



Prishtinë, 15.08.2008
ERO Code: D_113_2008

Board of the Energy Regulatory Office

Taking into account:

1. Provisions of the Sections 15.2 and 25 of the Law on Energy Regulator amended by Law no. 03/L-080;
2. Provisions of the Sec.49.2 of the Rule on Licensing of the Energy Activities in Kosovo;
3. Request of DH Gjakova for derogation on implementation of some provisions of the DH Gjakova's licenses, dated April. 21st, **2008 in its session held in Aug 15th, 2008 adopted this:**

DECISION

- I. "DH Gjakova" is **allowed** derogation in implementation of provisions of the following sections in:
 - License for District Heating Generation
 - License for Distribution of District Heating; and
 - License for District Heating Public Supplying, pursuant to annex of this decision.
1. All other provisions of the DH Gjakova's licenses remain in power.
2. This decision is issued in three languages: Albanian, Serbian and English and will be published in the official ERO web-page.
3. Dissatisfied party may appeal against this decision before the court of respective jurisdiction, within 14 days since the date of allowing or the date of publication of this decision in the official ERO web-page.
4. This decision enters into power in the date of its issuance or its publication in the official ERO web-page.

ERO Board:

Dr. Ali Hamiti, Chairman

Theranda Beqiri, Member



Derogated Sections of the DH Gjakova

DH Gjakova's Generation License			
No.	Section	Request for Derogation	Comments from ERO
1	Sec.2- Separate accounts for generation businesses	until 31 Dec 2008	Pursuant to Sec.2.1 DH Gjakova should submit to ERO the Audited Financial Report for 2007. DH Gjakova has submitted the draft report of the financial audit for 2007, since that report has not been finalized and approved as of yet. For separate accounts, ERO Board has approved a deadline postponement until Dec. 31 st , 2008.
2	Sec.5- Compliance with Distribution Code, Network and Measurement Codes and RGTES	until 31 Dec 2008	ERO Board has approved deadline postponement until Dec.31 st , 2008.
3	Sec.8- Environment	Sept,30th,2008	ERO Board has approved deadline postponement until Dec.31 st , 2008.
4	Sec.11.-Safety obligation	until Sept 30th,2008	ERO Board has approved deadline postponement until Dec.31 st , 2008.
License for Distribution System Operator			
No.	Section	Request for Derogation	Comments from ERO
1	Sec. 2- Separate accounts for businesses of the Distribution Operator	until 31 Dec 2008	Pursuant to Sec.2.1 DH Gjakova should submit to ERO the Audited Financial Report for 2007. DH Gjakova has submitted the draft report of the financial audit for 2007, since that report has not been finalized and approved as of yet. For separate accounts, ERO Board has approved a deadline postponement until Dec. 31 st , 2008.
2	Sec.5- Compliance with Distribution, Network, Measurement Codes and RGTES	until 31 Dec 2008	ERO Board has approved deadline postponement until Dec.31 st , 2008.
3	Sec.5- Obligations of the Licensee relative to measuring equipments	until 31 Dec 2008	ERO Board has approved deadline postponement until Dec.31 st , 2008.
4	Sec.12.1- Security Standards of the Distribution and Planning System		Fulfillment of these standards from DH "Gjakova" does not depend exclusively on the expert of system security. This expert approved by ERO is obliged to do the auditing of system security. He may help with his expertise in compiling of these standards, yet this is an obligation of DH Gjakova. ERO board has approved deadline postponement for this section until Dec.31 st ,2008.
5	Sec.14- Access to Land and premises	until Sept 30th,2008	ERO Board has approved deadline postponement until Dec.31 st , 2008.
License on District Heating Public Supply			
No.	Section	Request for Derogation	Comments from ERO



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ENERGY REGULATORY OFFICE
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1	Sec.2- Separate Accounts for Public Supplying business	until 31 Dec 2008	Pursuant to Sec.2.1 DH Gjakova should submit to ERO the Audited Financial Report for 2007. DH Gjakova has submitted the draft report of the financial audit for 2007, since that report has not been finalized and approved as of yet. For separate accounts, ERO Board has approved a deadline postponement until Dec. 31 st , 2008.
2	Sec.5- Compliance with Distribution, Network, Measurement Codes and RGTES	until 31 Dec 2008	ERO Board has approved deadline postponement until Dec.31 st , 2008.