North 43.122065, East 25.68958• Municipality of Lyaskovets: North 43.106099, East 25.715415.

The project aims at the reduction of greenhouse gases of towns Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets by switching to natural gas from liquid and solid fuels, heat and electricity used by the industry, public and administrative sites and households and increasing the energy efficiency of their combustion installations.

According to the Project Design Document (PDD) the project foresees construction of 251.8 km gas distribution network (GDN) of steel and polyethylene gas pipelines and their relevant facilities (combustion installations of the industrial, public and administrative, and residential end users) in the cities Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets. As per on-site interviews from February 2011 conducted by verifier, by the end of 2010, 122 km GDN of steel and polyethylene gas pipelines with the respective facilities were constructed in these municipalities. Also a 51.0 km long gas main branch (GMB) and two automatic gas regulation stations (AGRS) to connect these three municipalities to the Bulgargas national transit pipeline system have been constructed. In 2010 the amount of natural gas delivered to the end users reached 33 083 thousand Nm³.

At the time of the verification the project was fully operational.



2 METHODOLOGY

2.1 Verification Process

The verification process is based on the approach depicted in the Validation and Verification Manual.

Standard auditing techniques have been adopted for the verification process. The verification team performs first a desk review, followed by an on-site visit, which results in the formation of a protocol that includes all the findings. The next step involves the evaluation of the findings through direct communication with the PPs and then finally the preparation of the verification report. This verification report and other supporting documents then undergo an internal quality control by the CB "climate and energy" before submission to the Bulgarian DFP.

2.2 Verification Team

The appointment of the verification team takes into account the technical area(s), sectoral scope(s) and relevant host country experience required amongst team members for verifying the ER achieved by the project activity in the relevant monitoring period for this verification.

The verification team consisted of the following members:

Name	Qualification	Coverage of scope	Coverage of technical area	Coverage of financial aspect	Host country experience
Olena Maslova	ATL	<input checked="" type="checkbox"/>		N/A	
Madis Maddison	V	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Georgios Agrafiotis	V	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A	<input checked="" type="checkbox"/>

Olena Maslova is an auditor (Determiner / Verifier) in the "Carbon Management Service" department of TÜV SÜD Industrie Service GmbH in Munich, Germany. She is chemical engineer and host country expert for projects in Ukraine and Commonwealth of Independent States. Due to her further master degree at the university of applied science in the Federal Republic of Germany she is also familiar with Germany's current environmental legislation. Olena Maslova specializes in the assessment of JI projects in the sector of chemical industries and waste handling and disposal. In this project she functioned as auditor and project manager.

Madis Maddison is specialized in auditing of greenhouse gas emission reduction projects. This experience he has gained (in co-operation with TÜV SÜD Industrie Service) in determination and verification of Joint Implementation (JI) projects in Estonia, Lithuania, Poland, Romania and Bulgaria. He has received training in the JI determination as well as CDM validation and verification process and applied successfully as GHG Auditor.

Georgios Agrafiotis is environmental engineer. He has work experience in the field of industrial environmental technology and protection and also in technical environmental projects. He is Auditor (determiner and verifier) for JI (renewable resources and waste handling and disposal) and voluntary projects.

2.3 Review of Documents

The Monitoring Report version 01 submitted by the PP was made publicly available on the Net-inform website before the verification activities started.

http://www.netinform.de/KE/Wegweiser/Guide22.aspx?ID=7177&Ebene1_ID=50&Ebene2_ID=1860&mode=5.

The published MR was assessed in the desk review with the aim to:

- verify the completeness of the data and the information presented in the MR,
- check the compliance of the MR with respect to the monitoring plan depicted in the registered PDD and verify that the applied methodology was carried out. Particular attention to the frequency of measurements, the quality of the metering equipment including calibration requirements, and the quality assurance and quality control procedures was paid,
- evaluate the data management and the quality assurance and quality control system in the context of their influence on the generation and reporting of emission reductions.

A complete list of all documents reviewed is available in Annex 2 of this report.

2.4 On-site Assessment and follow-up Interviews

On 09-02-2011 TÜV SÜD performed a physical site inspection and on-site interviews with project stakeholders for all three municipalities to:

- confirm the implementation and operation of the project,
- review the data flow for generating, aggregating and reporting the monitoring parameters,
- confirm the correct implementation of procedures for operations and data collection,
- cross-check the information provided in the MR documentation with other sources,
- check the monitoring equipment against the requirements of the PDD and the approved methodology, including calibrations, maintenance, etc.,
- review the calculations and assumptions used to obtain the GHG data and ER,
- identify if the quality control and quality assurance procedures are in place to prevent or correct errors or omissions in the reported parameters.

A list of the persons interviewed during this verification activity is included in Annex 2.

2.5 Quality of Evidence to Determine Emission Reductions

Among several evidence items submitted, the following relevant and reliable evidence material have been used by the audit team during the verification process:

1. Monthly statements for delivery of natural gas by Bulgargas EAD to Overgas Sever EAD in 2010, IRL#18;
2. Certificates of the natural gas delivered by Bulgartrngas EAD to Overgas Sever EAD in 2010, IRL#19;
3. Invoices for 2010 of local heating plants, administrative users and households, IRL#11;
4. Manual reading protocols, IRL#14.

Sufficient evidence covering the full verification period in the required frequency is available to validate the figures stated in the final MR. The source of the evidence will be discussed in chapter 3 of this report. Specific cross-checks have been done in cases that further sources were available. The monitoring report's figures were checked by the audit team against the raw data. The data collection system meets the requirements of the monitoring plan as per the methodology.



2.6 Resolution of Clarification and Corrective and Forward Action Requests

The objective of this phase of the verification process is to resolve any outstanding issues which require clarification for TÜV SÜD's positive conclusion of the achieved GHG emission reduction. The findings raised as Forward Action Requests (FAR#1) indicated in previous reports (determination/verification) were discussed during this phase and, issue raised in the FAR was resolved, during communications between the PP and TÜV SÜD.

Concerns raised in the desk review, the on-site audit assessments and the follow up interviews and the responses provided for the raised concerns are documented in Annex 1 (verification protocol) to guarantee the transparency of the verification process.

A Corrective Action Request (CAR) is raised where TÜV SÜD identifies:

- non-conformities in monitoring and/or reporting with the monitoring plan and/or methodology;
- that the evidence provided is not sufficient to prove conformity;
- mistakes in assumptions, data or calculations that impair the ER;
- FARs stated during validation that are not solved until the on-site visit.

A Clarification Request (CR) is raised where TÜV SÜD does not have enough information or the information is not clear in order to confirm a statement or data.

A Forward Action Request (FAR) is raised where TÜV SÜD identifies that monitoring and/or reporting require special attention or adjustments for the next verification period.

Information or clarifications provided as a response to a CAR, CL or FAR could also lead to a new CAR.

2.7 Internal Quality Control

As a final step of verification, the final documentation including the verification report and annexes have to undergo an internal quality control by the Certification Body (CB) "climate and energy", i.e. each report has to be finally approved either by the Head of the CB or the Deputy (a Veto person can be used). In case one of these two persons is part of the assessment team, the approval can only be given by the person who is not a part of the assessment team. If the documents have been satisfactorily approved, the Request for Issuance is submitted to the Bulgarian DFP along with the relevant documents.



3 VERIFICATION RESULTS

In the following sections, the results of the verification are stated. The verification results relate to the project performance as documented and described in the final PDD and Monitoring Report (17-02-2011, version 3). The verification findings for each verification subject are presented below:

3.1 FARs from Previous Verification

The verification team confirms that all FARs (FAR#1) presented in the validation report and/or verification reports have been correctly addressed by the PPs.

3.2 Project Implementation in accordance with the registered Project Design Document

The project is implemented according to the description presented in the registered PDD. The verifier confirms, through the visual inspection that all physical features of the proposed JI project activity including data collecting systems and storage have been implemented in accordance with the registered PDD. The project activity is completely operational and the same has been confirmed on-site.

By the end of 2010, 122 km GDN of steel and polyethylene gas pipelines with the respective facilities were constructed in towns Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets (which constitutes 69% of the planned Network until 2012). Also a 51.0 km long gas main branch (GMB) and two automatic gas regulation stations (AGRS) to connect these three municipalities to the Bulgargas national transit pipeline system have been constructed. The actual natural gas utilization was 55% of the figure estimated in PDD. It is explained by lower connection rate and global financial crisis. None of this affects the additionality, scale or applicability of the project.

3.3 Compliance of the Monitoring Plan with the Monitoring Methodology

The monitoring plan is in accordance with the approved project specific methodology, applied by the proposed JI project activity. Neither a revision nor a deviation to the monitoring plan has been requested to the JISC.

3.4 Compliance of the Monitoring with the Monitoring Plan

The monitoring has been carried out in accordance with the monitoring plan contained in the registered PDD. All parameters were monitored and determined as per the Monitoring Plan.

The verification of the parameters required by the monitoring plan is provided as follows:

Data / Parameter:	Utilization of natural gas
Data unit:	1000 sm ³
Description:	The summarized consumption of natural gas read by the gas meters of end users
Source of data used:	The gas meter readings of the gas on-sites are performed by trained employees of Overgas Sever (inspectors) in presence of the client (only for

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	institutional and industrial clients) as is described in the instruction. The meter readings are recorded in a protocol per municipality for all users per month. Each institutional and industrial user receives a monthly statement about the amount of NG delivered which is signed by the user and Overgas Sever. The equipment used has been calibrated according to the requirements of the approved monitoring plan.
Means of verification/Comments:	The total consumption of each sector for been verified based on the IT system data (raw data) available on-site and no discrepancies have been found.
Cross-check	The sample readings of individual users were cross-checked from IT system file "Spravka_Trigradie_2010.xls" (IRL#9). The consumption of residential users was crosschecked from samples of manual reading protocols. No discrepancies were identified.

Data / Parameter:	Natural gas entered into the GDN
Data unit:	1000 sm ³
Description:	Monthly volumes of natural gas entered into the GDN
Source of data used:	The meter readings are recorded at Ivancha connection point monthly (1st day at 8 AM) are signed protocols with Bulgargas and Overgas Sever. The equipment used has been calibrated according to the requirements of the approved monitoring plan.
Means of verification/Comments:	The data was verified with monthly acts of gas delivery (IRL#18).
Cross-check	Can be cross-checked with data from Overgas own Gas Distribution Station meterings. Data is collected by SCADA, these readings were used to cross-check the data on-site. No significant discrepancies were identified.

Data / Parameter:	LHVactual-monthly
Data unit:	kcal/m ³
Description:	Monthly values of average low heating value of the natural gas entered into GDN
Source of data used:	Natural Gas certificate issued by "Bulgartransgas EAD". The data provided is an average value of several analysis made during the month. The equipment used has been calibrated according to the requirements of the approved monitoring plan. Bulgargas Holding's laboratory is using certified equipment.
Means of verification/Comments:	The data was verified with monthly certificates of gas delivery (IRL#19).
Cross-check	The values were crosschecked monthly reports of gas entering Bulgaria and issued by Bulgargas.

3.5 Assessment of Data and Calculation of Greenhouse Gas Emission Reductions

All data has been available and all the parameters have been monitored in accordance with the registered monitoring plan.

The reported data have been cross-checked against other sources available as explained above in chapter 3.4.

The verifier confirms that the methods and formulae used to obtained the baseline, project and leakage emissions are appropriate. The same has been done in accordance with the methods and formulae described in the registered monitoring plan and applicable methodology.

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The verifier confirms that the monitoring report includes all parameters and the monitored data at the intervals required by the methodology and PDD.

The verifier confirms that all the emission factors and default values (ex-ante values from PDD) have been correctly justified. All the emission factors and default values are explicitly mentioned in the monitoring report.

4 SUMMARY OF FINDINGS

The verifier can confirm that the published MR and related documents are complete and verifiable in accordance with the JI requirements. All the findings raised by the verification team, the responses by the PPs and the conclusion from the team are presented in Annex 1.

In the published MR the Project area was enlarged due to the enlargement of licenced area (license Nr. Л-223-08/08.03.2007). Following municipalities were additionally included into MR: Ruse, Popovo, Razgrad, Ysperih, Lovech, Pavliksni and Levski. During on-site visit PP withdraw the erroneous MR and issued a new version 3 where only Veliko Tarnovo, Lyaskovets and Gorna Oryahovitsa were included.

The means of verification and resulting changes in the MR or related documents are identified in the following table:

CR 1: Clarify why the total emission reduction in the claim period 2008 – 2012 is in Calculation tool 501 768 tCO ₂ e and 484 357 tCO ₂ e in MR Chapter 1.
CAR 1, means of verification
The explanation was given by PP that the value presented in Chapter 1 of the MR is taken from the original PDD. The Value in the Calculation tool is recalculated with the official and actual electricity emission factors for Bulgaria, approved and published by the Ministry of Environment and Water (MOEW) for use in Joint Implementation projects under the Kyoto Protocol following a Correction Action Request from the Second Periodic Verification .
CAR 1, changes in the MR or related documents
No changes in the MR or related documents were made.
Additional question:
There has been a deviation during this verification in comparison to the previous ones and the registered PDD. More regions have been included in the project boundary leading respectively to more ERs. This does not comply with the registered PDD.
Means of verification
The PP decided to remove these regions from the project boundary and the verification continued reflecting the project description as in the registered PDD.
Changes in the MR or related documents
The MR has been revised by removing the regions that are not part of the registered PDD.

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5 VERIFICATION STATEMENT

TÜV SÜD Industrie Service GmbH has performed the third periodic verification of the JI Track 1 project: "Reduction of GHG by Gasification of the towns Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets". The verification is based on the currently valid documentation of the UN Framework Convention on Climate Change (UNFCCC).

The management of Overgas Inc. AD is responsible for the preparation of the GHG emissions data and the reported GHG emission reductions on the basis set out within the project's Monitoring Plan indicated in the registered PDD, dated February 2005 and the applied project specific methodology.

The verifier can confirm that:

- the development and maintenance of records and reporting procedures are in accordance with the registered monitoring plan;
- the project is operated as planned and described in the project design document approved by the JISC;
- the installed equipment being essential for generating emission reduction runs reliably and is calibrated appropriately;
- the monitoring system is in place and generates GHG emission reductions data;
- the GHG emission reductions are calculated without material misstatements;
- the monitoring plan in Monitoring Report is as per the PDD and monitoring plan approved by the JISC;
- the monitoring plan in the approved PDD is as per the applied project specific methodology.
- Overgas company is not participating in the ETS.

Our opinion is based on the project's GHG emissions and resulting GHG emission reductions reported, which have been both determined through the valid and registered project's baseline, its monitoring plan and its associated documents.

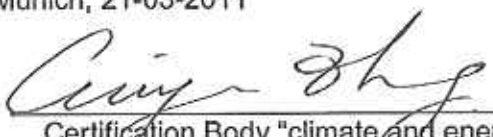
Based on the information we have seen and evaluated, we confirm the following statement:

Reporting period: From 01-01-2010 to 31-12-2010

Verified emissions in the above reporting period:

Emission reductions: 42 632 t CO_{2e}

Munich, 21-03-2011


Certification Body "climate and energy"
TÜV SÜD Industrie Service GmbH

Munich, 21-03-2011


Assessment Team Leader

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Annex 1: Verification Protocol

Verification Protocol

Project Title: Reduction of Greenhouse Gases by Gasification of the towns Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets – 4th Periodic Verification

Date of Completion: 21.03.2011

Number of Pages: 25



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Verification Protocol

Project Title: Reduction of Greenhouse Gases by Gasification of the towns Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets – 4th Periodic Verification

Date of Completion: 21.03.2011

Number of Pages: 25



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1. Project Activity Implementation 1.1. Technology

Project Location (s)			Conclusion and IRL
Site Description / Address:	PDD Description	Verification Findings(or Results?)	
	<p>Veliko Tarnovo Municipality / 2, Mayka Bulgaria, 5000 Veliko Tarnovo</p> <p>Municipality of Gorna Oryahovitsa / 5, Georgy Izmiriev str., 5100 Gorna Oryahovitsa</p> <p>Municipality of Lyaskovets / 1, Vazraj-dane, 5140 Lyaskovets</p>	<p>The PP is still Overgas Inc. AD as indicated in the PDD of July 2003.</p> <p>The sites indicated in this PDD are still the same, being:</p> <ul style="list-style-type: none"> - Veliko Tarnovo - Lyaskovets - Gorna Oryahovitsa <p>In the published MR the Project area was enlarged due to the enlargement of fenced area (license Nr. JI-223-08/08.03.2007). Following municipalities were additionally included into MR: Ruse, Popovo, Razgrad, Ysperih, Lovech, Pavlik-sni and Levski. During on-site visit PP withdraw the erroneous MR and issued a new version 3 where only Veliko Tarnovo, Lyaskovets and Gorna Oryahovitsa were included.</p>	<input checked="" type="checkbox"/>
GSP coordinates:	-	Veliko Tarnovo Municipality: North 43.081839, East 25.632323	<input checked="" type="checkbox"/>

Verification Protocol

Project Title: Reduction of Greenhouse Gases by Gasification of the towns Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets – 4th Periodic Verification

Date of Completion: 21.03.2011

Number of Pages: 25



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		Municipality of Gorna Oryahovitsa: North 43.122065, East 25.68958 Municipality of Lyaskovets: North 43.106099, East 25.715415	
Technical Equipment – Main Components			
	PDD Description	Verification Findings(or Results?)	Conclusion and IRL
Equipment Description	Reconstruction of installation or construction of new installation of end user and Gas Distribution Network (including all equipment necessary for the operation of the GDN) to all users from the three consumer sectors.	Reconstruction of installations or construction of new installations at end users. The type of technical equipment depends on the type of end user. For every new user that has been connected to the Gas Distribution Network (GDN) in 2010 appropriate technical equipment has been implemented.	<input checked="" type="checkbox"/>
Component 1: Reconstruction of installation or construction of new installation of end user. Technical Features	Construction of internal installations for 43 industrial enterprises, 83 sites in the public and administrative sector and over 17 000 households	The number of end user clients by 31.12.2010: <ul style="list-style-type: none"> Industrial 37 Public and administrative 130 Households 2371 Spot checks of gas distribution installations of following user were done: <ul style="list-style-type: none"> In Veliko Tarnovo: 3 domestic users, 1 administrative user and 1 industrial users; 	<input checked="" type="checkbox"/> IRL#9

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		<ul style="list-style-type: none"> In Gorna Oryahovitsa: 2 domestic users, 1 administrative user and 2 industrial user; In Lyaskovets: 4 domestic users, 1 administrative user and 3 industrial users. 	
Component 2: Main Gas Branch and gas regulation stations	Construction of 51 km gas main branch and two automatic gas regulation stations /AGRS/	By the end of 2010, 51.0 km gas main branch (GMB) and two automatic gas regulation stations (AGRS) have been constructed. This represents 100% of the planned construction. No changes were implemented during 2010.	<input checked="" type="checkbox"/>
Component 3: Gas Distribution Network (including all equipment necessary for the operation of the GDN) to all users from the three consumer sectors Technical Features	Construction of 200 km gas distribution network in Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets.	By the end of 2010, 122 km GDN of steel and polyethylene gas pipelines with the respective facilities were constructed in three respective municipalities, which represents 69% of the planned for construction until the end of 2012.	<input checked="" type="checkbox"/>
Operation Status during verification			
	Verification Findings		Conclusion and IRL
Approvals / Licenses	This subject has been verified during the first periodic verification. Licenses for gas distribution and public supply with natural gas for Rahovetsgas 96 AD (project partner during the first verification) have been replaced by licenses for Dunav-		<input checked="" type="checkbox"/>

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	gas EAD after the merge of both companies in summer 2008. Dunavgas was renamed to Overgas Sever in 2009, the licence was re-issued.																									
Actual Operation Status	<div> <input checked="" type="checkbox"/> Under construction <input checked="" type="checkbox"/> In operation <input type="checkbox"/> Out of operation </div> Reason and date (if out of operation):	<input checked="" type="checkbox"/>																								
Remarks on Special Operational Circumstances During the Verification Period	<p>According to the information collected during on-site Audit 122 km of Gas Distribution Network has been constructed until the end of 2010, representing 69% of the planned Network until 2012. In municipalities of Gorna Oryahovitsa and Liaskovets the construction of GDN is slightly behind the schedule because of the low market situation.</p> <p>The completion rate for every municipality:</p> <table border="1" data-bbox="941 672 1276 1545"> <thead> <tr> <th></th> <th>PDD planned</th> <th>Realised by 31.12.2010</th> <th>percentage</th> </tr> </thead> <tbody> <tr> <td>Main gas branch</td> <td>50 980</td> <td>50 971</td> <td>100%</td> </tr> <tr> <td>GDN in Veliko Tamovo</td> <td>68 788</td> <td>65 983</td> <td>96%</td> </tr> <tr> <td>GDN in Gorna Oryahovitsa</td> <td>101 258</td> <td>41 487</td> <td>41%</td> </tr> <tr> <td>GDN in Lyaskovets</td> <td>30 822</td> <td>14 609</td> <td>47%</td> </tr> <tr> <td>Total</td> <td>251 848</td> <td>173 050</td> <td>69%</td> </tr> </tbody> </table>		PDD planned	Realised by 31.12.2010	percentage	Main gas branch	50 980	50 971	100%	GDN in Veliko Tamovo	68 788	65 983	96%	GDN in Gorna Oryahovitsa	101 258	41 487	41%	GDN in Lyaskovets	30 822	14 609	47%	Total	251 848	173 050	69%	<input checked="" type="checkbox"/>
	PDD planned	Realised by 31.12.2010	percentage																							
Main gas branch	50 980	50 971	100%																							
GDN in Veliko Tamovo	68 788	65 983	96%																							
GDN in Gorna Oryahovitsa	101 258	41 487	41%																							
GDN in Lyaskovets	30 822	14 609	47%																							
Total	251 848	173 050	69%																							

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1.2. Organization

Project Participant (s)		
	Verification Findings	Conclusion and IRL
Entity / Responsible person:	Director of Ecology and Sustainable Development Dept. of Overgas Inc. AD is in charge for the final approval of the MR.	<input checked="" type="checkbox"/> IRL#5
CDM Project management:	The project management of the JI project is still performed by Overgas Inc. AD.	<input checked="" type="checkbox"/> IRL#5

1.3. Quality Management System

General aspects of the Quality Management System		
	Verification Findings	Conclusion and IRL
Quality Management Manual:	A QMS of Overgas Inc. AD is implemented but not yet certified. Project related procedures are in place, one of them is: "Instruction for elaboration of MRs on the JI projects of Overgas Inc. AD" from January 2009 which has been approved by Mr. Svetoslav Ivanov the Deputy Executive Director of Overgas Inc. AD. This document is treated as project and location specific monitoring manual. The manual is regarded to be suitable to ensure the quality of the Monitoring System.	<input checked="" type="checkbox"/> IRL#5
Responsibilities:	Directorate for QMS in Overgas Inc. AD. and Ecology and Sustainable Development	<input checked="" type="checkbox"/>

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	Department of Overgas Inc. AD for the instruction. The on-going validity can be confirmed by the Audit team.	IRL#5
Qualification and Training:	The key personal of Ecology and Sustainable Development Department of Overgas Inc. AD have passed trainings in the areas of EIA, QMS and Environment Management Systems and Carbon Trade. Thus, the key personal is deemed to be sufficiently qualified. Evidence for the training of the staff performing reading of gas meters has been demonstrated.	<input checked="" type="checkbox"/> IRL#21
Implementation of QM-system	In 2008-2009 internal audits were carried out. No internal audits were carried out in 2010.	<input checked="" type="checkbox"/>

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1.4. Outstanding FARs from previous Verifications (or forwarded issues from the validation report)

Outstanding Requests from Previous Verifications	Summary of project owner response	Audit team Conclusion and IRL
Forward Action Request #1: The original meter reading protocols should be archived until the end of JI verification audit. Add the respective description to the Instruction.	The original meter reading protocols are archived in GDC. Instruction VI-03.01.00-3 for the readings of the metering devices from 19.07.2010 includes rules for the preparation of the original metering protocols. Procedure П-03.00.00-1 for quality records management defines a period of three years for archiving of all working documents.	It was verified on site that all monitoring relevant electronic data is sent to Ruse central office and are automatically stored on the back-up server. As protection measure paper copies are stored in the GDC for 10 years. The issue is closed. <input checked="" type="checkbox"/> IRL#5

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2. Monitoring Plan Implementation

2.1. Parameters

Parameters					
Meth/tool	PDD	MR	Included in table	Compliance	Conclusion and IRL
- project specific methodology has been applied	The summarized consumption read by the gas meters of end users	Amounts of natural gas transmitted and delivered to the end users by sectors	§ 2.2 Table 1	Compliant with PDD and Monitoring Report	<input checked="" type="checkbox"/> IRL#4 IRL#7
-	Average low heating value of the natural gas	Average low heating value of the natural gas	§ 2.4 Table 1	Compliant with PDD and Monitoring Report	<input checked="" type="checkbox"/> IRL#4 IRL#7
-	The consumption of natural gas as per the readings of "Bulgar-	Amounts of natural gas entered into the GDN	§ 2.2 Table 2	Compliant with PDD and Monitoring Report	<input checked="" type="checkbox"/> IRL#4 IRL#7

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Parameters					Conclusion and IRL
Meth/tool	PDD	MR	Included in table	Compliance	
	gas" AD gas meter				

2.2. Parameters measured directly with instruments in the field

Table 1

Parameter and instrumentation					
Parameter title	PDD	Meth/Tool	MR	Verification Findings	Conclusion and IRL
	The summarized consumption read by the gas meters of end users	- project specific methodology has been applied	Amounts of natural gas transmitted and delivered to the end users by sectors	Parameter title is consistent with PDD and Monitoring Report.	<input checked="" type="checkbox"/> IRL#4 IRL#7
Parameter ID (if available)	-	-	-	-	<input checked="" type="checkbox"/>
Data Unit	1000 sm3	-	1000 sm3	Parameter unit is consistent with PDD and Monitoring Report.	<input checked="" type="checkbox"/> IRL#4 IRL#7
Monitoring frequency (reading)	Monthly	-	Monthly	Monitoring reading frequency is consistent with PDD and	<input checked="" type="checkbox"/> IRL#4

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				Monitoring Report.	IRL#7
Monitoring frequency (recording)	Monthly	-	Monthly	Monitoring re-cording frequency is consistent with PDD and Monitoring Report.	<input checked="" type="checkbox"/> IRL#4 IRL#7
	Technical aspects Detailed information about instrumentation has been initially verified during the Initial Verification.				Conclusion and IRL
	QA/QC aspects				Conclusion and IRL
Source of data	Type: The meter readings are recorded manually in a protocol for all users per month.				<input checked="" type="checkbox"/> IRL#5
	Procedures: - Instruction including the sub instructions and procedures that are part of the QMS is available.(e.g. И10-6.3-102, И03.01.00-3 and И03.01.00-1).				<input checked="" type="checkbox"/> IRL#5
	Implementation of procedure: The gas meter readings of the gas on-sites are performed by trained employees of Overgas Sever (inspectors) in presence of the client (only for institutional and industrial clients) as is described in the instruction. The meter readings are recorded in a protocol per municipality for all users per month. Each institutional and industrial user receives a monthly statement about the amount of NG delivered which is signed by the user and Overgas Sever.				<input checked="" type="checkbox"/>
	As for residential users the reading personal of Overgas Sever is experienced to ensure that the readings are plausible for these users of minor and rather constant consumptions.				
	Responsibility: The head of Production Department of Overgas Sever is responsible for				<input checked="" type="checkbox"/>

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	collection of data.	IRL#5
Archiving of raw data and protection measures	All monitoring relevant electronic data is sent to Ruse central office and are automatically stored on the back-up server. As protection measure paper copies are stored in the GDC for 10 years.	<input checked="" type="checkbox"/> IRL#5
Data transfer and protection of input data for calculations	Raw data is manually input to Information System, which generates the invoices. Summarized Table for gas consumption by sectors to be generated manually by one click in an Excel File called "Spravka_Trigradie_2010.xls". The total annual consumption of each sector is manually transferred by an expert in the ESD department into the calculation tool (Excel File) "Annex 4 - Monitoring_Trigradie_ver3_17Feb2011_protected.xls", for 2010 in a respective column for this year.	<input checked="" type="checkbox"/> IRL#8 IRL#9
	Quality of evidence	Conclusion and IRL
Completeness of data	Completeness has been verified on-site, since all data are included in the presented data.	<input checked="" type="checkbox"/> IRL#8 IRL#9
Data verification	Consistency of raw data with calculation tool: The total consumption of each sector for been verified based on the IT system data (raw data) available on-site and no discrepancies have been found. Consistency of calculation tool with monitoring report: The data in the monitoring report is consistent with the calculation tool.	<input checked="" type="checkbox"/> IRL#8 IRL#9 <input checked="" type="checkbox"/> IRL#7 IRL#8
Crosscheck (if available)	The consumption of residential users was crosschecked from samples of manual reading protocols.	<input checked="" type="checkbox"/> IRL#14

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	No discrepancies were identified.	
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Table 2

Parameter and instrumentation					
Parameter title	PDD	Meth/Tool	MR	Verification Findings	Conclusion and IRL
	The consumption of natural gas as per the readings of "Bulgargas" AD gas meter	- project specific methodology has been applied	Amounts of natural gas entered into the GDN	Parameter title is consistent with PDD and Monitoring Report.	<input checked="" type="checkbox"/> IRL#4 IRL#7
Parameter ID (if available)	-	-	-	-	<input checked="" type="checkbox"/>
Data Unit	1000 sm3	-	1000 sm3	Parameter unit is consistent with PDD and Monitoring Report.	<input checked="" type="checkbox"/> IRL#4 IRL#7
Monitoring frequency (reading)	Monthly	-	Monthly	Monitoring reading frequency is consistent with PDD and Monitoring Report.	<input checked="" type="checkbox"/> IRL#4 IRL#7
Monitoring frequency (recording)	Monthly	-	Monthly	Monitoring recording frequency is consistent with PDD and Monitoring Report.	<input checked="" type="checkbox"/> IRL#4 IRL#7

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			port.	
	Technical aspects Detailed information about instrumentation has been initially verified during the Initial Verification.			Conclusion and IRL
	QA/QC aspects			Conclusion and IRL
Source of data	Type: The meter readings are recorded at Ivancha AGRDS monthly (1 st day at 8 AM) are signed protocols with Bulgargas and Overgas Sever.			<input checked="" type="checkbox"/> IRL#18
	Procedures: - Instruction including the sub instructions and procedures that are part of the QMS is available (e.g. П 03.00.00-2).			<input checked="" type="checkbox"/> IRL#5
	Implementation of procedure: The authorized person of Overgas Sever enters the readings into the IT system where they are stored and archived as is described in the instruction.			<input checked="" type="checkbox"/> IRL#5
	Responsibility: The head of Production Department of Overgas Sever is responsible for collection of data and signing the monthly protocols.			<input checked="" type="checkbox"/> IRL#5
Archiving of raw data and protection measures	All monitoring relevant electronic data are automatically stored on the back-up server. As protection measure paper copies are stored in the GDC.			<input checked="" type="checkbox"/> IRL#5
Data transfer and protection of input data for calculations	Paper copies of monthly protocols are sent to Overgas Sever office ESD department where the gas amount for each month is manually transferred by an expert in the into the calculation tool (Excel File) "Annex 4 - Monitoring_Trigradie_ver3_17Feb2011_protected.xls", for 2010 in a respective column for this year.			<input checked="" type="checkbox"/> IRL#8
	Quality of evidence			Conclusion and IRL
Completeness of data	Completeness has been verified on-site, since all data are included in the presented data.			<input checked="" type="checkbox"/> IRL#8

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		IRL#9
Data verification	Consistency of raw data with calculation tool: The data was verified with monthly acts of gas delivery. No discrepancies were found.	<input checked="" type="checkbox"/> IRL#18
	Consistency of calculation tool with monitoring report: The data in the monitoring report is consistent with the calculation tool	<input checked="" type="checkbox"/> IRL#7 IRL#8
Crosscheck (if available)	The data was cross-checked with data from Overgas own AGRS station metering. No significant discrepancies were found.	<input checked="" type="checkbox"/> IRL#15

2.3. Parameters measured through sampling

Sampling information Not applicable

2.4. Parameters obtained through external sources and accounting data

Table 1

External sources and accounting information				
	PDD	Meth/Tool	MR	Verified
Parameter title	Average low heat-ing value of the	- project specific	Average low heat-ing value of the	Parameter title is consistent with PDD
				<input checked="" type="checkbox"/> IRL#4

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	natural gas	methodology has been applied	natural gas	and Monitoring Report.	IRL#7
Parameter ID (if available)	LHV	-	LHV	Parameter ID is consistent with PDD and Monitoring Report.	<input checked="" type="checkbox"/> IRL#4 IRL#7
Data Unit	kcal/m3	-	kcal/m3	Parameter unit is consistent with PDD and Monitoring Report.	<input checked="" type="checkbox"/> IRL#4 IRL#7
Technical aspects					
Description of Data / Data Refers to:	Calorific Heating Value of NG "LHVactual-monthly"				
Date of Data:	Monthly				<input checked="" type="checkbox"/> IRL#4 IRL#7
Gaps in data	Period: N/A, no gaps have occurred				<input checked="" type="checkbox"/> IRL#4 IRL#7
	Default value used: N/A				<input checked="" type="checkbox"/>
	Justification: N/A				<input checked="" type="checkbox"/>
	QA/QC aspects				Conclusion

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		and IRL
Source of data	Type: Natural Gas certificate issued by "Bulgartransgas EAD".	<input checked="" type="checkbox"/> IRL#19
	Responsibility: The Director of Production Dept GDC.	<input checked="" type="checkbox"/> IRL#5
	Representativeness: The data provided is an average value of several analysis made during the month.	<input checked="" type="checkbox"/>
Reliability of Data Source:	Bulgargas Holding's laboratory is using certified equipment.	<input checked="" type="checkbox"/>
Is the Data up-to-date?	Yes, the data is always based on the analysis made during the month in question.	<input checked="" type="checkbox"/> IRL#19
Archiving of raw data and protection measures	All monitoring relevant electronic data are automatically stored on the back-up server. As protection measure paper copies are stored in the GDC.	<input checked="" type="checkbox"/> IRL#5
Data transfer and protection of input data for calculations	The data from monthly certificates is transferred manually by an expert in the ESD department into calculation tool (Excel File) "Annex 4 - Monitoring_Trigradie_ver3_17Feb2011_protected.xls", for 2010, a respective column for this year.	<input checked="" type="checkbox"/> IRL#8
	Quality of evidence	Conclusion and IRL
Completeness of data	Completeness has been verified on-site, since all monthly data are included in the pre-sented data.	<input checked="" type="checkbox"/>
Data verification	Consistency of raw data with calculation tool: The data was verified with monthly acts of gas delivery.	<input checked="" type="checkbox"/> IRL#19

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	Consistency of calculation tool with monitoring report: The data in the monitoring report is consistent with the calculation tool	<input checked="" type="checkbox"/> IRL#7 IRL#8
Crosscheck (if available)	The values were crosschecked monthly reports of gas entering Bulgaria and issued by Bulgargas.	<input checked="" type="checkbox"/> IRL#20

2.5. Other parameters not included in the methodology/tool but included in the PDD

Other information Not applicable

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3. Data Processing and ER calculation

Description of data processing from transferred data to final results in the calculation tool		
Step	Description	Conclusion and IRL
Consistency	All abbreviations and units are consistent with the PDD and traceable to the raw data	<input checked="" type="checkbox"/> IRL#8
Calculation Tool description	The calculation method itself is simple, transparent and easy re-producible. All formulae, intermediate steps and constants are described transparently. They include correct units and are in compliance with the PDD.	<input checked="" type="checkbox"/> IRL#4 IRL#8
Elimination of not plausible data (if applicable)	N/A	<input checked="" type="checkbox"/>
Transformation from useable data to input data for further calculation (if applicable)	N/A	<input checked="" type="checkbox"/>
Ex-ante data	The used default values are fixed in the PDD, validated and there is no indication detected in order to have adjusted these default values. LHVdefault 34.000 GJ/1000 sm ³ Correction factor for small users that do not have an electronic volume corrector installed (procedure I10-6.3-102). In Veliko Tarnovo the factors are: (i) for summer 1.00 and (ii) for winter 1.04.	<input checked="" type="checkbox"/> IRL#4 IRL#8

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Default parameter	The FSERF calculated in the PDD has been recalculated. The recalculation has been made using the official electricity emission factors for Bulgaria, approved and published by the Ministry of Environment and Waters (MOEW) for use in Joint Implementation projects under the Kyoto Protocol: Fuel Switch Emission Reduction Factor per 1000 m ³ of NG for industrial sector: 1.14 tCO ₂ /1000 sm ³ for year 2010 Fuel Switch Emission Reduction Factor per 1000 m ³ of NG for public and administrative sector: 1.65 tCO ₂ /1000 sm ³ for year 2010 Fuel Switch Emission Reduction Factor per 1000 m ³ of NG for residential sector: 2.33 tCO ₂ /1000 sm ³ for year 2010	<input checked="" type="checkbox"/> IRL#4 IRL#8
Formulae check	All formulae included in the calculation tool are in compliance with the PDD.	<input checked="" type="checkbox"/> IRL#4 IRL#8
Rounding functions	N/A, no rounding functions are used	<input checked="" type="checkbox"/> IRL#8
Calculation tool changes and protection measures	Calculation Tool is provided in two versions: (i) with all the cells protected and (ii) unprotected version for auditors use.	<input checked="" type="checkbox"/> IRL#8
Reported data	The results of the calculation tool are consistent with these mentioned in the MR. ERs for 2010 are in both documents stated to be 42 632 tCO ₂ e, as a result of natural gas consumption of 33 083,143 thousand sm ³ .	<input checked="" type="checkbox"/> IRL#7 IRL#8

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4. Additional assessment 4.1. Internal Review

Description and performance of internal review		Conclusion and IRL
Procedure	<p>The gas meter readings of the gas on-sites are performed by trained employees of Overgas Sever in presence of the client (only for institutional and industrial clients) as described in the instruction. The meter readings are recorded in a protocol per region for all users per month. Each institutional and industrial user receives a monthly statement about the amount of NG delivered which is signed by the user and Overgas Sever. The authorized person of Overgas Sever enters the readings into the IT system where they are stored and archived as described in the instruction (and see above under 2.1 and 2.2 chapters). The procedure of signing includes already a cross check of the measured NG by the client.</p> <p>As for residential users the reading personal of Overgas Sever is experienced to ensure that the readings are plausible for these users of minor and rather constant consumptions.</p> <p>Another cross-check of the hourly measured NG consumptions is performed by comparing the sum of measured NG consumptions of all three sectors with the amount of NG entered in to the GDN that is measured automatically in the AGDS on a monthly basis. Furthermore, skilled persons of the maintenance and exploitation department double check the plausibility of the AGDS figures with the figures in the monthly statements issued by the public supplier Bulgargas EAD.</p> <p>The corrections of the NG consumption measured are performed by electronic volume correctors or by fixed factor who's calculation is explained in the sub instruction I10-6.3-102 and in the rules for working with the users and in Annex 2 of the PDD</p> <p>MR is reviewed and checked for errors by another employee in ESD. The translations to English are compared to the original.</p>	<input checked="" type="checkbox"/> IRL#5
Documentation	The evidences that are available to show the performance of this procedure are as following:	<input checked="" type="checkbox"/>

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	<ul style="list-style-type: none"> - I1-П8.6-015 standardised procedure description - Monthly information on the statement of the GDN covering all single reading protocols - Protocol for reading of monthly consumptions of the region. 	IRL#5
Responsibilities	Director of Ecology and Sustainable Development Dept. of Overgas Inc. AD is in charge for the final approval of the MR.	<input checked="" type="checkbox"/> IRL#5

4.2. Peculiarities

Description of Peculiarities and unexpected Daily Events during the verification period		
	Description	Conclusion and IRL
Performance	<p>The performance of the monitoring system is deemed to be state of the art; a statement about is given in the following:</p> <ul style="list-style-type: none"> - Shut downs of consumers do not affect the monitoring system or the ERU calculation in principle. Only the consumption of this client is decreased for the respective month, but, this does not affect the readings of the devices. - In case of meter failure in the AGDS the NG meter of Bulgargas EAD can be used for the cross check of the monthly readings of the consumers. <p>Peculiarities that occurred in 2010, e.g. leakages as stated in the MR, have no impact on the final results since the ERUs are calculated on the base of the measured NG consumption of end users.</p>	<input checked="" type="checkbox"/> IRL#16
Documentation	<p>All of the likely peculiarities have been clearly indicated and are traceable. The data treatment in such cases complies with the monitoring plan of the determined PDD and goes even beyond of it.</p> <p>See Instruction I1-П8.6-015 for elaboration of monitoring report on the joint implementation projects of Overgas Inc. AD.</p>	<input checked="" type="checkbox"/> IRL#16

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Measures	-	<input checked="" type="checkbox"/>
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4.3. Further additional requirements

Description of additional requirements to be checked		
	Description	Conclusion and IRL
	No additional requirements are applicable as for the PDD.	<input checked="" type="checkbox"/> IRL#4

4.4. Data Reporting

Description of the Monitoring Report		
	Comments and Results	Conclusion and IRL
Compliance with UNFCCC regulations	The project is applying a project specific methodology approach. All requirements from the project specific methodology approach are fulfilled. The Monitoring Plan in the PDD and the Monitoring Report are consistent Monitoring report Version 2, 18 February 2010 including Monitoring workbook for 2010 "Annex 4 - Monitoring_Trigradie_ver3_17Feb2011_protected.xls" is consistent with the PDD. The verified period is from the 01.01.2010 until 31.12.2010.	<input checked="" type="checkbox"/> IRL#4 IRL#7 IRL#8
Completeness and	The project description and implementation is complete and transparently explained in the Monitoring	<input checked="" type="checkbox"/>

Verification Protocol

Project Title: Reduction of Greenhouse Gases by Gasification of the towns Veliko Tamovo, Gorna Oryahovitsa and Lyaskovets – 4th Periodic Verification

Date of Completion: 21.03.2011

Number of Pages: 25



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Transparency	Report.	IRL#7
Correctness	<p>All the reported data is correctly represented in the Monitoring report and Calculation Tool.</p> <p>Clarification Request#1. Clarify why the total emission reduction in the claim period 2008 – 2012 is in Calculation tool 501 768 tCO₂e and 484 357 tCO₂e in MR Chapter 1.</p>	<div><input checked="" type="checkbox"/> IRL#7</div> <div>IRL#8</div>

Verification Protocol

Project Title: Reduction of Greenhouse Gases by Gasification of the towns Veliko Tamovo, Gorna Oryahovitsa and Lyaskovets – 4th Periodic Verification

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5. Compilation and Resolutions of CARs, CRs and FARs

Corrective Action Requests by audit team			
	Comments and Results	Ref	Conclusion and IRL
Issue			
Response			
Assessment			
Clarification Requests by audit team			
	Comments and Results	Ref	Conclusion and IRL
Issue	<u>Clarification Request#1</u> Clarify why the total emission reduction in the claim period 2008 – 2012 is in Calculation tool 501 768 tCO ₂ e and 484 357 tCO ₂ e in MR Chapter 1.	4.4	<input checked="" type="checkbox"/>
Response	The value presented in Chapter 1 of the MR is taken from the original PDD. The Value in the Calculation tool is recalculated with the official and actual electricity emission factors for Bulgaria, approved and published by the Ministry of Environment and Water (MOEW) for use in Joint Implementation projects under the Kyoto Protocol following a Correction Action Request from the Second Periodic Verification.		
Assessment	The issue is clarified.		
Forward Action Requests by audit team			
	Comments and Results	Ref	Conclusion and IRL

Verification Protocol

Project Title: Reduction of Greenhouse Gases by Gasification of
the towns Veliko Tarnovo, Gorna Oryahovitsa and
Lyaskovets – 4th Periodic Verification

Date of Completion: 21.03.2011

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Issue			
Response			
Assessment			


PERIODIC VERIFICATION

"Reduction of GHG by Gasification of the towns Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets"




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Annex 2: Information Reference List

Final Report	2011-03-21	Verification of the Reduction of GHG by Gasification of the towns of Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets Information Reference List	Page 1 of 3	 Industrie Service
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Ref. No.	Issuance and/or submission date(dd/mm/yyyy)	Title/Type of Document	Author/Editor/ Issuer	Additional Information (Relevance in CDM Context)
1.	12/01/2011	MONITORING REPORT for the period 1st January 2010 – 31st December 2010 of the project: Reduction of Greenhouse Gases by Gasification of the towns of Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets", version 1, with Annexes 1-5	Kamen Simeonov, Overgas Inc. AD	First published version
2.	09/02/2011	Participant list of on-site interviews	TÜV SÜD	
3.	09/02/2011	On-site interviews conducted by TÜV SÜD. Validation Team: Madis Maddison Interviewed Persons: Mr. Borislav Savchev Mr. Kaloyan Traikov Mr. Ivan Mastikov Mr. Kamen Simeonov Sales Manager, Overgas Sever EAD Head of Exploitation Department Head of Section, Overgas Inc. AD Head of Ecological policy, assessment and projects Section; Overgas Inc. AD		
4.	07/2003	PDD "Reduction of Greenhouse Gases by Gasification of the towns of Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets", with Appendixes 1-19	Overgas Inc. AD	PDD
5.	01/2010	Instruction for elaboration of monitoring reports on the joint implementation projects of Overgas INC, part of QM Manual	Overgas Inc. AD	
6.	31/03/2010	Verification Report, Second Periodic Verification of the " Reduction of Greenhouse Gases by Gasification of the towns of Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets "	TÜV SÜD	Previous verification report
7.	17/02/2011	MONITORING REPORT for the period 1st January 2010 – 31st December 2010 of the project: Reduction of Greenhouse Gases by Gasification of the towns of Veliko Tarnovo, Gorna Oryahovitsa and Lyaskovets", version 1, with Annexes 1-5	Kamen Simeonov, Overgas Inc. AD	Final version

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Ref. No.	Issuance and/or submission date(dd/mm/yyyy)	Title/Type of Document	Author/Editor/ Issuer	Additional Information (Relevance in CDM Context)
8.	17/02/2011	Monitoring workbook for 2010 of the project "Annex 4 - Monitoring_Trigradie_ver3_17Feb2011_protected.xls"	Kamen Simeonov, Overgas Inc. AD	Excel file, ERU calculation tool
9.	02/2011	IT system Excel file "Spravka_Trigradie_2010.xls"	Overgas Inc. AD	IT system file summarizing consumption of NG
10.	2010	Statements for control performed to identify and localize breaks of underground pipes	Overgas Service AD	The checking was performed on the territory of Sofia municipality
11.	2010	Invoices for 2010 of local heating plants, administrative users and households	Issued by Overgas Sever EAD	The meter readings of the users were cross checked
12.	2010	Summary schedule for checking of correctors and meters for year 2010	Overgas Service AD	The schedule was prepared by Overgas service AD on the request and in collaboration with Overgas Sofia EAD
13.	2010	Meter replacement protocols for year 2010	Overgas Sever EAD	
14.	2010	Manual reading protocol	Overgas Sever EAD	Cross-check of gas consumption
15.		Reading protocols of control meters installed at the connection points to Bulgargas network	Overgas Sever EAD	for cross-check of quantity of NG entering GDN
16.		Peculiarity (accident) report for year 2010	Overgas Inc. AD	

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Ref. No.	Issuance and/or submission date(dd/mm/yyyy)	Title/Type of Document	Author/Editor/ Issuer	Additional Information (Relevance in CDM Context)
17.	2009	Meter check certificates of Bulgartrans gas meters	Bulgargas EAD	
18.	2010	Monthly acts/ statements for natural gas delivery for year 2010	Bulgargas EAD	Verification of quantity of NG entering GDN
19.	2010	Monthly certificates of the natural gas delivered by Bulgartransgas	Bulgartransgas	Verification of NG LHV
20.	2010	Monthly reports of gas entering Bulgaria	Bulgartransgas	Crosscheck of NG LHV
21.	09/04/2010	Certificates for training of experts, performing gas meter readings	Overgas Sever EAD	
22.	November 2009	<u>Bulgarian National Allocation Plan for the period 2008 - 2010</u>		
23.	September 2006	<u>Bulgarian JI Guidelines</u>		