

São João Landfill Gas to Energy Project (SJ)

Monitoring Report – Version 01
7th Verification
Monitoring Period: 01/10/2008 to 30/11/2008

São Paulo, December 10th 2008

Sustainability_the key for the future



Clean Development Mechanism

Monitoring Report – Version 01

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Biogás Energia Ambiental SA

São Paulo
December 10th, 2008

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Glossary

CDM	Clean Development Mechanism
CDM-EB	Clean Development Mechanism Executive Board
PDD	Project Design Document
CER	Certified Emission Reduction
GHG	Greenhouse Gas
GWP	Global Warming Potential
CH ₄	Methane
EF	Grid CO ₂ Electricity Emission Factor

1. General Project Activity Information

São João Landfill Gas to Energy Project (SJ), Registration Number 0373

The presentation of values in this Monitoring Report, including those used for emission reductions, are in international standard format e.g 1,000 representing one thousand and 1.0 representing one.

1.1. Short Description of the Project Activity:

São João Landfill Gas to Energy Project (SJ) is a project designed to explore the landfill gas produced in São João landfill, one of the biggest landfills in Brazil. This landfill is located in the metropolitan region of São Paulo, Brazil's biggest city and financial center of the country. With an estimated population of around 10 million citizens in 2000, São Paulo generates nearly 15,000 tons of waste daily. São João Landfill Gas to Energy Project (SJ)'s goal is to explore the gas produced in São João landfill, using it to generate electricity.

1.2. Real Project Implementation

The SJ includes high density polyethylene pipes connected to the landfill wells; blowers to extract the gas from the landfill; facilities for gas treatment, such as heat exchangers, chillers; and the flares, which will destroy the methane previously released to the atmosphere. The project also has installed a total capacity of 22.4 MW for electricity generation from January 25th 2008 on. The electricity generated will be transported via a transmission line of 30 km until the connection to the Brazilian Grid.

The degassing station will be responsible for extracting the landfill gas from the landfill and transport it to the flares and, in the future, to the gas engines in the power plant. During the transportation, the gas goes through a treatment to allow its use as fuel for energy generation. Other functions of the degassing station are: drying landfill gas by gas coolers; and measuring and analyzing the quantity and quality of the landfill gas for safety, process and operating purposes.

The landfill gas is cooled down when transported from the landfill, resulting in a condensate. This is be drained to condensate shafts, to be placed nearby the gas pipes. Once in the degassing station, the gas is be measured and sent to a flaring system. Biogás has chillers installed in order to remove moisture. This is a very important step in the gas treatment process, since the condensate, which contains silicium components, could block the gas pipes and also damage the gas engines, due to the silicium. After this step, the gas is heated again through a second heat exchanger, or economizer, to a temperature of around 25°C, far enough from the dew point of 4°C to avoid further condensation.

Blowers are used for transportation of the landfill gas from the landfill to the flares. These blowers are equipped with all the necessary safety equipment, including a noise reducing housing.

The figure below presents the installation of all collecting equipment from SJ, the location of the degassing station and the future location of the power house.

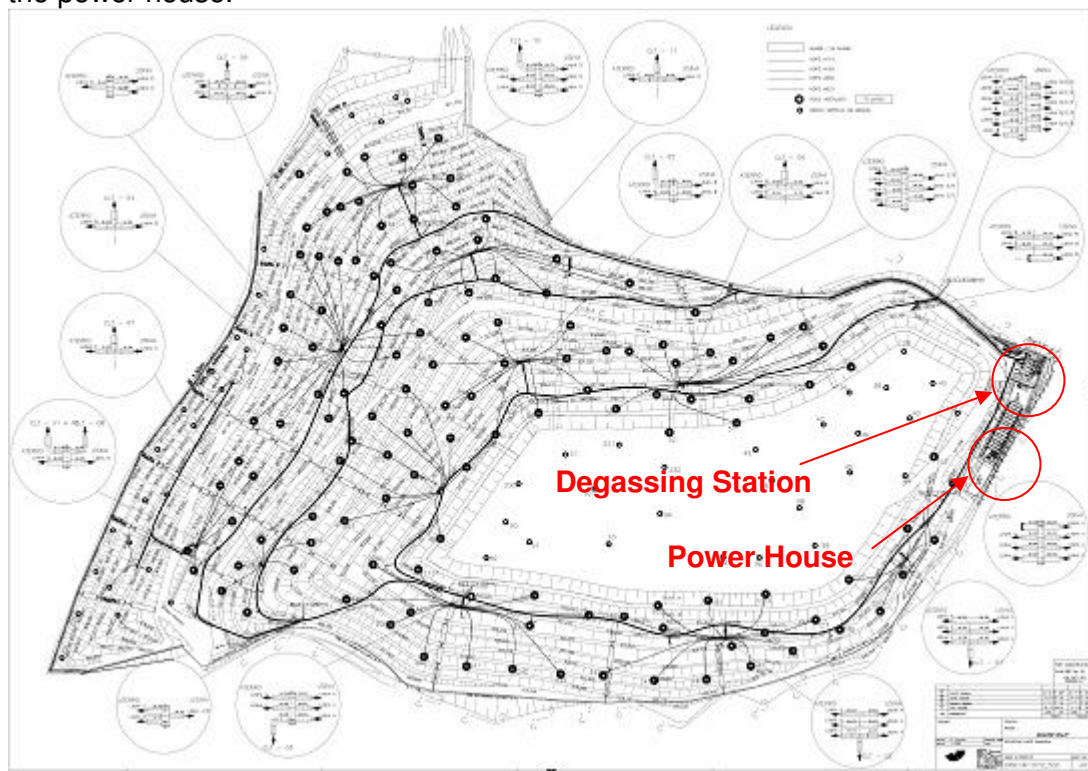


Figure 1-1: SJ Lay-out



Figure 1-2: Degassing Station (1) and Power House (2)

The pictures below illustrate the collecting system of the SJ project.



Figure 1-3: Wellhead



Figure 1-4: Wellhead and Collection Pipeline



Figure 1-5: Transmission Pipeline



Figure 1-6: Gas entrance in the Degassing Station

On the pressure side of the degassing station, all kinds of gas analyzing and gas measuring instruments are present. These instruments are very important for safety, process and operating purposes. SJ counts, actually, with three turbine flow-meters: one measures the total gas collected (tag FIR600) and the other two measures the gas sent to the flaring system and to the future power house (tags: FIR500 and FIR800, respectively).

While the power house has not been installed, SJ generates electricity through a diesel engine installed in the degassing station. The electricity produced is registered continuously by the PLC and the diesel consumed is registered via the contract between Biogás and the diesel supplier.

The pictures below presents the above mentioned installed equipment and the lay-out of the degassing station locating of the measuring equipment.



Figure 1-7: FIR600



Figure 1-8: FIR500 and FIR800



Figure 1-9: Flares F520, F540 and F560



Figure 1-10: Blower



Figure 1-11: Detail of the blower



Figure 1-12: Chiller



Figure 1-13: Methane Analyser A400

The Power House's construction was finished in January 2008. There are 14 gas engines installed with a nominal capacity of 1.6 MW each, achieving a total installed capacity of 22.4 MW. Electricity produced is sent to the substation located next to the power house and transported via a transmission line of 30 km until the connection to the Brazilian Electric Grid. Two electricity-meters are installed to measure the net quantity of electricity exported to the grid, one for each bar, and there is another measuring point at the substation connected to the grid – this substation measures the electricity which is indeed exported, discounting the transmission losses.

The pictures below present the gas engines installed in the Power House, the substation, the electricity-meter and the transmission line from São João Landfill to the connection to the Brazilian Electric Grid.



Figure 1-14: Gas engine



Figure 1-15: Substation



Figure 1-16: Electricity-meter



Figure 1-17: Transmission Line (yellow colored)

1.3. Changes against the PDD

From the registered PDD, the following changes were presented:

- The operation of the project only with flares. The project began to generate electricity only on January 2008.
- While the power house was not finished, the electricity supplied to SJ was produced by a diesel generator. This source of project emission was considered in the calculation of

emission reduction, according with the revised Monitoring Plan approved by the EB. However, this project emission source is in stand-by now as the electricity generated in the power house is used to supply the project's internal needs;

- differently from Annex 4 – Monitoring Plan, 3 (three) flow-meters were installed instead of the 2 (two) mentioned: the first to measure the total flow, the second to measure the gas sent to the flares and the third to measure the methane sent to the power house, according with the revised Monitoring Plan approved by the EB;
- Starting date of the project activity was moved from 30/06/2006 to 22/05/2007 due to the bureaucratic process of Environmental Licensing and due to the negotiation aiming the electricity sale (PPA), which delayed the start of the project's civil works.

1.4. Monitoring Period

The monitoring period is from 01/10/2008 to 30/11/2008.

1.5. Methodology applied to the project activity

1.5.1. Baseline methodology

The baseline applied to this project activity is **ACM0001 – version 2: “Consolidated baseline methodology for landfill gas project activities”**.

1.5.2. Monitoring methodology

The monitoring methodology applied to this project activity is **ACM0001 – version 2: “Consolidated monitoring methodology for landfill gas project activities”**.

1.6. Changes since last verification

The major change since the last verification was the inclusion of the net quantity of electricity exported monitoring in the ERs calculation.

1.7. Person(s) responsible for the preparation and submission of the monitoring report

This monitoring report was developed and reviewed by:



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2. Monitoring of the Project Activity

2.1. Monitoring Plan

The Monitoring Plan was developed based on **version 02** of the “**Consolidated monitoring methodology for landfill gas project activities**” – **ACM0001**. A review of this plan was submitted and approved. The data to be collected or used to monitor emissions from the project activity, and how this data will be archived are presented below:

Methodology ID	Data variable	Data Unit	Measured (M) Calculated (C) Estimated (E)	Recording frequency	Proportion of data to be monitored	Data archivement: Electronic (E) Paper (P)	For how long is archived data kept?	Comment
LFG _{Total, y}	Total amount of landfill gas captured	Nm ³	M	Continuously	100%	E / P	During the crediting period and two years after	Measured by a flow meter. Data will be aggregated monthly and yearly. Normal cubic meters represent the gas volume in cubic meters at STP ¹ . Data will be kept for two years after the end of the crediting period.
LFG _{Flare, y}	Total amount of landfill gas flared	Nm ³	M	Continuously	100%	E / P	During the crediting period and two years after	Measured by a flow meter. Data will be aggregated monthly and yearly. Normal cubic meters represent the gas volume in cubic meters at STP. Data will be kept for two years after the end of the crediting period.
LFG _{Electricity, y}	Total amount of landfill gas combusted in power plant	Nm ³	M	Continuously	100%	E / P	During the crediting period and two years after	Measured by a flow meter. Data will be aggregated monthly and yearly. Normal cubic meters represent the gas volume in cubic meters at STP. Data will be kept for two years after the end of the crediting period.

¹ The conversion of m³ to Nm³ is made automatically by the flow-meter, using continuous readings of temperature and pressure transmitters connected to each flow-meter



Methodology ID	Data variable	Data Unit	Measured (M) Calculated (C) Estimated (E)	Recording frequency	Proportion of data to be monitored	Data archivement: Electronic (E) Paper (P)	For how long is archived data kept?	Comment
FE	Flare combustion efficiency. Determined by the operation hours (1) and the methane content in the exhaust gas (2)	%	M / C	(1) continuously, (2) quarterly, monthly if unstable	N/A	E	During the crediting period and two years after	(1) Continuous measurement of operation time of flare (e.g. with temperature). (2) Periodic measurement of methane content of flare exhaust gas. Data will be kept for two years after the end of the crediting period.
W _{CH₄} , y	Methane fraction in the landfill gas	%	M	Continuously	100%	E	During the crediting period and two years after	Measured by continuous gas quality analyzer.
	Regulatory requirements relating to landfill gas projects	Test	N/A	-	100%	E/P		
EG _y ²	Net quantity of electricity displaced during the year	MWh	M	Continuously	100%	E	During the crediting period and two years	The net quantity of electricity displaced will be measured by electricity meters. Data will be kept for two years after the end of the crediting period.
CEF _y ²	Emission Factor	tCO ₂ /MWh	C	Once at project start and then at each baseline renewal	100%	E	During the crediting period and two years	CO ₂ e emission intensity of the electricity being generated by the grid will be determined through an approved baseline methodology, which is ACM0002 version 5. This data will be updated at the baseline renewal, in accordance with the considered methodology.
EC _y	Electricity consumed from the diesel generator	MWh	M	Continuously	100%	E	During the crediting period and two years	During the construction of the power house, SJ will consume electricity from a diesel generator, measured by an electricity-meter. Data will be kept for two years after the end of the crediting period.
EF _y	CO ₂ emission intensity	tCO ₂ e/MWh	E	Every new version	100%	E/P	During the crediting	The diesel CO ₂ emission factor was

² Monitoring parameters as per methodology ACM0002 – version 05 to calculate emission reductions due to the displacement of fossil-fuel based energy in the Brazilian S-SE-CO Grid.

Methodology ID	Data variable	Data Unit	Measured (M) Calculated (C) Estimated (E)	Recording frequency	Proportion of data to be monitored	Data archivement: Electronic (E) Paper (P)	For how long is archived data kept?	Comment
	diesel generator			of the "Tool to calculate project emissions from electricity consumption"			period and two years	adopted as a conservative default emission factor, based on the "Tool to calculate project emissions from electricity consumption".

The variables EC_y and EF_y were included as part of the revision of the Monitoring Plan in order to calculate Project Emissions from the Diesel Electricity Consumption.

2.2. Monitoring Equipment

The following equipment were installed in the Degassing Station and in the Power House, as per the revised Monitoring Plan:

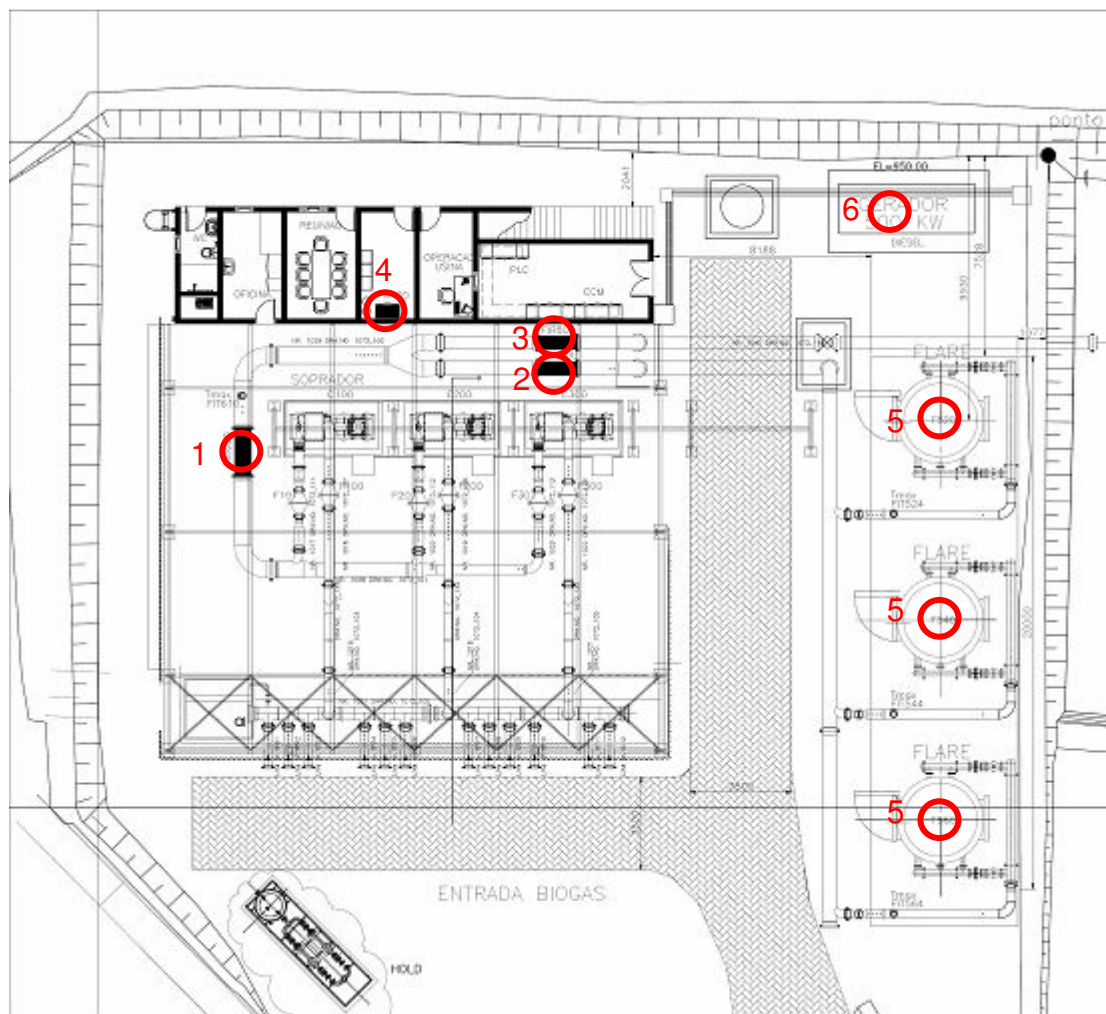


Figure 2-1. Lay-out of the Degassing Station



Figure 2-2. Lay-out of the Power House



Methodology ID	Equipment Number	Equipment	Location	TAG	Manufacturer	Model	Range	Error (%)
LFG _{Total, y}	1	Turbine Flow-meter ³	Main Line	FIR600	Instromet	SM-RI-X-K	1,300–25,000 m ³ /h	0.480
LFG _{Flare, y}	2	Turbine Flow-meters ³	Line to Flares	FIR500	Instromet	SM-RI-X-K	800–16,000 m ³ /h	0.980
LFG _{Electricity, y}	3	Turbine Flow-meter ³	Line to the Power House	FIR800	Instromet	SM-RI-X-K	800–16,000 m ³ /h	1.280
FE	5	(1) Temperature transmitters (thermocouples) (2) Chromatographer – analysis made by a Third Party	Flares F520, F540 and F560	(1) TAC520, TAC540 and TAC560 (2) N/A	(1) Jumo (all thermocouples) (2) N/A	(1) type "S" L750 (2) N/A	(1) 0-1500°C (2) N/A	N/A
w _{CH4, y}	4	Methane Analyzer	Analysis Room	A100	Fisher & Rosemount	Binos 100	0-100%	1.000
EG _y ⁴	7	Electricity Meters	Substation	N/A	Merlin Gerin	Power Logic - CM 4000	240V/300V - 96mA MAX.	0.2
EC _y	6	Electricity Meter	Diesel Generator	N/A	Siemens	MMG 144	0-100 MWh	0.500

³ The Turbine flow-meters installed are connected to a pressure and temperature transmitters, which allows the device to use those variables to make the conversion automatically to Nm³. Thus, readings from pressure and temperature were not monitored; however the errors from the transmitters were discounted from the final calculation (refer to 4.2).

⁴ There are two electricity-meters installed at SJ – one in each bar. The electricity-meters are from the same manufacturer and are the same model.

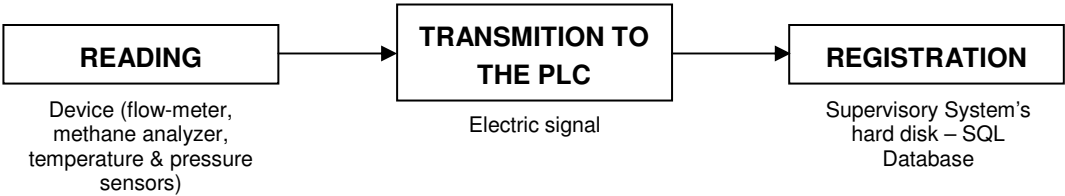
2.2.1. Data Acquisition

All variables monitored are controlled by an electrical control system. This control system is provided with a PLC (Programmable Logical Computer). All the measured process signals are processed by the PLC to output signals for the gas-coolers, blowers, flares and gas-engines. Also the system counts on a SCADA system (process visualization on a personal computer). With this system it is possible to control and monitor the installation at a distance, including through the internet.



Figure 2-3. PLC Controlling System panel

For each parameter operationally monitored, the PLC makes a routine of reading / transmitting / registering in the Supervisory's System hard disk as presente in the figure below:



Depending on the parameter the, the frequency of the PLC's routine may vary, as presented in the table below:



Methodology ID	Equipment TAG	Reading Frequency	Transmission Frequency	Registration Frequency	Comments
LFG _{Total, y}	FIR600	Every 5 seconds	Every 5 seconds	Every 5 minutes	<ul style="list-style-type: none"> - Data accumulated every 1 hour in the Supervisory System's hard disk, in Nm³, using the readings from the pressure and temperature transmitters; - Every 00:00, the PLC's counter is reseted; - The flow-computer installed in the flow-meter keeps registering the accumulated flow; - Every 3 hours, the accumulated flow (in Nm³) is manually registered by the operators; - Responsibilities of the routine: PLC (continuously) and plant supervisor (monthly)
LFG _{Flare, y}	FIR500	Every 5 seconds	Every 5 seconds	Every 5 minutes)	
LFG _{Electricity, y}	FIR800	Every 5 seconds	Every 5 seconds	Every 5 minutes	<ul style="list-style-type: none"> - Temperatures below 900°C indicates that the flare is running out of the specified combustion temperature range; - A sudden decrease of temperature indicates that the main valve of the flare is closed and no gas is being sent to the flare (please, refer to item 3.1.1) - The flare efficiency analysis is made according with internal procedures from the hired company
FE	(1) TAC520, TAC540 and TAC560 (2) N/A	(1) Every 5 seconds (2) Every 3 months, by a specialized company on gas analysis	(1) Every 5 seconds (2) Every 3 months, by a specialized company on gas analysis	(1) Every 5 minutes (2) Every 3 months, by a specialized company on gas analysis	<ul style="list-style-type: none"> - By the end of the day, an average of CH₄ concentration (registered every 5 minutes) is calculated. - Responsibilities of the routine: PLC (continuously) and plant supervisor (monthly)
W _{CH₄, y}	A100	Every 5 minutes	Every 5 minutes	Every 5 minutes	<ul style="list-style-type: none"> - Data accumulated every 1 hour in the Supervisory System's hard disk, in MWh; - Every 00:00, the PLC's counter is reseted; - Responsibilities of the routine: PLC (continuously) and plant supervisor (monthly)
EG _y	EM100	Every 5 seconds	-	Every 1 hour	

Methodology ID	Equipment TAG	Reading Frequency	Transmission Frequency	Registration Frequency	Comments
EC _y	N/A	Every 5 seconds	Every 5 seconds	Every 5 minutes	- Responsibilities of the routine: PLC (continuously) and power plant supervisor (monthly)

2.2.2. Involvement of Third Parties

SJ has four third parties involved (directly and indirectly):

- Specialized company on gas analysis, to perform the analysis of methane concentration in the exhaust gas. For this monitoring period, Biogás hired BIOAGRI, a certified national laboratory.
- NEXT Solutions, the company responsible for the automation of the system;
- Van der Wiel, one of Biogás's shareholders, is the only company who has external access to the data registered from the PLC.
- ARCADIS Tetraplan is the company responsible to develop the Monitoring Report and is part of the quality assurance/quality control procedures.

2.3. Quality assurance and quality control measures

2.3.1. Internal Procedures and ISO14001

Biogás counts with the internal procedure PO-005 which objective is to specify the monitoring procedures made inside the Degassing Station, as gas flows, temperature, pressure, electricity generation and methane concentration.

As presented in item 2.2.1, all parameters monitored inside the Degassing Station have the same reading / transmitting / registration routine and all routines have one person responsible: the plant supervisor.

Every week, the plant supervisor downloads all data registered from the PLC and make a complete check to identify unconformities, such as unread registrations or troubles with the PLC (this unconformities happens mainly due to electricity black-outs). All unconformities raised are promptly compared with operational events, registered by the operators in the Operation Diary. The event is informed to the Production Manager of Biogás, which is responsible for taking the necessary actions to avoid it to happen again.

In order to avoid data loss, the operators are oriented to register all gas flow data manually in proper sheets on a daily basis (0:00 hour), which are verified by the production manager weekly for legibility. Manual records are transferred to an Excel sheet (which is double-checked with a sheet developed by ARCADIS Tetraplan).

Also, the SJ counts with a third-party, non-responsible for the project's monitoring: ARCADIS Tetraplan, which is the responsible for the development of the Monitoring Report. ARCADIS Tetraplan's role in the Project is to assure the quality of the registered data, through a double-check process, and to assure the quality of the calculation of ERs and is in constant contact with the Production Manager of Biogás.

Biogás has, until now, no intention to implement EMS such as ISO 14001 in SJ.

Other procedures developed at SJ are:

PO-001: Procedure about re-starting the plant after an electricity breakdown

PO-002: Calibration of methane analyser

PO-003: Calibration of valve (flare)

PO-004: Service orders and maintenance

PO-005: Procedure of monitoring parameters (including calibration plan)

PO-006: Procedure about internal monitoring of São João

PO-007: Procedure about workers control

PO-008: Procedure for the elaboration of the monthly operational report

PO-009: Procedure in emergency situations

PO-010: Procedure for data back-up of the supervisory system

PO-011: Procedure for manual data collection

2.3.2. Organizational Structure, responsibilities and competencies

Positions and roles for this CDM project activity are well defined. From the point of view of the plant operation, positions and roles are defined. Duties, personnel replacement in the case of non-availability of the supervisor of monitoring and/or the electrical supervisor and hiring requirements for job positions are determined in documented procedures, as presented in the figures below:

ORGANOGRAM

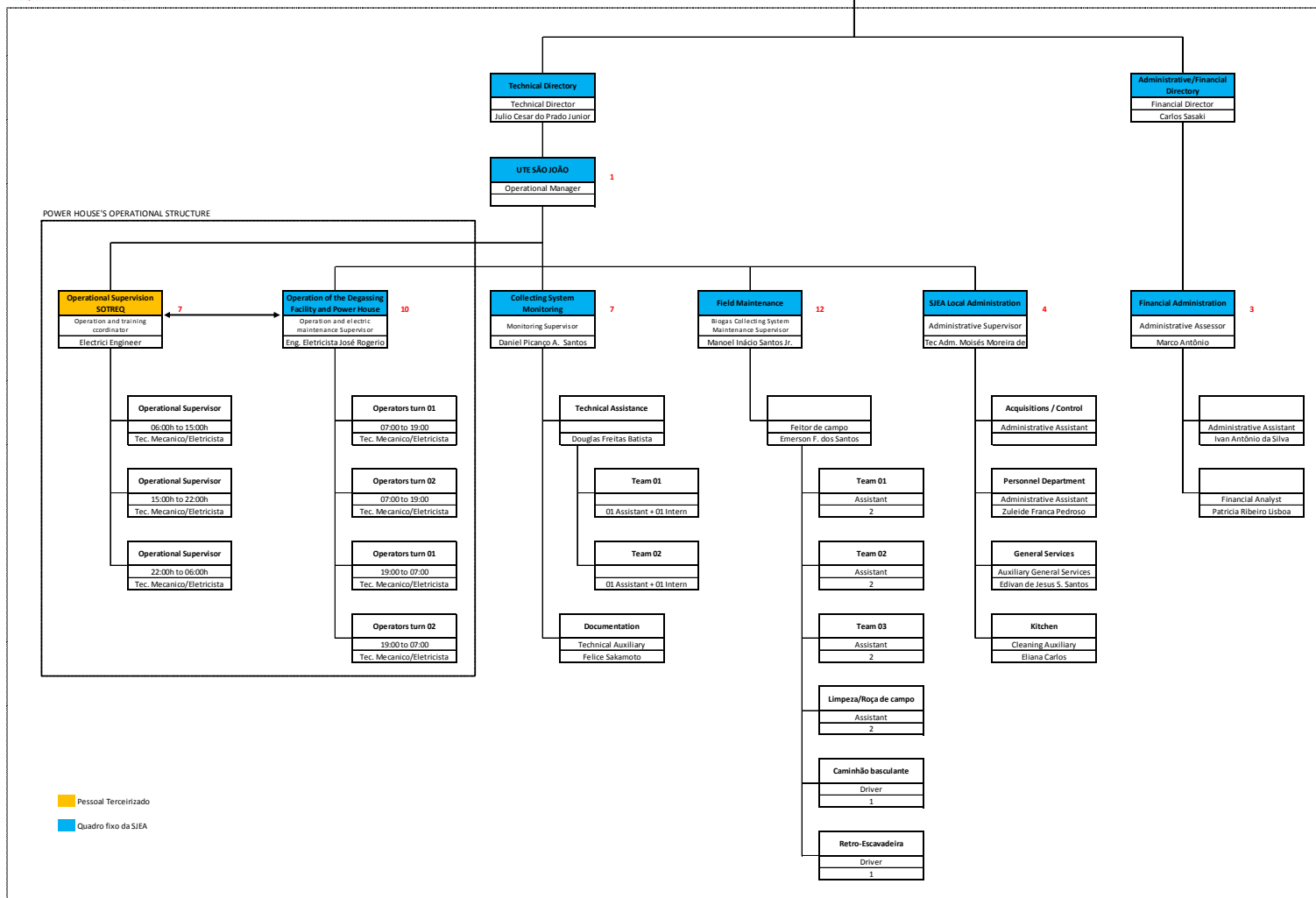


Figure 2-4. General Organogram of SJ

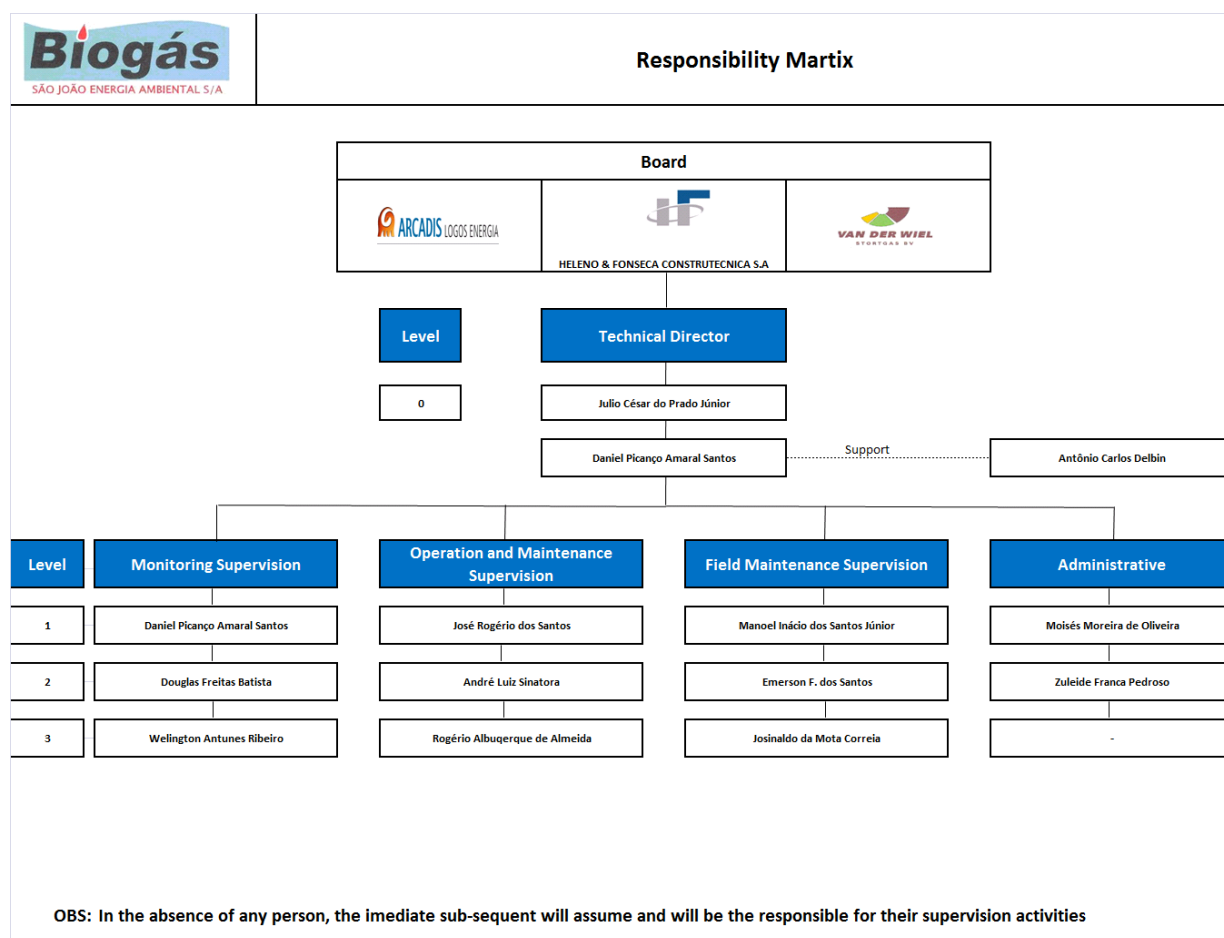


Figure 2-5. Responsibility Matrix of SJ

2.3.3. Trainings

All training was supplied before the project's implementation. The training certificates were presented to the Verification Team.

For this monitoring period, no new employee was hired

2.3.4. Data Protection Measures

As all data registered in the Supervisory System's hard disk is subjected to sabotage and technical failure, Biogás developed the following actions to protect the monitoring system:

- The PLC is not connected to the Internet, thus the risk of virus is minimized;
- Only defined persons have access to the data base of the system;
- Antivirus programmes are installed at the system;
- Data backup:
 - A weekly CD backup of the Supervisory System's hard disk;
 - A weekly backup of the Supervisory System's hard disk is made by the server of Heleno & Fonseca (one of Biogás shareholders);

- Van der Wiel (another Biogás shareholder) has radio access to the Supervisory System;
- ARCADIS Tetraplan downloads regularly the primary data for the elaboration of the monitoring report.

3. Application of GHG determination methods

3.1. Calculation of Emission Reductions

According with baseline methodology ACM0001 – version 02, Emission Reductions are calculated as follows:

$$ER_y = (MD_{project, y} - MD_{reg, y}) \times GWP_{CH_4} + EG_y \times CEF + ET_y \times CEF_{thermal, y} \quad (1)$$

Where:

ER_y = Emission reduction achieved by the project activity during a given year y (tCO₂e);

$MD_{project, y}$ = Amount of methane actually destroyed/combusted during the year y (tCH₄);

$MD_{reg, y}$ = Amount of methane that would have been destroyed/combusted during the year y in the absence of the project activity (tCH₄);

GWP_{CH_4} = Global Warming Potential value for methane (tCO₂e/tCH₄);

EG_y = Net quantity of electricity displaced during the year y (MWh)

$CEF_{electricity, y}$ = CO₂ emissions intensity of the electricity displaced (tCO₂e/MWh)

ET_y = Quantity of thermal energy displaced during the year y (TJ)

$CEF_{thermal, y}$ = CO₂ emissions intensity of the thermal energy displaced (tCO₂e/TJ).

$MD_{project, y}$ is calculated as the sum of methane flow destroyed in the flares, in the power house and in the heat generation, as follows:

$$MD_{project, y} = MD_{flared, y} + MD_{electricity, y} + MD_{thermal, y} \quad (2)$$

Where:

$MD_{flared, y}$ = quantity of methane destroyed in the flares in year y (tCH₄)

$MD_{electricity, y}$ = quantity of methane destroyed by the generation of electricity y (tCH₄);

$MD_{thermal, y}$ = quantity of methane destroyed for the generation of thermal energy in year y (tCH₄)

As the BLFGE does not use the methane to generate thermal energy, $MD_{thermal, y} = 0$.

$MD_{flared, y}$ is calculated as follows:

$$MD_{flared, y} = LFG_{flared, y} \times w_{CH_4} \times D_{CH_4} \times FE \quad (3)$$

Where:

$MD_{flared, y}$ = Quantity of methane destroyed by flaring (tCH₄);

$LFG_{flared, y}$ = Quantity of landfill gas flared during the year measured in cubic meters (Nm³);

$w_{CH_4, y}$ = Average methane fraction of the landfill gas as measured during the year and expressed as a fraction (m³_{CH₄}/m³LFG)

FE = Flare efficiency (%);

D_{CH_4} = Methane density expressed in tonnes of methane per cubic meter of methane ($tCH_4/m^3_{CH_4}$);

$MD_{electricity, y}$ is calculated as follows:

$$MD_{electricity, y} = LFG_{electricity, y} \times w_{CH_4} \times D_{CH_4} \quad (4)$$

Where:

$MD_{electricity, y}$ = Quantity of methane destroyed by generation of electricity (tCH_4);

$LFG_{flare, y}$ = quantity of landfill gas fed into electricity generator (Nm^3);

$w_{CH_4, y}$ = Average methane fraction of the landfill gas as measured during the year and expressed as a fraction ($m^3_{CH_4}/m^3LFG$)

D_{CH_4} = Methane density expressed in tonnes of methane per cubic meter of methane ($tCH_4/m^3_{CH_4}$);

Thus, $MD_{project, y}$ is equal to:

$$MD_{project, y} = (LFG_{flared, y} \times w_{CH_4} \times D_{CH_4} \times FE) + (LFG_{electricity, y} \times w_{CH_4} \times D_{CH_4}) \quad (5.1)$$

$$MD_{project, y} = w_{CH_4} \times D_{CH_4} \times (LFG_{flared, y} \times FE + LFG_{electricity, y}) \quad (5.2)$$

The amount of methane that would have been destroyed/combusted during the year y in the absence of the project activity ($MD_{reg, y}$) is calculated adopting an "Adjustment Factor" (AF), as no regulatory or contractual requirements specifying a quantity of methane destruction exists. As will be presented below, the AF adopted for the 1st Crediting Period is equal to 20% of total gas collected. Thus, equation (1) is updated to:

$$ER_y = (MD_{project, y} - 0.2 \times MD_{project, y}) \times GWP_{CH_4} + EG_y \times CEF \quad (6.1)$$

$$ER_y = (0.8 \times MD_{project, y}) \times GWP_{CH_4} + EG_y \times CEF \quad (6.2)$$

Additionally, electricity consumption from the diesel generator times a conservative diesel CO_2 emission factor was subtracted from equation 6.2, resulting in:

$$ER_y = (0.8 \times MD_{project, y}) \times GWP_{CH_4} + EG_y \times CEF - EC_y \times EF \quad (6.3)$$

Where:

EC_y = Electricity consumed from the diesel generator (MWh);

EF = Diesel CO_2 emission factor, based on a conservative value (tCO_2/MWh);

A detailed step-by-step of the calculation is presented in item 4.8.

3.1.1. Calculation of FE – Flare Efficiency

To calculate the Flare Efficiency, the following formulae were applied, based on the mass-balance (an Excel spreadsheet was evidenced to the Verification Team):

a) Calculate the volume of CH₄ sent to flares F_i (Flow_{methane}), measured by FIR500:

$$\text{Flow}_{\text{methane}} = \text{Flow}_{\text{FIR500}} \times \frac{\%_{\text{methane}}}{100}, \text{ where:}$$

- Flow_{methane} = methane flow sent to the flare F_i (Nm³/h);
- Flow_{FIRi} = total flow measured by the flow-meter FIR500 sent to the flare F_i (Nm³/h);
- % methane = methane measured by the gas analyzer (%);

b) Calculate the volume of other gases (residual gases) sent to flares (Flow_{remaining}):

$$\text{Flow}_{\text{remaining}} = \text{Flow}_{\text{FIR500}} - \text{Flow}_{\text{methane}}, \text{ where:}$$

- Flow_{remaining} = flow of residual gases sent to the flare F_i (Nm³/h);

c) Calculate the total flow entering the flare F_i (Flow_{Total}):

$$\text{Flow}_{\text{Total}} = \text{Flow}_{\text{methane}} + (\text{Flow}_{\text{methane}} \times \text{air}_{\text{ratio}}) + \text{Flow}_{\text{remaining}},$$

where:

- Flow_{total} = total gas sent to the flare F_i (Nm³/h);
- air_{ratio} = theoretical air ratio⁵;

d) Calculate the mass of methane in the exhaust gas (M_{methane}):

$$M_{\text{methane}} = \text{Flow}_{\text{Total}} \times \frac{\text{CH}_{4, \text{eg}}}{1000}, \text{ where:}$$

- M_{methane} = amount of methane remaining in the exhaust gas (g), calculated using the result of the analysis;
- CH_{4, eg} = methane concentration in the exhaust gas (mg/Nm³) – data acquired from the analysis form the specialized company;

e) Calculate the Flare Efficiency (FE):

$$\text{FE} = \frac{(\text{Flow}_{\text{methane}} \times 0.7168) - \frac{M_{\text{methane}}}{1000}}{(\text{Flow}_{\text{methane}} \times 0.7168)} \times 100, \text{ where:}$$

⁵ Air_{ratio} is equal to 5, as recommended by Hoffstetter, the flare manufacturer.

- FE = Flare Efficiency (%);
- 0.7168 = density of methane, at STP (kg/Nm³).

BIOAGRI made two analysis of the methane content in the exhaust gas of the flares F520, F540 and F560 on 24/07/2008 and on 07/11/2008.

Flare	July/2008	November/2008
F520	67.9 mg/Nm ³	271 mg/Nm ³
F540	1.971 mg/Nm ³	1.21 mg/Nm ³
F560	0.971 mg/Nm ³	2.07 mg/Nm ³

Other parameters used to calculate the flare efficiency were:

Measurement	Flow _{FIR500}			%methane		
	F520	F540	F560	F520	F540	F560
July/2008	4,576 Nm ³ /h	4,555 Nm ³ /h	4,423 Nm ³ /h	49.6%	50.0%	50.6%
November/2008	4,996 Nm ³ /h	4,990 Nm ³ /h	4,970 Nm ³ /h	47.0%	47.1%	47.7%

The results were:

Measurement	Flare Efficiency Calculated		
	F520	F540	F560
July/2008	99.9333%	99.9981%	99.9991%
November/2008	99.7296%	99.9988%	99.9979%

The flare efficiency adopted from 01/10/2008 to 02/10/2008 is 99.9333%. Due to problems with the availability of the gas analyzer, the flare efficiency analysis could only be performed on 07/11/2008, instead of 03/10/2008. Due to this issue and in order to assure the conservativeness, the lowest efficiency between the analysis of July/2008 and November/2008 was applied for the period between 03/10/2008 and 06/11/2008 – the one performed in November/2008.

The results from the analysis in November seems more realistic then the results from the analysis in October, probably due to a problem in the sampling of the gas in the flares. However, the efficiency in October was not discharged, thus the table below presents the flare efficiency adopted for each period:

Period		Flare Efficiency Adopted
From	To	
01/10/2008	02/10/2008	99.9333%
03/10/2008	07/11/2008	99.7296%
07/11/2008	30/11/2008	99.7296%

Monitoring of the operation time of the flares is made continuously by the PLC and every 5 minutes the instantaneously flare temperature is registered by the supervisory system. In order to guarantee the real destruction of the gas, the flares are equipped with an automatic system which can detect the existence of flame. The following operational procedure is applied:

- a signal of gas being collected is sent to the PLC, which sends a signal to a solenoid valve;
- the valve is opened and a small amount of gas is delivered to an ignition burner;
- the ignition burner ignites the gas;
- an UV-sond (part of the ignition burner) verifies the existence of a stable flame – if not, the flare is stopped;
- if the stable flame detection is successful, the UV-sond sends a signal to the PLC, which then opens the main valve, located in the entrance of the flare;
- the main burner is ignited and gas begins to be destroyed;
- after a few seconds, the ignition burner is switched off and UV-sond begins to monitor the existence of flame in the flare – if no flame is detected, the flare will be automatically stopped by a signal sent from the UV-sond to the PLC;

According with the manufacturer, if the temperature of the flare is higher than 1,350°C, the flare will be stopped automatically and if the temperature is below 900°C an alarm is indicating the operator that the flare is running out of the specified combustion temperature range.

If temperature decreases significantly from one registration to another (5 minutes interval), it means that the main valve is closed – the flare is stopped and no gas is being burned. It can be confirmed that no gas is being burned by the instant reading of gas flow from the three thermal-mass flow-meters, installed right before the flares entrances.

Moreover, the flares are equipped with an hour-meter, which measures the accumulated operating hours of the flares. Despite of not being registered by SJ's computer supervisory system, Van der Wiel, one of Biogás shareholders, makes the registration of these accumulated operating hours of the flares every 00:01 via a CARS, a system which allows Van der Wiel to have total access to the PLC of SJ. This evidence was submitted to the Verification Team.



4. Monitored and Calculated Data

4.1. Table presenting the monitored data

For the whole monitoring period, the following table presents all measured data and the calculation of methane destroyed.

DATE	COLLECTING SYSTEM				FLARING SYSTEM			ELECTRICITY GENERATION				
	LFG measured FIR600 (Nm³)	Methane (%)	Methane measured FIR600 (Nm³)	Flares Efficiency (%)	LFG measured FIR500 (Nm³)	Methane measured FIR500 (Nm³)	Methne Destroyed in Flares (Nm³)	LFG measured FIR800 (Nm³)	Methane measured FIR800 (Nm³)	Electricity Exported SJ (MWh)	Electricity Exported Eletropaulo (MWh)	Electricity Consumed (MWh)
	A	B	C = A . B	D	E	F = E . B	G = F . D	H	I = H . B	J	K	L
01/10/2008	281,860	48.1329	135,667.3919	99.9993%	68,620	33,028.7959	33,006.7656	214,968	103,470.3324	340.22	1.3320	214,968
02/10/2008	254,113	49.5544	125,924.1724	99.9993%	95,146	47,149.0294	47,117.5809	155,828	77,219.6304	233.28	1.6390	155,828
03/10/2008	283,491	50.3607	142,768.0520	99.7296%	28,513	14,359.3463	14,320.5186	253,446	127,637.1797	403.52	0.0000	253,446
04/10/2008	295,778	50.3201	148,835.7853	99.7296%	9,580	4,820.6655	4,807.6304	291,072	146,467.7214	460.94	0.0000	291,072
05/10/2008	304,427	49.8565	151,776.6472	99.7296%	0	0.0000	0.0000	307,774	153,445.3443	483.68	0.0000	307,774
06/10/2008	320,941	49.6471	159,337.8992	99.7296%	5,474	2,717.6822	2,710.3335	303,134	150,497.2401	481.04	0.0000	303,134
07/10/2008	258,862	50.9326	131,845.1470	99.7296%	14,599	7,435.6502	7,415.5442	237,655	121,043.8705	389.09	0.0000	237,655
08/10/2008	280,101	47.6527	133,475.6892	99.7296%	29,224	13,926.0250	13,888.3690	248,208	118,277.8136	399.19	0.0000	248,208
09/10/2008	296,301	47.6586	141,212.9083	99.7296%	0	0.0000	0.0000	291,471	138,910.9980	472.45	0.0000	291,471
10/10/2008	305,236	47.4228	144,751.4578	99.7296%	1,096	519.7538	518.3483	298,506	141,559.9033	471.70	0.0000	298,506
11/10/2008	313,665	46.8089	146,823.1361	99.7296%	0	0.0000	0.0000	305,686	143,088.2540	487.82	0.0000	305,686
12/10/2008	306,318	46.9708	143,880.0151	99.7296%	814	382.3423	381.3084	303,975	142,779.4893	483.84	0.0000	303,975
13/10/2008	303,999	46.8603	142,454.8433	99.7296%	23,820	11,162.1234	11,131.9410	282,415	132,340.5162	441.61	0.0000	282,415
14/10/2008	303,214	47.3218	143,486.3226	99.7296%	45,681	21,617.0714	21,558.6188	260,831	123,429.9241	401.35	0.0000	260,831
15/10/2008	296,984	47.4912	141,041.2654	99.7296%	34,257	16,269.0603	16,225.0687	263,688	125,228.5954	411.98	0.0000	263,688
16/10/2008	273,087	48.2207	131,684.4630	99.7296%	41,666	20,091.6368	20,037.3090	233,969	112,821.4895	373.15	0.0000	233,969
17/10/2008	279,782	48.4909	135,668.8098	99.7296%	21,055	10,209.7589	10,182.1517	257,665	124,944.0774	424.79	0.0000	257,665
18/10/2008	280,975	49.1975	138,232.6756	99.7296%	484	238.1159	237.4720	279,810	137,659.5247	460.04	0.0000	279,810



DATE	COLLECTING SYSTEM				FLARING SYSTEM			ELECTRICITY GENERATION				
	LFG measured FIR600 (Nm ³)	Methane (%)	Methane measured FIR600 (Nm ³)	Flares Efficiency (%)	LFG measured FIR500 (Nm ³)	Methane measured FIR500 (Nm ³)	Methane Destroyed in Flares (Nm ³)	LFG measured FIR800 (Nm ³)	Methane measured FIR800 (Nm ³)	Electricity Exported SJ (MWh)	Electricity Exported Eletropaulo (MWh)	Electricity Consumed (MWh)
	A	B	C = A . B	D	E	F = E . B	G = F . D	H	I = H . B	J	K	L
19/10/2008	292,513	49.3315	144,301.0505	99.7296%	16,827	8,301.0115	8,278.5655	275,682	135,998.0658	438.89	0.0000	275,682
20/10/2008	229,656	48.9689	112,460.0169	99.7296%	14,031	6,870.8263	6,852.2475	216,501	106,018.1581	383.77	0.0000	216,501
21/10/2008	37,896	48.0958	18,226.3843	99.7296%	0	0.0000	0.0000	38,257	18,400.0102	440.16	0.0000	38,257
22/10/2008	294,171	48.5176	142,724.7090	99.7296%	9,407	4,564.0506	4,551.7094	289,786	140,597.2123	450.08	0.0000	289,786
23/10/2008	299,023	47.6885	142,599.5833	99.7296%	4,960	2,365.3496	2,358.9536	290,797	138,676.7273	451.80	0.0000	290,797
24/10/2008	301,490	47.2194	142,361.7690	99.7296%	20,634	9,743.2509	9,716.9051	278,399	131,458.3374	433.49	0.0000	278,399
25/10/2008	300,384	47.4808	142,624.7262	99.7296%	38,221	18,147.6365	18,098.5652	260,301	123,592.9972	403.88	0.0000	260,301
26/10/2008	304,383	46.9687	142,964.7381	99.7296%	17,497	8,218.1134	8,195.8916	281,976	132,440.4615	435.44	0.0000	281,976
27/10/2008	263,718	47.9343	126,411.3772	99.7296%	46,190	22,140.8531	22,080.9842	209,687	100,511.9956	336.33	1.0614	209,687
28/10/2008	295,884	46.9221	138,834.9863	99.7296%	14,492	6,799.9507	6,781.5636	279,043	130,932.8355	440.15	0.0000	279,043
29/10/2008	288,473	48.0576	138,633.2004	99.7296%	348	167.2404	166.7881	291,087	139,889.4261	458.98	0.0000	291,087
30/10/2008	294,212	47.1648	138,764.5013	99.7296%	1,055	497.5886	496.2431	289,131	136,368.0578	451.80	0.0000	289,131
31/10/2008	294,066	47.3235	139,162.3235	99.7296%	0	0.0000	0.0000	287,349	135,983.6040	453.35	0.0000	287,349
01/11/2008	291,518	48.1940	140,494.1849	99.7296%	420	202.4148	201.8674	286,483	138,067.6170	454.35	0.0000	286,483
02/11/2008	292,579	47.9301	140,233.4072	99.7296%	2,113	1,012.7630	1,010.0244	284,193	136,213.9890	452.90	0.0000	284,193
03/11/2008	291,457	47.3555	138,020.9196	99.7296%	0	0.0000	0.0000	287,305	136,054.7192	451.18	0.0000	287,305
04/11/2008	286,753	48.1048	137,941.9571	99.7296%	885	425.7274	424.5762	285,086	137,140.0501	446.43	0.0000	285,086
05/11/2008	292,283	48.2707	141,087.0500	99.7296%	753	363.4783	362.4954	294,363	142,091.0806	451.54	0.0000	294,363
06/11/2008	300,779	47.2881	142,232.6742	99.7296%	0	0.0000	0.0000	290,754	137,492.0422	455.48	0.0000	290,754
07/11/2008	291,134	47.8513	139,311.4037	99.7296%	20,597	9,855.9322	9,829.2817	269,883	129,142.5239	410.52	0.0000	269,883
08/11/2008	291,268	48.7398	141,963.4406	99.7296%	0	0.0000	0.0000	294,018	143,303.7851	458.82	0.0000	294,018
09/11/2008	287,878	48.9155	140,816.9630	99.7296%	0	0.0000	0.0000	289,301	141,513.0306	457.05	0.0000	289,301
10/11/2008	285,311	48.7107	138,976.9852	99.7296%	100,085	48,752.1040	48,620.2783	182,526	88,909.6922	275.72	1.8038	182,526
11/11/2008	293,132	47.5204	139,297.4989	99.7296%	215,531	102,421.1933	102,144.2463	75,995	36,113.1279	126.39	9.9606	75,995
12/11/2008	590,589	47.8360	282,514.1540	99.7296%	235,993	112,889.6114	112,584.3578	350,991	167,900.0547	423.90	0.0000	350,991
13/11/2008	291,402	47.9791	139,812.0569	99.7296%	350	167.9268	167.4727	294,201	141,154.9919	458.50	0.0000	294,201



DATE	COLLECTING SYSTEM				FLARING SYSTEM			ELECTRICITY GENERATION				
	LFG measured FIR600 (Nm ³)	Methane (%)	Methane measured FIR600 (Nm ³)	Flares Efficiency (%)	LFG measured FIR500 (Nm ³)	Methane measured FIR500 (Nm ³)	Methane Destroyed in Flares (Nm ³)	LFG measured FIR800 (Nm ³)	Methane measured FIR800 (Nm ³)	Electricity Exported SJ (MWh)	Electricity Exported Eletropaulo (MWh)	Electricity Consumed (MWh)
	A	B	C = A . B	D	E	F = E . B	G = F . D	H	I = H . B	J	K	L
14/11/2008	291,126	47.9711	139,656.3445	99.7296%	109,649	52,599.8314	52,457.6014	180,855	86,758.1329	268.70	2.5682	180,855
15/11/2008	284,124	47.9781	136,317.2968	99.7296%	56,819	27,260.6766	27,186.9637	226,558	108,698.2237	352.74	0.7956	226,558
16/11/2008	296,475	47.0041	139,355.4054	99.7296%	21,569	10,138.3143	10,110.9002	282,242	132,665.3119	426.98	0.0000	282,242
17/11/2008	289,803	47.9788	139,044.0017	99.7296%	18,096	8,682.2436	8,658.7668	270,628	129,844.0668	422.69	0.0000	270,628
18/11/2008	300,592	47.6621	143,268.4596	99.7296%	1,707	813.5920	811.3920	293,218	139,753.8563	458.48	0.0000	293,218
19/11/2008	299,144	47.6690	142,598.9533	99.7296%	11,736	5,594.4338	5,579.3064	283,429	135,107.7700	440.47	0.0000	283,429
20/11/2008	288,429	48.0447	138,574.8477	99.7296%	376	180.6480	180.1595	284,133	136,510.8474	449.01	0.0000	284,133
21/11/2008	297,351	48.0402	142,848.0151	99.7296%	6,281	3,017.4049	3,009.2458	282,824	135,869.2152	444.64	0.0000	282,824
22/11/2008	296,995	47.9527	142,417.1213	99.7296%	282	135.2266	134.8609	290,720	139,408.0894	455.14	0.0000	290,720
23/11/2008	239,823	51.4688	123,434.0202	99.7296%	87,017	44,786.6056	44,665.5026	152,104	78,286.1035	248.05	1.0286	152,104
24/11/2008	304,194	47.2204	143,641.6235	99.7296%	6,243	2,947.9695	2,939.9981	297,420	140,442.9136	461.40	0.0000	297,420
25/11/2008	310,697	46.5444	144,612.0544	99.7296%	5,824	2,710.7458	2,703.4159	308,396	143,541.0678	469.83	0.0000	308,396
26/11/2008	310,001	47.0603	145,887.4006	99.7296%	4,643	2,185.0097	2,179.1014	306,232	144,113.6978	467.38	0.0000	306,232
27/11/2008	316,328	46.7666	147,935.8504	99.7296%	6,766	3,164.2281	3,155.6720	310,625	145,268.7512	472.93	0.0000	310,625
28/11/2008	312,522	47.0121	146,923.1551	99.7296%	15,473	7,274.1822	7,254.5128	297,505	139,863.3481	449.10	0.0000	297,505
29/11/2008	299,991	47.4065	142,215.2334	99.7296%	117,364	55,638.1646	55,487.7190	182,581	86,555.2617	278.18	2.2114	182,581
30/11/2008	308,419	46.7159	144,080.7116	99.7296%	30,243	14,128.2896	14,090.0867	277,236	129,513.2925	424.00	0.0000	277,236

Obs: the calculation of *methane measured* and *methane destroyed* was conservatively made, using Excel tool “ROUND DOWN” with four decimal rounds.

A consolidation of methane destroyed and electricity consumed/exported is presented in the table below:

Total Methane Destroyed in Flares (Nm ³), measured by FIR500	807,067.1824
Total Methane destroyed in the Power House (Nm ³), measured by FIR800	7,718,986.4473
Total electricity consumed fro the diesel generator (MWh)	22.4006
Total Electricity Exported (MWh)	25,510.3357

4.1. Events registered

For this monitoring period, the following events were registered:

EVENT #	DESCRIPTION	HOW THE EVENT WAS CONSIDERED
01	In 20/10/2008, the PLC did not register data every 5 minutes from 19:30 to 23:55.	The gas-flow considered in this specific day was from 00:59 to 18:59, as there are no data of methane concentration nor flares temperature after 19:30.
02	In 21/10/2008, the PLC did not register data every 5 minutes from 00:00 to 19:35.	The gas-flow considered in this specific day was from 20:00 to 23:59, as there are no data of methane concentration nor flares temperature before 19:35.
03	In 11/11/2008, a problem in the registration of electricity consumed from the diesel generator was identified – instead of registering the accumulated electricity consumed, the registrations were aleatory number.	In order to assure the conservativeness, the amount of electricity consumed in 11/11/2008 was the difference between electricity registered at 11/11/2008 – 00:59 and 12/11/2008 – 12:59 (the first reasonable value registered after the problem).

4.2. Description and consideration of measurement uncertainties and error propagation

The readings from all equipments are subjected to internal errors from a standard value. These errors are measured and described in the Calibration Certificates, in terms of \pm % from the standard adopted.

All calibrations usually have an expiration date, however the manufacturers of the flow-meters and pressure-temperature transmitters are Europeans and there are no rule in Europe specifying the calibration periodicity. Biogás decided to adopt a 5 years calibration frequency for every equipment.

The errors and the date of the calibration for each equipment are presented in the table below:

Methodology ID	Equipment	TAG	Error (%)	Date of the last calibration	Date of the next calibration
LFG _{Total, y}	Turbine Flow-meter	FIR600	0.480	May/2007	May/2012
LFG _{Flare, y}	Turbine Flow-meters	FIR500	0.980	May/2007	May/2012
LFG _{Electricity, y}	Turbine Flow-meters	FIR800	1.280	May/2007	May/2012
W _{CH₄, y}	Methane Analyzer	A100	1.000	May/2007	Weekly, with a standard gas
temperature ⁶	Temperature Transmitter	TT600	0.020	May/2007	May/2012
		TT500	0.030	May/2007	May/2012
		TT800	0.100	May/2007	May/2012
pressure ⁶	Pressure Transmitter	PT600	0.030	May/2007	May/2012
		PT500	0.010	May/2007	May/2012
		PT800	0.010	May/2007	May/2012
EG _y	Electricity Meter	N/A	0.2	Jan/2008 ⁷	Jan/2013
EC _y	Electricity Meter	N/A	0.500	May/2007	May/2012

Adopting a conservative approach on Emission Reduction calculation, the equivalent error calculated was discounted from the amount of methane calculated for each flow-meter, according with the equations below:

$$\epsilon_{\text{FIR500}} = \sqrt{(\epsilon_{\text{Gas Flow}_{\text{FIR500}}})^2 + (\epsilon_{\text{Temperature}_{\text{FIR500}}})^2 + (\epsilon_{\text{Pressure}_{\text{FIR500}}})^2 + (\epsilon_{\text{Methane Analysis}})^2}$$

$$\epsilon_{\text{FIR600}} = \sqrt{(\epsilon_{\text{Gas Flow}_{\text{FIR600}}})^2 + (\epsilon_{\text{Temperature}_{\text{FIR600}}})^2 + (\epsilon_{\text{Pressure}_{\text{FIR600}}})^2 + (\epsilon_{\text{Methane Analysis}})^2}$$

⁶ Despite of not being included in the revised Monitoring Plan, pressure and temperature errors were considered in the error calculation as they are used to convert the measured flow to Nm³ (STP conditions)

⁷ "Date of the last calibration" from the electricity-meter refers to the date of installation. As stated by the manufacturer, the electricity-meter was delivered calibrated.

$$\varepsilon_{\text{FIR800}} = \sqrt{\left(\varepsilon_{\text{Gas Flow}_{\text{FIR800}}}\right)^2 + \left(\varepsilon_{\text{Temperature}_{\text{FIR800}}}\right)^2 + \left(\varepsilon_{\text{Pressure}_{\text{FIR800}}}\right)^2 + \left(\varepsilon_{\text{Methane Analysis}}\right)^2}$$

4.3. Calculation of $\text{LFG}_{\text{flared}, y}$

The calculation of $\text{LFG}_{\text{flared}, y}$ is the measurement from FIR500 made during the monitoring period, minus the uncertainties of the flow-meters, as follows:

$$\text{LFG}_{\text{flared}, y, \text{corrected}} = \text{FIR}_{500} \times \left(1 - \frac{\varepsilon_{\text{FIR500}}}{100}\right)$$

Applying the erros from the table below in the equations previously presented:

$$\varepsilon_{\text{FIR500}} = \sqrt{0.980^2 + 0.030^2 + 0.010^2 + 1.000^2} = 1.4005\%$$

4.4. Calculation of $\text{LFG}_{\text{electricity}, y}$

The calculation of $\text{LFG}_{\text{electricity}, y}$ is measurement from FIR800 made during the monitoring period, minus the uncertainties of the flow-meter, as follows:

$$\text{LFG}_{\text{electricity}, y, \text{corrected}} = \text{FIR}_{800} \times \left(1 - \frac{\varepsilon_{\text{FIR800}}}{100}\right)$$

Applying the erros from the table below in the equations previously presented:

$$\varepsilon_{\text{FIR800}} = \sqrt{1.280^2 + 0.100^2 + 0.010^2 + 1.000^2} = 1.6275\%$$

4.5. Calculation of $\text{EG}_{y, \text{corrected}}$

The calculation of EG_y is the sum of all measurements from the electricity-meter made during the monitoring period, plus the uncertainties of the electricity-meter due to conservativeness, as follows:

$$\text{EC}_{y, \text{corrected}} = \sum \text{EG}_y \times \left(1 - \frac{\varepsilon_{\text{EG}}}{100}\right)$$

4.6. Calculation of $\text{EC}_{y, \text{corrected}}$

The calculation of EG_y is the sum of all measurements from the electricity-meter made during the monitoring period, plus the uncertainties of the electricity-meter due to conservativeness, as follows:

$$\text{EC}_{y, \text{corrected}} = \sum \text{EC}_y \times \left(1 + \frac{\varepsilon_{\text{EC}}}{100}\right)$$

4.7. List of default values

- Global Warming Potential of CH_4 (GWP_{CH_4}) = 21 tCO₂e/tCH₄;
- Emission Factor of Diesel Engines = 1.3 tCO₂e/MWh⁸
- Density of Methane, at STP (D_{CH_4}) = 0.0007168 tons/Nm³
- AF = Adjustment Factor (changes in the landfill legislation). For this monitoring period, no changes in the legislation were identified, thus the AF remains as the validated value (20%).

4.8. Table providing the formulas used

	Variable	Description
Flaring System	A _{FIR500} (see the table of consolidated methane destroyed and electricity consumed/exported – last table from item 4.1)	Total methane destroyed in flares, measured by FIR500 (Nm ³)
	B _{FIR500}	Total error from FIR500 (%) – see item 4.4
	C_{FIR500} = A_{FIR500} . (1-B_{FIR500}/100)	Total methane corrected destroyed at the flare (Nm³)
Power House	A _{FIR800} (see the table of consolidated methane destroyed and electricity consumed/exported – last table from item 4.1)	Methane flow to the power house measured by FIR800 (Nm ³)
	B _{FIR800}	Total measuring error from FIR800 (%) – see item 4.5
	C_{FIR800} = A_{FIR800} . (1 – B_{FIR800}/100)	Total methane corrected destroyed at the power house (Nm³)
CO ₂ e Methane	A = C _{FIR500} + C _{FIR800}	Total methane destroyed in the period (Nm ³)
	B = 0.0007168	Density of Methane at the STPC (tCH ₄ /Nm ³)
	C = A . B	Total weight of methane destroyed (tCH₄)
	D = 21	CO ₂ equivalency (tCO ₂ e/tCH ₄)
	E = C . D	Total equivalent carbon (tCO₂e)
	F = 20%	Adjustment Factor (%)
	G = E . (1-F)	Total Liquid Carbon (tCO₂e)
CO ₂ e Electricity Exported	H (see the table of consolidated methane destroyed and electricity consumed/exported – last table from item 4.1)	Total electricity exported (MWh)
	I	Electricity-meter error (%)
	J = H . (1 – I/100)	Total electricity corrected (MWh)
	K = 0.2677	Emission Factor (tCO ₂ e/MWh)
	L = J . K	Total CO₂e from the electricity exported (tCO₂e)
CO ₂ e Electricity Consumed	M (see the table of consolidated methane destroyed and electricity consumed/exported – last table from	Total Electricity Consumed from the Diesel Generator (MWh)

⁸ The diesel CO₂ emission factor was adopted as a conservative default emission factor of 1.3 tCO₂/MWh, based on the “Tool to calculate project emissions from electricity consumption (version 01)”.

	item 4.1)	
	N	Electricity-meter error (%)
	$O = M \cdot (1 + N/100)$	Total electricity corrected (MWh)
	P = 1.3	Conservative Diesel CO ₂ Emission Factor (tCO ₂ e/MWh)
	$Q = O \cdot P$	Total CO ₂ e from the electricity consumed (tCO ₂ e)
TOTAL	$R = G + L - Q$	TOTAL CREDITS DURING THE PERIOD (tCO₂e)

Obs: Cells in red means that the calculation was made using the Excel tool "ROUND DOWN" with zero decimal rounds, in order to assure conservativeness.

Obs: cells in green means that the calculation was made using the Excel tool "ROUND UP" with zero decimal rounds, in order to assure conservativeness.

4.9. GHG emission reductions

	TOTAL
Total CO ₂ e from methane destroyed	101,018
Total CO ₂ e from electricity exported	6,760
Total CO ₂ e from electricity consumed	30
TOTAL CO₂e	107,748

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