

 <b>CDM project activity issuance review form</b> <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>	
<b>Designated national authority/Executive Board member submitting this form (Name in print)</b>	
<b>Title of the proposed CDM project activity for which issuance is requested</b>	0187 Jalles Machado Bagasse Cogeneration Project (JMBCP)
<b>DOE that requested for issuance and date of request</b>	DNV-CUK 22.06.2007
<b>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)</b>	
<input type="checkbox"/> <i>Fraud</i> <input type="checkbox"/> <i>Malfeasance</i> <input checked="" type="checkbox"/> <i>Incompetence</i>	
<b>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)</b>	
<p>1. The registered monitoring plan stipulates that the grid emission factor needs to be monitored “yearly after registration” however, neither the monitoring report nor the verification report indicates how this requirement has been met.</p> <p>2. The DOE has not provided sufficient information on the outcome of FAR 1 &amp; 2 raised in the previous monitoring period related to emission reductions, calibration, personnel responsibilities, commercial invoices for electricity sales, QA procedures, emergencies, preparation of monitoring report, etc.</p> <p>3. The project activity is claiming zero project emissions in the monitoring report since it is indicated in the PDD that no fossil fuel will be consumed. However, it is unclear from the verification report how the DOE has verified that no fossil fuel has been consumed and thus confirming zero project emissions. Although the monitoring plan does not specify the requirement for monitoring of the fossil fuel used within the project boundary, the monitoring methodology applied to this project activity stipulates this requirement.</p>	
<b>Section below to be filled in by UNFCCC secretariat</b>	
Date received at UNFCCC secretariat	11/07/2007