

**CERTIFICATION REPORT OF THE  
SANTA ANA HYDROELECTRIC PLANT**  
(UNFCCC REGISTRATION REF. N°: 0275)

**Empresa de Acueducto y Alcantarillado de Bogotá (EAAB)**  
(COLOMBIA)  
**EDF Trading Limited**  
(United Kingdom)  
**MGM Carbon Portfolio, S.a.r.l.**  
(Northern Ireland)

**VERIFICATION PERIOD:**  
2008 08 01 TO 2009 07 31

**VERIFICATION REPORT N°.**  
CDMVER-021-01

SEPTIEMBRE, 2010

## **CERTIFICATION STATEMENT**

ICONTEC has been engaged by EAAB Project Developer to examine the greenhouse gas (GHG) emission reductions reported from the Santa Ana Hydroelectric plant for the corresponding period, equating to 14,725 tonnes of CO<sub>2</sub> equivalent.

DOE consider that the project's GHG emissions and resulting GHG emissions reductions reported in the Monitoring Report version 04 are fairly stated. Monitoring Report version 2 was publicly available of 2010 03 05, and it was necessary submit a new version (version 4) due at finding was identified during verification process.

The Management of the Santa Ana Hydroelectric Plant is responsible for the preparation of the GHG emissions data and the reported GHG emissions reductions on the basis set out within the project's Monitoring and Verification Plan.

The Management of Santa Ana Hydroelectric plant is responsible for developing and 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 and approved baseline for the same period.

In a planned way ICONTEC got 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 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 assessment, on a test basis, of evidence relevant to the amounts and disclosures in relation to the project's GHG emission and the calculations of GHG emission reductions for this reporting period.



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ICONTEC is able to certify that the emission reduction from the Santa Ana Hydroelectric Plant during the period from August 1st, 2008 to July 31st, 2009 equals to 14,725 tonnes of CO<sub>2</sub> equivalent.

Bogotá, September 23, 2010

A handwritten signature in black ink, appearing to read 'Fabio Tobón'.

Fabio Tobón  
Executive Director  
ICONTEC