CDM-PA6411-RULE01

## Ruling note

## Request for issuance for project activity 6411: "BRASCARBON Methane Recovery Project BCA-BRA-15"

Version 01.0



United Nations Framework Convention on Climate Change

- The CDM-Executive Board decided to reject the proposed request for issuance for CDM project activity 6411 for the monitoring period 18 June 2019 31 December 2020 on 12 January 2022, in accordance with the "CDM project cycle procedure for project activities" (PCP-PA), ver. 02.0, paragraph 239. Further, in accordance with paragraph 249 of the PCP-PA ver. 02.0, the ruling shall contain an explanation of the reasons and rationale for the final decision, which are as follows:
  - (a) The DOE (ICONTEC) failed:
    - (i) To verify the compliance of the implemented monitoring plan in accordance with the applied methodological tool "Project emissions from flaring", ver. 03.0 (Data/Parameter Table 10) and the monitoring plan as contained in the renewed PDD, as required by VVS-PA ver. 02.0, paragraph 360;
    - (ii) To follow the provisions under paragraph 229 or paragraph 230 of PS-PA ver. 02, as required by VVS-PA ver. 02.0, paragraph 354 (b).
  - (b) The relevant requirements are:
    - VVS-PA, version 02.0, paragraph 360 states "The DOE shall determine whether the monitoring of parameters related to GHG emission reductions or net anthropogenic GHG removals in the registered PDD has been implemented in accordance with the registered monitoring plan";
    - (ii) VVS-PA, version 02.0, paragraph 354(b) states "The DOE shall identify any concerns related to the conformity of the actual CDM project activity and its operation with the registered PDD and determine whether".... (b) Any deviation or the proposed or actual changes in the implementation or operation of the project activity comply with the relevant requirements in the "CDM project standard for project activities";
    - (iii) PS-PA, version 02.0, paragraph 229 states "If there is any actual or proposed change to the implementation, operation or monitoring of the registered CDM project activity, the project participants shall prepare a revised PDD (in both track-change and clean versions) that reflects the actual or proposed changes, using the valid version of the applicable PDD form. ...";
    - (iv) PS-PA, version 02.0, paragraph 230 states "The project participants shall determine whether the actual or proposed changes are temporary deviations referred to in section 8.2 below, or permanent changes referred to in section 8.3 below, and whether they require approval by the Board. Unless otherwise stated in the respective provisions in sections 8.2 and 8.3 below, postregistration changes require approval by the Board.".
  - (c) The reasons and rationale for the final decisions are:
    - (i) The implemented monitoring plan, i.e. measurement of parameter "flame detection of flare in the minute m" (Flame<sub>m</sub>) by thermocouples, is not in accordance with the applied methodological tool "Project emissions from flaring", ver. 03.0 (Data/Parameter Table 10) and the monitoring plan as contained in the renewed PDD, i.e. measurement by flame detectors;

- (ii) The DOE failed to verify the deviation with the relevant requirements in the PS-PA ver. 02.0, i.e. paragraph 229 or paragraph 230, as required by VVS-PA ver. 02.0, paragraph 354 (b);
- (iii) Further, this deviation was neither addressed as temporary deviation nor as permanent changes under provisions of post-registration changes.
- 2. Please note that in accordance with paragraph 256 of the PCP-PA ver. 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

Version	Date	Description
01.0	4 February 2022	Initial publication.
		Related to CDM project cycle procedure for project activities, version 02.0 (Paragraph 239, 249 & 256).
Documer Business	Class: Ruling nt Type: Ruling note Function: Issuance s: E-0024, PA6411, mon	itoring plan, rejection of request for Issuance