

Certification statement

TUV Rheinland (China) Ltd., the DOE, has performed the verification of the registered CDM project activity “UNFCCC Registration № 9036”, “Khe Bo Hydropower Project” in Vietnam. The project activity is designed to generate emission reductions by Electricity generation by renewable hydro energy resource

The project participants are responsible for the collection of data in accordance with the monitoring plan and the reporting of GHG emissions reductions from the project. It is DOE’s responsibility to express an independent verification statement on the reported GHG emission reductions from the project. The DOE does not express any opinion on the selected baseline scenario or on the validated and registered PDD. The verification is carried out in-line with the VVS requirements.

The verification was performed to identify the compliance of the project activity with implementation and monitoring requirements, and to verify the actual amount of achieved emission reductions, through obtaining evidence and information on-site that included i) checking whether the provisions of the monitoring methodology and the monitoring plan were consistently and appropriately applied, ii) the collection of evidence supporting the reported data and iii) emission reductions that are claimed is free from material errors, omissions or misstatements.

The verification is based on:

- PDD version 04, registered with the CDM Executive Board on 28 Dec 2012 and its monitoring plan;
- Revised Monitoring Plan/ Revised PDD, version 06, date 12 Mar 2015;
- Approved monitoring methodology(ies) ACM0002 “Consolidated baseline methodology for grid-connected electricity generation from renewable sources”, version 13;
- Approved validation report, version 03 dated 12 Dec 2012;
- Monitoring report(s) version(s) 01.0 (and 02.1), dated 22 Sept 2014 (and 12 Mar 2015 respectively).

This statement covers verification period of 477 days between 12 May 2013 – 31 Aug 2014 (include both days)

The DOE has raised 08 clarification and 05 corrective action requests, all of which have been successfully resolved by PPs. No forward action requests have been raised and shall be addressed and verified during the next periodic verification.

The DOE considers necessary to give reasonable assurance that reported GHG emission reductions were calculated correctly on the basis of the approved baseline and monitoring methodology and the monitoring plan / revised monitoring plan contained in the registered PDD/revised PDD are fairly stated.

The breakdown of the emission reductions for the monitoring period has also been clearly demonstrated, with emission reduction for second commitment period calculated using the latest GWPs and the following is verified to be corrected:

Actual emission reduction for the monitoring period up to (and including) 31 December 2012	0 tCO ₂ e
Actual emission reduction for the monitoring period from (and including) 1 January 2013	305,861 tCO ₂ e

The DOE , hereby certifies that the project activity, achieved emission reductions by sources of GHG equal to 305,861 tCO₂ equivalent and all monitoring requirements have been fulfilled.

The DOE states that the Claimed emission reductions are free from material errors, omissions and misstatements with a reasonable level of assurance.

2015-Mar-17

Date



Mr. Henri Phan
DOE Manager
TUV Rheinland (China) Ltd.

2015-Mar-17

Date



Walter Tang
Technical Reviewer
TUV Rheinland (China) Ltd.

2015-Mar-16

Date



Mr. Truong Le Tien Dung
Team Leader
TUV Rheinland(Vietnam) Ltd