



UNDP

CERTIFICATE OF COMPLETION

PROJECT: BRA/12/G76
AGENCY: UNDP

DATE APPROVED: 09 September 2014
ENGINEER: Miguel Quintero

CONTRACTOR: ISOESTE INDÚSTRIA E COMÉRCIO DE ISOLANTES
TÉRMICOS LTDA.

LOCAL GOVERNMENT: OZONE PROTECTION UNIT OF THE BRAZILIAN
GOVERNMENT

Issued by: United Nations Development Programme (UNDP)

AGENCY (IA)

Addressed to: Isoeste Indústria e Comércio de Isolantes Térmicos LTDA
Distrito Agroindustrial de Anápolis (DAIA) – Quadra 08 – Módulos 14 a 16
Anápolis – GO - Brazil

CONTRACTOR

This Certificate of Completion applies to all work conducted under the Project Document approved by UNEP/OzL.Pro/ExCom/64/53 – Decision 64/40:

BRA/12/G76 – Brazil's HCFC phase-out management plan:

- Conversion to non-HFCF Technology in the Manufacture of Polyurethane Foam of the enterprise Isoeste Indústria e Comércio de Isolantes Térmicos LTDA.

The work to which this Certificate applies has been inspected by the ENGINEER in presence of authorised representatives of IA and CONTRACTOR and the work is hereby declared to be completed in accordance with the aforementioned project document.

9 September 2014



Empoderando vidas.
Fortalecendo nações.

RESPONSIBILITIES

From the date of Completion the responsibilities between IA and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, warranties and guarantees shall be as follows:


IA: As of Tuesday, 9 September 2014, all of the aforementioned responsibilities shall be passed from UNDP to Isoeste Indústria e Comércio de Isolantes Térmicos LTDA, located in Anápolis, Brazil.

CONTRACTOR: As of Tuesday, 9 September 2014, all of the aforementioned responsibilities shall be assumed by Isoeste Indústria e Comércio de Isolantes Térmicos LTDA, and the CONTRACTOR shall hold UNDP harmless.

The following is a list of complete activities carried out under the Conversion to non-HFCF Technology in the Manufacture of Polyurethane Foam of the enterprise Isoeste Indústria e Comércio de Isolantes Térmicos LTDA as of Tuesday, 9 September 2014:


- Retrofitted high pressure foaming line;
- Pentane Chemical Storage (pentane tank);
- Civil works (unloading platform, pentane tank and electric grounding) according to ATEX security standards;
- 80-hour training course on operation and conduction of pentane storage facilities;
- Conversion technology defined (Hydrocarbons);
- 4,5t ODP phased out.

Executed on behalf of UNDP by ENGINEER on Tuesday, 9 September 2014:


Miguel Quintero, Engineer

CONTRACTOR accepts this Certificate on Monday, 22 September 2014:



By: 
Amélio Luiz Benedetti
Administrative and Financial Director



ANNEX-A



DECLARATION OF DISPOSAL OF BASELINE EQUIPMENT UNDER PROJECT
BRA/12/G76 – (ISOESTE)

Under Project BRA/12/G76 - ISOESTE INDÚSTRIA E COMÉRCIO DE ISOLANTES TÉRMICOS LTDA, the CONTRACTOR hereby declares that it has disposed the baseline equipment as identified in the approved Project Document for BRA/12/G76 - ISOESTE as follows:

DISPOSAL OF BASELINE EQUIPMENT UNDER PROJECT BRA/12/G76 – (CONTRACTOR)						
Equipment Description	Make, Year and Model	Equip-ment ID#	Method of Disposal	Date of disposal	Implement ed By	Verified By
High Pressure Foaming Line	PUMA-2006	605	3	Sep/2013	Contractor	UNDP

1. Physical Destruction/Dismantling/Rendering Unusable with HCFCs
2. Decommissioning and Storage
3. **Retrofitting**
4. No action

Under project BRA/12/G76 – ISOESTE, the Contractor declares as below:

- (1) That it has carried out the disposal of the baseline equipment as tabulated above, so as to render the equipment unusable with HCFCs, applying the process described below:

<p>Brief description of the disposal process:</p> <ul style="list-style-type: none"> • NA

- (2) That it, in the event that any equipment is decommissioned and retained in storage by the Contractor, it will not use it with any HCFCs and it will not sell or surrender the custody of this equipment except to a designated authority so assigned by UNDP and/or the Government. Justification (as mandatorily required) for retaining this baseline equipment is provided by the Contractor below:

<p>Justification for retaining the baseline equipment:</p> <ul style="list-style-type: none"> • NA
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JMB



- (3) That it will not resume the use of any HCFC or other Ozone Depleting Substance (ODS) in its manufacture of Polyurethane Foam as per Term of Commitment signed on 23 July 2013.

In agreement:



CONTRACTOR


Amélio Luiz Benedetti
Administrative and Financial Director

GOVERNMENT


Magna Luduvica
National Ozone Unit Officer
Magna Leite Luduvica
Gerente de Projeto
Matricula: 2439192

It is hereby verified that a review, undertaken with all due diligence, of the information made available to UNDP revealed no discrepancies in the aforementioned representations with which UNDP, therefore, agrees,

UNDP


Miguel Quintero, Engineer

3, TABELIONATO DE NOTAS DE ANAPOLIS
Rua 15 de Dezembro, 158, sala 27
Est. de Goiás - Tel. (62) 3324-0285

(Reconheço, por semelhança, a(s) assinatura(s) supra de
11.00734621-AMELIO LUIZ BENEDETTI.....
representando a (o) ISOLANTES IND. COM.
ISOLANTES TERM. LTDA.
por analogia(s) ao(s) exemplar(es)
constante(s) de nosso arquivo. Dou fe.
Anapolis, 07 de Outubro de 2014.
15:47:10.

Em testemunho _____ da verdade.

006-NURILDO DA SILVA MARINHO
ESCREVENTE

Selo n. 00311495070823085238
http://extrajudicial.tjgo.jus.br/selo
Evol. R# 3,62 P/ assinatura