



**CDM project activity/programme of activities issuance request review form
(Version 03.0)**

Section 1. General Information

Designated national authority or Executive Board member submitting this form		
Title and UNFCCC reference number of the project activity or programme of activities (PoA)	El Molle – Landfill gas (LFG) capture project (0170)	
Titles and reference numbers of the component project activities (CPAs) covered by the request for issuance	CPA ref. number	CPA title
Date of request for issuance	20 May 09	
Monitoring period to which the request for issuance applies	01 May 08 - 30 Dec 08	
UNFCCC reference number of the request for issuance (For PoA only)		

Section 2. Basis for review request

Please indicate, in accordance with paragraphs 65 of the CDM modalities and procedures, for which reason(s) you request review.

☐ Fraud
 ☐ Malfeasance
 ☒ Incompetence

Section 3: Comments Supporting Review Request

Please elaborate the reason for requesting a review on the issues you indicated in section 2 above

1. The DOE (P10) stated that it verified the flare efficiency as per the Annex 13 of EB28. However, during the whole monitoring period, the spreadsheet indicated that the temperature of the two flare is below 500 degree. Further clarification is required.
2. The DOE raised CAR#4 regarding CO2 emission factor for the grid and closed this CAR based on the application of 1.3tCO2/MWh for the calculation of the project emission as per Annex 7 of EB39. However, the final calculation of the project emission was based on the factor of 1 tCO2/MWh. Further clarification is required.
3. Further clarification is required how the DOE verified the amount of LFG captured and flared since the verification report only states (p 9) that the data “was verified choosing randomly raw data.”