



REPORT OF STATUS OF A PA MONITORING REPORT HAS BEEN PUBLISHED, WHERE REQUEST FOR ISSUANCE HAS NOT BEEN SUBMITTED AT 180 DAYS SUBSEQUENT TO THE PUBLICATION OF THE MONITORING REPORT

CLIENT:	GESTIÓN INTEGRAL DE RESIDUOS S.P.A.
PROJECT TITLE:	EL MOLLE – LANDFILL GAS (LFG) CAPTURE PROJECT
REPORT STATUS ON:	09/12/2020
IS THE LAST PREVIOUS FOLLOW-UP RECONFIRMED? <i>(not applicable to the first follow-up)</i>	<input checked="" type="radio"/> Yes <input type="radio"/> No

☐ The Verification contract has been terminated (attach client document)

REASON FOR VERIFICATION CONTRACT TERMINATION

☐ The DOE has issued a negative verification opinion

COMMENTS

☐ The DOE has raised one or more corrective action requests or clarification requests, for which no response has been received from the project participant or the coordinating/managing entity¹

SUMMARY OF THE ISSUES RAISED
CAR1
CARn
CL1
CLn

☒ The DOE is performing verifications activities and it has not yet sent any corrective action or clarification to the project participants or coordinating/ managing entity.

Site visit was not performed. CERs for the monitoring period From 01/01/2013 to 14/12/2013 is 0

¹ This option includes Draft Verification Report – The Protocol Preparation sent to Project Participant, Draft Verification Report – The Protocol with answers from Project Participant, Draft Final Report preparation in process, Independent Technical Review in process, Under final approval