



**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	Review 4
Title and UNFCCC reference number of the project activity or programme of activities (PoA)	POA 7734 "SimGas Biogas Programme of Activities"
Titles and reference numbers of the component project activities (CPAs) covered by the request for issuance (For PoA only. Add rows as necessary.)	7734-0001 SimGas Biogas Programme of Activities, Kenya (CPA KE1)
Date of the request for issuance	Date: 16/12/2017
Monitoring period to which the request for issuance applies	Start date – end date: 20/01/2013 – 31/12/2015
UNFCCC reference number of the request for issuance (For PoA only)	07734-MP1-IRP1

SECTION 2: BASIS FOR REVIEW REQUEST

Please indicate, in accordance with paragraphs 65 of the CDM modalities and procedures (the annex to decision 3/CMP.1), the issues regarding which you request for review. Please tick the applicable boxes.

☐

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) An excel sheet "Monitoring Results 160330_KE+Analysis.xlsx" has been submitted showing how the sampling was conducted. The following issues are identified:

- a) Cell C2 of sheet "Analysis" shows that a digester is considered non-operational when column N of sheet "160330_ke-carbon" is "no" to calculate parameter nk,y (Operational rate of the thermal application installed). The DOE is requested to substantiate how it has considered a digester as operational even when the household has declared that it was not working/using in the past month but with an assurance that the digester will be fixed in the next month, which is one month after the date of sampling and after this monitoring period (as indicated in column M,N, BO of sheet "160330_ke-carbon"). Please refer to VVS v9 paragraph 402(d);

- b) The DOE is requested to substantiate how it has verified that the result of the survey has met the requirement of the 90/10 confidence level. In doing so, the PP/DOE is requested to report the raw data and traceable calculation of the sampling precision. Please refer to Standard of Sampling and surveys for CDM project activities and programmes of activities Version 7, paragraph 17 and footnote 16. Please refer to VVS v9 paragraph 402(d), Standard of Sampling and surveys for CDM project activities and programmes of activities Version 7, paragraph 17 and footnote 16.

Document information

<i>Version</i>	<i>Date</i>	<i>Description</i>
03.0	20 June 2017	Structural and editorial improvement.
02.0	17 March 2015	Revision to: <ul style="list-style-type: none"> • Include the reference number of the request for issuance for the registered CDM PoA; • Change the symbol from F-CDM-IR to CDM-ISSR-FORM and minor editorial improvements; • Editorial improvement.
01.1	13 March 2012	EB 66. Editorial changes to include new symbol, logo and other improvements.
01.0	15 December 2006	Initial publication.
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