

THE GOVERNMENT OF THE REPUBLIC OF CROATIA

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Pursuant to Article 48 paragraph 3 of the Air Protection Act (Official Gazette 178/2004 and 60/2008), the Government of the Republic of Croatia, at its session on 5 December 2008, adopted the following

REGULATION

ON THE IMPLEMENTATION OF THE FLEXIBLE MECHANISMS OF THE KYOTO PROTOCOL

GENERAL PROVISIONS

Article 1

(1) This Regulation prescribes the manner of carrying out the procedure for implementing the flexible mechanisms of the Kyoto Protocol, the members of the Committee for the assessment of project activities or programmes, and the manner of reporting on their implementation.

(2) This Regulation shall apply to the manner of implementing the Kyoto Protocol flexible mechanisms, i.e.:

- project activities of the Clean Development Mechanism,
- project activities of the Joint Implementation Mechanism on the territory and outside the territory of the Republic of Croatia,
- international greenhouse gas emission trading.

Article 2

The provisions of this Regulation shall not apply to:

- project activities which involve use of nuclear energy,
- project activities in relation to land-use, land-use change and forestry if genetically modified organisms or invasive foreign species are used.

Article 3

(1) For the purpose of this Regulation, the following definitions apply:

1. Annex I Party to the UNFCCC – party specified in Annex I to the United Nations Framework Convention on Climate Change (hereinafter referred to as: the UNFCCC) that has ratified the Kyoto Protocol,
2. Clean Development Mechanism – Kyoto Protocol instrument for the implementation of project activities for reducing or eliminating emissions in countries which are not parties to Annex I to the UNFCCC,

3. Joint Implementation Mechanism – Kyoto Protocol instrument for the implementation of project activities for reducing or eliminating emissions among parties to Annex I to the UNFCCC,
4. Clean Development Mechanism Executive Board – operative body of the Kyoto Protocol authorised by the Conference of Parties which serves as a meeting of parties to the Kyoto Protocol to implement the Clean Development Mechanism,
5. Joint Implementation Supervisory Committee – international independent body at the UNFCCC Secretariat which ensures supervision, examination and registration of project activities of the Joint Implementation Mechanism,
6. Project activity – implementation of projects of the Joint Implementation Mechanism or the Clean Development Mechanism approved by one or several parties to the Annex I to the UNFCCC, in accordance with Article 6 or Article 12 of the Kyoto Protocol and decisions which are adopted pursuant to the UNFCCC or Kyoto Protocol,
7. Assigned amount unit (AAU) – unit issued by an Annex B party to the Kyoto Protocol on the basis of the assigned amount, which amounts to one tonne of carbon dioxide equivalent,
8. Emission reduction unit (ERU) – unit issued in accordance with Article 6 of the Kyoto Protocol and decisions based on the UNFCCC or Kyoto Protocol, which amounts to one tonne of carbon dioxide equivalent,
9. Certified emission reduction (CER) – unit issued in accordance with Article 12 of the Kyoto Protocol and decisions based on the UNFCCC or Kyoto Protocol, which amounts to one tonne of carbon dioxide equivalent,
10. Baseline – description of greenhouse gas emissions which would occur in the absence of a project activity,
11. Additionality – criteria used to evaluate and assess additional contribution of a project activity, which includes environmental, legal, financial and technological aspects of the project activity,
12. Project Idea Note (PIN) – document which contains a brief review of the project activity with a specified expected amount of emission reduction units or certified emission reduction,
13. Project Design Document (PDD) – specific documents which serve as the basis for professional assessment of a project activity according to which the project activity is approved, assessed, registered and verified, and contain a comprehensive review of the project activity implementation, data on baseline choice, period for the implementation of the project activity and crediting, data on methods for assessing the emission reduction amount, plan for emission monitoring, data on the performed environmental impact assessment in relation to the project activity in the host country, as well as the review of participation of the public and other participants,
14. Validation/Determination Report – report on an independent validation of the project activity specified in the Project Design Document, which is carried out by an entity accredited

by the Clean Development Mechanism Executive Board, or the Joint Implementation Supervisory Committee,

15. Host country – party to the Kyoto Protocol on whose territory or exclusive economic zone the project activity is performed,

16. Participant country – party to the Annex I to the UNFCCC which approves the project activity, and is not a host country,

17. Participant in the project activity – country which participates in the project activity or a legal entity authorised to participate on its behalf in the project activity: project investor, foreign project investor and project beneficiary,

18. Project investor – participant in the project activity from the Republic of Croatia that participates, as an investor, in the project activity of the Clean Development Mechanism, or Joint Implementation Mechanism outside the territory of the Republic of Croatia. The project investor is the operator of an installation for which a permit for greenhouse gas emissions has been issued in accordance with a special regulation laying down emission allowance trading, or another legal person registered in the Republic of Croatia,

19. Foreign project investor – participant in the project activity from a participant country which participates, as an investor, in the project activity of the Joint Implementation Mechanism on the territory of the Republic of Croatia,

20. Project beneficiary – participant in the project activity from the Republic of Croatia that participates, as the beneficiary, in the activity of the Joint Implementation Mechanism on the territory of the Republic of Croatia, and whose activity is not included in the trading scheme of greenhouse gas emissions in accordance with a special regulation laying down emission allowance trading.

(2) Other terms used in this Regulation have the meanings established by the Air Protection Act, the Kyoto Protocol (Official Gazette – International Agreements 5/2007) and the Regulation on the monitoring of greenhouse gas emissions in the Republic of Croatia (Official Gazette 1/2007).

II MANNER OF CARRYING OUT THE PROCEDURE FOR THE IMPLEMENTATION OF THE FLEXIBLE MECHANISMS OF THE KYOTO PROTOCOL

Article 4

(1) Criteria for evaluating and assessing acceptability of project activities shall be determined in order to carry out the implementation procedure of project activities of the Clean Development or Joint Implementation Mechanism.

(2) Pursuant to the criteria referred to in paragraph 1 of this Article, the ministry competent for environmental protection activities (hereinafter referred to as: the Ministry) may issue a letter of support or a letter of approval for project activities if both the host country and the participant country are parties to the Kyoto Protocol and fulfil the criteria for the participation in project activities in accordance with the provisions of the Kyoto Protocol and decisions adopted pursuant to the UNFCCC or Kyoto Protocol.

Article 5

Issuing of a letter of approval shall not affect the liability of the Republic of Croatia to fulfil the commitments undertaken in relation to reducing greenhouse gas emissions in accordance with the UNFCCC and Kyoto Protocol.

Article 6

If two or more legal persons participate in the project as project investors, or project activity beneficiaries, they shall appoint their common representative – a person authorised to perform activities in relation to the procedure for obtaining a letter of support or a letter of approval.

Clean Development Mechanism or Joint Implementation Mechanism outside the territory of the Republic of Croatia

Article 7

(1) In order to carry out project activities of the Clean Development Mechanism or Joint Implementation Mechanism outside the territory of the Republic of Croatia for the purpose of obtaining certified emission reduction and emission reduction units, the project investor shall obtain an approval letter from the Ministry.

(2) The application for obtaining an approval letter shall contain:

- data on the project investor,
- Project Design Document,
- report on evaluation of the project activity,
- the letter of approval issued by the host country or a proof on application submitted in order to obtain the letter of approval from the host country.

(3) If the project activity is the production of electric energy in hydroelectric power plants of capacity exceeding 20 MW, the project investor shall, in addition to the application referred to in paragraph 1 of this Article, also enclose a statement that, in the course of preparations and implementation of the project activity, relevant international criteria and guidelines, including the ones contained in the Report of the World Commission on Dams »Dams and Development – A new framework for decision making« from November 2000, shall be respected.

(4) The application referred to in paragraph 1 of this Article shall be submitted in written form and on an electronic data storage medium.

Article 8

(1) The Project Design Document referred to in Article 7 paragraph 2 indent 2 of this Regulation shall be submitted on the official form of the Clean Development Mechanism (CDM) Executive Board or the Joint Implementation Supervisory Committee, in the English language and in translation into the Croatian language.

(2) The form referred to in paragraph 1 of this Article shall be published on the web site of the Ministry.

Article 9

(1) If the Ministry establishes that the application referred to in Article 7 of this Regulation does not contain all the prescribed data, it shall ask the project investor to supplement the application within the period which may not exceed 30 days.

(2) Having established that the application contains all the prescribed data and documents, the Ministry shall inform the public on the application referred to in Article 7 of this Regulation. The information shall be published on the web site of the Ministry.

Article 10

(1) The Ministry shall submit the application referred to in Article 7 of this Regulation to the Committee for evaluating and assessing project activities of the Kyoto Protocol flexible mechanisms (hereinafter referred to as: the Committee) for evaluation and assessment of its acceptability within 15 days from the day on which the application has been received.

(2) The chairperson of the Committee shall convene a session not later than within 30 days after the delivery of the application referred to in Article 7 of this Regulation to members of the Committee.

Article 11

The Committee shall deliver an opinion in relation to evaluation and assessment of project acceptability, taking particularly into account the following criteria:

- contribution of the project activity to reducing greenhouse gas emissions,
- contribution of the project activity of the Clean Development Mechanism to sustainable development of the host country,
- for the project activity of producing electric energy in hydroelectric power plants of capacity exceeding 20 MW, compliance with relevant international criteria and guidelines, including the ones contained in the Report of the World Commission on Dams »Dams and Development – A new framework for decision making« from November 2000,
- financial and economic capacity of the project investor.

Article 12

(1) The Ministry shall make a decision on issuing the letter of approval for the project activity after examining the opinion issued by the Committee referred to in Article 11 of this Regulation.

(2) Issuing of the approval letter referred to in paragraph 1 of this Article authorises the project investor to voluntarily participate in the project activity and to obtain certified emission reductions or emission reduction units. The letter of approval shall also contain basic

data on the project activity, including the expected amount of certified emission reductions or emission reduction units.

(3) The letter of approval referred to in paragraph 1 of this Article shall be issued in both Croatian and English.

(4) The letter of approval referred to in paragraph 1 of this Article shall be issued for the period foreseen by the project activity, until 31 December 2012 at the latest.

(5) The issued letter of approval shall be published on the web site of the Ministry.

Joint Implementation Mechanism on the territory of the Republic of Croatia

Letter of support

Article 13

(1) In order to obtain general support for performing the project activity of the Joint Implementation Mechanism on the territory of the Republic of Croatia, the project activity beneficiary shall obtain a letter of support from the Ministry.

(2) The application for issuing of the letter of support shall contain:

- data on the project beneficiary,
- the Project Idea Note.

(3) The application referred to in paragraph 1 of this Article shall be submitted in written form and on an electronic data storage medium.

Article 14

(1) The Project Idea Note referred to in Article 13 paragraph 2 indent 2 of this Regulation shall contain data on:

- project activity participants,
- project activity,
- planned implementation of the project activity,
- baseline, additionality and methodology,
- assessed amount of reduced emissions and the monitoring and examination methods,
- financial aspects of the project activity,
- social and economic effects and environmental impact,
- other significant aspects of the project activity.

(2) The Project Idea Note shall be submitted on the PIN Form in both the Croatian and the English language.

Article 15

(1) If the Ministry establishes that the application referred to in Article 13 of this Regulation does not contain all the prescribed data, it shall ask the project beneficiary to supplement the application within the period which may not exceed 30 days.

(2) Having established that the application contains all the prescribed data and documents, the Ministry shall inform the public on the application referred to in Article 13 of this Regulation. Relevant information shall be published on the web site of the Ministry.

Article 16

(1) The Ministry shall submit the application referred to in Article 13 of this Regulation to the Committee for evaluation and assessment of its acceptability within 15 days from the day on which the application has been received.

(2) The chairperson of the Committee shall convene a session not later than within 30 days after the delivery of the application referred to in Article 13 of this Regulation to the Committee members.

Article 17

The Committee shall deliver its opinion on the project activity on the basis of the additionality criterion and other criteria used to evaluate and assess its acceptability:

- reduced greenhouse gas emissions achieved by performance of the project activity on the basis of the assessment in accordance with the preliminary choice of the baseline,
- contribution of the project activity to the improvement of environmental quality and social benefits,
- performance of the project activity is not prescribed by special regulations, strategic documents, plans and programmes,
- on the basis of the preliminary calculation, the implementation of the project activity is not profitable without transfer of emission reduction units,
- use of best available techniques during the performance of the project activity,
- for the project activity of producing electric energy in hydroelectric power plants of capacity exceeding 20 MW, compliance with relevant international criteria and guidelines, including the ones contained in the Report of the World Commission on Dams »Dams and Development – A new framework for decision making« from November 2000,
- possibility of replacing the expected amount of emission reduction units accruing from the project activity with reserves for project activities of the Joint Implementation Mechanism in the National Allocation Plan,

- financial and economic capacity of the project beneficiary,
- whether the project activity presents direct investment.

Article 18

(1) The Ministry shall decide upon the issuance of a letter of support for the project activity, having examined the opinion of the Committee referred to in Article 17 of this Regulation.

(2) The letter of support referred to in paragraph 1 of this Article shall express general support to the project activity and establish requirements that must be fulfilled in order to obtain a letter of approval.

(3) The letter of support referred to in paragraph 1 of this Article shall be issued both in the Croatian and the English language.

(4) The issued letter of support shall be published on the web site of the Ministry.

Letter of approval

Article 19

(1) In order to carry out project activities of the Joint Implementation Mechanism on the territory of the Republic of Croatia, a project activity beneficiary shall obtain a letter of approval from the Ministry.

(2) The application for the letter of approval shall contain:

- data on the project activity beneficiary,
- Project Design Document,
- report on the evaluation of the project activity of the Joint Implementation Mechanism.

(3) If the project activity is the production of electric energy in hydroelectric power plants of capacity exceeding 20 MW, the project beneficiary shall, in addition to the application referred to in paragraph 1 of this Article, also enclose a statement issued by the foreign project investor that relevant international criteria and guidelines, including the ones contained in the Report of the World Commission on Dams »Dams and Development – A new framework for decision making« from November 2000, shall be respected in the course the project activity preparations and implementation.

(4) The application referred to in paragraph 2 of this Article shall be submitted in written form and on an electronic data storage medium.

Article 20

(1) The Project Design Document referred to in Article 19 paragraph 2 indent 2 of this Regulation shall be submitted on the official form of the Joint Implementation Supervisory Committee in English and translated into the Croatian language.

(2) The form referred to in paragraph 1 of this Article shall be published on the web site of the Ministry.

Article 21

(1) If the Ministry establishes that the application referred to in Article 19 of this Regulation does not contain all the prescribed data, it shall ask the project beneficiary to supplement the application within the period which may not exceed 30 days.

(2) Having established that the application contains all the prescribed data and documents, the Ministry shall inform the public on the application referred to in Article 19 of this Regulation. The information shall be published on the web site of the Ministry.

Article 22

(1) The Ministry shall submit the application referred to in Article 19 of this Regulation to the Committee for evaluation and assessment of its acceptability within 15 days from the day on which the application has been received.

(2) The chairperson of the Committee shall convene a session not later than within 30 days after the delivery of the application referred to in Article 19 of this Regulation to members of the Committee.

Article 23

The Committee shall deliver an opinion on evaluation and assessment concerning the acceptability of the project activity, taking into account the following criteria:

- greenhouse gas emissions reductions accruing from performance of the project activity based on the calculation from the Project Design Document and the report on the evaluation of the project activity,
- implementation of the project activity is not profitable without transfer of emission reduction units, based on the calculation from the Project Design Document,
- the criteria referred to in Article 17 indent 2, 5, 6 and 7 of this Regulation.

Article 24

(1) The Ministry shall make a decision concerning the issuing of a letter of approval for the project activity having examined the opinion of the Committee referred to in Article 23 of this Regulation.

(2) The letter of approval referred to in paragraph 1 of this Article shall confirm the project activity from the application referred to in Article 20 of this Regulation as the project activity of the Joint Implementation Mechanism and shall authorise the foreign project investor to obtain emission reduction units derived from the project activity implementation and verified in accordance with the provisions of this Regulation.

(3) The letter of approval referred to in paragraph 1 of this Article shall be issued in both Croatian and English.

(4) Issuing of the letter of approval referred to in paragraph 1 of this Article shall not affect the commitment of the project beneficiary to obtain other permits and acts in accordance with special regulations.

(5) The letter of approval referred to in paragraph 1 of this Article shall be issued for a limited term in accordance with the period required by the foreign project investor.

(6) An issued letter of approval shall be published on the web site of the Ministry.

Article 25

(1) The Ministry shall keep the Registry on issued letters of approval for project activities related to the Clean Development or Joint Implementation Mechanism.

(2) Data from the Registry referred to in paragraph 1 of this Article shall be published on the web site of the Ministry.

International greenhouse gas emissions trading

Article 26

(1) When carrying out international greenhouse gas emissions trading for the purpose of meeting the quantified emission limitation and reduction commitments under Article 3 of the Kyoto Protocol, data collected from: the Report on the greenhouse gas inventory, the Report on greenhouse gas emission projections and the Report on implementing policy and measures for reducing greenhouse gas emissions shall be used.

(2) Using the data referred to in paragraph 1 of this Article, the Ministry shall establish whether there is a need to purchase a specific number of allocated allowances from an Annex I Party to the UNFCCC or to sell excessive allowances allocated to the Republic of Croatia, and it shall prepare a proposal of a decision on that matter.

(3) The decision referred to paragraph 2 of this Article shall be passed by the Government of the Republic of Croatia.

Article 27

(1) The Government of the Republic of Croatia shall, by the Decision referred to in Article 26 of this Regulation, authorise the Fund for Environment and Energy Efficiency to conclude the contract on the purchase or sale of allocated allowances.

(2) The Fund for Environment and Energy Efficiency shall inform the Ministry and the Croatian Environment Agency on the conclusion of the contract referred to in paragraph 1 of this Article.

(3) Upon fulfilment of the financial commitment referred to in paragraph 1 of this Article, the Ministry shall issue an order for the transaction of the allocated allowances to the Croatian Environment Agency.

III MEMBERS OF THE COMMITTEE

Article 28

(1) The Committee shall be appointed by a decision of the minister in charge of environmental protection activities.

(2) The appointed Committee members shall be representatives of the:

- Ministry,
- central state administration body competent for economy and energy,
- central state administration body competent for forestry and water management,
- central state administration body competent for agriculture,
- central state administration body competent for finances,
- Fund for Environment and Energy Efficiency,
- Croatian Environment Agency.

(3) The decision on the appointment of the Committee shall also appoint deputy members of the Committee.

(4) Where appropriate, representatives of other central state administration bodies, local and regional self-government units on whose territory the project activity is performed, civil society associations operating on the territory on which the project activity is performed, as well as scientists and other experts may participate in the activities of the Committee.

(5) A representative of the project investor or project beneficiary shall also participate in a session of the Committee.

Article 29

(1) The decision on the appointment of the Committee shall appoint the chairperson of the Committee, his/her deputy and the secretary.

(2) The Secretary of the Committee shall be an employee of the Ministry who will perform all administrative activities for the Committee.

Article 30

(1) A session of the Committee may be held if all the members are present.

(2) The Committee shall make decisions by a majority vote of the Committee members.

Article 31

(1) Minutes shall be kept on Committee's activities.

(2) The minutes from a Committee's session shall be signed by the chairperson, or his/her deputy and the secretary.

Article 32

(1) The Committee shall be entitled to compensation for its activities.

(2) The decision on appointment of the Committee shall also establish the compensation for Committee's activities, which shall be provided by the project investor or project beneficiary.

IV MANNER OF REPORTING ON THE IMPLEMENTATION OF PROJECT ACTIVITIES

Article 33

(1) The project investor or the project beneficiary shall submit to the Croatian Environment Agency an annual report on the implementation of the project activity by 15 March for the previous calendar year at the latest.

(2) The annual report referred to in paragraph 1 of this Article shall contain:

- data on the project activity and the project investor or project beneficiary as well as on the foreign project investor,
- data on the baseline,
- data on emissions caused by the performance of the project activity,
- data on greenhouse gas emission reductions achieved by the project activity within the reporting period,
- description of used technology,
- financial report,
- description of other environmental impacts,

(3) The annual report referred to in paragraph 1 of this Article shall contain chapters with the contents as defined in Annex I to this Regulation.

(4) The annual report referred to in paragraph 1 of this Article shall be submitted in written form and on an electronic data storage medium.

Article 34

(1) The annual report on the implementation of the project activity of the Joint Implementation Mechanism on the territory of the Republic of Croatia shall be verified by an entity accredited by the Joint Implementation Supervisory Committee; the aforementioned entity shall also prepare a verification report thereon.

(2) The verification report shall confirm the extent of greenhouse gas emission reductions achieved by the implementation of the project activity specified in the annual report, and that the project activity has been performed in accordance with the Project Design Document.

Article 35

(1) The annual report referred to in Article 33 of this Regulation, with the exception of its content referred to in item 6 of Annex I to this Regulation, and the verification report shall be published on the web site of the Ministry.

(2) Data from the annual report shall be used for the preparation of the Report on the implementing policy and measures for reducing greenhouse gas emissions and the National report of the Republic of Croatia in accordance with the UNFCCC, as well as for special reports and studies for the purpose of fulfilling commitments under the UNFCCC and Kyoto Protocol, pursuant to a special regulation on greenhouse gas emission monitoring.

V FINAL PROVISIONS

Article 36

The PIN Form and Annex I are published along with this Regulation and form an integral part thereof.

Article 37

This Regulation shall enter into force on the eighth day after its publication in the Official Gazette, with the exception of the provisions of Article 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24 and 34 of this Regulation, which shall enter into force on 1 January 2013.

Class: 351-01/08-01/15

Reg. No: 5030105-08-1

Zagreb, 5 December 2008

Prime Minister
Ivo Sanader, m.p.

PIN Form

PROJECT IDEA NOTE

Project name

Applicant

Date of submission

1. DATA ON PROJECT PARTICIPANTS *

Company name

Project activity
beneficiary:

Position in the project

Foreign project investor:

Consultant:

Other:

Trade registry number

Contact person

Address

Phone number

Fax number

E-mail

Main activities (max. 5 lines)

Financial aspects of the company (incomes, benefits, etc., max. 5 lines)

Knowledge and experiences in the project field (max. 5 lines)

*) Information on each project participant are given in a separate table

2. GENERAL INFORMATION ABOUT THE PROJECT

Project type / category

Type of the greenhouse gas

(CO₂, CH₄, N₂O, PFC, HFC, SF₆)

Project location (max. 10 lines)

Current stage indicating the existence of the documents (pre-/feasibility study, contracts and necessary licenses)

Project objectives

Description of the project and the activities proposed (max. 20 lines)

Proposed technology to be used including the risks associated with its implementation (max. 10 lines)

3. ACTIVITY PLANNING

Project team

Deadline for the preparation of the Project Design Document

Starting date of the project (construction)

Starting date of the project (operational)

Starting date of the emissions reductions generation

Project lifetime

Crediting period (when Emission Reduction Units will be granted)

4.

BASELINE, ADDITIONALITY AND METHODOLOGY

BASELINE

- Type of emission which will be reduced by the project
- Description of potential condition in the absence of the project

ADDITIONALITY

Environmental

Technological

Legal

Financial

Additionality in Planning (risks and obstacles)

METHODOLOGY

- The project will use a baseline and a monitoring plan in accordance with Appendix B of the JI guidelines (Marrakech Accords)?
- Use of the approved methodology for CDM project activities?

Project boundary (including the important GHG emissions that are under the control of the participants and can be attributable to the project)

Description and estimation of the project leakage (meaning the net measurable changes of the GHG emissions that happened outside the project boundary and can be attributable to the project)

Estimation of the GHG emissions reduction (in t CO ₂ -eq)	Annual (average):
	Total:
The quantity of the Emissions Reduction Units that will be traded	Amount of Emission Reduction Units

Description of the monitoring / verification of the emissions reductions

Is there any legal framework (Memorandum or Agreement) with the investing country?

5. FINANCIAL ASPECTS *

Estimation of the total investment

Estimation of the costs associated with the preparation of the Project Design Document, including its estimation

Estimation of the annual costs of maintenance and operation, including the costs associated with the verification of the emissions reductions generated

Required price per Emission Reduction Unit

Estimation of the annual incomes (excluding incomes from the transfer of Emission Reduction Units)

Estimation of the annual incomes from the transfer of Emission Reduction Units

Description of the financial scheme (own budget, loans etc.)

* All amounts are given in Croatian kunas (HRK) and euros (EUR)

6. SOCIAL AND ENVIRONMENTAL EFFECTS

Positive and negative global, regional, and local effects of the project activity on the environment

Positive and negative social and economic effects of the project activity

Status of the environmental impact assessment

Proposed process for public consultations

7. ADDITIONAL INFORMATION

ANNEX I

CONTENT OF THE ANNUAL REPORT ON THE IMPLEMENTATION OF PROJECT ACTIVITIES OF THE KYOTO PROTOCOL FLEXIBLE MECHANISMS

1. General data

1.1. Project name

1.2. Project performance site

1.3. Data on project investor, or project beneficiary and foreign project investor: name, seat, address, phone number and e-mail

1.4. Data on contact person: name and surname, address, phone number and e-mail

1.5. Reporting period

2. Data on baseline

2.1. Baseline from the Project Design Document (in case of changes it is necessary to describe and elaborate them in details)

3. Emissions generated by the project activity

3.1. Presentation of project boundary: type of emissions observed in the reporting period

3.2. Emissions accruing from the project activity and detailed description of their calculation

3.3. Leakage: net change in the level of greenhouse gas emissions attributed to the project activity outside its boundary

4. Emission reduction generated by the project activity in the reporting period

4.1. Amount of net emission reductions in the reporting period (in tonnes CO₂-eq/year)

4.2 Timetable of the performance in periods after the reporting period

5. Description of applied technology

5.1. Summary of the built equipment/installation and technical data

5.2. Detailed description of changes in relation to the Project Design Document

5.3. Technical documents (results of registered measurements of operational characteristics)

6. Financial report

6.1. Investment costs and operational costs in the reporting period

6.2. Financial aid of the state, local and regional self-government units, the European Union or from other resources used in the reporting period and verification that the project activity is still in accordance with the requirement of financial additionality

7. Other environmental impacts

Description of other environmental impacts, specifying reports submitted to other bodies thereon

PROVISIONAL TRANSLATION