

Bulgarian JI Guidelines

2006, September

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LIST OF ABBREVIATIONS

JI	Joint Implementation
ERUs	Emission Reduction Units
ERs	Emission Reductions
MoEW	Ministry of Environment and Water
UNFCCC	United Nations Framework Conventions on Climate Change
KP	Kyoto Protocol
NAPCC	National Action Plan on Climate Change
JI SC	Joint Implementation Steering Committee
PDD	Project Design Document
IE	Independent Entity
PIN	Project Idea Note
EIA	Environmental Impact Assessment
GHG	Greenhouse gas
AAUs	Assigned Amounts Units
LoS	Letter of Support
LoA	Letter of Approval

BULGARIAN JI GUIDELINES

1. International Requirements

Article 6 of the Kyoto Protocol defines the opportunity for Annex I countries to reduce their GHG emissions by implementing projects which generate ERs in other Annex I countries, or the so called “Joint implementation” projects. Projects starting from the year 2000 may be eligible as a JI projects, but ERUs can only be issued for a crediting period starting from 2008 to 2012.

There are two separate approaches JI First and Second Track for implementation of Joint Implementation mechanism according to Article 6 to the Kyoto Protocol.

The eligibility requirements that an Annex I country has to fulfill in order to transfer and/or acquire ERUs using **JI track 1** are the following:

- (a) to be a Party to the Kyoto Protocol;
- (b) to calculate and record its Assigned Amount Units;
- (c) to have in place a National Registry;
- (d) to have in place a national system for estimating GHG emissions;
- (e) to submit annually the most recent required GHG inventory;
- (f) to Submit supplementary information on its Assigned Amount Units.

In this situation Annex 1 Host countries are allowed to apply their own procedures for approval of JI projects and the Host country is eligible to transfer ERUs to the investor country without having any international body’s approval, such as JI Supervisory Committee to the United Nations Framework Convention on Climate Change.

Under the JI Second **Track** an Annex I Host country has to fulfill the eligibility requirements from a) to c) and to follow the project determination and verification procedure under Article 6 JI Supervisory Committee.

As of July 2006, it appears that none of the Annex I countries have met the requirements for the First Track JI approach and thus all the projects have to follow the Second Track approach. It is expected that the earliest date that countries are likely to be eligible for following JI track 1 projects is at the end of 2006.

In the process of the development of the National Allocation Plan for emission trading for the period 2008-2012, the Republic of Bulgaria will take all necessary steps in

order to avoid double counting of emission reductions, generated by JI projects according to the Directive 2004/101/EC and the relevant decisions of the European Commission.

JI Second Track procedure for approval of JI projects

The project cycle can be divided in two phases:

- a) design and
- b) operational phase.

In the design phase the main task is to prepare all required documentation for development of JI projects – the PIN and the PDD. The next step is the validation of the PDD by an IE, which includes:

- Publishing of the PDD for comments;
- Determination whether the proposed project meets all JI requirements;
- Summarizing and taking into account the relevant stakeholders comments;
- Preparation of the Validation Report.

The project developer might start negotiations with the investor country for signing of the ERPA prior to receive the VR. Once the report has been received and project has been approved by the both Parties the project developer and the buyer can proceed with the signing of ERPA.

After the implementation of the JI project, the project developer should perform monitoring and submit the results of it to an IE for verification. The IE should verify whether the data of ERs from the monitoring performed are in compliance with the data of ERs in the monitoring plan. In case of correspondence the IE should verify the reported emission reductions. Once the ERs have been verified, their issuance and transfer have to be recorded by a National registry.

2. JI Process in Bulgaria

In general the JI process in Bulgaria described in this guideline is following the rules and procedures for JI Second Track. Compared to the international procedures, additional steps are included giving an opportunity to the Bulgarian government to select and approve the best proposed projects. The additional steps are the initial assessment, based on the information provided in the PIN and the final approval of the project by the JISC, which is made after the final validation of the IE.

3. Participants

The participants involved in the JI project cycle are as follows:

1. Buyer;
2. Project developer;
3. MOEW (JI Sector and experts from other departments);
4. National JI SC for assessment of JI projects;
5. IE;
6. JI Supervisory Committee to the UNFCC;
7. National Registry.

Each participant is responsible for different tasks in the process of the development, assessment, implementation and administration of the JI projects.

The Buyer is a national government or other organization which has signed a Memorandum of Understanding/Agreement on cooperation for the implementation of the JI mechanism according Article 6 to the Kyoto Protocol. The buyer participates in the initial negotiations for selection of a JI project and assessment of the PIN, PDD, as well as in the stage of signing the ERPA.

The Project developer is a legal entity that is responsible for the identification, development and implementation of the JI project. The possible entities that could act as project developers include companies (state and private), municipalities, financial institutions, foundations, and NGOs. It is an obligatory condition the project developer to be the supplier of the emission reductions generated by the JI project.

The JI Sector in the MOEW is a structure to the Ministry involved in the whole process: from the initial selection and assessment of the JI projects; through the approval procedure based on the PDD and Validation report; to the monitoring of the project results and the generated emission reductions. The experts from the JI Sector provide information to the project developer with regard to the relevant programs of the countries that Bulgaria has signed Memoranda or Agreements on JI cooperation.

Experts from different departments in the Ministry are also involved in the process of assessment of the JI projects at certain stages.

The Joint Implementation Steering Committee is a national evaluation body for JI projects. It consists of representatives from the following institutions: Ministry of Economy and Energy, Ministry of Finance, Ministry of Regional Development and Public Works, Ministry of Agriculture and Forestry, the Energy Efficiency Agency and Ministry of Environment and Water. A chairperson of the Committee is the Minister of Environment and Water. The Steering Committee evaluates the proposed JI projects according to the national criteria for JI projects. The assessment is on the basis of the Project Design Document and the Validation report. If it is necessary, additional opinions and statements by experts from other relevant ministries and organizations are requested. The JI Steering Committee takes a decision to recommend the Minister of Environment and Water to either issue or not issue a Letter of Approval for each project proposal.

The Independent Entity accredited by the JI Supervisory Committee to the UNFCCC is responsible for the validation of the project proposal and for the verification of the emission reductions generated by the JI project.

The validation is an independent assessment of the project proposal for the fulfillment of all JI requirements. The verification is a periodic review of the emission reductions resulting from the JI project.

At its fourth meeting, the Joint Implementation Supervisory Committee agreed on the Procedure for accrediting independent entities by the Joint Implementation Supervisory Committee (JI accreditation procedure) and decided to start the JI accreditation process on 15 November 2006.

The JI Supervisory Committee to the UNFCCC under the authority and guidance of the COP/MOP, inter alia, supervises the verification of ERUs generated by JI projects following the verification procedure under the JI Supervisory Committee.

At its first meeting, the JI Supervisory Committee adopted draft rules of procedure of the Joint Implementation Supervisory Committee. The JI Supervisory Committee agreed to apply them provisionally and keep them under consideration at its subsequent meetings until it will recommend them for adoption by the COP/MOP at its second session.

At its fourth meeting of the Joint Implementation Supervisory Committee has taken the decisions the JI Second Track procedure is ready to be launched on 26 October 2006.

The National Registry is an obligatory requirement for each Annex I Party that has a commitment in Annex B of the Kyoto Protocol to reduce its GHG emissions. The maintenance of the registry is also an eligibility requirement for participation in the flexible mechanisms of the Kyoto Protocol. The Registry keeps track for all transac-

tions through the commitment period 2008-2012 and actually facilitates the transfer of ERUs, CERs and AAUs from one account to another.

4. Step by step guide to the JI project approval and implementation process

4.1 Project preparation	
Step 1: PIN Preparation	
Prepared by	Project Developer
Submitted to	MOEW
Time frame	By the decision of the project developer
Description	<p>Project developer (PD) prepares PIN and submits it to the MOEW. The PIN could be submitted in a format specified by the buyer or in the PIN template of the MOEW (annex 3). Based on the information contained in the PIN, the JI Sector makes an initial evaluation of the project and decides whether the project is in compliance with the JI project requirements. The PIN is also being evaluated by the other experts in the MOEW. The PIN has to include the following necessary information, in order to be evaluated: general information for the project developer, general information for the project, information on expected GHG emission reductions and the environmental impact of the project.</p> <p>The PIN is submitted to the MOEW in Bulgarian and English languages as well as in an electronic version.</p>
Step 2: Opinion on PIN	
Prepared by	MOEW experts
Submitted to	JI Sector
Time frame	14 days
Description	<p>The JI Sector provides the PIN to the experts from the other relevant directorates in the MOEW, depending on the type of the project for making an initial assessment.</p> <p>The experts from the other relevant directorates in the</p>

	<p>MOEW have to present their written statements within a period of 14 days.</p> <p>The statements of the Directorates should include information for all necessary steps that the project developer has to fulfill, as well as the necessary documents that has to obtain in order to be in compliance with the requirements of the Bulgarian legislation and to be approved by the JI SC as a JI project, e.g Environmental Impact Assessment, Licenses, Permits, etc.</p>
Step 3: Letter of Support	
Prepared by	MOEW, JI Sector
Submitted to	Project Developer
Time frame	7 days
Description	<p>Based on the information included in the PIN and the statements of the experts from the relevant directorates, the MOEW decides to endorse or to reject the project. As a result of a positive assessment of the project idea a Letter of Support is issued. (LoS template is presented in Annex 1).</p> <p>The project activities described in the PIN has to be in compliance with the national legislation in which the EU requirements are included (Linking Directive and the decisions on double counting).</p> <p>By issuing the Letter of Support the MOEW gives its principle support to the further development of the project as a JI project. In order to give the project developer more flexibility in the negotiations process for achieving better terms with the another buyer country, the LoS is issuing without pointing out the specific buyer of the emission reductions, resulting from the implementation of the JI project.</p> <p>The LoS is signed by the Deputy minister of environment and water.</p>

Step 4: Development of the PDD	
Prepared by	Project developer
Submitted to	Independent entity
Time frame	By the decision of the project developer
Description	<p>After receiving a LoS the project developer should develop a PDD following the PDD format approved by the JI Supervisory Committee to the Secretariat of the UNFCCC.</p> <p>Once the PDD is completed it has to be submitted to the IE for validation.</p>
Step 5 Validation of PDD	
Prepared by	Independent entity
Submitted to	Project developer
Time frame	Not less than 30 days
Description	<p>The IE makes the PDD publicly available and receives comments on it within a period of 30 days. In the meantime the IE should determine the eligibility of the project as a JI project as well as the fulfillment of the all eligibility requirements.</p> <p>The IE should go through all the documentation and check validity of all references, assumptions and information, and where relevant to contact stakeholders and institutions to establish the validity of the information. It is also possible that the IE have to make a visit to the host country to establish whether the information provided and the assumptions made are valid. The IE takes into account comments received from differing stakeholders during public comment on PDD.</p> <p>The IE prepares validation report and makes it publicly available, together with explanation of its reasons, including a summary of comments received and a report</p>

	<p>of how due account was taken of them.</p> <p>The project developer should inform the JI Sector for the public availability of above mentioned and where could be found this information. The JI Sector makes a link from its web-site to the PDD posted by the IE and informs the stakeholders for the public consultations.</p>
Step 6: Request for Letter of approval	
Prepared by	Project developer
Submitted to	MOEW
Time frame	By the decision of the project developer
Description	<p>In order to start the procedure for issuing a LoA the project developer submits the following documentation to the MOEW:</p> <ul style="list-style-type: none"> • Request for issuing a LoA - a formal letter to the Minister of Environment and Water requesting approval of the project; • Project summary – according to MOEW format (Annex 4) in Bulgarian and English language, including the electronic versions; • PDD in Bulgarian and English language, including the electronic versions; • Validation report in Bulgarian and English language, including the electronic versions; • Signed declaration on the financial and legal status of the offering company (Annex 5); • If there are more parties involved in the development of the JI project, the applying company must show evidences that it is authorized to represent the rest of the involved companies for the project purposes; • Other document, if requested at PIN stage.

Step 7: Assessment of JI projects	
Prepared by	JI SC members and MOEW experts
Submitted to	JI SC Secretariat (JI Sector)
Time frame	Three weeks
Description	<p>Prior to the actual evaluation of the project at the JI SC meeting, position papers from JI SC members and MOEW experts from different departments, which are not represented in the SC, are requested. MOEW experts and JI SC members should provide their position papers, based on the project summary, PDD and validation report within two weeks.</p> <p>After receiving the comments and opinions of all interested parties, those comments and opinions are submitted back to the project developer for clarification and providing responses to posed questions within one week.</p>
Step 8: JI SC meeting for approval of projects	
Prepared by	JI SC Secretariat (JI Sector)
Submitted to	JI SC members
Time frame	One day
Description	<p>The invitation for the SC meeting is sent a week before the meeting. The project developer is also invited to make a presentation at the meeting and to answer additional questions, if any.</p> <p>At the meeting the JI SC members should evaluate the proposed project following the adopted criteria and in conformity with the requirements of the national legislation and the Ordinance of the Minister of Environment and Water for establishment of the JI SC.</p>

Step 9: Letter of approval	
Prepared by	JI Sector
Submitted to	Project developer
Time frame	2 weeks
Description	The JI Sector prepares Minutes from the JI SC meeting which are sent to the Minister of Environment and Water together with a recommendation to issue a LoA (if project is approved by JI SC members). A draft LoA is attached to the Minutes. The Minister of Environment and Waters signs the LoA (Annex 2) and sends it to the project developer together with a cover letter. In the cover letter some conditions, requirements and recommendations are included.
Step 10: Signing of ERPA	
Prepared by	Project developer and Investor country
Submitted to	Project developer, Investor country and MOEW
Time frame	By the decision of the project developer and the investor country
Description	<p>After receiving the official LoA the project developer can negotiate further the conditions of the Emission Reduction Purchase Agreement (ERPA).</p> <p>MOEW is not officially part of this step but it could advice the Project developer on the price and conditions he can negotiate.</p> <p>The project developer is obligated to present at MOEW a copy of the contracted ERPA.</p>
Step 11: Register JI project	
Prepared by	MOEW
Submitted to	National registry

Time frame	After the verification of emission reductions
Description	After signing the official ERPA document, the project developer should register the project as an official JI project at the National Registry, which will be responsible for transferring the ERUs resulted from the project to Buyers country. The procedure for registering the project will be part of the Working procedure of the National registry after its establishment and is not part of this manual.
4.2 Project operation	
Step A: Preparation of monitoring report	
Prepared by	Project developer
Submitted to	Independent Entity
Time frame	as in monitoring plan
Description	Based on the monitoring, the Project developer prepares a Monitoring report and delivers it for verification to independent entity. A copy of the report should also be delivered to the JI Sector in order to keep track of all on-going JI projects and real emission reductions.
Step B: Verification of Monitoring report and actual emissions reductions	
Prepared by	Independent entity
Submitted to	Project developer
Time frame	as in monitoring plan
Description	The IE makes a monitoring report publicly available and determines whether the monitoring performed is in accordance with the approved monitoring plan. The verification report is also made publicly available. The verification report is submitted to the project developer and to MOEW JI unit.

Step C: Claim on ERUs	
Prepared by	Project developer
Submitted to	National registry
Time frame	after verification
Description	Once the emission reductions have been verified they will be deducted from host country assigned amount via the National registry ¹ . This is done based on the verification report and after the project developer (emission supplier) notifies the ERUs transfer.
Step D: Transfer ERUs to Buyer's country	
Prepared by	National registry
Submitted to	Buyer's country registry
Time frame	after verification
Description	The national registry will record the issuance and transfer of ERUs and deduct the equivalent from Party's assigned amount. Similarly the investor party will register a project approval and transfers of ERUs and the addition of AAU equivalents to its assigned amount.

¹ The exact procedure will be determined after setting up the National registry and its operational rules are developed.

3. Annexes

- 1. Annex 1: Template of Letter of Support**
- 2. Annex 2: Template of Letter of Approval**
- 3. Annex 3: Template of Project Idea Note**
- 4. Annex 4: Template of Project Summary**
- 5. Annex 5: Template of Declaration**

Republic of Bulgaria**MINISTRY OF ENVIRONMENT AND WATER****To Whom It May Concerns:****LETTER OF SUPPORT**

The Ministry of Environment and Water supports in principle the proposed project idea

Proposal number/date	
Title	
Location	
Supplier	

and confirms that it falls within the scope of the Joint Implementation projects under Article 6 of the Kyoto Protocol to the United Nations Framework Convention on Climate Change.

The Ministry of Environment and Water will consider granting formal approval of the Joint Implementation project according to the Bulgarian procedures, decisions of the Joint Implementation Supervisory Committee and under the following conditions:

- sufficient amount of allowances is available for electricity production and electricity demand reduction projects in the Joint Implementation set aside in the approved by the European Commission National Allocation Plan;
- positive Environmental Impact Assessment Decision;
- submission of a Project Designed Document, validated by an Independent Entity;
- the buyer of the emission reduction generated by the project is a country that has signed a Memorandum/Agreement on cooperation under Article 6 of the Kyoto Protocol to the United Nations Framework Convention on Climate Change with the Republic of Bulgaria;
- the assessment of the project by the JI Steering Committee established for this purpose, and according to the Bulgarian criteria is positive.

The Ministry of Environment and Water will consider the possibility to transfer emission reductions verified by an Independent Entity and generated by the project prior to 01 January 2008, if any.

Date

Sofia, Bulgaria

Deputy Minister of Environment and Water

Republic of Bulgaria



MINISTRY OF ENVIRONMENT AND WATER

Letter of Approval

Undersigned, as a legal and authorized representative of the Republic of Bulgaria;

Acknowledging that the Republic of Bulgaria has ratified the United Nations Framework Convention on Climate Change in 1995;

Taking into consideration that the Republic of Bulgaria has ratified the Kyoto Protocol in 2002;

Recalling that the Republic of Bulgaria and the (Buyer) have signed a Memorandum of Understanding on co-operation in reducing emissions on greenhouse gases under Article 6 of the Kyoto Protocol to the United Nations Framework Convention on Climate Change in (year);

Bearing in mind that the Government of the Republic of Bulgaria has authorized the Ministry of Environment and Water of the Republic of Bulgaria, and that the Government of (Buyer) has authorized the , to act as Parties to the Memorandum of Understanding on co-operation under Article 6 of the Kyoto Protocol to the United Nations Framework Convention on Climate Change, signed between both countries;

Taking into account that the designated authorities, as the Parties to the Memorandum, have endorsed the development of the below mentioned project, for the purposes of Joint Implementation (JI) under Article 6 of the Kyoto Protocol;

Referring to:

Proposal number/date	
Title	
Location	
Project Company (Supplier of the ERUs)	

hereinafter referred to as "the JI project";

Taking into consideration that the JI project is expected to provide a reduction in greenhouse gas emissions by sources that are additional to any that would otherwise occur,

Declares that:

1. The Republic of Bulgaria will comply with its obligations under the Kyoto Protocol, including the eligibility requirements, as stated under paragraph 21 of the Annex to Decision 16/CP.7 (Guidelines for the implementation of Article 6 of the Kyoto Protocol) and paragraph 2 of the Annex to Decision 18/CP.7 (Modalities, rules and guidelines for emissions trading under Article 17 of the Kyoto Protocol), in order to participate in JI mechanism according to Article 6 of the Kyoto Protocol;
2. The Republic of Bulgaria commits itself to take all steps required under the Kyoto Protocol and/or the relevant rules, decisions, modalities, guidelines and procedures thereunder, concerning the transfer of emission reductions from the JI project, including avoidance of double counting according to the Directive 2004/101/EC and the relevant decisions of the European Commission;
3. The Republic of Bulgaria approves the Project as a Joint Implementation project in accordance with Article 6 of the Kyoto Protocol and the subsequent decisions, adopted by the Conference of the Parties, serving as the Meeting of the Parties (COP/MOP) and the decisions, approved by the Joint Implementation Supervisory Committee;
4. The Republic of Bulgaria authorizes the "Supplier" and any future owner of the JI project to make a claim for Emission Reduction Units (ERUs), by the operation of the JI project, in accordance with Article 6 of the Kyoto Protocol;
5. The Republic of Bulgaria accepts to transfer the verified ERUs up to t CO₂ equivalent, generated through the JI project during the period 2008 – 2012 and contracted between the "Supplier" and the, (Buyer);
6. The transfer of ERUs from the Republic of Bulgaria to the (Buyer) will be free of any taxes or levies;
7. The transfer of ERUs from the Republic of Bulgaria to the (Buyer) is irrespective of any legal or other transfer of the JI project to third Parties;
8. In case that the Republic of Bulgaria and the (Buyer) fully comply with the eligibility requirements of paragraph 21 of the Annex to Decision 16/CP.7 (Guidelines for the implementation of Article 6 of the Kyoto Protocol), the verification of emission reductions generated through the JI project and the transfer of ERUs will be based on paragraph 23 of this Annex ('JI Track one').

OPTIONAL

9. The Republic of Bulgaria also confirms that it will set aside for the JI Project an amount of Assigned Amount Units (AAUs) corresponding to ... t CO₂ equivalent expected to be generated and verified by the project prior to 2008.

Date

Sofia, Bulgaria

Minister of Environment and Water

Project Idea Note

1. Information for the Supplier of the Emission Reductions (the project developer) and for other project participants

Name of the Company	Please, give the name of the project developer which is the supplier of the emission reductions.
Role in the project	Supplier of the Emission Reductions (project developer). Consultant. Supplier of the technology or of the equipment.
Short description of the history of the project participant	Short description of the activities and the history of the Company – experience and achievements.
Address	Please, give the address of legal registration of the Company.
Contact person	Please, give the name of the contact person for the project.
Telephone number	Please, give the telephone number of the contact person.
Fax number	Please, give the fax number of the contact person.
E-mail address	Please, give the email address of the contact person.
Web address	Please, give the web page address of the company.

2. General information for the project

Project Title	Please, give the name of the project.
Project location	Please, give a detailed description of the project location and geographic coordinates, if available.
Project type	Energy Efficiency, Renewable Energy sources (RES), methane utilization and etc.
Background	Please, give a short description of: <ul style="list-style-type: none"> - Reasons for initiation of the projects; - Development of the market, where the project will operate.
Planned activities	Please, list the planned activities and describe their status (forthcoming, already started or finished), including giving the terms for the implementation of those activities. <i>Example:</i> terms for receiving the key decisions and permits - Environmental Impact Assessment Decision, IPPC permit Wateruse permit (for hydro projects), signing contracts for equipment supply and

	installation of it.
Time schedule for implementation of the project activities	Please, give information for the terms of the implementation of the project planned activities. Date of starting the construction, reconstruction or introduction of the technology. Date of putting the project into operation. Others.
Project Lifetime	Life period of the project. Period of reduction of the greenhouse gases emissions.
Total amount of the investment	Total amount of the investment for implementation of the planned activities.
Financial Sources	Please, describe the sources for financing the project activities - owner equity, bank credit, in cooperation with other company/ies and etc.

3. Technical information for the project

Technology to be applied	Please, give a short description of the technology which will be applied for reducing the greenhouse gases emissions and concomitants technologies which will be used for the project purposes. Please, list and give a short description of the alternative technologies.
Technical date of the equipment	Please, describe the technical data of the equipment/installations which will be installed and/or reconstructed for the project purposes.
Possible risks and obstacles	Please, describe the difficulties and possible risks in regard with the technical implementation of the project.

4. Information for the reduction of the greenhouse gas emissions

Greenhouse gases	Which greenhouse gas will be reduced? Carbon dioxide /CO ₂ / Methane /CH ₄ / Nitrous dioxide /N ₂ O/ Other /SF ₆ , PFCs, HFCs/
Emission Factor	Please, give the emission factor used and the source of it.

	For projects, which reduce the electricity consumption from the National Energy System it is recommended to use the National Emission Factor, published on the web page of the Ministry of Environment and Water of Bulgaria.
Baseline	Please, describe the project baseline (emissions if the project will not happen)
Methodology for calculation of the Emission reduction Units	Please describe the methodology used for calculation of the Emission Reduction Units.
Expected amount of Emission Reduction Units (in tons Carbon Dioxide equivalent)	Please, give the amount of the expected Emission Reduction Units for each year, in total for the period before year 2008 and for the whole period 2008 – 2012.

Project Summary

Approval status		Registration no.		Date		
Project reference number						
Project name						
Project location						
Project description (up to 150 signs)						
Project developer						
Address, tel, fax, e-mail						
Tax number			Bulstat			
Contact person						
Contact details						
Project type						
Total investment						
Expected emission reductions						
Project start						
Project duration (years)						
Kredit period	Beginning		End			
Emission reduction start						
Buyer						
Contact person						
Contact details						
Validator						

Contact person											
Contact details											
Validation date											
Validation report Nr											
PDD consultant											
Contact person											
Contact details											
Credit period											
Information on early credits											
Information on credit sharing											
GHG emissions reductions by years											
	<i>2004</i>	<i>2005</i>	<i>2006</i>	<i>2007</i>	<i>2008</i>	<i>2009</i>	<i>2010</i>	<i>2011</i>	<i>2012</i>	<i>After 2012</i>	
CO2											
CH4											
N2O											
HFCs											
PFCs											
SF6											
CO2 Equivalent											
Description of technology changes, mention both new and old technology used (if any)											
Emission factor per unit of production (e.g. per tonne of cement/fertilizer)											
JI Supervisory Board approval Nr No.								Date			
UNFCCC registration Nr								Date			
Verification											
Contact person											
Contact details											
Verification date											
Verification report Nr											
Sold ERUs											
								Date			

Declaration of exclusion criteria

Any Company may be excluded from JI approval procedure who:

- a) is bankrupt or is being wound up, whose affairs are being administered by the court, who has entered into an arrangement with creditors (moratorium) or who is in any analogous situation arising from a similar procedure under national laws and regulations;
- b) is subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding-up or administration by the court or for an arrangement with creditors (moratorium) or is the subject of any other similar proceedings under national laws or regulations;
- c) has been convicted of an offence concerning his professional conduct by a judgement which has the force of res judicata;
- d) has been guilty of grave professional misconduct proven by any means;
- e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which Company is established or those of Bulgaria;
- f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which Company is established or those of Bulgaria;

Undersigned, as a legal and authorised representative of <name >, herewith declares that none of the above exclusion criteria applies to <name >.

<Town, date>,

<Signature>

<Name>

<Position>

<Company name>