

## Joint Implementation Supervisory Committee



Eighteenth meeting Report - Annex 1

## Annex 1

## CONDITIONS FOR ACCEPTING THE DETERMINATION REGARDING THE PROJECT DESIGN DOCUMENT: "0077. CMM UTILISATION ON THE COAL MINE SHCHEGLOVSKAYA-GLUBOKAYA OF THE STATE HOLDING JOINT-STOCK COMPANY "GOAO SHAKHTOUPRAVLENYE DONBASS""

- 1. The Joint Implementation Supervisory Committee (JISC) decided to accept the determination regarding the PDD "0077. CMM utilisation on the coal mine Shcheglovskaya-Glubokaya of the State Holding Joint-Stock Company "GOAO Shakhtoupravlenye Donbass"" subject to the following conditions:
  - (a) That the Independent Entity (Det Norske Veritas Certification AS) and the project participants (State Holding Joint-Stock Company "GOAO Shakhtoupravlenye Donbass", Ukraine and Carbon-TF B.V., Netherlands) correct the determination report, the determination report form and the PDD in order to resolve the inconsistencies related to:
    - (i) The references of the PDD versions used for the determination;
    - (ii) The starting date of the project provided in the PDD;
    - (iii) The description of the project within the determination report;
  - (b) That the Independent Entity (Det Norske Veritas Certification AS) provides further documentation and references regarding the efficiency of the flaring equipment used in the project;
  - (c) That the project participants (State Holding Joint-Stock Company "GOAO Shakhtoupravlenye Donbass", Ukraine and Carbon-TF B.V., Netherlands) clarify whether the approach described in the PDD with respect to baseline setting and monitoring is based on applying an approved CDM methodology in its totality or whether changes/modifications were made to the selected CDM methodology.