

Additional Annex to SGS Validation Report: “Exploitation of the Biogas from controlled Landfill in Solid Waste Management Central – CTRS/ BR.040”

The assessment team hereby confirms that the validation of the project activity “Exploitation of the biogas from Controlled Landfill in Solid Waste Management Central – CTRS / BR.040”, was performed in accordance with the UNFCCC criteria for the Clean Development Mechanism (CDM), Validation and Verification Manual (VVM) version 1.2 and host country criteria, as well as criteria given to allow for consistent project operations, monitoring and reporting.

The Modalities of Communication (MoC) form was revised to the latest template version available on the UN website. The MoC dated 16/03/2011 was provided and signed by the project participants in accordance with the PDD and Letter of Approval submitted as part of the request for registration. This MoC is reference 4 in Section 7 of the SGS Validation Report.

In addition, through this annex, the main changes and reason for revision between the final PDD against the first version published for the international stakeholder consultation, are listed in the table below:

Table 1 – Main changes and reason for revision between the final PDD against the first version published for the international stakeholder consultation	
PDD Section no.	Description and reason for changing the information in that section
Version 01	Original version (web hosted PDD)
Version 02a: sections A.1; A.4.2 ; A.4.2 ; A.4.3 ; A.4.4; B.1; B.2; B.3; B.4; B.5 ;B.6.1 ; B.6.2 ; B.6.3 ; B.6.4 ; B.7.1 ; E.1 ; E.2 ; Annex 1 and Annex 3.	<p>The changes performed in the PDD were due to the response of the Findings Overview raised by the DOE Assessment Team. In addition, the more changes were required regarding to the update of the versions of the applicable Tools, Methodology and EB guidelines and requirements. Also, it was required to review the parameters applied to the calculations.</p> <p>Changes related to the evidences used for the IRR and benchmark, detail of the total investment cash flow. Financial data was corrected.</p> <p>Sensitivity analysis was revised to be in accordance with guidelines to the investment analysis.</p> <p>Fixed and monitored parameters were revised to be in accordance with methodology ACM0001.</p> <p>Stakeholder consultation section was revised to include the detailed information as required by the PDD guidelines.</p> <p>ER estimative was revised in consequence to the corrections and changes made in the PDD version 2a.</p> <p>Description of the baseline data was also revised to be in accordance what was verified during validation assessment.</p>