

CDM project activity issuance review form (By submitting this form, a Party involved (through the designated national authority) or an Executive Board member may request that a review is undertaken)

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Designated national authority/Executive Board member submitting this form (Name in print)	
Title of the proposed CDM project activity for which issuance is requested	0402 SEO Biomass Steam and Power Plant in Malaysia
DOE that requested for issuance and date of request	DNV 09.07.2007
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)	
Fraud Malfeasance	e _X_ Incompetence
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)	

- 1. The project participant stated that "The old oil-fired boilers were properly sealed and not in the operation since 01/06/2006." However, the DOE stated in its verification report that "it was found that the boilers were on standby and have been operational since...This fact needs to be updated in the Monitoring Report." It is unclear whether the reported steam is only from the biomass boilers or also from the oil fired boilers when they were operating.
- The Board approved the deviation of the monitoring plan based on the use of EFB, palm kernel shell
 and mesocarp fibres. However, the DOE verified that the total steam productions are derived from
 four types of biomass fuel which are EFB, mesocarp fibres, palm kernel shell and palm kernel
 expeller. Further clarification is required on this issue.

Section below to be filled in by UNFCCC secretariat

Date received at UNFCCC secretariat

31/07/2007