

 <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>Z</b>	Project for GHG emission reduction by thermal oxidation of HFC 23 in Gujarat, India (0001)
<b>DOE that requested for issuance and date of request</b>	SGS 25/05/07
<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>	

**1. The Monitoring Report does not include readings of the monitored parameters**

The "TENTH MONITORING REPORT" dated 17/05/2007 (called farther MRv1) and the Confidential monitoring workbook.xls file (called farther XLS file) do not include readings of the monitored parameters and the daily totals.

**2. The monitoring is not according to the approved methodology**

The methodology applied AM001v02 p.9 requires monitoring of the following parameters that cannot be found in the MRv1+XLS:

- ID7 - Q\_HCFCy - "The quantity of HCFC 22 produced in the plant generating the HFC 23 waste".  
This parameter was replaced in the XLS file by "*Cumulative HCFC22 Production during the year - based on actual plant figures*".
- ID8 - HFC23\_sold – "*HFC 23 sold by the facility generating the HFC 23 waste*"

This parameter was not monitored.

However, this parameter was checked by the DOE, as described in Verification Report APRIL 01 – MAY 05 2007 REVISION NO. 01 dated 2007-05-24 (called farther VR1) Section 3.1.4 item 9.

**3. The Monitoring Report Appendix-1 is missing**

MRv1 Section 2.1.3: "*The data being collected in order to monitor the GHG reduction is given in the table in Appendix-1 to this Monitoring Report.*"

"Appendix-1" is mentioned in the MRv1 more seven times.

However I cannot find this "Appendix-1".

**4. The amount of CERs requested is much higher than the estimation**

The amount of CERs requested is 69% higher than the approved estimation of the emissions reduction.

- 4.1 The DOE should verify the HFC22 production each month of the verification period and should explain reason for the 69% increase of CERs required.
- 4.2 The DOE should verify that daily HFC22 production does not exceed the maximum daily production capacity (60,000 kg/d).
- 4.3 The DOE should verify that the HFC23 destructed quantity does not exceed the maximum daily HFC22 production capacity multiplied by the waste generation rate (w=2.63%).


More detailed/accessible information could clarify the decision to issue

The presentation of data/findings should be improved

1. **The MRv1 monitored parameters are not numbered.**
2. **The monitored parameters names and ID numbers should follow the applied methodology.**
3. **The VR1 Section 3.1 and Table 2 (p.22-23) include ID numbers. It is not clear to which ID numbers they correspond, as the PDD monitoring plan and the MRv1 do not have ID numbers.**

The impacts on other monitoring periods should be clarified

1. **I suggested to add to the Monitoring Plan:**

1.1 **Verification of HFC23 destruction that will include:**

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