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TÜV®

CDM Executive Board

Our / Your Reference

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Date
30.05.2008

Request for Review

"Zillo Lorenzetti Bagasse Cogeneration Project (ZLBC)" (0202)

Dear Sir/Madam,

Please find below the response of the TÜV NORD JI/CDM Certification Program to the requests for review for the above mentioned project no. 0202.

If you have any questions do not hesitate to contact us.

Yours sincerely,

TÜV NORD JI/CDM Certification Program



Rainer Winter

Request for Review 1-3 (a)	
Issue raised by EB Members / DNA	<i>"The requirement of monitoring plan and the methodology for recording electricity to the grid on monthly basis has been met. The excel sheet of emission reduction calculation mentions different recording frequency. "</i>
Response of DOE	<p>The measurement of the quantity of electricity delivered to the grid is done by CPFL at both plants on the last day of every month at midnight. This monthly meter readings form the basis of the monthly confirmations of receipt that CPFL submit to Zillo Lorenzetti Group. After receipt of these documents the Zillo Lorenzetti Group issue invoices to CPFL according to the power purchase agreements for the two plants (AZL and BGL).</p> <p>AZL has one and BGL two power purchase agreements with CPFL. The contracts cover determined prices for determined quantities of electricity delivered to the grid. If the electricity delivered to the grid is within the determined quantities, AZL issues one and BGL two invoices per month to CPFL. In case more electricity is delivered to the grid than contracted, additional invoices are issued. The price of the additional electricity not covered by contracts is dependent on a percentage calculation. Therefore it can happen that several invoices are issued per month.</p> <p>The Excel sheet of emission reduction calculation includes three sheets "Zillo Lorenzetti Facilities", "Electricity exported" and "CERs". The sheet "Zillo Lorenzetti Facilities" contains the list of invoices that are issued based on the confirmation of receipts and monthly meter readings respectively. The invoices issued in one month refer to the electricity exported the previous month. The sheet "Electricity exported" contains the consolidated data of the invoices per month. In the sheet "CERs" the emission reductions are calculated on the basis of the monthly data.</p> <p>All invoices issued by AZL and BGL during the monitoring period were checked against the monthly meter readings and confirmations of receipt from CPFL by the DOE. Therefore it can be confirmed, that the consolidated monthly data of the invoices issued by Zillo Lorenzetti Group are identical with the metered data of electricity delivered to the grid per month. The emission reduction calculation has been carried without material misstatement in an appropriate manner.</p>

Request for Review 1-3 (b)	
Issue raised by EB Members / DNA	<i>"The electricity delivered to the grid used for emission reductions represents the present monitoring period only. The last reading mentioned in the excel sheet was recorded on 10/01/08. "</i>
Response of DOE	<p>The data used for emission reduction calculation refer to the invoices issued by Zillo Lorenzetti Group after receiving the monthly confirmation of receipt by CPFL (cp. Response 1-3(a)). All invoices issued in one month are referring to the energy generated during the previous month. Hence, the invoice issued on January 10th relates to the energy delivered to the grid in December 2007. The validation team checked the data against the meter reading and the confirmation receipt issued by CPFL for December 2007. It can be confirmed</p>

	<p>that the exported electricity invoiced on 10/01/08 refers to the period 1/12/07 to 31/12/07. Thus, only electricity delivered within the monitoring period (11-12-06 to 31-12-06) is included in the emission reduction calculation.</p> <p>If this information is not sufficient to close the request for review, we appoint Ms. Maria Carolina Crisci Coelho as our contact person.</p> <p>Ms. Maria Carolina Crisci Coelho BRTÜV Alameda Madeira, 222 - 3o. andar (floor) CEP (ZIP) 06454-010 Barueri - São Paulo - Brazil Phone: +55 11 4689.9400 Email: maria.carolina@brtuv.com.br</p>
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