

CDM-POA5962-RULE01

Ruling note

Request for issuance for “International water purification programme”

Version 01.0



United Nations
Framework Convention on
Climate Change

1. The CDM-Executive Board decided to reject the proposed request for issuance for CDM programme of activities 5962 for the monitoring period of 01 June 16 – 31 December 17, on 22 July 2019, in accordance with the “CDM project cycle procedure for programme of activities” (PCP-PoA), version 02.0, paragraph 261 (the procedures). Further, in accordance with paragraph 271 of the PCP-PoA, the ruling shall contain an explanation of the reasons and rationale for the final decision, are as follows:
 - (a) The DOE (CCSC) in its acceptance sampling observed greater discrepancy records for the parameters “water quality” and “Fraction of water treated with the dispenser that is actually drunk (“Drink%)”. The DOE back-calculated new quality limits for the “Acceptable Quality limit (AQL)” and “Unacceptable Quality Limit (UQL)” taking in account the monitored non-conforming numbers for the parameters “water quality” and “Drink%”. However, the DOE failed to follow provisions of Paragraph 32 of the “Sampling and surveys for CDM project activities and programmes of activities”, version 07.0.
 - (b) The relevant requirement is:
 - (i) The Standard: Sampling and surveys for CDM project activities and programmes of activities, version 07.0, Paragraph 32 states that “If the DOE observes greater than c discrepant records in the sample, the project participants’ or the coordinating/managing entities’ set of records is not accepted”.
 - (c) The reasons and rationale for the final decisions are:
 - (i) The DOE pre-determined acceptance number of 2 households (for parameter “Drink%)” and 1 household (for parameter “Water quality”) for its acceptance sampling;
 - (ii) During the acceptance sampling, the DOE observed the discrepant records of 12 households (for “Drink%)” and 4 households (for “Water quality”);
 - (iii) The DOE back-calculated new quality limits for the “Acceptable Quality limit (AQL)” and “Unacceptable Quality Limit (UQL)” for the parameters “water quality” and “Drink%” respectively, whereas paragraph 32 of the sampling standard requires the CME’s set of records shall not be accepted and does not provide any step to propose an approach based on the samples of DOE.
2. Please note that in accordance with paragraph 278 of PCP-PoA, version 02.0, the DOE may re-submit the request for issuance with revised documentation if the reasons for the rejection can be addressed by means of a revised verification report, based on a revised monitoring report as appropriate.

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Document information

<i>Version</i>	<i>Date</i>	<i>Description</i>
01.0	19 August 2019	Initial publication Related to CDM project cycle procedure for programme of activities (CDM-EB93-A09-PROC, version 02.0) (Paragraphs 261, 271)

Decision Class: Ruling

Document Type: Ruling note

Business Function: Issuance

Keywords: E-0046, PoA5962, calculations, rejection of request for issuance, sampling
