



CDM Executive Board  
UNFCCC Secretariat  
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8<sup>th</sup> April 2009

Dear CDM Executive Board,

**Re Request for review of the issuance request of “Lucélia Bagasse Cogeneration Project (LBCP)” (UNFCCC Ref. no. 0043)**

SGS has been informed that the request for issuance of the CDM project activity “Lucélia Bagasse Cogeneration Project (LBCP)” (UNFCCC Ref. no. 0043) is under consideration for review because one request for review (raised by three EB members) has been received from members of the Board.

The requests for review are based on the reason outlined below. SGS would like to provide an initial response to the issues raised by the request for review:

**Request for Review 1-3, Issue 1:**

*The DOE is requested to clarify how for several months in 2007 the electricity generation values stated in the spreadsheet of the monitoring report are a summation of three values, while the electricity generation is measured by two meters.*

**SGS' Response to Issue 1:**

There are 2 energy meters installed in the project that measure the total electricity delivered to the grid: principal meter, rearguard meter (back up). Both meters measure the same data. The monitoring report and verification report does not state that electricity generation is measured by two meters.

In the several months of 2007 the electricity generation values stated in the spreadsheet and in the monitoring report is the total electricity delivered to the grid.

The summation of three or four values is because three or more invoices were issued in the same month for different consumers. According to the registered monitoring plan the source of energy data is the readings of the energy meter connected to the grid and receipt of sales (invoices). More than one invoice can be issued every month.

Year 2007:

Month	Invoice Numbers	Electricity MWh	Electricity supplied to the grid by the Project - MWh
September	007.004	2,450.16	4,049
	007.005	668.09	
	007.006	55	
	007.007	875.51	
October	007.476	238.47	3,952
	007.477	2,713.44	
	007.479	1,000	
November	007.805	1,306.67	4,032.4

Month	Invoice Numbers	Electricity MWh	Electricity supplied to the grid by the Project - MWh
December	007.806	2,629.44	
	007.807	96.33	
	007.919	3,000	4,434
	007.920	1,434.12	

We hope that all concerns of the EB have been satisfactorily addressed through the explanations provided above. We do however apologize if this was not sufficiently clear from the verification and certification report.

Fabian Goncalves (+55 11 9486 8083) will be the contact person for the review process and is available to address questions from the Board during the consideration of the review in case the Executive Board wishes.

Fabian Goncalves

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