

 CDM project activity issuance review form <i>(By submitting this form, a Party involved (through the designated national authority) or an Executive Board member may request that a review is undertaken)</i>	
Designated national authority/Executive Board member submitting this form (Name in print)	
Title of the proposed CDM project activity for which issuance is requested	Bandeirantes Landfill Gas to Energy Project (BLFGE); Project Activity 0164
DOE that requested for issuance and date of request	TÜV SÜD 02-10-07
Please indicate, in accordance with paragraphs 65 of the CDM modalities and procedures, for which reason(s) you request review. (Place a cross (X) in front of the reason)	
<input type="checkbox"/> <i>Fraud</i> <input type="checkbox"/> <i>Malfeasance</i> <input checked="" type="checkbox"/> <i>Incompetence</i>	
Please indicate reasons for the request for review and attach any supporting documentation to this request form. (if space is not sufficient please attach further reasons)	
<ol style="list-style-type: none"> 1. While the spreadsheet includes imported electricity of 3,960MWh for this monitoring period, the monitoring report stated that "BLFGE does not consume electricity from the grid, PEy = 0." Further explanation is required on this increased electricity import from the grid and whether this level of consumption will continue in the future. 2. The amount of LFG to the power house has been measured in accordance with the approved methodology while the monitoring plan states the calculation of the amount of the LFG to the power house. A request for revision of the monitoring plan prior should be submitted to include these changes. 3. The verification report (p. 5) stated that the verification covered "Technical aspects of sugar mill processes and bagasee cogeneration management systems." However, this project is the landfill gas project. Therefore, the DOE is requested to further clarify why they have included this competency requirement in their competence and capability of the audit team requirements and delete this scope in its verification report if an error. 4. The DOE shall further clarify how they have assessed and verified that the calibration frequency for the flow meters, thermometers and manometers, is appropriate as per the applied methodology. 5. The DOE shall further clarify the rationale for the acceptance of two Forward Action Requests (FAR) issued: <ol style="list-style-type: none"> a. Calibration of the new installed temperature devices over the main LFG pipe and the line to the flare b. Reinforcement of the data management and internal verification procedures to avoid the transfer data errors. being checked in the next verification period. 	
Section below to be filled in by UNFCCC secretariat	
Date received at UNFCCC secretariat	26/10/2007