
LOCAL ASSESSMENT CHECKLIST

CLIENT NAME
INDORAMA CEMENT LIMITED

Project title
"Switching fossil fuels in an industrial facility by Indorama Cement Limited"

Project No. CDM.Val0321

Date: 19-07-2006



Project Specific criteria to be confirmed by Local Assessor

Questions be defined by team leader, Answer and Objective Evidence / Source of information / Persons Interviewed to be completed by Local Assessor; Compliance to be reviewed by Team Leader.

Table 12 Additional information to be verified by local assessors / site visit

CHECKLIST QUESTION	Ref.	MoV *	COMMENTS	Draft Concl	Final Concl
Applicability of methodology for fuel switch from LDO to BFG was questioned.		SV / DR	The project proponent provided the IPCC document which states that the Blast Furnace gas is a secondary fossil fuel. This was checked and found to be OK so the methodology applicability was considered good.	OK	OK
The physical location shown wrongly.	A.4.1. 4 Pg.4 PDD		The map shown in the rephrased PDD is showing the physical location correctly now.	OK	OK
LDO saved / BFG consumption to be checked.	PDD	SV / DR	Excel sheet was checked by local assessor. After checking it was found to be in order.	OK	OK
The said project activity was among the first units in the State of Maharashtra to opt for fuel switch from LDO to BFG.	B.3 Pg.10 PDD	SV / DR	Proof was provided by the project proponent to the local assessor and this was reviewed and also checked with supplier as	OK	OK



CHECKLIST QUESTION	Ref.	MoV *	COMMENTS	Draft Concl	Final Concl
			well.		
Check project boundary	B.4 Pg.11 PDD		Project boundary was physically checked by the local assessor during site visit and found to be OK.	OK	OK
Starting date of the project activity is not mentioned in C.1.1 in PDD	C.1.1 PDD	SV/ DR	Revised PDD mentions the start date of project activity.	OK	OK
Check monitoring plan and parameters monitored	D.3 pg 13 PDD		Monitoring plan was checked at site and found to be in order.	OK	OK
Stakeholder consultation and their comments needs to be addressed. NOC from various stakeholders to be checked.	G.1 to G.3 pg 19 PDD		NOC obtained were checked and copies of same were obtained.	OK	OK
Baseline Calculations needs to be checked and see that the emission is less than 15 Kilo Tonnes.			Excel sheet was checked and each and every figure assumed / obtained were questioned. This was in order.	OK	OK



Documents reviewed during the site visit

- /1/ Starting date proof – Board minutes
- /2/ Technological Problems with BFG supply - hours lost report
- /3/ First of its kind proof – coen bharat installation files
- /4/ NOC-Pollution control board- MPCB approval
- /5/ Host country approval- MOEF Approval
- /6/ BFG Analysis report
- /7/ LDO Analysis report
- /8/ Gas Supply bills and gas ledger as proof for supply of BF gas
- /9/ Stake holder consultation proofs
- /10/ Revised PDD
- /11/ Purchase orders of Hot Air Generator and Accessories for specifications
- /12/ Preventive maintenance Checklist
- /13/ EIA Notification for EIA is not required for the project activity
- /14/ IPCC value check – IPCC revised Guidelines Chapter of energy
- /15/ Proof for only plant manufacturing PSC cement in Maharashtra
- /16/ Proof that BFG is a secondary fossil fuel – IPCC document