



Approved standardized baseline update request initial assessment form (Version 01.0)

INFORMATION TO BE COMPLETED BY THE SECRETARIAT

Reference (number, title and version) of the approved standardized baseline to which the request for update is made:	Landfill gas capture and flaring in the Dominican Republic (version 01.0)	
Date (DD/MM/YYYY) when the initial assessment is completed:	19/01/2018	
Completeness of the submission based on the initial assessment below:	<input checked="" type="checkbox"/> Complete <input type="checkbox"/> Incomplete	
<p><u>Notes for the initial assessment:</u></p> <p><i>Please assess the completeness of the submitted proposed updated standardized baseline in accordance with the “Procedure: Development, revision and clarification and update of standardized baseline” (CDM-EB63-A28-PROC).</i></p> <p><i>If all the criteria from No.1 to 5 below are assessed as “Yes” while the criterion No. 6 below is assessed as “Yes” or “Not applicable”, the submission is evaluated as “complete”. Otherwise, the submission is evaluated as “incomplete”.</i></p> <p><i>The assessment of the criterion No.7 below does not have any impact on the completeness of the submission. However, if it is assessed as “Yes, it does”, the secretariat shall propose that the Board carry out the revision through the top-down process in accordance with the “Procedure: development, revision and clarification of baseline and monitoring methodologies and methodological tools”</i></p>		
Criteria	Assessment	Note
1. The CDM-ASU-FORM has been duly completed.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2. The proposed updated standardized baseline was submitted, highlighting the proposed changes to the approved standardized baseline.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>The first submission was deemed incomplete as it was missing the proposed updated SB as per paragraph 146 (b) of the procedures on “Development, revision, clarification and update of standardized baselines”.</p> <p>In response to the request, the DNA has submitted the approved version of the SB, indicating that no changes are required.</p>
3. The proposed updated standardized baseline is derived from the same approach as the one used in the approved standardized baseline that is proposed to be updated.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The DNA has confirmed that the proposed update uses the same approach as the approved SB.
4. The DNA submitted all the information required for consideration of the proposed updated standardized baseline (e.g. studies referred to in the proposed updated standardized baseline documents).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The DNA submitted all the information required for consideration of the proposed updated standardized baseline.

<p>(a) It documents how the proposed updated standardized baseline is derived, including documentation of all underlying data, data sources, assumptions, calculation steps and outcomes.</p> <p>(b) It provides data by using either a sector-specific data template published by the secretariat or prepared in accordance with the relevant methodology or methodological tool.</p> <p>(c) It explains how the proposed updated standardized baseline will be used with the relevant methodology(ies).</p> <p>(d) The validity of the proposed updated standardized baseline is specified in accordance with applicable requirements.</p> <p>(e) Reference is made to the approved or revised methodology to be used together with proposed updated standardized baseline for the calculation of emission reductions.</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>The DNA confirms that the Dominican Republic does not have landfill gas management regulations in place and that venting of the landfill gas is the common practice in the country and meets the applicable regulations.</p> <p>The SB involves no data processing.</p> <p>Projects applying this SB shall use it together with the latest available versions of the approved methodologies AMS-III.G: "Landfill methane recovery" or ACM0001: "Flaring or use of landfill gas".</p> <p>In addition to the applicability conditions of this standardized baseline, the applicability conditions of the respective methodology used will also apply.</p>
<p>5. The assessment report includes the DOE's positive assessment opinion on the compliance of:</p> <p>(a) The quality assurance and quality control system with the provisions and data quality objectives of the "Guidelines for quality assurance and quality control of data in the establishment of standardized baselines";</p> <p>(b) The proposed updated standardized baseline with one or a combination of the approaches referred to in the applicable requirements with or without a deviation from the approach.</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>According to the Procedure: Development, revision, clarification and update of standardized baselines, v 04.1 (footnote 4), where no data collection/processing is required to establish the proposed standardized baseline, the assessment report is not required to contain the positive assessment opinion on the compliance of quality assurance and quality control system.</p> <p>The DNA has certified that the host party does not have landfill gas management regulations in place.</p> <p>Therefore, considering that the SB involves no data processing and that the DNA has provided its certification letter, the assessment report is considered not required.</p>
<p>6. Where the proposed updated standardized baseline applies to a group of Parties, letters of approval from all the DNAs of the Parties to which it applies (excluding a letter of approval from the DNA submitting this proposed updated standardized baseline) have been submitted.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not applicable</p>	

<p>7. The proposed updated standardized baseline, if developed using one of the following approaches, does not require revisions to the underlying approved methodology or methodological tool:</p> <p>(a) A methodological approach contained in an approved, proposed new or revised methodology; or</p> <p>(b) A methodological approach contained in an approved, proposed new or revised methodological tool.</p>	<p><input checked="" type="checkbox"/> Yes, it does</p> <p><input type="checkbox"/> No, it does not</p> <p><input type="checkbox"/> Not applicable</p>	<p>The proposed updated standardized baseline is developed using a methodological approach contained in an approved methodology.</p>
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Document information

<i>Version</i>	<i>Date</i>	<i>Description</i>
01.0	18 November 2015	Initial publication.

Decision Class: Regulatory
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