

**CERTIFICATION REPORT OF THE
SANTA ANA HYDROELECTRIC PLANT
(UNFCCC REGISTRATION REF. NO. 0275)**

**EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTÁ - EAAB
(COLOMBIA)**

**EDF TRADING LIMITED
(UNITED KINGDOM OF GREAT BRITAIN)**

**MGM CARBON PORTFOLIO, S.A.R.L.
(NORTHERN IRELAND)**

VERIFICATION PERIOD
01/08/2010 – 31/07/2011

VERIFICATION REPORT N°:
CDMVE 12-013-01

ICONTEC
Carrera 37 52-95
Bogotá, Colombia

NOVEMBER, 2012

CERTIFICATION STATEMENT

ICONTEC has been engaged by Empresa de Acueducto y Alcantarillado de Bogotá (EAAB) in Colombia to examine the greenhouse gas (GHG) emission reductions reported from Santa Ana hydroelectric project, for the corresponding period, equating to 15,604 tonnes CO₂ equivalents that would not have occurred in the absence of the project activity.

We consider that the project's GHG emissions and resulting GHG emissions reductions reported in the Monitoring Report version 03 (11/07/2012) are fairly stated. Monitoring Report version 01 was publicly available on 02/05/2012.

The owner of the project Santa Ana hydroelectric project is responsible for the preparation of the GHG emission data and the reported GHG emission reductions on the basis set out within the project's Monitoring and Verification Plan.

The owner of the project Santa Ana hydroelectric project is responsible for developing, keeping records and reporting procedures in accordance with the Monitoring Plan.

ICONTEC is responsible to set an independent GHG verification opinion on the GHG emissions from the Project activity and approved baseline for the same period.

For this verification audit ICONTEC was provided the information and asked for explanations we deemed necessary to provide enough evidence that the amount of GHG emission and the calculation of the GHG emission reductions, based on the Monitoring Report, are fairly stated for the reporting period.

Our verification approach was based on the Kyoto Protocol requirements, Marrakech Agreement, as well as those defined by the CDM Executive Board.

ICONTEC's approach is risk-based, drawing on an understanding of the risks associated with reporting GHG emissions data and the controls in place to mitigate them. Our examination includes review and assessment, of the evidence related to the project's GHG emission and calculations for this reporting period.

ICONTEC is able to state that the monitoring plan is in accordance with the approved methodology applied by the proposed project activity. All the variables that are provided in the Monitoring Plan (see Table 4, 5 and 6 of this Verification report) were verified and in

CERTIFICATION REPORT



the clauses 3.3, 3.4, 3.5, 3.6 and in the literals B.1 to B.5 (see Verification Protocol) are showed how they were verified and compliance with parameters established in the Monitoring Plan.

ICONTEC is able to certify that the emission reductions from the Santa Ana hydroelectric project during the 6th verification period from 01/08/2010 – 31/07/2011 equals to 15,604 tonnes of CO₂ equivalent.

Bogotá D.C., November, 2012

A handwritten signature in black ink, appearing to read 'DCM' with a stylized flourish at the end.

Diego Caballero
Conformity Assessment Director
ICONTEC