

 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	Shandong Dongyue HFC23 Decomposition Project; Project Activity 0232
DOE that requested for issuance and date of request	SGS 30-07-07
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)	
___ <i>Fraud</i> ___ <i>Malfeasance</i> ___x___ <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. The verification report mentions that during this monitoring period there were 21 short stops of the HFC23 incineration, for which the analysis of HFC23 in tail gas at the time of each stop and restart was done as per the monitoring plan. Clarification is required whether the HCFC22 was still being produced when the HFC23 incinerator stopped operating, and how the quantity HCFC22 produced during these periods have been taken into account in the subsequent calculation of emission reductions. 2. The PP/DOE shall further clarify: <ul style="list-style-type: none"> o whether the amount of CERs is higher than estimated in PDD; o which are the reasons for increase, if an increase has indeed occurred; o if this increase comes from increased production of HCFC22 (compared with calculated one based on maximum annual production of 36,475.99 t HCFC22); o if monitored HCFC22 production was above the calculated one for all periods (months) after the commissioning of HFC23 decomposition facility; 3. The monitoring plan includes the monitoring of incineration temperature (Temp y), which is monitored for the purpose of stable and high efficiency operation of the incinerator. The normal operation temperature is 1250 +/- 300C. If the temperature is lower than 1200C, the supply of HFC23 waste to incinerator is automatically stopped to avoid unstable decomposition. The monitoring report does not provide any information on the results of the monitoring (the temperature range, frequency of automatic stopping, etc.). The DOE shall further clarify how they have dealt with this issue. 4. The Monitoring Report includes contradictory values of gas chromatograph detection limit. It is stated on page 4 that "decomposition rate of fluorinated organic waste is more than 99.99%, which is the maximum measuring limit by conventional gas chromatography", i.e. the detection limit should be 0.01% but not 0.0001%, as in other sections of the monitoring report. The DOE shall further clarify this issue. 5. The DOE shall clarify the references to a DCS in page 9 of 15 (and following pages) of the Verification and Certification Report and as that acronym is not included in the list of abbreviations of this report. 6. The DOE shall further clarify which were the elements that allowed the closure of CAR(03), as they stated that QA/QC on this point needs to be strengthened, and whether future strengthening does not impair current monitoring and verification, taking into account the fact that during "this monitoring period, there have been totally 21 short stops". 7. The DOE shall clarify the references to the GC and GC-FID in page 10 of 15 of the Verification and Certification Report as that acronym is not included in the list of abbreviations of this report. 	
Section below to be filled in by UNFCCC secretariat	
Date received at UNFCCC secretariat	17/08/2007