



**Monitoring report form**  
**(Version 05.1)**

*Complete this form in accordance with the Attachment "Instructions for filling out the monitoring report form" at the end of this form.*

**MONITORING REPORT**

<b>Title of the project activity</b>	Gianyar Waste Recovery Project	
<b>UNFCCC reference number of the project activity</b>	1885	
<b>Version number of the monitoring report</b>	02	
<b>Completion date of the monitoring report</b>	09/01/2016	
<b>Monitoring period number and duration of this monitoring period</b>	Number 6 for 01/01/2015 to 31/12/2015, first and last day included	
<b>Project participant(s)</b>	Yayasan Pemilahan Sampah Temesi and myclimate – The Climate Protection Partnership	
<b>Host Party</b>	Indonesia	
<b>Sectoral scope(s)</b>	13, Waste handling and disposal	
<b>Selected methodology(ies)</b>	AMS-III.F. ver. 5 - Avoidance of methane production from decay of biomass through composting	
<b>Selected standardized baseline(s)</b>	NA	
<b>Estimated amount of GHG emission reductions or net GHG removals by sinks for this monitoring period in the registered PDD</b>	GHG emission reductions: 10,287 t CO <sub>2</sub> e  Removals by sinks: NA	
<b>Total amount of GHG emission reductions or net GHG removals by sinks achieved in this monitoring period</b>	GHG emission reductions or net GHG removals by sinks reported up to 31 December 2012	GHG emission reductions or net GHG removals by sinks reported from 1 January 2013 onwards
	0	8,685 t CO <sub>2</sub> e Removals by sinks: NA

## SECTION A. Description of project activity

### A.1. Purpose and general description of project activity

- a) The technology used and the measures applied in this project activity are to avoid the generation of methane from the biomass fraction of municipal waste that otherwise would have been left for anaerobic decay in a solid waste disposal site without methane capture and flaring or power production. The decay is prevented through aerobic treatment by composting the organic waste fraction and proper soil application of the compost. The proper composting process is secured by adequate compost handling procedures and measures, including active aeration.
- b) Waste separation and composting are done in a covered area of 4740 m<sup>2</sup>. Coarse organic material may be shredded prior to being composted. The windrows are then turned in 2 to 3 week intervals with an excavator. When the decomposition has reached the stadium of raw compost, the material is passed through sieves with 9 or 5 mm mesh sizes. Depending on demand, the sieved raw compost is sold exclusively for soil top-dressing applications or further cured to finished compost. To assure an aerobic process, the windrows are aerated with blowers to guarantee an oxygen level of at least a 6 % throughout the process. Generally however, the project activity will maintain oxygen levels around 12 %.
- c) The project activity milestones are:
- |                        |  |
|------------------------|--|
| Project planning       | 2004 to 2008, including operation of a pilot plant   |
| Project construction:  | 1 <sup>st</sup> phase of 2340 m <sup>2</sup> : 1st semester 2008<br>2 <sup>nd</sup> phase of 2400 m <sup>2</sup> : 2nd semester 2009   |
| Project commissioning: | 1 <sup>st</sup> phase of 2340 m <sup>2</sup> : May 2008<br>for processing up to 30 tons of waste per day<br>2 <sup>nd</sup> phase of 2400 m <sup>2</sup> : January 2010<br>for processing up to 50 tons of waste |
| Operating Periods:     | Uninterrupted since May 2008   |
- d) Total net emission GHG reductions achieved in this monitoring period: **8,685 tons CO<sub>2</sub>e**.

### A.2. Location of project activity

- a) Host Party Indonesia
- b) Region of Gianyar / Province of Bali
- c) Town of Temesi
- d) Project activity location in Temesi, Gianyar: (new by GPS, in PDD from map)  
Longitude: E 115° 20' 59"      Latitude: S 8° 33' 58"

### A.3. Parties and project participant(s)

Party involved ((host) indicates a host Party)	Private and/or public entity(ies) project participants (as applicable)	Indicate whether the Party involved wishes to be considered as project participant (yes/no)
Party A (host): Indonesia	Private entity A: Yayasan Pemilahan Sampah Temesi Public entity A: NA	No
Party B: Switzerland	Private entity B: myclimate, The Climate Protection Partnership Public entity B: NA	No
NA	NA	NA

**A.4. Reference of applied methodology and standardized baseline****(a) Applied methodology:**

III.F. Avoidance of methane production from biomass decay through composting

(Version 05):

[https://cdm.unfccc.int/filestorage/C/D/M/CDMWF\\_AM\\_6NOS8D6BN7GD231AN3DVLG1EP\\_PYXUK/AMS\\_III.F\\_rev\\_ver05.pdf?t=aGF8bmhhYnphfDBAdep\\_G5UPBkmbmkugprlq](https://cdm.unfccc.int/filestorage/C/D/M/CDMWF_AM_6NOS8D6BN7GD231AN3DVLG1EP_PYXUK/AMS_III.F_rev_ver05.pdf?t=aGF8bmhhYnphfDBAdep_G5UPBkmbmkugprlq)

The baseline methodology used is described in detail in Appendix B of the simplified modalities and procedures for small-scale project activities: "Indicative simplified baseline and monitoring methodologies for selected small-scale CDM project activities".

Note: the estimation of the baseline emissions for this methodology refers to the III.G. Landfill Methane Recovery using the First Order Decay model (FOD).

**(b) Additional methodologies and methodological tools used:**

1. AMS-III.G.: Landfill methane recovery (all Versions):

<https://cdm.unfccc.int/methodologies/DB/QPVDNPHDG8302KQ5EPGD3OC57KVA3Q>

2. I.D. Grid connected renewable electricity generation (Version 13):

[https://cdm.unfccc.int/filestorage/C/D/M/CDMWF\\_AM\\_PHPV5WESACMBTJ2YY54GA\\_JYSIEI3HD/AMS\\_I.D\\_rev\\_ver13.pdf?t=Ymt8bmhhZDVwfDC0n334ilYaOn4zyl-JW1mV](https://cdm.unfccc.int/filestorage/C/D/M/CDMWF_AM_PHPV5WESACMBTJ2YY54GA_JYSIEI3HD/AMS_I.D_rev_ver13.pdf?t=Ymt8bmhhZDVwfDC0n334ilYaOn4zyl-JW1mV)

For the purpose of estimating the project emissions from electricity, the grid emission factor of the project grid has been determined per AMS I.D. in its latest version.

3. Tool to determine methane emissions avoided from dumping waste at solid waste disposal site (Version 02):

<https://cdm.unfccc.int/methodologies/PAmethodologies/tools/am-tool-04-v2.pdf>

4. Tool for the demonstration and assessment of additionality (Version 3):

<https://cdm.unfccc.int/methodologies/PAmethodologies/tools/am-tool-01-v3.pdf>

The additionality has been determined following the "Tool for demonstration and assessment of additionality", version 03, considering simplifications for small-scale projects as appropriate.

**(c) Applied standardized baseline(s):**

Not applicable to this project activity.

**A.5. Crediting period of project activity**

Fixed crediting period starting 04/11/2008 for a duration of 10 years.

**A.6. Contact information of responsible persons/entities**

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Refer to Appendix 1 for detailed contact information.

**SECTION B. Implementation of project activity****B.1. Description of implemented registered project activity**

The Gianyar Waste Recovery Project was an environmental mission of the Rotary Club of Bali Ubud. Already in 2005 the three project activity objectives were defined to:

- 1) become a CDM project,
- 2) establish a replicable model facility,
- 3) design a low cost - low tech - low risk facility.

The project activity was preceded by a pilot plant operation during which all relevant parameters were researched and optimized to assure later an efficient process. The pilot plant was operational from 2004 to April 2008. In December 2008 the project ownership and operation was turned over to a village based NGO, the Yayasan Pemilahan Sampah Temesi. The volume processed in the pilot plant is a "prior activity" that is deducted from the baseline emission.

The CDM project activity was implemented in two phases:

- 1<sup>st</sup> Phase: A 2340 m<sup>2</sup> covered processing area with a capacity of maximum 30 tons waste per day. Construction 1<sup>st</sup> semester 2008 / commissioning May 2008.
- 2<sup>nd</sup> Phase: A 2400 m<sup>2</sup> extension to 4740 m<sup>2</sup> for a final capacity of up to 50 tons waste per day. Construction 2<sup>nd</sup> semester 2009 / commissioning January 2010.

Implementation status: Fully implemented as a small scale project activity.

In each phase the processing volume was increased progressively, although monthly variations occurred mostly due to Hindu holidays, Ramadan and/or varying availability of waste separating personnel. While the project activity started in May 2008, the CDM registration was received only on 04/11/2008.

Incoming waste is manually separated with hand tools. When deemed necessary, coarse material is shredded prior to composting to accelerate decomposition. Shredding brings little or no advantage when there is a substantial amount of slow decomposing material like palm leaves in the organic waste. During the decomposition process, air is forced into the composting material with help of centrifugal blowers to assure aerobic conditions. Also the composting material is turned in about two week intervals to loosen the material. Turning in an inside-out fashion also achieves equal decomposition conditions for all material and a hygienization by heat, which destroys pests and pathogens. After the decomposition has reached the raw compost phase, the composting material is sieved to separate the resulting compost from residue. The residue is returned to incoming organic waste or treated separately for continued decomposition, while the raw compost is further aerated and thus processed to finished compost.

## **B.2. Post-registration changes**

### **B.2.1. Temporary deviations from registered monitoring plan, applied methodology or applied standardized baseline**

No temporary deviations from the registered monitoring plan or the applied methodology have been applied during this monitoring period. No standardized baseline is used.

### **B.2.2. Corrections**

No corrections from project information or parameters fixed at validation have been approved during this monitoring period or are submitted with this monitoring report.

### **B.2.3. Changes to start date of crediting period**

No changes to the start date of the crediting period have been approved during this monitoring period or are submitted with this monitoring report.

### **B.2.4. Inclusion of a monitoring plan to the registered PDD that was not included at registration**

No inclusion of a monitoring plan into the registered PDD has taken place since registration.

### **B.2.5. Permanent changes from registered monitoring plan, applied methodology or applied standardized baseline**

No permanent changes from the registered monitoring plan, applied methodologies or applied standardized baseline have been approved during this monitoring period or submitted with this monitoring report.

**B.2.6. Changes to project design of registered project activity**

No changes to the project design of the registered project activity have been approved during this monitoring period or submitted with this monitoring report.

However, in 2013, a new PDD Version 4 of June 12, 2013 with changes to the project design of the registered project activity was submitted for approval. The changes to the PDD were approved prior to the submission of this monitoring report on September 27, 2013 with PRC ref No. PRC-1885-001 (PRC id: prcp195686498). They concern:

1. Use of building space ("Project activity" in Section A.2. and "Layout", Figure 2 in Annex 5.).
2. More flexibility concerning numbers of shredders used to reduce the size of organic waste ("Technical details", Table 9 in Annex 5).
3. More flexibility concerning numbers of sieves used to size the finished compost ("Technical details", Table 9 in Annex 5).
4. Alternative use of excavator to handle compost ("Technical details", Table 9 in Annex 5).
5. More flexibility concerning the number of transport vehicles ("Technical details", Table 9 in Annex 5).
6. The use of more precise weighing scales in addition to, or instead of an unsuitable weighbridge (Section B.7.1.; "Data and parameters monitored" in Section B.7.2.: "Description of the monitoring plan" and Annex 4: "Monitoring information").

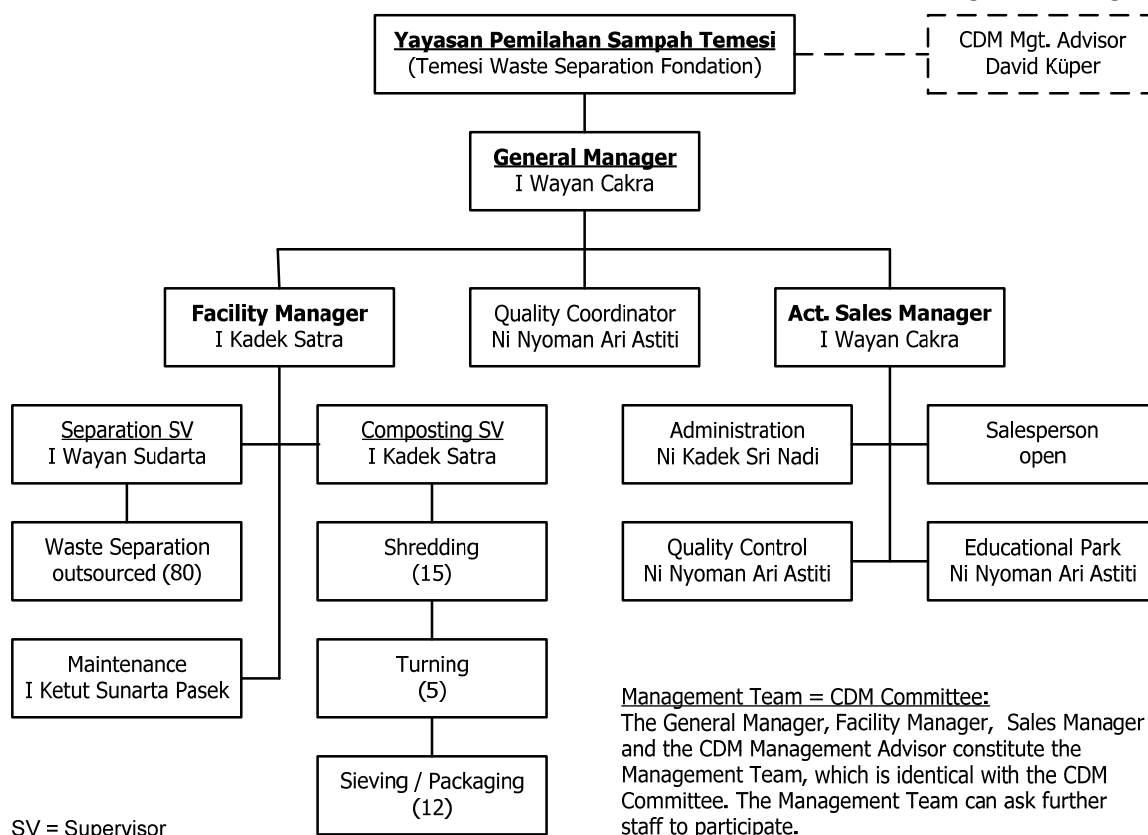
**B.2.7. Types of changes specific to afforestation or reforestation project activity**

Not applicable to this project activity.

**SECTION C. Description of monitoring system****C.1. Introduction and Organizational Chart**

The facility management has introduced a Quality System that was designed similar to ISO 9000. This Quality System has three hierarchical levels. The first level is the Quality Manual. The second level is Operating Procedures. The Operating Procedures (OP) describe the activities that need to be carried out to assure compliance with CDM related issues. They also serve to achieve the desired quality level of our products and services. Furthermore, they define how CDM and quality records are maintained to provide evidence of monitoring. Refer to Annex 8 for a list of the Operating Procedures.

The following diagram depicts the Organizational Chart as of December 31, 2015:



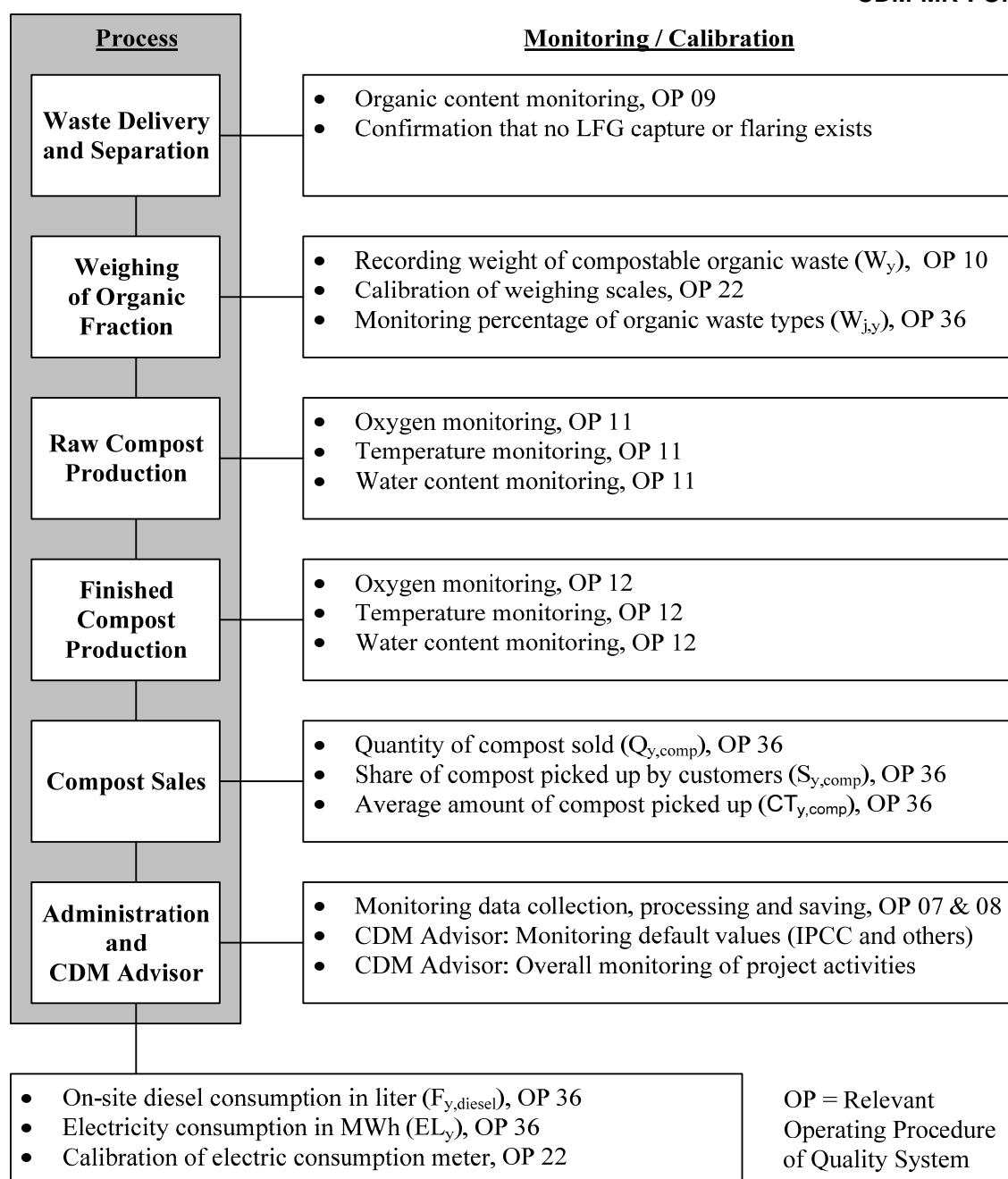
## C.2. Monitoring management

All CDM related responsibilities are covered in the Quality System that is implemented under the responsibility of the Managers. The CDM Management Advisor has the overall responsibility for the project's CDM monitoring and verification. The responsibilities delegated by the Facility Manager and Sales Manager are defined in the various Operating Procedures of the Quality System.

## C.3. Monitoring process

All monitoring processes are defined in their respective Operating Procedures (OP) of the Quality System, which contain the details for reliable measurement and recording of the parameters. The original versions of the Operating Procedures are available in English language, but they are not obligatorily updated. The Indonesian language versions are the binding versions and they are updated if required.

The following diagram shows the monitoring points and required equipment calibrations:



### C.3.1. Waste measurement and project emissions

The Operating Procedures for the measurement and recording of quantity of waste processed, waste composition, energy consumption, and transport emission are referred to in the diagram above and the related sections of section E. Emission reductions calculations.

### C.3.2. Assuring aerobic conditions for decomposition

The PDD requires no specific monitoring to assure aerobic conditions. Many other composting projects do not monitor oxygen and water content, relying only on regular turning of the compost heaps.

This project activity monitors the control of aerobic decomposition of organic waste. They are described in OP 11 Raw Compost Production, OP 12 Finished Compost Production and OP 13 Specialty Compost Production. The recording of oxygen content, temperature and water content is defined in OP 17 Compost Production Monitoring. The oxygen content and

temperature are measured and recorded 2 times per week, while the water content is measured and recorded 2 times per month. It must be noted that the temperature has no influence on aerobic conditions. However, the oxygen and water content should be kept at recommended levels to assure an aerobic decomposition.

The water content is determined by drying wet processing material and measuring the weight difference on calibrated weighing scales.

The oxygen content is measured with a self-calibrating oxygen meter. The chemical sensor of the device is subject to a miniscule but constant deterioration until it is used up and the instrument displays an error message. Therefore each time before use, the oxygen meter needs to be recalibrated with ambient air, which has an oxygen concentration of 20.95%. Thus, yearly calibrations would be inadequate.

### C.3.3. Other parameters required by the methodology

Other parameters are determined according to the following Operating Procedures:

- Analysing the compost quality is covered in OP 18 Compost Quality Control.
- Tools for market development and other customer support are covered in OP 31 Customer Support.
- The assessment of common practices at the adjacent landfill (absence of methane capture) is confirmed by written statements of the landfill operator and verifiable on site.

### C.4. Data recording and archiving

Data recording is done according to the respective Operating Procedures and data storage is performed according to OP 07 Quality Record Storage.

### C.5. Quality control procedures

The Quality System includes procedures that allows all personnel to report problems or irregularities that are then addressed by the Management Team / CDM Committee.

Personnel have two possibilities to report irregularities:

- Issue a Non-Conformity Report (NCR) according to OP 27 Non-Conformities.
- Refer to a potential problem according to OP 28 Quality Alerts.

The Facility Manager is responsible for the yearly calibration of the weighing scales (balances) used to weigh the organic waste that is composted and the compost that is sold or used to determine the waste types. The calibration of the weighing scales and kW-meters is performed according to OP 22 Calibrated Equipment. According to the PDD, no other equipment requires calibration. The summary of equipment calibrations is in Annex 7.

The Facility Manager and the Sales Manager are responsible to routinely reviewing quality procedures and to request changes at the quarterly Management Team / CDM Committee meetings.

### C.6. Report compilation and verification

The input for the Monitoring Report is made available by the Facility Manager and Sales Manager or their staff. The CDM Management Advisor reviews the inputs and then compiles and submits the Monitoring Report to the DOE.

## SECTION D. Data and parameters

### D.1. Data and parameters fixed ex ante or at renewal of crediting period

Table 1

<b>Data / Parameter:</b>	$\phi$
<b>Unit:</b>	none
<b>Description:</b>	Model corrections factor to account for model uncertainties
<b>Source of data:</b>	See below



Value(s) applied):	0.9
Choice of data or measurement methods and procedures	Default value selected as proposed by methodology.
Purpose of data:	Baseline emission calculation
Additional comment:	Onk et al. (1994) have validated several landfill gas models based on 17 realized landfill gas projects. The mean relative error of multi-phase models was assessed to be 18%. Given the uncertainties associated with the model and in order to estimate emission reductions in a conservative manner, a discount of 10% is applied to the model results.

Table 2

<b>Data / Parameter:</b>	<b>OX</b>
Unit:	none
Description:	Oxidation factor (reflecting the amount of methane from SWDS that is oxidized in the soil or other material covering the waste)
Source of data:	See below
Value(s) applied):	0
Choice of data or measurement methods and procedures	0.1 is to be used for managed solid waste disposal sites that are covered with oxidizing material such as soil or compost. For other solid waste disposal sites a value of 0 can be used. The landfill where the waste would be disposed in the absence of the composting project activity is not covered with oxidizing material, hence a value of 0 is appropriate.
Purpose of data:	Baseline emission calculation
Additional comment:	none

Table 3

<b>Data / Parameter:</b>	<b>F</b>
Unit:	none
Description:	Fraction of methane in the SWDS gas (volume fraction)
Source of data:	IPCC 2006 Guidelines for National Greenhouse Gas Inventories
Value(s) applied):	0.5
Choice of data or measurement methods and procedures	IPCC default value as proposed by the methodology is applied.
Purpose of data:	Baseline emission calculation
Additional comment:	none

Table 4

<b>Data / Parameter:</b>	<b>DOC<sub>f</sub></b>
Unit:	none
Description:	Fraction of degradable organic carbon (DOC) that can decompose
Source of data:	IPCC 2006 Guidelines for National Greenhouse Gas Inventories
Value(s) applied):	0.5
Choice of data or measurement methods and procedures	IPCC default value as proposed by the methodology is applied.
Purpose of data:	Baseline emission calculation
Additional comment:	none

Table 5

<b>Data / Parameter:</b>	<b>MCF</b>												
Unit:	none												
Description:	Methane correction factor												
Source of data:	IPCC 2006 Guidelines for National Greenhouse Gas Inventories												
Value(s) applied:	0.8												
Choice of data or measurement methods and procedures	<p>MCF for the following types of solid wastes disposal sites are possible:</p> <table border="1"> <thead> <tr> <th>Disposal site type</th><th>MCF</th></tr> </thead> <tbody> <tr> <td>Managed – anaerobic</td><td>1.0</td></tr> <tr> <td>Managed – aerobic</td><td>0.5</td></tr> <tr> <td>Unmanaged – deep (&gt;5m) or high water table</td><td>0.8</td></tr> <tr> <td>Unmanaged – shallow (&lt;5m)</td><td>0.4</td></tr> <tr> <td>Uncategorised SWDS</td><td>0.6</td></tr> </tbody> </table> <p>The landfill where the waste would be disposed in the absence of the composting project activity has an average depth of 6 meters and the waste is mechanically compacted. Hence, a value between 1 and 0.8 would be appropriate. For conservativeness a value of 0.8 has been applied.</p>	Disposal site type	MCF	Managed – anaerobic	1.0	Managed – aerobic	0.5	Unmanaged – deep (>5m) or high water table	0.8	Unmanaged – shallow (<5m)	0.4	Uncategorised SWDS	0.6
Disposal site type	MCF												
Managed – anaerobic	1.0												
Managed – aerobic	0.5												
Unmanaged – deep (>5m) or high water table	0.8												
Unmanaged – shallow (<5m)	0.4												
Uncategorised SWDS	0.6												
Purpose of data:	Baseline emission calculation												
Additional comment:	none												

Table 6

Data / Parameter:	DOC <sub>j</sub>		
Unit:	none		
Description:	Fraction of degradable organic carbon (by weight) in the waste type <i>j</i>		
Source of data:	IPCC 2006 Guidelines for National Greenhouse Gas Inventories (adapted from Volume 5, Tables 2.4 and 2.5)		
Value(s) applied:	DOC <sub>i</sub> values for wet waste have been applied → see below		
Choice of data or measurement methods and procedures	The methodology distinguishes between five types of waste and respective DOC <sub>j</sub> values under wet and dry waste conditions given as percentage of the total organic waste stream of the project activity:		
	Waste type <i>j</i>	% DOC wet waste	% DOC dry waste
	Wood and wood products	43	50
	Pulp, paper and cardboard (other than sludge)	40	44
	Food, food waste, beverages and tobacco (other than sludge)	15	38
	Textiles	24	30
	Garden, yard and park waste	20	49
	Measures of the moisture content have shown values between 45-50% of the total waste amount (depending also on seasonal climatic circumstances and the waste composition). On average, the waste can be considered as wet waste and respective DOC <sub>j</sub> values as given in the second column above apply.		
Purpose of data:	Baseline emission calculation		
Additional comment:	none		

Table 7

<b>Data / Parameter:</b>	<b>k<sub>j</sub></b>
Unit:	none
Description:	Decay rate for the waste type <i>j</i>
Source of data:	IPCC 2006 Guidelines for National Greenhouse Gas Inventories (adapted from Volume 5, Tables 3.3

Value(s) applied):	K <sub>i</sub> values for tropical / wet conditions have been applied → see below																							
Choice of data or measurement methods and procedures	<p>The methodology is based on the IPCC 2006 Guidelines and gives the following default values for tropical conditions:</p> <table border="1"> <thead> <tr> <th colspan="2" rowspan="2">Waste type j</th><th colspan="2">Tropical (MAT* &gt; 20°C)</th></tr> <tr> <th>Dry (MAP** &lt; 1000 mm)</th><th>Wet (MAP** &gt; 1000 mm)</th></tr> </thead> <tbody> <tr> <td rowspan="2">Slowly degrading</td><td>Pulp. Paper, cardboard, textiles</td><td>0.045</td><td>0.07</td></tr> <tr> <td>Wood, wood products, straw</td><td>0.025</td><td>0.035</td></tr> <tr> <td>Moderately degrading</td><td>Garden and park waste</td><td>0.065</td><td>0.17</td></tr> <tr> <td>Rapidly degrading</td><td>Food, food waste, beverages, tobacco</td><td>0.085</td><td>0.4</td></tr> </tbody> </table> <p>*MAT: mean annual temperature **MAP: mean annual precipitation</p> <p>Bali is located in tropical area with MAP of around 1700 mm per year and an average annual temperature (MAT) of 27°C. Therefore the proposed k values for wet conditions can be used. Temperature and precipitation values and references for Bali are presented in Annex 3 of the PDD.</p>			Waste type j		Tropical (MAT* > 20°C)		Dry (MAP** < 1000 mm)	Wet (MAP** > 1000 mm)	Slowly degrading	Pulp. Paper, cardboard, textiles	0.045	0.07	Wood, wood products, straw	0.025	0.035	Moderately degrading	Garden and park waste	0.065	0.17	Rapidly degrading	Food, food waste, beverages, tobacco	0.085	0.4
Waste type j		Tropical (MAT* > 20°C)																						
		Dry (MAP** < 1000 mm)	Wet (MAP** > 1000 mm)																					
Slowly degrading	Pulp. Paper, cardboard, textiles	0.045	0.07																					
	Wood, wood products, straw	0.025	0.035																					
Moderately degrading	Garden and park waste	0.065	0.17																					
Rapidly degrading	Food, food waste, beverages, tobacco	0.085	0.4																					
Purpose of data:	Baseline emission calculation																							
Additional comment:	none																							

Table 8

<b>Data / Parameter:</b>	<b>EF<sub>diesel</sub></b>						
Unit:	kg CO <sub>2</sub> / l						
Description:	Diesel CO <sub>2</sub> emission factor						
Source of data:	IPCC 2006 Guidelines for National Greenhouse Gas Inventories						
Value(s) applied):	2.664						
Choice of data or measurement methods and procedures	<p>The emission factor of diesel in kg/l has been calculated using IPCC default values for:</p> <table border="1"> <tbody> <tr> <td>NCV diesel</td><td>43.33 GJ/t</td></tr> <tr> <td>Density diesel</td><td>0.83 kg/l</td></tr> <tr> <td>CO<sub>2</sub> emission factor diesel</td><td>74.07 t/TJ</td></tr> </tbody> </table> <p>43.33 GJ/t x 0.83 kg/l x 74.07 t/TJ = 2.664</p>	NCV diesel	43.33 GJ/t	Density diesel	0.83 kg/l	CO <sub>2</sub> emission factor diesel	74.07 t/TJ
NCV diesel	43.33 GJ/t						
Density diesel	0.83 kg/l						
CO <sub>2</sub> emission factor diesel	74.07 t/TJ						
Purpose of data:	Project emission calculation						
Additional comment:	Determined ex-ante and fix over crediting period.						

Table 9

<b>Data / Parameter:</b>	<b>EF<sub>grid</sub></b>
Unit:	t CO <sub>2</sub> / MWh
Description:	Grid emission factor
Source of data:	Decision on the meeting on determination of CDM emission factor of JAVA-MADURA-BALI (JAMALI) Grid submitted by Chevron and agreed by the committee, Directorate General of Electricity and Energy Utilization, Jakarta, Indonesia, Friday, 11 March 2006).
Value(s) applied):	0.728
Choice of data or measurement methods and procedures	<p>This emission factor is estimated based on ACM 0002. Reference for cross checking: Directorate general electricity and energy utilization, Renewable energy division, 2006. Since no data is directly available to the project developer and also not expected to be available in the coming years, this emission factor remains fixed over the crediting period. However, with regard to the small amount of emissions resulting from power consumption this approach is considered appropriate.</p>
Purpose of data:	Project emission calculation
Additional comment:	Determined ex-ante and fix over crediting period.

Table 10

<b>Data / Parameter:</b>	<b>EF<sub>transport</sub></b>
Unit:	kg CO <sub>2</sub> / km
Description:	Average CO <sub>2</sub> emissions per 100 km of customer vehicles used for compost transport
Source of data:	Based on estimated average values and IPCC 2006 Guidelines for National Greenhouse Gas Inventories
Value(s) applied:	0.2664 kg/km
Choice of data or measurement methods and procedures	This factor is calculated using the EF <sub>diesel</sub> (2.664 kg/l) times estimated average diesel consumption of customer vehicles per 100 km (12 l).
Purpose of data:	Project emission calculation
Additional comment:	Determined ex-ante and fix over crediting period.

Table 11

<b>Data / Parameter:</b>	<b>TWCOM<sub>BAU</sub></b>
Unit:	t
Description:	Maximum amount of organic waste processed for composting per year in the BAU scenario (pilot facility)
Source of data:	Plant records
Value(s) applied:	595 t per year (source PDD)
Choice of data or measurement methods and procedures	This figure reflects a conservative approach. It was calculated based on the average processed total volume per day (2 t) times the maximum operating days of the plant (350), times the average organic fraction of the waste (= 85 % according to reality and PDD Section B.6.3.).
Purpose of data:	Baseline emission calculation
Additional comment:	Determined ex-ante and fix over crediting period.

## D.2. Data and parameters monitored

Table 12

<b>Data / Parameter:</b>	<b>f</b>
Unit:	none
Description:	Fraction of methane captured at the SWDS and flared, combusted or used in another manner
Measured/calculated/default:	There are no LFG capture and flaring installations at the landfill. However, the landfill operator will issue yearly a confirmation that no such equipment is installed and operated.
Source of data:	On-site inspection and written confirmation by landfill operator
Value(s) of monitored parameter:	0
Monitoring equipment:	none
Measuring/reading/recording frequency:	Monitoring frequency: yearly. There are no values to be measure, read or recorded, except the written confirmation from the landfill operator mentioned above.
Calculation method (if applicable):	none
QA/QC procedures:	Operating Procedure 03
Purpose of data:	Baseline emission calculation
Additional comment:	none

Table 13

<b>Data / Parameter:</b>	<b>GWP<sub>CH4</sub></b>
Unit:	t CO <sub>2</sub> e / t CH <sub>4</sub>
Description:	Global warming potential (GWP) of methane, valid for the relevant commitment period
Measured/calculated/default:	Default
Source of data:	UNFCCC
Value(s) of monitored parameter:	A value of 21 was applied for the first commitment period and a value of 25 is applied for the second commitment period commencing January 1, 2013. According to EB 69 Report Annex 3 the new value can be adopted without formalities.
Monitoring equipment:	none
Measuring/reading/recording frequency:	There are no values to be measured read or recorded
Calculation method (if applicable):	NA
QA/QC procedures:	NA
Purpose of data:	Baseline emission calculation
Additional comment:	The GWP was adjusted according UNFCCC decisions

Table 14

<b>Data / Parameter:</b>	<b>W<sub>y</sub> = TWCOM<sub>y</sub></b>
Unit:	t
Description:	Total organic waste prevented from disposal in period y
Measured/calculated/default:	Total weight of organic waste composted is determined directly on weighing scales instead of calculated by deducting recycled and landfilled waste from total delivered waste. This alternative is more accurate and allowed according to PDD Section B.7.2. (paragraph on waste measurement)
Source of data:	Plant records
Value(s) of monitored parameter:	13055.89 t (Source Annex 1)
Monitoring equipment:	Analogue scales sentisimal, serial no. B 040704, B 070494, 110967, B 1401755, B 1102217 and digital scale AND AD 4406 serial no. P3507372. The calibrations were performed on February 6, 2015 by UPT Meterologi, Bali. The calibrations are due yearly with the next calibration being scheduled for February 2016
Measuring/reading/recording frequency:	The weight is measured continuously on calibrated scales. The readings are first recorded as raw data and then transferred to electronic files
Calculation method (if applicable):	none
QA/QC procedures:	Operating Procedure 03 and 10
Purpose of data:	Baseline emission calculation
Additional comment:	This parameter is measured directly. It is not calculated. Current and previous calibrations are listed in Annex 7

Table 15

<b>Data / Parameter:</b>	<b>P<sub>n,i,y</sub></b>
Unit:	t
Description:	Weight fraction of waste type j in the sample n collected during period y
Measured/calculated/default:	The weight of each fraction is determined on scales
Source of data:	Plant records

Value(s) of monitored parameter:	2015: A=8.025% / B=5.442% / C=10.475% / D=0.075% / E=75.983% (Source Annex 2)
Monitoring equipment:	Analogue scales sentisimal, serial no. B 040704, B 070494, 110967, B 1401755, B 1102217 and digital scales AND AD 4406 serial no. P3507372, Ohaus Scout, Serial No. 7129350044 and KRIS EK3550, The calibrations were performed on February 6, 2015 by UPT Meterologi, Bali. The calibrations are due yearly with the next calibration being scheduled for February 2016
Measuring/reading/recording frequency:	Sampling is undertaken quarterly (4 times a year at 3 different days. Sample size 100 kg each day) on calibrated scales. The average of these samplings is recorded in electronic files as weight fraction of waste type
Calculation method (if applicable):	A detailed written sampling procedure is applied to ensure a consistent approach over the crediting period. (see Operating Procedure 36, PDD Section B.7.2 and Annex 4 of the PDD)
QA/QC procedures:	Operating Procedures 03 and 36
Purpose of data:	Baseline emission calculation
Additional comment:	Current and previous calibration are listed in Annex 7

Table 16

<b>Data / Parameter:</b>	<b><math>W_{total,y}</math></b>
Unit:	t
Description:	Total waste delivered to the composting facility in period y
Measured/calculated/default:	NA
Source of data:	NA
Value(s) of monitored parameter:	This value is not needed and thus not monitored, because the weight of organic waste composted is determined directly (see Table 14)
Monitoring equipment:	NA
Measuring/reading/recording frequency:	NA
Calculation method (if applicable):	NA
QA/QC procedures:	NA
Purpose of data:	NA
Additional comment:	This is one of two options allowed in the PDD

Table 17

<b>Data / Parameter:</b>	<b><math>W_{recycled,y}</math></b>
Unit:	t
Description:	Waste fraction processed for recycling in period y
Measured/calculated/default:	NA
Source of data:	NA
Value(s) of monitored parameter:	This value is not needed and thus not monitored, because the weight of organic waste composted is determined directly (see Table 14)
Monitoring equipment:	NA
Measuring/reading/recording frequency:	NA
Calculation method (if applicable):	NA
QA/QC procedures:	NA
Purpose of data:	NA
Additional comment:	This is one of two options allowed in the PDD

Table 18

<b>Data / Parameter:</b>	<b><math>W_{\text{landfill},y}</math></b>
Unit:	t
Description:	Waste fraction diverted to landfill in period y
Measured/calculated/default:	NA
Source of data:	NA
Value(s) of monitored parameter:	This value is not needed and thus not monitored, because the weight of organic waste composted is determined directly (see Table 14)
Monitoring equipment:	NA
Measuring/reading/recording frequency:	NA
Calculation method (if applicable):	NA
QA/QC procedures:	NA
Purpose of data:	NA
Additional comment:	This is one of two options allowed in the PDD

Table 19

<b>Data / Parameter:</b>	<b><math>F_{y,\text{diesel}}</math></b>
Unit:	Liter (l)
Description:	Total consumption of diesel composting of facility in period y
Measured/calculated/default:	The volume of diesel fuel is calculated
Source of data:	Plant records
Value(s) of monitored parameter:	11,043.56 (Source Annex 5)
Monitoring equipment:	The diesel fuel is purchased at various government owned fuel stations.
Measuring/reading/recording frequency:	Monitoring frequency: continuously. Purchase records and invoices are used to determine the diesel consumption, which is then recorded in electronic files
Calculation method (if applicable):	none
QA/QC procedures:	Operating Procedure 36
Purpose of data:	Project emission calculation
Additional comment:	none

Table 20

<b>Data / Parameter:</b>	<b><math>EL_y</math></b>
Unit:	MWh
Description:	Total power consumption of composting facility in period y
Measured/calculated/default:	The power consumption is measured
Source of data:	Plant records and government reading
Value(s) of monitored parameter:	23.119 (Source Table 28)
Monitoring equipment:	Power consumption is directly measured with a kWh meter with serial number 14070367744 and an accuracy class rating of Cl.1. The last calibration was performed on December 14, 2012 by UPT Meterologi, Bali. The calibrations are due every 5 years with the next calibration being scheduled for November 2017
Measuring/reading/recording frequency:	Direct meter readings are obtained and confirmed in writing by the governmental electric company PLN on December 31 of each year.
Calculation method (if applicable):	The reading of the prior year is deducted from the reading of the current year to arrive at the power consumption for the current year.

QA/QC procedures:	Operating Procedure 03 and 36
Purpose of data:	Project emission calculation
Additional comment:	Current and previous calibrations of the kWh meter are listed in Annex 7

Table 21

<b>Data / Parameter:</b>	<b>Q<sub>y,comp</sub></b>
Unit:	t
Description:	Amount of compost sold in period y
Measured/calculated/default:	The weight of compost produced is not measured. It is an unstable value because weight loss occurs due to water evaporation while the compost is stored. However, the amount of compost sold is measured and recorded. The use of compost sold is in agreement with the PDD, which on page 29 defines Q <sub>y,comp</sub> also as "Quantity of compost produced / sold in year y". Therefore the more suitable "Amount of compost sold" is used, which is accurately measured at point of sale and thus renders far more accurate calculation of PE <sub>y,transport</sub>
Source of data:	Plant records
Value(s) of monitored parameter:	1146.1 t (Source Annex 6)
Monitoring equipment:	Analogue scales sentisimal, serial no. B 040704, B 070494, 110967, B 1401755, B 1102217 and digital scale AND AD 4406 serial no. P3507372. The calibrations were performed on February 6, 2015 by UPT Meterologi, Bali. The calibrations are due yearly with the next calibration being scheduled for February 2016
Measuring/reading/recording frequency:	Quantity of compost sold is measured and recorded continuously in the sales statistic
Calculation method (if applicable):	none
QA/QC procedures:	Operating Procedure 19, 30 and 36
Purpose of data:	Project emission calculation
Additional comment:	Current and previous calibrations are listed in Annex 7

Table 22

<b>Data / Parameter:</b>	<b>S<sub>y,comp</sub></b>
Unit:	none
Description:	Share of compost bought and transported by customers in period y
Measured/calculated/default:	The share of compost picked up by customers at the facility is calculated with data taken from the sales statistic
Source of data:	Plant records
Value(s) of monitored parameter:	0.2632 (Source Annex 6)
Monitoring equipment:	none
Measuring/reading/recording frequency:	Each monitoring period
Calculation method (if applicable):	none
QA/QC procedures:	Operating Procedure 30 and 36
Purpose of data:	Project emission calculation
Additional comment:	none

Table 23

<b>Data / Parameter:</b>	<b>CT<sub>y,comp</sub></b>
Unit:	t



Description:	Average capacity of vehicles used by customers
Measured/calculated/default:	The average weight of compost picked up by customers at the facility is calculated with data taken from the sales statistic
Source of data:	Plant records
Value(s) of monitored parameter:	2.693 t (Source Annex 6)
Monitoring equipment:	none
Measuring/reading/recording frequency:	Monitoring by expert estimations at the end of the crediting year
Calculation method (if applicable):	none
QA/QC procedures:	Operating Procedure 36
Purpose of data:	Project emission calculation
Additional comment:	none

Table 24

<b>Data / Parameter:</b>	<b>DAF<sub>comp</sub></b>
Unit:	km / vehicle
Description:	Average return distance for compost transportation
Measured/calculated/default:	The distance driven by customers to pick-up compost at the facility is estimated using sales data and expert judgement.
Source of data:	Expert estimation
Value(s) of monitored parameter:	62 km / vehicle, which corresponds to the back and forth distance from the facility to Denpasar. This is a conservative assumption as the majority of customers are located between the two locations.
Monitoring equipment:	none
Measuring/reading/recording frequency:	NA
Calculation method (if applicable):	none
QA/QC procedures:	Operating Procedure 36
Purpose of data:	Project emission calculation
Additional comment:	none

### D.3. Implementation of sampling plan

#### D.3.1. Description of implemented sampling design

A detailed written sampling procedure is applied to ensure a consistent approach over the crediting period (see Operating Procedure 36 as well as PDD Section B.7.2. and Annex 4). The size and frequency of sampling required in the sampling plan provides statistically significant data with a maximum uncertainty range of 20% (= precision or sampling error of +/- 10%) and a 95% confidence level. The required confidence level has been reduced to 90 % since the PDD was registered.

#### D.3.2. Collected data

A summary of the collected sampling data is provided in Annex 2 of the MR. The detailed calculations of the sampling procedure are shown in the separate spreadsheet "Details of waste type percentage".

#### D.3.3. Analysis of the collected data

The percentage of waste types has been relatively stable since the beginning of the crediting period. Nevertheless, these small yearly changes are recorded in the spreadsheets for each year (see historic data in Annex 2).

Based on the sampling results listed in Annex 2, the following calculation determines the precision accomplished with the project's sampling plan. For this calculation the following standard formula is used:

Precision equals:  $1.962 * \sqrt{p * (1 - p) / n}$  (sqrt = square root)

Whereas 1.962 represents the z value for a 95% confidence level; n our daily sample size of 100 and p the response distribution. For p the value closest to 50% must be chosen. The p values for waste type E (garden, yard and park waste) are closest to 50%. For the precision calculation a conservative value of 0.7 (for 70%) was chosen, a value closer to 50% than any other ever observed percentage value for any waste type (see also argumentation for 0.7 in D.3.4.). Thus the formula becomes:

Precision equals:  $1.962 * \sqrt{0.7 * (1 - 0.7) / 100} = 0.0899$

A precision of 8.99% is achieved at the required confidence level of 95%, a value better than the 10% required by the PPD. Even if the worst case response distribution of 50% is chosen in a scenario calculation a precision of 9.81% results, a value still below the required 10%.

#### D.3.4. Demonstration on whether the required confidence/precision has been met

The determination of the precision in paragraph D.3.3. proved that the requirement for a 10% precision at a 95% confidence level has been met.

In the following paragraphs the process of determining the sample size is described. Because the waste type percentages have proven to be relatively stable since the beginning of the crediting period, the daily sample size has been reduced in 2013 to the 100 kg proposed in the PDD, Annex 4. This decision has been taken after a sensitivity analysis was performed. The statistical significance of the new 100 kg sample size was investigated with the result that it provides the 95% confidence level and 10% precision as required by PDD in Annex 4 (see: Sampling plan for waste types 160105).

To achieve the maximum precision of 10% at a 95% confidence level as required by the PDD, in each quarter on each of the three sampling dates, a 100 kg sample is drawn from two different trucks to determine the percentage of the different waste types ( $P_{n,j,y}$ ). Please note that the 95% confidence level is obsolete for small scale projects for which now only 90% is required, resulting in even smaller required sample sizes. However, the project continues to use a conservatory 95% confidence level.

The following PDD formula was used to arrive at the minimum sample size in kg:

$$\frac{z^2 * p * q * N}{(z^2 * p * q) + ((N - 1) * y^2)}$$

z = value for a confidence level. This z value is always 1.962 for a 95% confidence level.

y = value for precision (= 1/2 of uncertainty range of 20%). This value is always 0.1 for a 10% precision.

p = response distribution (expected sample percentage). The value closest to 50% must be chosen to be conservative. In all years of operation the lowest level has never been below 70% or over 30% for any waste type. Therefore a value of 0.7 (for 70%) is chosen for the sample size calculation as in the PDD.

q = 1 – p. This value is 0.3 (30%).

N = population (PDD value = 32,000). The value stays for 32,000 kg weight processed daily. In reality N is higher, which would result in an even smaller required sample size.

The above parameters were selected in accordance with Annex 4 of "Standard for sampling and surveys for CDM project activities and programmes of activities (Version 04.0) paragraph 10 / footnote 8. Above values inserted into the formula denote:

$$\frac{1.962 * 1.962 * 0.7 * 0.3 * 32000}{(1.962 * 1.962 * 0.7 * 0.3) + ((32000 - 1) * 0.1 * 0.1)}$$

The calculation results in a sample size of 80.5 kg each sampling day to satisfy the requirement for a 10% precision at a 95% confidence level. In reality, the project collects a 100 kg sample every sampling day, a weight considerably above the required amount.

## SECTION E. Calculation of emission reductions or GHG removals by sinks

**E.1. Calculation of baseline emissions or baseline net GHG removals by sinks****E.1.1. Introduction**

As described in section B.6.1. of the PDD, the baseline emissions (BE) are calculated based on the First Order Decay (FOD) Model. The detailed calculations are available to the DOE from the UNFCCC project website: <http://cdm.unfccc.int/Projects/DB/SGS-UKL1214472977.27/view> as Annex 1 - BE spreadsheet, or directly from: <http://cdm.unfccc.int/UserManagement/FileStorage/7OXd4P48Q7CKOWOQAU9CK89E4H4T5V>

This BE spreadsheet allows scenario calculations by changing the input of the various parameters to represent the actual project activity during the monitoring period, like tons processed and waste types.

No GHG removals by sinks apply for this project activity.

**E.1.2. Actual amount of organic waste processed**

Of the two methods possible according to the PDD, the project has chosen to determine the actual weight of compostable organic waste directly after the waste separation on calibrated weighing scales according to Operating Procedure (OP) 10 Weight Control.

The BE spreadsheet is based on processing yearly 14,875 tons of organic waste into compost (Cell D3). Any yearly deviation from this amount is adjusted in the spreadsheet by inserting the percentage of actual tons processed in percent of the 14,875 tons into row 30 "Deposition trend" of the respective year. All other years remain zero. Calculating each year individually is necessary because the BE spreadsheet of the PDD cannot handle different yearly waste type percentages. See Annex 4 for more details.

Table 25: Actual amount and Deposition Trend of organic waste

Description	Unit	Value
PDD planned amount for trend calculation	tons	14,875.00
Actual amount of organic waste in tons (Annex 1)	tons	13,055.89
<b>Deposition trend in % of PDD plan</b>	<b>Percent</b>	<b>87.771%</b>

**E.1.3. Percentage of waste types (W<sub>j</sub>)**

The methodology distinguishes between five types of waste. Table 26 below shows the sampled amounts of organic waste type for each monitoring year in percent of total organic waste as measured according to OP 36 CDM Monitoring Process, which complies with the details provided in Annex 4 of the PDD.

The percentages of the different waste types are filled into column D, rows 20 to 24 of the BE spreadsheet. Column D row 25 is always 0 as glass is separated before the waste type determination.

Table 26: Percentage of organic waste types

Waste types (j)	PDD	this year
A. Wood, wood products	3.00%	8.025%
B. Pulp, paper and cardboard	0.50%	5.442%
C. Food, food waste, beverages and tobacco	3.00%	10.475%
D. Textiles	0.50%	0.075%
E. Garden, yard and park waste	93.00%	75.983%
<b>Total organic waste</b>	<b>100.00%</b>	<b>100.000%</b>

Source: Annex 2, Percentage of waste types

**E.1.4. Other parameters**

All default parameters are used as indicated in section D.1.

**E.1.5. Total baseline emission**

The total baseline emission for the monitoring period is calculated by inserting the data from Table 25 and 26 into the baseline reduction spreadsheet for the monitored year (see supporting documents submitted to the DOE). The same is done with the relevant values of all past years. A sample spreadsheet was submitted with the PDD and an excerpt of the spreadsheet for the monitored year is in Annex 3. The values obtained in row 46 of the BE spreadsheet are then entered in Table B of Annex 4.

Table 27: Total gross baseline emission

Description	Unit	Value
<b>Total gross baseline emission</b> (Source: Annex 4, Table B)	<b>t CO<sub>2</sub>e</b>	<b>9,149.151</b>

## E.2. Calculation of project emissions or actual net GHG removals by sinks

In this Monitoring Report the project emissions are accumulated as follow:

- Electrical power emissions by facility E.2.1.: Tables 28 and 29
- Diesel emissions by facility from equipment like shredders, excavator, etc. E.2.2.: Tables 30 and 31
- Diesel emissions by facility trucks E.2.2.: Tables 30 and 31
- Diesel emissions by customers transports E.2.3.: Tables 32

To calculate the project emissions during the monitoring period, the energy consumption of each energy type is listed separately in the respective tables below. The same applies for the quantity of compost sold used to calculate customer transport emission.

### E.2.1. Calculation of emissions from power consumption (PE<sub>power</sub>)

The power consumption is determined according to OP 36 CDM Monitoring Process.

The power consumption for this monitoring period is the difference of the meter readings of December 31<sup>st</sup> 2015 und the reading of December 31<sup>st</sup> 2014. The readings are taken and confirmed in writing by the governmental electricity company PLN.

Table 28: Total of power consumption

Description	Unit	Value
Reading 31/12/2015 (by PLN)	kWh	76.022
Reading 31/12/2014 (by PLN)	kWh	52.903
<b>EL</b> <b>Total power consumption</b>	<b>MWh</b>	<b>23.119</b>

Source: Table 20 (with explanation)

Table 29: Total power emission

Parameter	Description	Unit	Value
EL	Power consumption	MWh	23.119
EF <sub>grid</sub>	Emission factor of Java–Madura–Bali grid (Table 9)	t CO <sub>2</sub> /MWh	0.728
<b>PE<sub>power</sub></b>	<b>Emission from power consumption</b>	<b>t CO<sub>2</sub>e</b>	<b>16.830</b>

Formula: PE<sub>power</sub> = EL \* EF (source of formula: PDD equation 6)

### E.2.2. Calculation of emission from diesel consumption of facility equipment and trucks (PE<sub>diesel</sub>)

The facility equipment and truck diesel consumption is determined monthly according to OP 36 CDM Monitoring Process. The truck diesel consumption includes diesel for transports that are not related to the project activity. However, as this diesel consumption is difficult to separate and to be conservative, it is included the truck diesel consumption. The facility equipment and truck fuel consumptions are summarized in Annex 5 then entered into Table 30 below, where they are added up.

Table 30: Facility diesel consumption

Description	Unit	Value
Liter of facility equipment diesel (Annex 5)	liter	8,730.4
Liter of facility truck diesel (Annex 5)	liter	2,313.1
<b>Total facility diesel consumption</b>	<b>liter</b>	<b>11,043.6</b>

Table 31: Total facility diesel emissions

Parameter	Description	Unit	Value
F <sub>diesel, liter</sub>	Facility diesel consumption (Table 30)	liter	11,043.6
D <sub>diesel</sub>	Density of diesel (ICPP, Table 8)	kg/l	0.83
F <sub>diesel, tons</sub>	Facility diesel consumption	tons	9.166
NCV <sub>diesel</sub>	Net caloric value of diesel fuel (IPCC, Table 8)	GJ/t	43.33
EF <sub>diesel</sub>	CO <sub>2</sub> emissions factor for diesel (IPCC, Table 8)	t CO <sub>2</sub> /TJ	74.07
<b>PE<sub>diesel</sub></b>	<b>Emission from facility diesel consumption</b>	<b>t CO<sub>2</sub>e</b>	<b>29.418</b>

Formula:  $F_{\text{diesel, tons}} = F_{\text{diesel, liter}} * D_{\text{diesel}} / 1000$

Formula:  $PE_{\text{diesel}} = F_{\text{diesel, tons}} * NCV / 1000 * EF$

Sources: PE: equation 7 and Table 6 in PDD / IPCC values: PDD

### E.2.3. Calculation of emissions from customer transport (PE<sub>transport</sub>)

The raw data to calculate the emissions from customer transports (pick up) are determined according to OP 36 CDM Monitoring Process. Transport emissions for waste delivery to the facility are not included, because the project site is on the former landfill site that already received all waste before the project activity begun.

The transport of finished compost to customers consumes diesel fuel and adds to project emissions. The diesel used by facility trucks to deliver compost is already included in the total facility truck diesel consumption in Table 30.

However, additional transport emissions are generated by customers picking up compost at the facility. They are calculated in the following Tables 32, based on precise data from Annex 6 and expert judgment for the average distance for transport.

The PDD on page 29 defines Q<sub>comp</sub> as quantity compost produced / sold. The project activity uses compost sold and the known fraction of compost picked up by customers, which are both available from the sales statistic. This renders a precise result contrary to using compost produced which would require more expert estimations.

Table 32: Total transport diesel emissions by customers

Parameter	Description	Unit	Value
Q <sub>comp</sub>	Total compost sold during monitoring period (Annex 6)	tons	1,146.1
S <sub>comp</sub>	Fraction of compost picked up by customers (Annex 6)		0.2632
CT <sub>comp</sub>	Average truck capacity for customer transport (Annex 6)	tons	2.693
DAF <sub>comp</sub>	Average distance for compost transport (Table 24)	km/truck	62
EF <sub>transport</sub>	CO <sub>2</sub> emission factor for diesel (Table 10)	kg CO <sub>2</sub> /km	0.2664
<b>PE<sub>transport</sub></b>	<b>Emission from customer compost transport</b>	<b>t CO<sub>2</sub>e</b>	<b>1.850</b>

Formula:  $PE = (Q * S / CT) * DAF * (EF / 1000)$  (source of formula: PDD equation 5)

Source of Q<sub>comp</sub>, S<sub>comp</sub> and CT<sub>comp</sub>: Annex 6 / Source of EF<sub>transport</sub>: Table 10

Source DAF<sub>comp</sub>: Expert estimate from Table 24

### E.2.4. Total project emissions (PE<sub>tot</sub>)

Table 33: Total project emissions

Description	Units	Value
Total emissions from total power (Table 29)	t CO <sub>2</sub> e	16.830
Total emissions from facility equipment & truck diesel (Table 31)	t CO <sub>2</sub> e	29.418
Total emissions from transport diesel (Table 32)	t CO <sub>2</sub> e	1.850
Total project emissions	t CO <sub>2</sub> e	48.099
<b>Rounded-up value</b>	<b>t CO<sub>2</sub>e</b>	<b>49</b>

### E.3. Calculation of leakage

No leakage needs to be considered, since no composting technology equipment is transferred from or to another activity (L<sub>y</sub>=0)

Total leakage: 0 t CO<sub>2</sub>e

#### E.4. Summary of calculation of emission reductions or net GHG removals by sinks

##### E.4.1. Emission reduction due to the project activity

Table 34: Emission reduction minus project emissions before adjustment

Description	Units	Value
Total gross baseline emission (Table 27)	t CO <sub>2</sub> e	9,149.151
minus Total project emissions (Table 33)	t CO <sub>2</sub> e	48.099
minus Total leakage (E.3.)	t CO <sub>2</sub> e	0.000
<b>Emissions reduction due to project activity</b>	<b>t CO<sub>2</sub>e</b>	<b>9,101.053</b>

Formula: Total gross baseline emission - Total project emission - Total leakage

Source of formula: PDD equation 8

##### E.4.2. Adjustment for volumes processed in the baseline case

No provision is made in the mandatory Monitoring Report Form 04.0 for the adjustment for volumes processed in the baseline case. The calculation of the adjustment is inserted only here as section E.4.2., because the adjustment requires the value of Table 34 "Emission reduction due to project activity":

The emissions reduction after the deduction of the project emission and leakage must be adjusted by a factor  $(1 - r)$  for organic waste volumes already processed in the baseline case, i.e. the volume processed prior to the project activity in the pilot plant. This adjustment is made according to equation 10 of the PDD which is  $ER = ER * (1 - r)$ . The adjustment factor  $(r)$  is calculated by dividing the amount of organic waste that has been processed in the pilot plant during the length of the length of the monitoring period by the actual amount organic waste processed during the monitoring period.

Table 35: Calculation of adjustment factor  $r$  and  $(1 - r)$

Parameter	Description	Units	Value
WCOM <sub>BAU</sub>	Prior project activity in pilot plant (Table 11)	tons	595.000
TWCOM <sub>y</sub>	Project activity (Table 25 and Annex 1)	tons	13,055.889
	Adjustment factor $r$		0.04557
	<b>Adjustment <math>(1 - r)</math></b>		<b>0.95443</b>

Formula: Adjustments factor  $r = \text{Prior activity (WCOM}_{BAU}) / \text{Project activity (TWCOM}_y)$

Source of formula: PDD equation 10

Table 36: Adjustment to gross baseline emission due to prior project activity in pilot plant

Description	Units	Value
Gross emissions reduction due to project activity (Table 34)	t CO <sub>2</sub> e	9,101.053
Adjustment factor $(1 - r)$ (Table 35)		0.95443
Net emissions reduction due to project activity (Formula 1)	t CO <sub>2</sub> e	8,686.288
<b>Adjustments to gross baseline emission (Formula 2)</b>	<b>t CO<sub>2</sub>e</b>	<b>414.765</b>

Formula 1: Adjustment factor  $(1 - r) * \text{Gross emissions reduction due to project activity (Table 35)}$

Formula 2: Difference between gross and net

Source of formula: PDD equation 9

Table 36 above corresponds to PDD equation 9. However while rendering a correct emission reduction (ER) result, it cannot be used in the mandatory Monitoring Report Form Version 05.1, which makes no provision for the sequence of calculations proposed in the PDD. As a consequence, the required net baseline emission is calculated in Table 37 and its value is inserted as baseline emission in summary table of Section E.4.

Table 37: Adjustment to baseline emission for the prior project activity in the pilot plant

Description	Unit	Value
Gross baseline emission (Table 27)	t CO <sub>2</sub> e	9,149.151
Adjustment due to prior activity in pilot plant (Table 36)	t CO <sub>2</sub> e	414.765
Net baseline reduction for Summary Table of section E.4.	t CO <sub>2</sub> e	8,734.386
<b>Rounded-down value</b>	<b>t CO<sub>2</sub>e</b>	<b>8,734</b>

Formula: Total gross baseline reduction - Emissions from prior activity

Item	Baseline emissions or baseline net GHG removals by sinks (t CO <sub>2</sub> e)	Project emissions or actual net GHG removals by sinks (t CO <sub>2</sub> e)	Leakage (t CO <sub>2</sub> e)	GHG emission reductions or net GHG removals by sinks (t CO <sub>2</sub> e) achieved in the monitoring period		
				Up to 31/12/2012	From 01/01/2013	Total amount
Total	8,734	49	0	0	8,685	8,685

#### E.5. Comparison of actual emission reductions or net GHG removals by sinks with estimates in registered PDD

Item	Values estimated in ex ante calculation of registered PDD	Actual values achieved during this monitoring period
Emission reductions or GHG removals by sinks (t CO <sub>2</sub> e)	10,287	8,685

#### E.6. Remarks on difference from estimated value in registered PDD

The actual emission reductions achieved during this monitoring period are smaller than the PDD estimate. The reason is that it is difficult to recruit a sufficient number of waste separators on the island of Bali, which offers more attractive occupations. Little waste was processed during Ramadan (the vast majority of waste separators are Muslim migrant workers from Java). After Ramadan many waste separators did not return and could only slowly be replaced. Thus we could not process the planned amount of waste and consequently received too little organic material to process into compost.

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**Document information**

<i>Version</i>	<i>Date</i>	<i>Description</i>
05.1	4 May 2015	Editorial revision to correct version numbering.
05.0	1 April 2015	Revisions to: <ul style="list-style-type: none"> <li>• Include provisions related to delayed submission of a monitoring plan;</li> <li>• Provisions related to the Host Party;</li> <li>• Remove reference to programme of activities;</li> <li>• Overall editorial improvement.</li> </ul>
04.0	25 June 2014	Revisions to: <ul style="list-style-type: none"> <li>• Include the Attachment: Instructions for filling out the monitoring report form (these instructions supersede the "Guideline: Completing the monitoring report form" (Version 04.0));</li> <li>• Include provisions related to standardized baselines;</li> <li>• Add contact information on a responsible person(s)/ entity(ies) for completing the CDM-MR-FORM in A.6 and Appendix 1;</li> <li>• Change the reference number from <i>F-CDM-MR</i> to <i>CDM-MR-FORM</i>;</li> <li>• Editorial improvement.</li> </ul>
03.2	5 November 2013	Editorial revision to correct table in page 1.
03.1	2 January 2013	Editorial revision to correct table in section E.5.
03.0	3 December 2012	Revision required to introduce a provision on reporting actual emission reductions or net GHG removals by sinks for the period up to 31 December 2012 and the period from 1 January 2013 onwards (EB70, Annex 11).
02.0	13 March 2012	Revision required to ensure consistency with the "Guidelines for completing the monitoring report form" (EB 66, Annex 20).
01	28 May 2010	EB 54, Annex 34. Initial adoption.
Decision Class: Regulatory Document Type: Form Business Function: Issuance Keywords: monitoring report		



## Appendix 1. Contact information of project participants and responsible persons/entities

<b>Project participant and/or responsible person/ entity</b>	<input checked="" type="checkbox"/> Project participant <input checked="" type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM
<b>Organization name</b>	Yayasan Pemilahan Sampah Temesi
<b>Street/P.O. Box</b>	Jl. Raya Temesi Selatan
<b>Building</b>	TPA
<b>City</b>	Temesi, Gianyar
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<b>Salutation</b>	Mr.
<b>Last name</b>	Küper
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<b>Direct tel.</b>	None
<b>Personal e-mail</b>	dkuper@indo.net.id

### **Annexes to Monitoring Report**

- 1 Organic waste processed 2015 (detailed workable Excel spreadsheet is available to the DOE), Version 1
- 2 Percentage of waste types 2015, Version 1
3. Excerpt of ER baseline emission spreadsheet 2015 (complete workable Excel spreadsheet is available for to DOE), Version 1
4. Calculation of total baseline emission 2008 to 2015 (workable Excel spreadsheet is available to the DOE), Version 1
5. Summary of project energy consumption 2015, Version 1
6. Details of compost sales and transport 2015 (workable Excel spreadsheet is available to the DOE), Version 1
7. Calibration of weighing scales and kW-meters 2015, Version 1
8. Index of the Operating Procedures of the Quality System, Version 1
9. Summary of BE, PE and ER 2015 calculation, Version 1

Above annexes are an integral part of the Monitoring Report. The Supporting Documents below contain details that are made available to the DOE for the verification.

### **Supporting documents for the DOE (not exhaustive)**

GWPC<sub>H<sub>4</sub></sub> = 21:

- Details of 2008 baseline reduction for 2008 to 2012 for Annex 4
- Details of 2009 baseline reduction for 2009 to 2012 for Annex 4
- Details of 2010 baseline reduction for 2010 to 2012 for Annex 4
- Details of 2011 baseline reduction for 2011 to 2012 for Annex 4
- Details of 2012 baseline reduction for 2012 for Annex 4

GWPC<sub>H<sub>4</sub></sub> = 25:

- Details of 2008 baseline reduction for 2013 to 2018 for Annex 4
- Details of 2009 baseline reduction for 2013 to 2018 for Annex 4
- Details of 2010 baseline reduction for 2013 to 2018 for Annex 4
- Details of 2011 baseline reduction for 2013 to 2018 for Annex 4
- Details of 2012 baseline reduction for 2013 to 2018 for Annex 4
- Details of 2013 baseline reduction for 2013 to 2018 for Annex 4
- Details of 2014 baseline reduction for 2013 to 2018 for Annex 4
- Details of 2015 baseline reduction for 2013 to 2018 for Annex 3 and 4

- Details of BE and PE calculation 2015 (linked tables), Version 1
- Details of total organic waste 2015, Version 1 for Annex 1
- Details of waste type percentage 2015, Version 1 for Annex 2
- Details of baseline calculation 2008 to 2015, Version 1 for Annex 4
- Details of total energy consumption 2015, Version 1 for Annex 5
- Details of compost sales and transport 2015, Version 1 for Annex 6
- Sampling plan for waste types 160105
- Sensitivity analysis for waste type percentages 130127

# **Annex 1: Organic waste processed 2015, version 1**

Copied from spreadsheet: Summary of total organic waste processed 2015

In kilograms

Date	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1	385,881.0	33,264.0	37,086.0	30,801.0	32,921.0	28,670.0	39,708.0	29,599.0	28,484.0	35,782.0	22,821.0	34,024.0	32,721.0
2	420,270.0	32,660.0	44,421.0	32,112.0	37,113.0	28,963.0	46,178.0	31,347.0	24,253.0	32,261.0	29,909.0	38,618.0	42,435.0
3	418,153.0	26,340.0	38,643.0	37,321.0	39,090.0	32,363.0	42,161.0	29,547.0	30,447.0	36,988.0	29,299.0	36,268.0	39,686.0
4	431,993.0	34,133.0	39,189.0	47,518.0	36,943.0	34,300.0	39,023.0	29,823.0	30,859.0	33,757.0	27,710.0	37,626.0	41,112.0
5	442,011.0	39,900.0	38,905.0	46,377.0	35,902.0	32,097.0	42,339.0	31,438.0	32,098.0	37,661.0	30,613.0	38,958.0	35,723.0
6	443,881.0	32,088.0	32,927.0	46,895.0	38,431.0	42,038.0	41,560.0	28,439.0	31,631.0	36,644.0	31,045.0	43,325.0	38,858.0
7	443,580.0	34,611.0	35,004.0	48,162.0	40,262.0	43,904.0	38,642.0	25,239.0	29,374.0	37,964.0	29,370.0	40,294.0	40,754.0
8	454,760.0	32,121.0	32,498.0	51,560.0	41,728.0	43,942.0	40,452.0	25,534.0	33,470.0	39,747.0	29,541.0	40,553.0	43,614.0
9	447,382.0	31,296.0	27,882.0	51,140.0	42,347.0	41,025.0	41,906.0	26,462.0	35,022.0	35,991.0	30,190.0	43,831.0	40,290.0
10	447,522.0	31,673.0	38,477.0	45,733.0	40,191.0	41,963.0	40,782.0	24,309.0	32,971.0	36,427.0	31,357.0	41,649.0	41,990.0
11	431,999.0	30,318.0	35,062.0	49,159.0	40,489.0	40,341.0	29,805.0	24,012.0	35,698.0	34,948.0	31,568.0	40,010.0	40,589.0
12	448,096.0	33,057.0	41,549.0	50,590.0	38,387.0	43,037.0	37,455.0	20,639.0	32,659.0	37,151.0	34,061.0	38,727.0	40,784.0
13	440,930.0	32,737.0	40,382.0	49,236.0	37,882.0	45,290.0	37,604.0	24,902.0	27,981.0	35,184.0	33,295.0	39,531.0	36,906.0
14	418,562.0	30,874.0	39,707.0	54,364.0	40,707.0	47,697.0	23,122.0	0.0	29,758.0	34,969.0	31,145.0	44,053.0	42,166.0
15	421,960.0	34,989.0	41,740.0	51,245.0	42,989.0	47,013.0	30,426.0	0.0	29,948.0	33,360.0	33,831.0	42,816.0	33,603.0
16	428,212.0	25,381.0	41,569.0	50,234.0	46,909.0	45,369.0	36,231.0	0.0	33,403.0	34,181.0	32,612.0	47,237.0	35,086.0
17	431,632.0	24,626.0	41,824.0	47,233.0	47,587.0	46,705.0	31,875.0	8,230.0	36,258.0	32,955.0	33,551.0	43,745.0	37,043.0
18	429,029.0	27,012.0	39,351.0	50,867.0	45,249.0	43,257.0	34,139.0	6,701.0	37,660.0	33,196.0	32,219.0	44,727.0	34,651.0
19	403,717.0	28,581.0	34,751.0	44,394.0	40,824.0	43,073.0	28,969.0	7,367.0	32,515.0	30,808.0	33,189.0	45,601.0	33,645.0
20	427,776.0	36,609.0	37,717.0	48,069.0	41,857.0	43,426.0	32,321.0	7,367.0	36,194.0	29,821.0	33,944.0	44,624.0	35,827.0
21	389,702.0	34,112.0	41,098.0	0.0	42,265.0	41,940.0	33,593.0	7,651.0	37,590.0	33,849.0	33,952.0	44,657.0	38,995.0
22	409,469.0	37,484.0	27,721.0	36,272.0	46,402.0	40,404.0	34,603.0	8,305.0	37,173.0	29,671.0	29,337.0	44,691.0	37,406.0
23	426,308.0	32,516.0	41,816.0	50,814.0	41,417.0	34,709.0	37,603.0	8,331.0	35,997.0	29,052.0	33,096.0	42,343.0	38,614.0
24	417,360.0	33,187.0	45,966.0	49,815.0	40,460.0	39,447.0	35,053.0	29,564.0	39,096.0	0.0	30,372.0	37,619.0	36,781.0
25	444,061.0	34,667.0	45,702.0	50,177.0	40,746.0	37,325.0	34,382.0	28,895.0	35,071.0	20,791.0	36,230.0	40,490.0	39,585.0
26	446,967.0	35,360.0	45,704.0	54,877.0	34,094.0	37,827.0	35,302.0	28,189.0	37,552.0	25,775.0	33,187.0	39,221.0	39,879.0
27	430,277.0	39,897.0	40,038.0	46,430.0	30,435.0	33,882.0	34,316.0	30,484.0	37,698.0	28,606.0	34,313.0	35,585.0	38,593.0
28	456,892.0	44,847.0	45,178.0	44,904.0	39,385.0	39,666.0	32,639.0	30,900.0	38,058.0	30,928.0	36,161.0	35,353.0	38,873.0
29	400,005.0	40,848.0	0.0	45,779.0	40,367.0	35,461.0	34,200.0	30,647.0	33,325.0	28,861.0	34,507.0	37,780.0	38,230.0
30	378,255.0	40,838.0	0.0	36,796.0	34,133.0	33,775.0	25,733.0	29,700.0	35,816.0	30,745.0	33,091.0	40,235.0	37,393.0
31	239,247.0	40,575.0	0.0	32,843.0	0.0	32,854.0	0.0	28,543.0	36,385.0	0.0	32,608.0	0.0	35,439.0
TOTAL	13,055,889	1,046,601	1,091,907	1,381,717	1,197,512	1,221,763	1,072,122	642,164	1,044,444	958,073	988,124	1,224,191	1,187,271

TOTAL = 13,055,889 kg

= 13,055.889 t

## **Annex 2: Percentage of waste types 2015, version 1**

Copied from spreadsheet: Details of waste type percentage 2015, version 1 for Annex 2 (summary sheet)

### **Legend:**

- A. Wood and wood products
- B. Pulp, paper and cardboard
- C. Food, food waste, beverages and tobacco
- D. Textiles
- E. Garden, yard and park waste
- F. Glas is not present in the project's organic waste

Truck 1 and 2 are randomly selected on each sampling day.

Three digitals after the points are statistically not significant, but are used to avoid confusion with rounding errors.

Quarterly sampling	Date of sampling	Sampling source		Waste type					
		Truck 1 kg	Truck 2 kg	A kg	B kg	C kg	D kg	E kg	Total kg
<b>January</b>	15	50.0	50.0	5.6	7.2	8.9	0.0	78.3	100.0
	23	50.0	50.0	7.4	6.8	11.6	0.3	73.9	100.0
	28	50.0	50.0	13.4	4.7	9.3	0.0	72.6	100.0
	Total kg	150.0	150.0	26.4	18.7	29.8	0.3	224.8	300.0
Total percent				8.800%	6.233%	9.933%	0.100%	74.933%	100.000%
<b>April</b>	8	50.0	50.0	9.6	6.2	14.4	0.0	69.8	100.0
	18	50.0	50.0	10.7	3.8	12.6	0.0	72.9	100.0
	23	50.0	50.0	12.5	6.9	4.8	0.0	75.8	100.0
	Total kg	150.0	150.0	32.8	16.9	31.8	0.0	218.5	300.0
Total percent				10.933%	5.633%	10.600%	0.000%	72.833%	100.000%
<b>July</b>	7	50.0	50.0	6.3	4.4	12.0	0.3	77.0	100.0
	13	50.0	50.0	6.0	5.2	10.3	0.0	78.5	100.0
	22	50.0	50.0	4.8	2.0	6.2	0.0	87.0	100.0
	Total kg	150.0	150.0	17.1	11.6	28.5	0.3	242.5	300.0
Total percent				5.700%	3.867%	9.500%	0.100%	80.833%	100.000%
<b>October</b>	10	50.0	50.0	6.2	5.2	10.5	0.1	78.0	100.0
	16	50.0	50.0	4.8	4.5	11.6	0.0	79.1	100.0
	24	50.0	50.0	9.0	8.4	13.5	0.2	68.9	100.0
	Total kg	150.0	150.0	20.0	18.1	35.6	0.3	226.0	300.0
Total percent				6.667%	6.033%	11.867%	0.100%	75.333%	100.000%
<b>Total year</b>	Total kg			96.3	65.3	125.7	0.9	911.8	1200.0
	Total percent			8.025%	5.442%	10.475%	0.075%	75.983%	100.000%

### **Historic data**

2009	5.051%	5.756%	7.416%	0.000%	81.777%	100.000%
2010	4.613%	4.238%	8.225%	0.125%	82.800%	100.000%
2011	4.675%	3.988%	9.119%	0.313%	81.906%	100.000%
2012	4.400%	3.500%	12.100%	0.213%	79.788%	100.000%
2013	5.667%	4.014%	8.042%	0.611%	81.667%	100.000%
2014	5.667%	4.014%	8.042%	0.611%	81.667%	100.000%

### Annex 3: Excerpt of baseline emission spreadsheet 2015, version 1

Copied from workable spreadsheet: Details of 2015 BE for 2015 to 2018 GWPCH4 = 25 for Annex 3 and 4

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Parameter	Variable	Unit	Value									
2	Project commissioning year		y	2008									
3	Waste deposition per year		t / y	14,875									
4	Waste deposition days per year		d	350									
5	Deposition trend			0%									
6	Midpoint year			1									
7	Landfill closure (in years)			30									
8	Waste conditions			w et									
9	Regional climatic conditions			tropical									
10	Regional precipitation conditions			w et									
11	Model correction parameter for uncertainties	Phi		0.9									
12	Fraction of methane captured in the baseline	f		0.0									
13	Global warming Potential CH4	GWPC <sub>H4</sub>		25									
14	Oxidation factor	OX		0.0									
15	Fraction of methane in LFG	F		0.5									
16	Fraction of degradable organic carbon	DOC <sub>f</sub>		0.5									
17	Mass ratio CH4:C	16/12		1.33									
18	Methane correction factor	MCF		0.8									
19	Waste stream												
20	Wood and w ood products	A	%	8.025%									
21	Pulp, paper and cardboard	B	%	5.442%									
22	Food, food w aste, beverages and tobacco	C	%	10.475%									
23	Textiles	D	%	0.075%									
24	Garden, yard and park w aste	E	%	75.983%									
25	Glass, plastic, metal other inert	F	%	0.000%									
26	Total		%	100.000%									
27													
28	Calculations												
29			2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
30	Deposition trend:		0%	0%	0%	0%	0%	0%	0%	87.771%	0%	0%	0%
31	Year		1	2	3	4	5	6	7	8	9	10	11
32	Waste deposition												
33	Wood and w ood products	t / year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,047.74	0.00	0.00	0.00
34	Pulp, paper and cardboard	t / year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	710.46	0.00	0.00	0.00
35	Food, food w aste, beverages and tobacco	t / year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,367.60	0.00	0.00	0.00
36	Textiles	t / year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.79	0.00	0.00	0.00
37	Garden, yard and park w aste	t / year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,920.30	0.00	0.00	0.00
38	Waste deposition total	t / year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,055.89	0.00	0.00	0.00
39	Waste deposition (cumulative)	t	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,055.89	13,055.89	13,055.89	13,055.89
40	Methane emissions												
41	Wood and w ood products	t CO2e/yr	0	0	0	0	0	0	0	93	90	87	84
42	Pulp, paper and cardboard	t CO2e/yr	0	0	0	0	0	0	0	115	107	100	93
43	Food, food w aste, beverages and tobacco	t CO2e/yr	0	0	0	0	0	0	0	406	272	182	122
44	Textiles	t CO2e/yr	0	0	0	0	0	0	0	1	1	1	1
45	Garden, yard and park w aste	t CO2e/yr	0	0	0	0	0	0	0	1,861	1,570	1,325	1,118
46	Methane emissions total	t CO2e/yr	0	0	0	0	0	0	0	2,476	2,040	1,695	1,418

#### Annex 4: Calculation of total baseline emission 2008 to 2015, version 1

Values copied from workable spreadsheets "Details of BE for 2008 to 2015 with GWPCH4 21 and GWPCH4 25 for Annex 4", which are made available to the DOE

**Table A: Inputs for the BE spreadsheets** (white cells row 20 to 25 and 30)

**Table B: Results from the BE spreadsheets in tons of CO<sub>2</sub>e** (from cells in row 46)

Year	Processed (Annex 1)	Percent of 14,875	Percent Waste Type (Annex 2)						2008 CO <sub>2</sub> e	2009 CO <sub>2</sub> e	2010 CO <sub>2</sub> e	2011 CO <sub>2</sub> e	2012 CO <sub>2</sub> e	2013 CO <sub>2</sub> e	2014 CO <sub>2</sub> e	2015 CO <sub>2</sub> e	2016 CO <sub>2</sub> e	2017 CO <sub>2</sub> e	2018 CO <sub>2</sub> e
			A	B	C	D	E	A to E											
2008	1,490.000	10.017%	5.051	5.756	7.416	0.000	81.777	100.000	236.859	196.777	164.441	138.127	116.552	117.554	99.961	85.289	73.004	62.680	53.978
2009	7,187.000	48.316%	5.051	5.756	7.416	0.000	81.777	100.000		1,142.465	949.133	793.165	666.244	669.258	567.011	482.152	411.385	352.127	302.330
2010	10,312.308	69.326%	4.613	4.237	8.225	0.125	82.800	100.000			1,653.026	1,367.656	1,138.469	1,134.199	953.567	804.997	682.076	579.864	494.509
2011	13,861.651	93.188%	4.675	3.987	9.119	0.313	81.906	100.000				2,231.371	1,840.807	1,819.798	1,519.868	1,275.744	1,075.567	910.376	773.312
2012	9,917.502	66.672%	4.400	3.500	12.100	0.213	79.788	100.001					1,627.627	1,582.909	1,303.461	1,080.857	901.740	756.325	637.346
2013	8,358.592	56.192%	5.667	4.014	8.042	0.611	81.667	100.000						1,581.489	1,310.071	1,091.951	915.068	770.485	651.491
2014	11,787.523	79.244%	6.183	4.067	9.225	0.1833	80.342	100.000							2,243.852	1,852.105	1,539.290	1,287.030	1,081.823
2015	13,055.889	87.771%	8.025	5.442	10.475	0.075	75.983	100.000								2,476.057	2,040.272	1,694.718	1,417.704
2016		0.000%						0.000											
2017		0.000%						0.000											
2018		0.000%						0.000											

Total: 236.859 1,339.242 2,766.600 4,530.320 5,389.699 6,905.207 7,997.791 9,149.151 7,638.401 6,413.606 5,412.493

From Table 13: GWPCH<sub>4</sub> for 2008 to 2012: 21 GWPCH<sub>4</sub> for 2013 to 2018: 25

#### Note to Table A:

The highlighted values above must be inserted for each year separately (other years = 0) into the respective BE spreadsheet.

The CO<sub>2</sub>e values resulting from the BE spreadsheets (highlighted cells in row 46) are then entered into Table B.

The BE spreadsheet is available from the PA's CDM website: <http://cdm.unfccc.int/UserManagement/FileStorage/7OXD4P48Q7CKOWOQAU9CK89E4H4T5V>

The BE spreadsheet (excerpt for 2015 in Annex 3 and workable spreadsheets 2008 to 2015 available to the DOE) is based on processing yearly 14,875 tons of organic waste into compost (Cell D3). Any yearly deviation from this amount is adjusted in the spreadsheet by inserting the percentage of actual tons processed in percent of 14,875 tons into row 30 "Deposition trend" of the respective year. All other years must remain zero, because the BE spreadsheet cannot handle different yearly waste type percentages. This requires a BE baseline spreadsheet for each year. Also separate BE spreadsheets are necessary for the commitment period up to 2012 and after 2012, because the Global Warming Potential for methane (GWPC<sub>H4</sub>) has been increased from 21 to 25. The yearly CO<sub>2</sub>e values in row 46 from actual year onwards to the right are then copied into the spreadsheet of above Table B.

Because each year requires its individual BE spreadsheets, no values are shown for other year. As a consequence, " #Div/0! " appear in the workable spreadsheets in cells from row 47 on downwards.

**Annex 5: Summary of project energy consumption 2015, version 1**

Copied from spreadsheet: Details of total energy consumption 2015 for Annex 5 (total 2015 sheet)

<b>Total Year 2015</b>	<b>Electric Consumption in kWh</b>	<b>Transport Diesel Consumption in liters</b>	<b>On-site Diesel Consumption in liters</b>	<b>Gasoline Consumption in liters</b>
January	2,010.40	212.83	907.62	0
February	2,010.40	124.56	855.59	0
March	2,010.20	154.54	989.73	0
April	2,010.20	115.46	220.00	0
May	2,010.20	143.04	209.40	0
June	2,010.20	115.96	328.98	0
July	1,005.10	139.08	1,060.83	0
August	2,010.20	137.02	331.16	0
September	2,010.20	151.61	622.32	0
October	2,014.20	257.22	1,133.11	0
November	2,014.20	449.14	961.02	0
December	2,014.20	312.67	1,110.67	0
<b>Total</b>	<b>23,129.70</b>	<b>2,313.13</b>	<b>8,730.43</b>	<b>0</b>
Total			11,043.56	

For electric power consumption in the MR calculations refer to Table 20 and 28  
(above values only indicative based on receipts of prepaid kWh units)

## **Annex 6: Summary of transport emissions 2015, version 1**

Copied from spreadsheet: Details of compost sales and transport 2015 for Annex 6 (summary sheet)

	<u>Unit</u>	<u>Value</u>
<b><u>1. Compost Delivery by Facility</u></b>		
Compost sold and delivered by facility	kg	532,520.0
	tons	532.520
Deliveries by facility	transports	132
<b><u>2. Compost Pickup by Customers</u></b>		
Compost sold and picked up by customer	kg	301,656.6
	tons	301.657
Pick ups by customer	pick ups	112
<b><u>3. Compost sold to PT.BioTek &amp; PT.Songolangit</u></b>	kg	311,900.0
	tons	311.900
Used on site (see note below)	transactions	11
<b><u>4. Data used in Tables 21, 22, 23 and 32</u></b>		
<b>Total compost sold = <math>Q_{comp}</math></b>	kg	1,146,076.6
	tons	<b>1,146.077</b>
(for use in Table 21 and 32)		
<b>Share of compost picked up = <math>S_{comp}</math></b>	<b>ratio</b>	<b>0.2632</b>
(for use in Table 22 and 32)		(= 301.657 : 1146.077)
<b>Average weight in tons per pick-up = <math>CT_{comp}</math></b>	<b>tons</b>	<b>2.693</b>
(for use in Table 23 and 32)		(= 301.657 : 112)

Note: PT.BioTek and PT.Songolangit are a companies that are located on the same premises as the project activity. They process our compost with other material to fertilizer pellets. Our compost makes up about 30% in their formula. As they are located on-site, no compost transport ensues.



## **Annex 7: Calibration of weighing scales and kW-meter 2015, version 1**

Weighing scales are calibrated according to Operating Procedure OP 22.

Calibration frequency: annually for weighing scales, 5 years for kW-Meter

All calibrations were performed by the governmental UPT Metrologi, Bali

Equipment	Brand and model	Specification	Serial No.
<b>Digital balance</b>	<b>AND-AD 4406</b>	<b>1000 kg / 0.2 kg</b>	<b>P3507372</b>
<b>Calibration dates:</b>	27-Mar-2008 10-Jun-2008 18-Feb-2009 17-Feb-2010 10-Feb-2011 9-Feb-2012 9-Feb-2013 7-Feb-2014 6-Feb-2015		
<b>Analog balance</b>	<b>Pertis CB 300</b>	<b>300 kg / 0.1 kg</b>	<b>B 040704</b>
<b>Calibration dates:</b>	21-Jul-2009 17-Feb-2010 10-Feb-2011 9-Feb-2012 9-Feb-2013 7-Feb-2014 6-Feb-2015		
<b>Analog balance</b>	<b>Pertis CB 300</b>	<b>300 kg / 0.1 kg</b>	<b>B 070494</b>
<b>Calibration dates:</b>	21-Jul-2009 17-Feb-2010 10-Feb-2011 9-Feb-2012 9-Feb-2013 7-Feb-2014 6-Feb-2015		
<b>Digital balance</b>	<b>Ohaus Scout Pro</b>	<b>200 g / 10 mg</b>	<b>7129350044</b>
	9-Feb-2013 7-Feb-2014 6-Feb-2015	3-Sep-2010 not used	9-Feb-2012
<b>Analog balance</b>	<b>Radjin CB 300</b>	<b>300 kg / 0.1 kg</b>	<b>110967</b>
<b>Calibration dates:</b>	9-Feb-2013 7-Feb-2014 6-Feb-2015		9-Feb-2012
<b>Analog balance</b>	<b>Pertis CB 300</b>	<b>300 kg / 0.1 kg</b>	<b>B 1102217</b>
<b>Calibration dates:</b>	9-Feb-2013 7-Feb-2014 6-Feb-2015		24-Sep-2012
<b>Digital balance</b>	<b>KRIS EK3550</b>	<b>5000 g / 1 g</b>	none available
<b>Calibration dates:</b>	20-Mar-2013 7-Feb-2014 6-Feb-2015		20-Mar-2012
<b>Analog balance</b>	<b>Pertis CB 300</b>	<b>300 kg / 0.1 kg</b>	<b>B 1401755</b>
<b>Calibration dates:</b>	6-Feb-2015		
<b>kW-Meter</b>	<b>Hexing SGC:901129</b>	<b>3 Phase 33 kW</b>	<b>14070367744</b>
	Accuracy class: Cl.1 (see meter)		Commissioned 14-Dec-2012
<b>Calibration dates:</b>			14-Dec-2012
<b>Recalibration in 201</b>	Recalibration in 2017 (every 5 years)		Nov-2017 (every 5 yrs)

Note: The analog balance B 910007 was replaced by B 1401755.

## **Annex 8: Index of the Operating Procedures of the Quality System, version 1**

<b>Section</b>	<b>Topic</b>
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### Quality System Related Operating Procedures

OP 01	Index
OP 02	empty
OP 03	Document Control
OP 04	Procedure Writing
OP 05	Management Review
OP 06	Internal Quality Audits
OP 07	Quality Record Storage
OP 08	Computer Security

### Production Related Operating Procedures

OP 09	Waste Separation
OP 10	Weight Control
OP 11	Raw Compost Production
OP 12	Finished Compost Production
OP 13	Speciality Compost Production
OP 14	Sieving of Compost
OP 15	Product Identification
OP 16	Compost Storage
OP 17	Compost Production Monitoring
OP 18	Compost Quality Control
OP 19	Packaging and Delivery
OP 20	empty
OP 21	Maintenance
OP 22	Calibrated Equipment
OP 23	Staff Training
OP 24	Staff Safety
OP 25	Staff Health
OP 26	Environmental Control
OP 27	Non-Conformities
OP 28	Quality Alerts
OP 29	empty

### Sales Related Operating Procedures

OP 30	Sales Control
OP 31	Customer Support
OP 32	Customer Complaints
OP 33	Administration and Accounting
OP 34	empty

### CDM Related Operating Procedures

OP 35	CDM Monitoring Management
OP 36	CDM Monitoring Process
OP 37	CDM Data Recording and Storage
OP 38	CDM Quality Control Procedures
OP 39	CDM Report Compilation and Verification
OP 40	Compiling the CDM Monitoring Report (Draft)
OP 41	Modalities of Communication (MoC) with CDM Authorities

## **Annex 9: Summary of BE, PE and ER 2015 calculation, version 1**

Copied from spreadsheet: Summary of BE, PE calculation 2015 for Annex 9

	Source	Total CO <sub>2</sub> e 2015	For MR 2015
<b><u>1. Details on emission reductions</u></b>			
ER from processing and subsequent year	Table 27	9,149.151	
Adjustment for prior activities	Table 35/36	414.765	
<b>Total</b>		<b>8,734.386</b>	<b>8,734</b>
<b><u>2. Details on project emissions</u></b>			
Facility power (PE power)	Table 28/29	16.830	
Facility diesel (PE diesel, gasoline)	Table 30/31	29.418	
Transport diesel (PE transport)	Table 32	1.850	
<b>Total PE Project</b>	<b>Table 34</b>	<b>48.099</b>	<b>49</b>
<b><u>3. Total leakage</u></b>			
Leakage (L)	E.3.	0	0
<b><u>4. Emission reductions in year y (before adjustment for volumes processed in the baseline case)</u></b>			
Equation 8 of PDD: $ERY = BEy - PEy - Ly$			
Gross baseline emission	Table 27	9,149.15	<b>9,149</b>
<b>Total project emission</b>	<b>Table 33</b>	<b>48.10</b>	<b>49</b>
Leakage	E.3.	0	
Emission reduction due to project activity	Table 34	9,101.05	
<b><u>5. Adjustment of baseline emission due to prior pilot plant activity</u></b>			
<b><u>5.1. Adjustment factor r</u></b>			
Equation 10 of PDD: $r = WCOM_{BAU} / TWCO_{MY}$			
Prior activity WCOM <sub>BAU</sub>	Table 35	595.000	
Project activity WCOM <sub>MY</sub>	Table 35	13,055.889	
Adjustment factor r	Table 35	0.04557	
Adjustment factor (1 - r)	Table 35	0.95443	
<b><u>5.2. Adjustment for gross baseline emission due to prior project activity in pilot plant</u></b>			
Equation 9 of PDD: $ERY = ERY * (1 - r)$			
Gross emission reduction due to project activity	Table 34	9,101.053	
Adjustment factor (1 - r)	Table 35	0.95443	
Net emissions reduction due to project activity		8,686.288	
Adjustments to gross baseline emission		414.765	
<b><u>5.3. Adjustment to gross baseline emission for the prior project activity in the pilot plant</u></b>			
Gross baseline emission	Table 27	9,149.151	
Adjustment due to prior activity in pilot plant	Table 36	414.765	
<b>Net baseline reduction</b>	<b>Table 37</b>	<b>8,734.386</b>	<b>8,734</b>
<b><u>Calculation basis for project emissions per year:</u></b>			
Facility power (MWh)	Table 28	23.119	
Facility equipment and truck diesel (liter)	Table 30	11,043.6	
Compost sold (tons)	Table 32	1,146.1	
Organics processed (tons)	Table 25	13,055.889	