



**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	03 May 13	
Monitoring period to which the request for issuance applies	01 Aug 11 - 31 Oct 12	
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 is required to further clarify how it has validated that the methane concentration in the exhaust gas, used to determine the flare efficiency, was monitored within the frequency specified by the monitoring methodology and monitoring plan as there were some delays during this monitoring period (from 18/11/2011 – 22/11/2011, from 22/02/2012 – 28/02/2012 and from 23/08/2012 – 28/08/2012). In doing so, the DOE is also required to clarify whether the most conservative assumption theoretically possible was adopted during these delays. Please refer to VVS v3.0 - paragraphs 234 (b) and 246 (a)..