Renewal of crediting period request review form (Version 02.0)

SECTION 1: GENERAL INFORMATION

Name of designated national authority/Executive Board member submitting this form:	
Reference number and title of the registered CDM project activity or programme of activities (PoA):	1247: URBAM/ARAUNA - Landfill Gas Project (UALGP)

SECTION 2: BASIS FOR REVIEW REQUEST

Please indicate the relevant requirement(s) for which you have reasonable concern about whether the registered CDM project activity or PoA complies, by checking the appropriate box and specifying the relevant requirement(s) in the list below.

☐ Requirements contained in the CDM project standard

Please specify relevant paragraph(s)

☒ Requirements contained in the CDM validation and verification standard

Please specify relevant paragraph(s) 30a, 405, 415

☐ Other applicable CDM rules and requirements

Please specify relevant requirement(s)

Please provide reasons in support of the request for review and list the titles of any supporting documentation that you are submitting with this request.

Issue 1. The VVS, PA (ver. 01) paragraphs 30a and 405 require that it is mandatory for the DOE to conduct an on-site inspection at validation for the project activity if its estimated annual average GHG emission reductions is more than 100,000 tCO2e. It is observed that both updated PDD and validation report indicate value of the estimated annual average GHG emission reductions as 147,185 tCO2e which is higher than 100,000 tCO2e. However, the validation report (page 6) has confirmed that no on-site inspection was conducted. The DOE is requested to address the issue.

Issue 2. For the parameter FCH4,BL,x-1, “Historical amount of methane in the LFG which is captured and destroyed in the year prior to the implementation of the project activity” the values are not reported consistently in the revised PDD and validation report (i.e. 71.2 tCH4/yr for year 2007 in page 53 of PDD and page 50 of validation report, whereas 177.71 tCH4 for year 2007 in page 46 of PDD and page 45 of validation report). The PP/DOE is requested to address the inconsistency as per VVS PA (ver.01) paragraph 415.

SECTION TO BE FILLED BY THE UNFCCC SECRETARIAT	
Date when the form was received at UNFCCC secretariat:	11/10/2017

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Document information

Version	*Date*	*Description*
02.0	17 March 2015	Revision to: • Update a provision on the relevant requirements for the review request; • Change the symbol from F-CDM-REN to CDM-RENR-FORM and minor editorial improvements; • Editorial improvement.
01.0	13 March 2012	Initial publication.

Decision Class: Regulatory
Document Type: Form
Business Function: Renewal of crediting period
Keywords: crediting period, request for review process