



UNDP

CERTIFICATE OF COMPLETION

PROJECT: BRA/12/G76
AGENCY: UNDP

DATE APPROVED: March 12th, 2019.
ENGINEER: Miguel Quintero

CONTRACTOR: AMINO QUÍMICA LTDA.

LOCAL GOVERNMENT: OZONE PROTECTION UNIT OF THE
BRAZILIAN GOVERNMENT

Issued by: United Nations Development Programme (UNDP)

AGENCY (IA)

And to: AMINO QUÍMICA LTDA.
Av. Dr Ulysses Guimarães, 3389, Diadema – São Paulo/SP – Brazil
Zip Code: 09.990-080

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 AMINO QUÍMICA LTDA.;
 - Perform the technology transfer to HCFC-free technology to 32 pre-selected PU Foam end-users.
-

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.

March 12th, 2019

CRDS

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, March 12th, 2019, all of the aforementioned responsibilities shall be passed from UNDP to AMINO QUÍMICA LTDA., located in Diadema, Brazil.

CONTRACTOR: As of Tuesday, March 12th, 2019, all of the aforementioned responsibilities shall be assumed by AMINO QUÍMICA 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 32 pre-selected PU Foam end-users and the enterprise AMINO QUÍMICA LTDA. from August 2015 to July 2018:

System house's conversion: The conversion process of system house encompassed the following activities:

- 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 and Methylal) and transfer system to mixing area;
 - Installation of nitrogen system linked to mixing units (system inertisation);
 - Installation of safety systems /sensors /alarms /fire extinguisher /exhaust system;
 - Retrofit of pre-mixer units used for production of FMF/ISF foams systems (sealing of tanks caps and explosion proof pump);
 - Retrofit of pre-mixer units used for production of polyurethane rigid foams systems (sealing of tanks caps and explosion proof pump);
 - Issuance of safety certificate;
 - Staff training on safety measures and on handling and storage of flammable substances.
- 9.37 ODP t phased out.
- The declaration of disposal of baseline equipment is presented on Annex A.

End user's conversion: The conversion process of each beneficiary end-user listed in Annex B encompassed the following activities *via* the assistance of the system house:

- End-user baseline data validation in the field;
- Technology transfer;
- Trials at production and commercial levels;
- Assistance in civil works design and adaptation;
- Purchase or retrofit services with equipment specifications and guidance on execution;



- Issuance of certificate on enterprise ability to safely handle the new technology;
- Collection of implementation documentation and completion of activities.

Executed on behalf of UNDP by ENGINEER on Tuesday, March 12th, 2019:

Miguel Wenceslau Quintero

Miguel Quintero, Engineer

CONTRACTOR accepts this Certificate on 17-mai-2020 _____:

By: *Carlos Roberto da Silva*

Carlos Roberto da Silva, Business Partner

ANNEX-A

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

Under Project BRA/12/G76, AMINO QUÍMICA LTDA., the CONTRACTOR hereby declares that it has disposed the baseline equipment as identified in the approved Project Document for BRA/12/G76 – AMINO 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	2005	n/a	3	2015	Contractor	IA
Blending Tank	2005	n/a	3	2015	Contractor	IA
Blending Tank	2005	n/a	3	2015	Contractor	IA

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

Under project BRA/12/G76 – AMINO, 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:

- Retrofit of foaming related equipment.



- (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 July 16th 2014.

In agreement:

CONTRACTOR

Carlos Roberto da Silva

Carlos Roberto da Silva
Business Partner

GOVERNMENT

Magna L. Ludovice

Magna Ludovice
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 Wenceslau Quintero

Miguel Quintero, Engineer

ANNEX-B

END-USERS CONVERTED UNDER AMINO'S GROUP PROJECT

Nº	End User	Location	Start-up Date	A-5 Capital	Baseline equipment information						
					Type (High / Low / Manual)	Brand	Model	Year	Equipment ID	Method of Disposal	Observation
1	Coplac do Brasil Ltda.	Paraisópolis /MG	09/05/2001	Yes	HPD	Cannon	AP	2001	291252	3	Retrofit of equipment.
					LPD	Transtécnica	15kg	1998	n/d	3	Retrofit of equipment.
					LPD	Supol	15Kg	2002	n/d	3	Retrofit of equipment.
					LPD	Transtécnica	15kg	1999	n/d	3	Retrofit of equipment.
					HPD	Hennecke	30kg	1999	n/d	3	Retrofit of equipment.
2	Ciamix Indústria e Comércio Eireli	São Paulo/SP	23/03/2000	Yes	HPD	Supol	15kg	2002	n/d	3	Retrofit of equipment.
					HPD	Supol	15kg	2002	n/d	3	Retrofit of equipment.
					HPD	Supol	15kg	2002	n/d	3	Retrofit of equipment.
					LPD	Supol	15kg	2000	n/d	3	Retrofit of equipment.
					LPD	Supol	15kg	1998	n/d	3	Retrofit of equipment.
3	S.A. do Brasil Comércio de Embalagens Ltda.	Ribeirão Preto/SP	07/05/2005	Yes	LPD	Transtécnica	T15/2P	2000	n/d	3	Retrofit of equipment.
					LPD	own brand	15kg	2002	n/a	3	Retrofit of equipment.

4	Borrachas Daud Eireli	São Paulo/SP	04/06/1986	Yes	HPD	Hennecke	HK250	2001	125895	3	Retrofit of equipment.
5	Center Sol Com. E Ind. De Aquecedor Solar	Aparecida de Goiânia / GO	18/10/2001	Yes	LPD	Transtécnica	T15/2	1997	T-15/2-02795	3	Retrofit of equipment.
					LPD	Transtécnica	T30/2	2000	T-30/2-03197	3	Retrofit of equipment.
6	Fabricadora de Espumas e Colchões Norte Paranaense Ltda.	Arapongas /PR	12/01/1997	Yes	HPD	Elastogram	GMGH PU 30	1999	11001873	3	Retrofit of equipment.
					HPD	Elastogram	GMGH PU 30/18QS	2002	11007870	3	Retrofit of equipment.
7	Isomont Isolamentos Térmicos	São Bernardo do Campo /SP	03/07/1988	Yes	HPD	Intergum	15 kg	1999	AD 2208	3	Retrofit of equipment.
					HPD	Intergum	15 kg	1999	AD 2210	3	Retrofit of equipment.
					LPD	own brand	15 kg	1998	n/a	3	Retrofit of equipment.
					LPD	own brand	15 kg	2000	n/a	3	Retrofit of equipment.
8	Metalúrgica Bucholz Ltda.	Nova Santa Rosa /PR	10/03/1992	Yes	LPD	own brand	15 kg	2004	n/a	3	Retrofit of equipment.
9	Ere Equipamentos para Veículos Automotores Ltda.	Rio de Janeiro /RJ	31/05/1979	Yes	manual	n/a	n/a	n/a	4	Dispenser purchase.	
10	Obba Minas Utilidades Domésticas Ltda.	Novo Hamburgo /RS	12/06/2002	Yes	LPD	own brand	n/a	1998	n/a	3	Retrofit of equipment.
				Yes	LPD	Tecusi	T-E-20	2002	n/d	3	Retrofit of equipment.

11	Multispuma Ind e Com Ltda	Caxias do Sul /RS	26/11/1985	Yes	HPD	Sulpol	AP30	2005	672	3	Retrofit of equipment.
12	Centro De Produção Riograndense de Espumas Industriais Ltda.	Campo Bom /RS	30/12/1999	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.
13	Bucholz & Cia Ltda.	Nova Santa Rosa /PR	14/06/1992	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.
14	Orthoflex Indústria e Comércio de Colchões Ltda.	Santana do Paraíso /MG	07/06/1988	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.
15	FA Maringa Ltda	Maringá /PR	30/09/1987	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.
16	Korta Calhas Isolamentos Termicos Ltda (DISBRATERM)	Barueri /SP	13/02/1997	Yes	HPD	Cannon	A SYS 40 STD	1997	NCHP 718321	3	Retrofit of equipment.
					HPD	Cannon	A SYS 40 STD	1997	NCHP71834 4	3	Retrofit of equipment.
17	Ouro Fino Indústria e Comércio Ltda.	Ribeirão Pires /SP	07/02/1975	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.
18	Fabricadora de Poliuretano Rio Sul Ltda.	Nova Iguaçu/ RJ	12/10/1998	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.
19	Contagem Indústria e Comércio de Espumas e Colchões Ltda.	Contagem /MG	18/09/1998	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.
20	Formato Estofados Indústria e Comércio Ltda.	Eloi Mendes /MG	24/08/2004	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.
21	Plumatex Colchões Industrial Ltda.	Candeias /BA	22/10/1999	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.
22	Goiás Indústria e Comércio de Colchões e Espumas Ltda.	Goiânia /GO	18/09/1998	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.
23	Indústria e Comércio de Espumas e Colchões Cuiabá Ltda.	Várzea Grande /MT	12/01/1997	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.

24	D'Juan Colchões Indústria e Comércio Ltda.	São Bernardo do Campo /SP	12/10/1998	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.
25	Simbal Pr Ltda	São Bernardo do Campo /SP	15/02/1973	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.
26	Olinda Indústria e Comércio de Colchões Ltda.	Olinda /PE	18/09/1998	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.
27	Elvi Cozinhas Industriais Ltda	Eloi Mendes /MG	14/06/1996	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.
28	Piatex Ind e Com Fiberglass Ltda	Brodowski /SP	29/09/1969	Yes	LPD	Sulpol	ST-C15A	2001	.0223	3	Retrofit of equipment.
					LPD	Sulpol	ST-C15A	2007	.0511	3	Retrofit of equipment.
29	Berkeley Ind e Com de Artefatos Ltda	Campo Bom /RS	24/10/2003	Yes	LPD	Graco	2003	2003	n/d	3	Retrofit of equipment.
30	Indústria e Comércio de Espumas e Colchões Belém Ltda.	Marituba /PA	12/01/1997	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.
31	Indústria Cearense de Colchões e Espumas Ltda.	Maracanaú /CE	18/09/1998	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.
32	Emanuel Colagens Industriais Eireli	Queimadas /PB	15/02/1996	Yes	manual	n/a	n/a	n/a	n/a	4	Dispenser purchase.

Method of Disposal

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

n/a - not applicable

n/d - When the data survey was made, the equipment had no serial number identification

CRS



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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact UNDP Headquarters:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: olivier.simah@undp.org

To advise UNDP Headquarters of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at olivier.simah@undp.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from UNDP Headquarters

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to olivier.simah@undp.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

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To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to olivier.simah@undp.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify UNDP Headquarters as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by UNDP Headquarters during the course of your relationship with UNDP Headquarters.