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UNDP

CERTIFICATE OF COMPLETION

PROJECT: BRA/12/G76
AGENCY: UNDP

DATE APPROVED: November 4th 2019
ENGINEER: Miguel Quintero

CONTRACTOR: RODZA SOLUÇÕES URETÂNICAS
LTDA.

LOCAL GOVERNMENT: OZONE PROTECTION UNIT OF THE
BRAZILIAN GOVERNMENT

Issued by: United Nations Development Programme (UNDP)

AGENCY (IA)

And to: RODZA SOLUÇÕES URETÂNICAS LTDA.
Rua Hugson, 133 - Distrito Industrial, Jundiaí - São Paulo/SP - Brazil
Zip Code: 13.213-110

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-HCFC Technology in the Manufacture of Polyurethane Foam of the enterprise RODZA SOLUÇÕES URETÂNICAS LTDA.
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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.

November 4th 2019



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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 Monday, November 4th 2019, all of the aforementioned responsibilities shall be passed from UNDP to RODZA SOLUÇÕES URETÂNICAS LTDA., located in Jundiaí/SP, Brazil.

CONTRACTOR: As of Monday, November 4th 2019, all of the aforementioned responsibilities shall be assumed by RODZA SOLUÇÕES URETÂNICAS LTDA., and the CONTRACTOR shall hold UNDP harmless.

The following is a list of complete activities carried out under the Conversion to non-HCFC Technology in the Manufacture of Polyurethane Foam of the enterprise RODZA SOLUÇÕES URETÂNICAS LTDA. as of Monday, November 4th 2019:

- Investment/ engineering project implemented at the polyurethane system production:
 - Plant adjustments (electrical grounding, piping and civil works);
 - Adaptation of storage area for flammable products (Methyl Formate);
 - Installation of safety systems /sensors /alarms /fire extinguisher /exhaust system;
 - Installation of mixing unit used for the production of rigid foams;
 - Issuance of safety certificate;

- 0.51 ODP t phased out.
- The declaration of disposal of baseline equipment is presented on Annex A.

Executed on behalf of UNDP by ENGINEER on Monday, November 4th 2019:

Miguel Wenceslau Quintero

Miguel Quintero, Engineer

CONTRACTOR accepts this Certificate on 11-mai-2020:

By: *Silvio Santiago Rodriguez de Rodriguez*

Silvio Santiago Rodriguez de Rodriguez, Business Partner

ANNEX-A

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

Under Project BRA/12/G76 RODZA SOLUÇÕES URETÂNICAS LTDA., the CONTRACTOR hereby declares that it has disposed the baseline equipment as identified in the approved Project Document for BRA/12/G76 – RODZA as follows:

DISPOSAL OF BASELINE EQUIPMENT UNDER PROJECT BRA/12/G76 – (CONTRACTOR)						
Equipment Description	Year and Model	Equip-ment ID#	Method of Disposal	Year of disposal	Implement ed By	Verified By
Blending Tank	1980	n/a	1	2019	Contractor	IA

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

Under project BRA/12/G76 – RODZA, 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:

Brief description of the disposal process:

- Physical Destruction/Dismantling/Rendering Unusable with HCFCs.

- (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:

Justification for retaining the baseline equipment:

- N/A



- (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 September 16th, 2019.

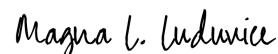
In agreement:

CONTRACTOR



Silvio Santiago Rodriguez de Rodriguez,
Business Partner

GOVERNMENT



Magna Luduvica
National Ozone Unit Officer

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