



**CDM project activity/programme of activities issuance request review form
(Version 03.0)**

Section 1. General Information

Designated national authority or Executive Board member submitting this form		
Title and UNFCCC reference number of the project activity or programme of activities (PoA)	No.2 HFC-23 Decomposition Project of Zhejiang Juhua Co., Ltd, P. R. China (0868)	
Titles and reference numbers of the component project activities (CPAs) covered by the request for issuance	CPA ref. number	CPA title
Date of request for issuance	04 Jul 08	
Monitoring period to which the request for issuance applies	01 Nov 07 - 31 Dec 07	
UNFCCC reference number of the request for issuance (For PoA only)		

Section 2. Basis for review request

Please indicate, in accordance with paragraphs 65 of the CDM modalities and procedures, for which reason(s) you request review.

☐ Fraud
 ☐ Malfeasance
 ☒ Incompetence

Section 3: Comments Supporting Review Request

Please elaborate the reason for requesting a review on the issues you indicated in section 2 above

1. Clarification is required on how the DOE verified the quantity of HFC23 stored eligible for destruction and HFC23 destruction for this monitoring period in accordance with the Annex 8 of EB39.
2. The monitoring report (p 4) stated that "HFC23 waste gas generated in is sent to these three HFC23 buffer tanks, after measured by HFC23 flow meters, and then those HFC23 enter into the incinerator to be decomposed." Further clarification is required on how the quantity of HFC23 supplied to the destruction process was measured.
3. The monitoring report stated that incinerator was shut down in 4-5 and 23-26 December 2007 while it provides analysis data of the effluent gas on 3 and 23 December 2007. Clarification is required.