

PROJECT REVIEW REPORT

Project ID	1883
Project Name	<i>Pichacay Landfill Gas Renewable Energy Project</i>
Program(s)	VCS
Verification Period	<i>1 January 2019 – 31 December 2020</i>
Project Proponent	<i>EMAC-BGP Energía Compañía de Economía Mixta CEM</i>
Methodology	<i>AMS.III-G version 10 and AMS-I.D version 18</i>
Sectoral Scope(s)	<i>1 and 13</i>
Validation/Verification Body (VVB)	<i>LGAI Technological Center S.A.</i>
Assessment Criteria	<i>VCS Standard, v4.1.</i>
Date of First Issue	<i>19 October 2021</i>
Date of Final Issue	<i>9 December 2021</i>

Summary:

An accuracy review of the *Pichacay Landfill Gas Renewable Energy Project* verification approval request has been conducted by Verra in accordance with Section 4.3 of the *Registration and Issuance Process*.

The accuracy review has raised 1 assessment finding and no minor finding. The VVB, in coordination with the project proponent, is hereby required to provide a response to the assessment finding presented in Section 1. The assessment finding must be addressed to the satisfaction of Verra.

This project review report will be made publicly available. Confidential information may be provided as separate attachments.

1. ASSESSMENT FINDINGS

Finding 1

As per paragraph 22 of the applied methodology AMS-III.G version 10, the “Project proponents shall provide evidence to a validating designated operational entity (DOE) that only the landfill gas recovered in the project is used for power generation; no other gas or fuels except a start-up fuel are used”.

However, the verification report does not mention that the VVB checked that only landfill gas recovered in the project is used for power generation.

The VVB is required to verify that the project proponent uses only landfill gas recovered in the project as a fuel for the electricity generation and update the verification report accordingly.

VVB Response:

Section 4.1 of the completed VCS Verification Report was amended with inclusion of assessment details on how the VCS project activity meets paragraph 22 of the applied methodology AMS-III.G version 10 as well as confirmation assessment details related to the confirmation by Applus+ Certification’s verification team that project proponents have utilized only landfill gas collected by the project activity as gaseous fuel for the operation of the project’s electricity generation infrastructure.

Verra Response:

The VVB provided a revised verification report including the confirmation that the project activity only uses the gas collected from the landfill for the operation of the electricity generation. Thus, the finding is closed, and no further action is required.

2. MINOR FINDINGS

<Not applicable>

3. ASSESSMENT CONCLUSION

On 19 October 2021, Verra conducted a review of the verification approval request for project ID 1883, Pichacay Landfill Gas Renewable Energy Project, the results of which can be found above. The project review report was sent to LGAI Technological Center S.A. with one assessment finding and no minor findings. On 17 November 2021, Verra received responses to the findings above. The responses were sufficient to close all findings.

On 9 December 2021, Verra closed all assessment findings, and no further action was required.