



UNDP

CERTIFICATE OF COMPLETION

PROJECT: BRA/12/G76
AGENCY: UNDP

DATE APPROVED: 30 June 2015
ENGINEER: Miguel Quintero

CONTRACTOR: K1 COLCHÕES LTDA. (former Cantegril Colchões Ltda.)

LOCAL GOVERNMENT: OZONE PROTECTION UNIT OF THE BRAZILIAN GOVERNMENT

Issued by: United Nations Development Programme (UNDP)

AGENCY (IA)

Addressed to: K1 COLCHÕES LTDA.
Estrada Passos dos Negos, nº 4001
Viamão, R.S. - 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-HCFC Technology in the Manufacture of Polyurethane Foam of the enterprise K1 COLCHÕES LTDA. (former Cantegril Colchões 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.

30 June 2015



Empowered lives
Resilient nations

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, 30 June 2015, all of the aforementioned responsibilities shall be passed from UNDP to K1 Colchões Ltda., located in Viamão, Brazil.

CONTRACTOR: As of Tuesday, 30 June 2015, all of the aforementioned responsibilities shall be assumed by K1 Colchões 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 K1 Colchões Ltda. (former Cantegril Colchões Ltda.) as of Tuesday, 30 June 2015:

- Investment/ engineering project implemented:
 - Adjustments in the blowing agent storage tank according to safety standards;
 - Adaptation of the transfer piping systems from blowing agent storage tank to blending tanks;
- Manufacturing processes and plant operation with methylene chloride certified;
- 0.84 t ODP phased out.

Executed on behalf of UNDP by ENGINEER on Tuesday, 30 June 2015:

Miguel Quintero, Engineer

CONTRACTOR accepts this Certificate on ___ July, 2015:

By: 

Celso Theisen, Partner Director




ANNEX-A



DECLARATION OF DISPOSAL OF BASELINE EQUIPMENT UNDER PROJECT BRA/12/G76 – K1 COLCHÕES (FORMER CANTEGRIL)

Under Project BRA/12/G76, K1 COLCHÕES LTDA., the CONTRACTOR, hereby declares that it has disposed the baseline equipment as identified in the approved Project Document for BRA/12/G76 - CANTEGRIL 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	Implemented By	Verified By
Low Pressure Dispenser	Confama, 2005	CS 17000	4		Contractor	IA
Low Pressure Dispenser	Confama, 1999	CS 17000	4		Contractor	IA
Blender, open	K1 Colchões	n/a	4		Contractor	IA

* Given the no flammable nature of the technology selected by the company (methylene chloride), no action in the baseline equipment was required. Accordingly, only adjustments in the pipe transfer systems and storage tanks were conducted.

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

Under project BRA/12/G76 – K1 COLCHÕES, 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:
<ul style="list-style-type: none"> • N/A

- (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:






Empowered lives.
Resilient nations.

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 in accordance with Term of Commitment signed on 26 February 2015.

In agreement:

CONTRACTOR

Celso Theisen
Partner Director

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