

Bandeirantes Landfill Gas to Energy Project (BLFGE)

Monitoring Report – Version 01
6th Verification

Monitoring Period: 01/11/2007 to 31/12/2007

São Paulo, January 7th 2008

Sustainability_the key for the future



Clean Development Mechanism

Monitoring Report – Version 01

Bandeirantes Landfill Gas to Energy Project (BLFGE)

6th Verification

Monitoring Period: 01/11/2007 to 31/12/2007

Biogás Energia Ambiental SA

São Paulo
January 7th, 2007

Table of Contents

| | |
|--|-----------|
| 1. General Project Activity and Monitoring Information | 1 |
| 1.1. Title and Registration Number of the Project Activity | 1 |
| 1.2. Short Description of the Project Activity: | 1 |
| 1.3. Real Project Implementation | 1 |
| 1.4. Changes against the PDD | 4 |
| 1.5. Monitoring Period..... | 4 |
| 1.6. Methodology applied to the project activity..... | 4 |
| 1.6.1. Baseline methodology | 4 |
| 1.6.2. Monitoring methodology | 4 |
| 1.7. Changes since last verification | 5 |
| 1.8. Person(s) responsible for the preparation and submission of the monitoring report | 5 |
| 2. Key monitoring activities according to the monitoring plan | 6 |
| 2.1. Monitoring equipment | 6 |
| 2.1.2. Involvement of Third Parties | 8 |
| 2.2. Data collection (accumulated data for the monitoring period) | 8 |
| 2.2.1. List of fixed default values | 8 |
| 2.2.2. List of variables | 8 |
| 2.2.3. Data concerning GHG emissions of the project activity | 9 |
| 2.2.4. Data concerning GHG emissions of the baseline..... | 9 |
| 2.2.5. Data concerning leakage | 12 |
| 2.3. Special event log | 12 |
| 3. Quality assurance and quality control measures | 13 |
| 3.1. Documented procedures and management plan | 13 |
| 3.1.1. Roles and responsibilities | 13 |
| 3.1.2. Trainings | 20 |
| 3.1.3. Calibration:..... | 20 |
| 4. Calculation of GHG emission reductions..... | 23 |
| 4.1. Table providing the formulas used | 23 |
| 4.2. Description and consideration of measurement uncertainties and error propagation..... | 25 |
| 4.2.1. Gas to Flares | 26 |
| 4.2.2. Gas to the Power House..... | 26 |
| 4.3. GHG emission reductions..... | 26 |

List of Figures

| | |
|--|----------|
| Figure 1.1. Bandeirantes Landfill Cells | 1 |
|--|----------|

| | |
|--|----------|
| Figure 1.2. Degassing Station (A) and Power Plant (B)..... | 2 |
| Figure 1.3. Compressors (blue) and dryers (metal) | 2 |
| Figure 1.4. Turbine Flow-meter | 3 |
| Figure 1.5. Generators used to produce electricity | 3 |
| Figure 1.6. Flare used to destroy the surplus gas collected | 3 |
| Figure 1.7. PLC Controlling System panel..... | 4 |

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 |
| ICE | Internal Combustion Engine |

1. General Project Activity and Monitoring Information

1.1. Title and Registration Number of the Project Activity

Bandeirantes Landfill Gas to Energy Project (BLFGE), Registration Number 0164

1.2. Short Description of the Project Activity:

Bandeirantes Landfill Gas to Energy Project (BLFGE) is a project designed to explore the landfill gas produced in Bandeirantes 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. Bandeirantes Landfill Gas to Energy Project (BLFGE)'s goal is to explore the gas produced in Bandeirantes landfill, using it to generate electricity.

1.3. Real Project Implementation

Bandeirantes landfill is divided into 5 cells, named AS-1, AS-2, AS-3, AS-4 and AS-5. The former 3 are the oldest ones, which operated from 1978 until 1995. Bandeirantes Landfill Gas to Energy Project (BLFGE) has since its start been extracting gas from the newest cells, where there is still waste being disposed. Two main units can be detached: the degassing stations and the power plant.



Figure 1.1. Bandeirantes Landfill Cells

The degassing stations are responsible for extracting the landfill gas from the landfill and transport it 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 stations 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.



Figure 1.2. Degassing Station (A) and Power Plant (B)

The landfill gas cools down when transported from the landfill, resulting in a condensate. This is drained to condensate shafts, placed nearby the gas pipes. Once in the degassing stations, the landfill gas has to be cooled again 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.

Considering demisting is fundamental for the energy generation, as per the reasons mentioned in the previous paragraph, a demister has been installed for extra-safety reasons. The demister is a stainless steel high density filter which separates liquid particles (small amounts of condensate) from the landfill gas. This liquid is to be drained off to a condensate shaft as well.

The blowers are used for transportation of the landfill gas from the landfill to the gas engines, under correct suction and pre-pressure. Capacity and pressure are adjusted through frequency controlled electromotors. Moreover, the blowers are equipped with all the necessary safety equipment, including a noise reducing housing.



Figure 1.3. Compressors (blue) and dryers (metal)

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. After the described treatment, analyzing and measurement, the landfill gas is transported as a fuel to the gas engines. These drive electrical generators in order to generate electrical power. An occasional surplus of the landfill gas can be burned off by the flares.



Figure 1.4. Turbine Flow-meter



Figure 1.5. Generators used to produce electricity



Figure 1.6. Flare used to destroy the surplus gas collected

The whole process is controlled by an electrical control system. This control system is provided with a PLC (Programmable Logical Controller). 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 1.7. PLC Controlling System panel

For electricity generation, a total of 24 Caterpillar engines, nominal capacity of 925 kW, model 3516 A were installed. They will burn the gas and generate energy, which is to be sent to Eletropaulo's – the electric distributor supplying São Paulo metropolitan region – grid. This electricity will in fact not be commercialized directly; it will supply Unibanco's branches over São Paulo state.

1.4. Changes against the PDD

The changes made against the registered PDD are:

- Installation of 4 new flow-meters to measure the gas flow to the power house;
- periodical monitoring of methane content in the exhaust flare gas, made by a specialized company on gas analysis;
- changes in the gas station's lay-out. This change was necessary in order to adapt the gas station to treat an increase of landfill gas collected (average 17.000 Nm³/h) – changes were presented in the Monitoring Report from the 4th Verification.

1.5. Monitoring Period

The monitoring period is from 01/11/2007 to 31/12/2007.

1.6. Methodology applied to the project activity

1.6.1. Baseline methodology

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

1.6.2. Monitoring methodology

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

1.7. Changes since last verification

No major changes were identified since the last verification.

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

This monitoring report was developed and reviewed by:



Eduardo Cardoso Filho
ARCADIS Tetraplan S/A
 Avenida Nove de Julho, 5966 – Térreo
 São Paulo – SP
 Brazil
 CEP: 01406-200
 Phone/Fax: + 55 (11) 3060-8457
<http://www.tetraplan.com.br>
eduardo@tetraplan.com.br

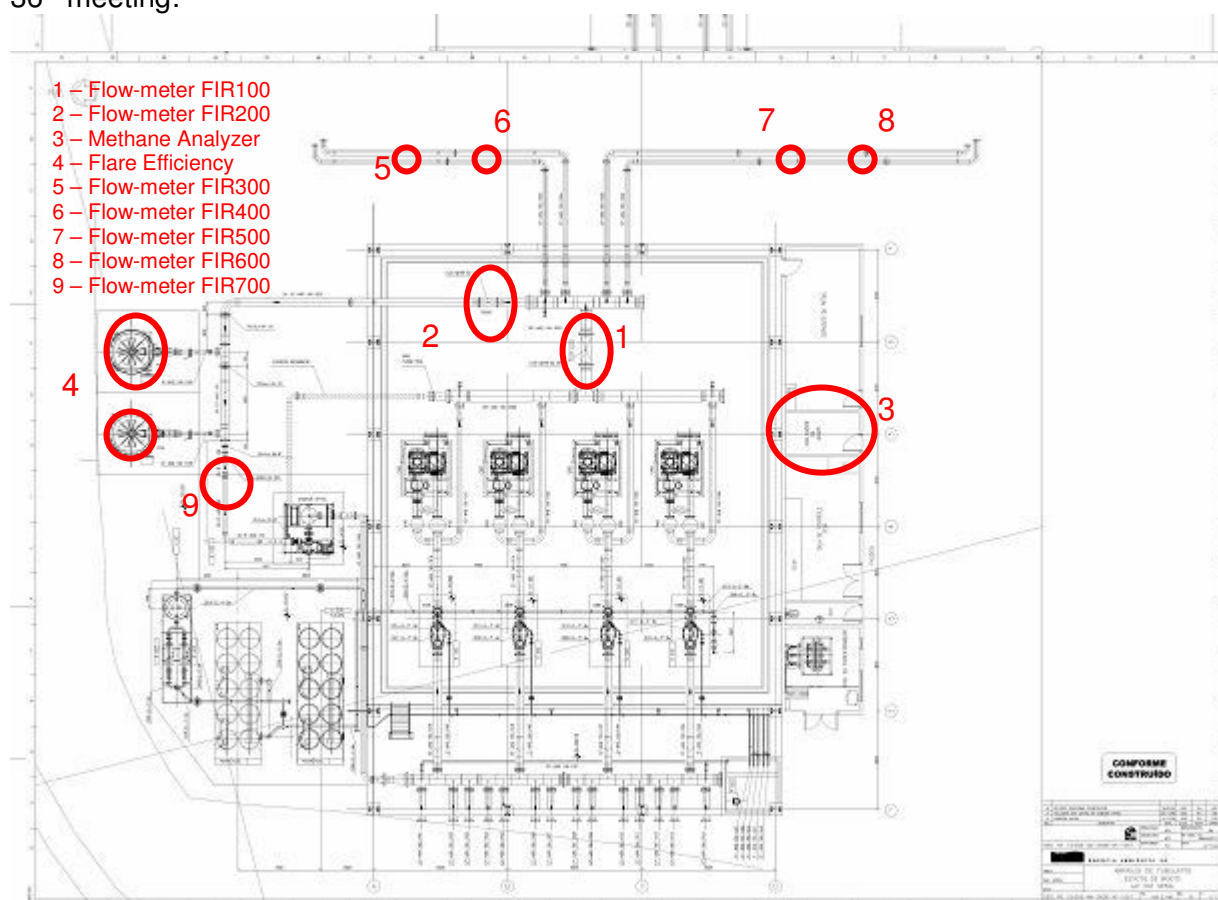


Antônio Carlos Delbin
Biogás Energia Ambiental
 Rua Mogeiro, 1510
 São Paulo – SP
 Brazil
 CEP: 05206-240
 Phone/Fax: + 55 (11) 3918-4833
<http://www.biogas-ambiental.com.br>
delbin@biogas-ambiental.com.br

2. Key monitoring activities according to the monitoring plan

2.1. Monitoring equipment

The following equipment are used to monitor the operation of the project and to monitor the Emission Reduction, according with the revision of the Monitoring Plan, submitted to the EB 36th meeting:



1 – Flow-meter FIR100 (Gas Collected in the main pipeline)¹

| Variable | Type of Equipment | Manufacturer | Model | Error (+/- %) |
|-------------|-------------------------|--------------|-------------|---------------|
| Gas Flow | Flow Meter | Instromet | SM-RI X K | 0,6000 |
| Temperature | Temperature Transmitter | Ibrel | PT-100 | 0,2329 |
| Pressure | Pressure Transmitter | Instromet | model 333-H | 0,0100 |

¹ 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 considered and the erros from the transmitters were discounted from the final calculation (refer to 4.2).

2 – Flow-meter FIR200 (Gas sent to Flare F100)

| Variable | Type of Equipment | Manufacturer | Model | Error (+/- %) |
|-------------|-------------------------|--------------|-------------|---------------|
| Gas Flow | Flow Meter | Instromet | SM-RI X K | 0,6000 |
| Temperature | Temperature Transmitter | Ibrel | PT-100 | 0,1801 |
| Pressure | Pressure Transmitter | Instromet | model 333-H | 0,0100 |

3 – Methane Analyzer

| Variable | Type of Equipment | Manufacturer | Model | Error (+/- %) |
|------------------|-------------------|--------------|----------------------|---------------|
| Methane Analyzer | Analyzer Panel | NUK | BINOS 100 - CH4 - O2 | 1,000 |

4 – Exhaust Gas Methane Concentration

Analysis made by specialized company.

5 – Flow-meter FIR300 (Gas sent to the Power House)

| Variable | Type of Equipment | Manufacturer | Model | Error (+/- %) |
|-------------|-------------------------|--------------|----------|---------------|
| Gas Flow | Flow Meter | Incontrol | VTGEX200 | 0,7720 |
| Temperature | Temperature Transmitter | Incontrol | PT-100 | 0,0500 |
| Pressure | Pressure Transmitter | Incontrol | LD291M | 0,0337 |

6 – Flow-meter FIR400 (Gas sent to the Power House)

| Variable | Type of Equipment | Manufacturer | Model | Error (+/- %) |
|-------------|-------------------------|--------------|----------|---------------|
| Gas Flow | Flow Meter | Incontrol | VTGEX200 | 0,5960 |
| Temperature | Temperature Transmitter | Incontrol | PT-100 | 0,0500 |
| Pressure | Pressure Transmitter | Incontrol | LD291M | 0,0381 |

7 – Flow-meter FIR500 (Gas sent to the Power House)

| Variable | Type of Equipment | Manufacturer | Model | Error (+/- %) |
|-------------|-------------------------|--------------|----------|---------------|
| Gas Flow | Flow Meter | Incontrol | VTGEX200 | 0,8100 |
| Temperature | Temperature Transmitter | Incontrol | PT-100 | 0,0500 |
| Pressure | Pressure Transmitter | Incontrol | LD291M | 0,3700 |

8 – Flow-meter FIR600 (Gas sent to the Power House)

| Variable | Type of Equipment | Manufacturer | Model | Error (+/- %) |
|----------|-------------------|--------------|----------|---------------|
| Gas Flow | Flow Meter | Incontrol | VTGEX200 | 0,6320 |

| | | | | |
|-------------|-------------------------|-----------|--------|--------|
| Temperature | Temperature Transmitter | Incontrol | PT-100 | 0,0500 |
| Pressure | Pressure Transmitter | Incontrol | LD291M | 0,4440 |

9 – Flow-meter FIR700 (Gas sent to Flare F200)²

| Variable | Type of Equipment | Manufacturer | Model | Error (+/- %) |
|-------------|-------------------------|--------------|----------------|---------------|
| Gas Flow | Flow Meter | Actaris | Fluxi TZ G1600 | 0,3300 |
| Temperature | Temperature Transmitter | | | |
| Pressure | Pressure Transmitter | | | |

2.1.1.1. Power House

| Variable | Type of Equipment | Manufacturer | Model | Error (+/- %) |
|------------------------|-------------------|--------------|-----------------------|---------------|
| Electricity Dispatched | Electricity Meter | Merlin Gerin | Power Logic - CM 4000 | 1,00 |

2.1.2. Involvement of Third Parties

BFLGE has one third party involved:

- Specialized company on gas analysis: As the analysis of methane concentration in the exhaust gas is made periodically, Biogás hired BIOAGRI, a national and certified laboratory.
- Sotreq: Sotreq is the company that produces the electricity in ICEs, using the gas from the landfill. Sotreq is responsible to monitor the electricity displaced to the local grid. The amount of electricity dispatched is monitored by Sotreq's PLC and by Biogás's PLC.

2.2. Data collection (accumulated data for the monitoring period)

2.2.1. List of fixed default values

Global Warming Potential of CH_4 (GWP_{CH_4}) = 21 tCO₂e/tCH₄;

Emission Factor of the S-SE-CO Brazilian Grid (EF) = 0,2677 tCO₂e/MWh;

Density of Methane, at STP (D_{CH_4}) = 0,0007168 tons/Nm³

2.2.2. List of variables

$Q_{biogas, collected}$ = amount of biogas collected from the landfill (Nm³)

$Q_{biogas, flares}$ = amount of biogas sent to flares (Nm³)

$Q_{biogas, power house}$ = amount of biogas sent to the power house (Nm³)

% $_{CH_4}$ = percentage of methane in the biogas (% volume);

EG_y = amount of electricity dispatched to the grid (MWh);

² The calibration certificate from the flow-meter FIR700 consider the error from the three devices: gás flow, temperature transmitter and pressure transmitter

FE = Flare Efficiency (calculated using data from methane sent to flares and methane content in the exhaust gas);

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%).

2.2.3. Data concerning GHG emissions of the project activity

As BLFGE does not consume electricity that are not taken account in the Net Electricity value, $PE_y = 0$.

2.2.4. Data concerning GHG emissions of the baseline



| DATE | MAIN PIPELINE | | | | | | | SECONDARY PIPELINE | | | | ELECTRICITY GENERATION | | | | |
|------------|------------------------------|-------------|----------------------------------|------------------------------|----------------------------------|---------------------|--------------------------------|------------------------------|----------------------------------|---------------------|--------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------|
| | COLLECTING SYSTEM | | | FLARE F100 | | | | FLARE F200 | | | | | | | | |
| | LFG measured by FIR100 (Nm³) | Methane (%) | Methane measured by FIR100 (Nm³) | LFG measured by FIR200 (Nm³) | Methane measured by FIR200 (Nm³) | F100 Efficiency (%) | Methne Destroyed in F100 (Nm³) | LFG measured by FIR700 (Nm³) | Methane measured by FIR700 (Nm³) | F200 Efficiency (%) | Methne Destroyed in F200 (Nm³) | Methane measured by FIR300 (Nm³) | Methane measured by FIR400 (Nm³) | Methane measured by FIR500 (Nm³) | Methane measured by FIR600 (Nm³) | Electricity Exported (MWh) |
| 01/11/2007 | 213.608 | 53,0371 | 113.291,4885 | 27.270 | 14.463,2171 | 99,99680 | 14.462,7542 | 25.527 | 13.538,7805 | 99,99680 | 13.538,3472 | 18.079,8170 | 25.507,6628 | 29.754,3434 | 25.902,2588 | 288,62 |
| 02/11/2007 | 235.045 | 53,3533 | 125.404,2639 | 40.296 | 21.499,2457 | 99,99680 | 21.498,5577 | 46.612 | 24.869,0401 | 99,99680 | 24.868,2442 | 18.983,1041 | 26.868,7218 | 31.958,0931 | 25.957,9810 | 308,05 |
| 03/11/2007 | 224.983 | 52,6416 | 118.434,6509 | 31.773 | 16.725,8155 | 99,99680 | 16.725,2802 | 41.616 | 21.907,3282 | 99,99680 | 21.906,6271 | 22.589,0369 | 23.939,8204 | 30.181,0085 | 24.919,4806 | 298,11 |
| 04/11/2007 | 278.936 | 51,5826 | 143.882,4411 | 39.695 | 20.475,7130 | 99,99680 | 20.475,0577 | 36.892 | 19.029,8527 | 99,99680 | 19.029,2437 | 29.055,4469 | 32.420,1799 | 36.487,4679 | 24.122,0870 | 378,32 |
| 05/11/2007 | 285.391 | 50,5093 | 144.148,9963 | 28.463 | 14.376,4620 | 99,99680 | 14.376,0019 | 39.737 | 20.070,8805 | 99,99680 | 20.070,2382 | 30.081,3187 | 28.252,3769 | 41.007,9955 | 29.915,6482 | 398,26 |
| 06/11/2007 | 304.265 | 50,6107 | 153.990,6463 | 27.314 | 13.823,8065 | 99,99680 | 13.823,3641 | 21.045 | 10.651,0218 | 99,99680 | 10.650,6809 | 28.919,9661 | 35.005,9028 | 40.615,5928 | 44.081,4135 | 430,18 |
| 07/11/2007 | 271.943 | 52,1485 | 141.814,1953 | 37.354 | 19.479,5506 | 99,99680 | 19.478,9272 | 35.448 | 18.485,6002 | 99,99680 | 18.485,0086 | 27.970,3694 | 32.494,2518 | 30.817,1560 | 29.546,8186 | 366,64 |
| 08/11/2007 | 304.242 | 50,1907 | 152.701,1894 | 29.494 | 14.803,2450 | 99,99680 | 14.802,7712 | 26.795 | 13.448,5980 | 99,99680 | 13.448,1676 | 29.781,1537 | 33.588,6202 | 40.052,6805 | 34.475,4899 | 424,62 |
| 09/11/2007 | 299.161 | 50,1215 | 149.943,9806 | 32.259 | 16.168,6946 | 99,99680 | 16.168,1772 | 29.311 | 14.691,1128 | 99,99680 | 14.690,6426 | 27.298,1737 | 31.625,1628 | 40.629,9915 | 34.671,5476 | 412,77 |
| 10/11/2007 | 312.221 | 50,0459 | 156.253,8094 | 39.476 | 19.756,1194 | 99,99680 | 19.755,4872 | 12.019 | 6.015,0167 | 99,99680 | 6.014,8242 | 30.161,1625 | 31.283,1916 | 40.718,8456 | 35.093,1859 | 422,18 |
| 11/11/2007 | 314.256 | 50,0364 | 157.242,3891 | 45.200 | 22.616,4528 | 99,99680 | 22.615,7290 | 10.405 | 5.206,2874 | 99,99680 | 5.206,1207 | 29.565,5080 | 32.995,0028 | 40.616,0469 | 31.737,5881 | 414,06 |
| 12/11/2007 | 296.926 | 49,8214 | 147.932,6901 | 30.340 | 15.115,8127 | 99,99680 | 15.115,3289 | 28.209 | 14.054,1187 | 99,99680 | 14.053,6689 | 29.051,3565 | 33.176,0702 | 37.708,3230 | 32.454,1581 | 408,26 |
| 13/11/2007 | 303.927 | 49,0947 | 149.212,0488 | 27.852 | 13.673,8558 | 99,99680 | 13.673,4182 | 25.123 | 12.334,0614 | 99,99680 | 12.333,6667 | 27.828,3488 | 33.558,1912 | 39.664,0990 | 34.092,3415 | 422,06 |
| 14/11/2007 | 302.809 | 49,3047 | 149.299,0690 | 33.173 | 16.355,8481 | 99,99680 | 16.355,3247 | 24.538 | 12.098,3872 | 99,99680 | 12.098,0000 | 27.821,6561 | 31.270,5198 | 39.270,7005 | 34.407,2848 | 415,79 |
| 15/11/2007 | 308.533 | 49,8348 | 153.756,8034 | 29.348 | 14.625,5171 | 99,99680 | 14.625,0490 | 27.291 | 13.600,4152 | 99,99680 | 13.599,9799 | 29.142,8926 | 34.327,2069 | 40.493,7650 | 34.572,8925 | 435,58 |
| 16/11/2007 | 305.126 | 49,6989 | 151.644,2656 | 36.045 | 17.913,9685 | 99,99680 | 17.913,3952 | 30.780 | 15.297,5281 | 99,99680 | 15.297,0385 | 29.714,4753 | 29.974,8975 | 38.021,1494 | 35.096,3692 | 414,21 |
| 17/11/2007 | 297.803 | 49,4885 | 147.378,2376 | 40.295 | 19.941,3910 | 99,99680 | 19.940,7528 | 34.027 | 16.839,2141 | 99,99680 | 16.838,6752 | 27.484,9231 | 25.251,5071 | 39.196,3766 | 35.603,5115 | 394,69 |
| 18/11/2007 | 297.372 | 49,4540 | 147.062,3488 | 35.432 | 17.522,5412 | 99,99680 | 17.521,9804 | 29.694 | 14.684,6872 | 99,99680 | 14.684,2172 | 26.410,4141 | 27.204,1508 | 38.427,2416 | 37.986,6064 | 404,19 |
| 19/11/2007 | 223.432 | 50,2158 | 112.198,1662 | 29.082 | 14.603,7589 | 99,99680 | 14.603,2915 | 27.642 | 13.880,6514 | 99,99680 | 13.880,2072 | 18.291,1051 | 18.593,4042 | 23.516,0591 | 23.463,8347 | 256,10 |
| 20/11/2007 | 278.831 | 50,7556 | 141.522,3470 | 45.370 | 23.027,8157 | 99,99680 | 23.027,0788 | 44.268 | 22.468,4890 | 99,99680 | 22.467,7700 | 24.903,7426 | 24.445,4196 | 38.185,4681 | 31.300,4709 | 365,36 |
| 21/11/2007 | 294.388 | 49,0647 | 144.440,5890 | 31.566 | 15.487,7632 | 99,99680 | 15.487,2675 | 29.952 | 14.695,8589 | 99,99680 | 14.695,3886 | 29.095,3671 | 26.406,6215 | 40.213,4281 | 32.895,9187 | 401,15 |
| 22/11/2007 | 234.775 | 51,6734 | 121.316,2248 | 37.686 | 19.473,6375 | 99,99680 | 19.473,0143 | 42.130 | 21.770,0034 | 99,99680 | 21.769,3067 | 22.374,5822 | 20.858,4846 | 31.964,1317 | 26.505,8705 | 303,28 |
| 23/11/2007 | 282.205 | 49,5252 | 139.762,5906 | 28.530 | 14.129,5395 | 99,99680 | 14.129,0873 | 34.736 | 17.203,0734 | 99,99680 | 17.202,5229 | 28.313,0615 | 27.002,1295 | 37.175,5961 | 33.066,4902 | 392,11 |
| 24/11/2007 | 285.065 | 49,3817 | 140.769,9431 | 31.168 | 15.391,2882 | 99,99680 | 15.390,7956 | 29.178 | 14.408,5924 | 99,99680 | 14.408,1313 | 30.030,9870 | 25.105,1624 | 38.664,3896 | 31.464,0439 | 392,42 |
| 25/11/2007 | 289.550 | 49,1498 | 142.313,2459 | 23.472 | 11.536,4410 | 99,99680 | 11.536,0718 | 23.709 | 11.652,9260 | 99,99680 | 11.652,5531 | 34.938,6268 | 25.731,3947 | 38.925,1671 | 31.268,6112 | 410,43 |
| 26/11/2007 | 280.949 | 49,3140 | 138.547,1898 | 14.896 | 7.345,8134 | 99,99680 | 7.345,5783 | 27.899 | 13.758,1128 | 99,99680 | 13.757,6725 | 34.996,1732 | 24.997,2666 | 40.110,5281 | 33.530,0680 | 417,60 |



| DATE | MAIN PIPELINE | | | | | | | SECONDARY PIPELINE | | | | ELECTRICITY GENERATION | | | | |
|------------|------------------------------|-------------|----------------------------------|------------------------------|----------------------------------|---------------------|--------------------------------|------------------------------|----------------------------------|---------------------|--------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------|
| | COLLECTING SYSTEM | | | FLARE F100 | | | | FLARE F200 | | | | | | | | |
| | LFG measured by FIR100 (Nm³) | Methane (%) | Methane measured by FIR100 (Nm³) | LFG measured by FIR200 (Nm³) | Methane measured by FIR200 (Nm³) | F100 Efficiency (%) | Methne Destroyed in F100 (Nm³) | LFG measured by FIR700 (Nm³) | Methane measured by FIR700 (Nm³) | F200 Efficiency (%) | Methne Destroyed in F200 (Nm³) | Methane measured by FIR300 (Nm³) | Methane measured by FIR400 (Nm³) | Methane measured by FIR500 (Nm³) | Methane measured by FIR600 (Nm³) | Electricity Exported (MWh) |
| 27/11/2007 | 291.860 | 48,9164 | 142.767,4050 | 29.914 | 14.632,8518 | 99,99680 | 14.632,3835 | 28.153 | 13.771,4340 | 99,99680 | 13.770,9933 | 33.975,3747 | 26.318,0015 | 34.714,9907 | 33.132,5452 | 400,66 |
| 28/11/2007 | 293.963 | 48,9773 | 143.975,1403 | 30.959 | 15.162,8823 | 99,99680 | 15.162,3970 | 25.238 | 12.360,8909 | 99,99680 | 12.360,4953 | 31.176,5003 | 27.857,7984 | 40.133,9587 | 29.785,0552 | 402,13 |
| 29/11/2007 | 287.831 | 49,2467 | 141.747,2690 | 24.157 | 11.896,5253 | 99,99680 | 11.896,1446 | 27.342 | 13.465,0327 | 99,99680 | 13.464,6018 | 33.270,5780 | 27.498,8648 | 39.406,7168 | 29.618,4427 | 405,65 |
| 30/11/2007 | 295.931 | 49,4654 | 146.383,4528 | 22.409 | 11.084,7014 | 99,99680 | 11.084,3466 | 19.388 | 9.590,3517 | 99,99680 | 9.590,0448 | 32.659,0356 | 27.909,3679 | 40.205,9717 | 34.434,8435 | 421,94 |
| 01/12/2007 | 288.514 | 49,1686 | 141.858,2946 | 22.550 | 11.087,5193 | 99,99680 | 11.087,1644 | 28.171 | 13.851,2863 | 99,99680 | 13.850,8430 | 35.163,9076 | 27.289,5563 | 37.610,0455 | 30.535,1756 | 406,69 |
| 02/12/2007 | 286.870 | 49,3793 | 141.654,3979 | 20.617 | 10.180,5302 | 99,99680 | 10.180,2044 | 23.018 | 11.366,1272 | 99,99680 | 11.365,7634 | 34.639,5789 | 23.668,4860 | 35.503,2229 | 38.217,6030 | 408,83 |
| 03/12/2007 | 264.223 | 49,9239 | 131.910,4262 | 30.884 | 15.418,4972 | 99,99680 | 15.418,0038 | 31.318 | 15.635,1670 | 99,99680 | 15.634,6666 | 28.403,7036 | 20.327,5143 | 31.700,6780 | 32.058,6323 | 343,89 |
| 04/12/2007 | 282.527 | 49,5090 | 139.876,2924 | 23.767 | 11.766,8040 | 99,99680 | 11.766,4274 | 27.155 | 13.444,1689 | 99,99680 | 13.443,7386 | 31.582,7812 | 23.325,1751 | 36.303,9595 | 37.420,3874 | 399,15 |
| 05/12/2007 | 286.550 | 49,5172 | 141.891,5366 | 21.303 | 10.548,6491 | 99,99680 | 10.548,3115 | 22.463 | 11.123,0486 | 99,99680 | 11.122,6926 | 35.106,2092 | 24.105,4681 | 34.320,3713 | 37.954,4386 | 408,54 |
| 06/12/2007 | 283.642 | 49,9007 | 141.539,3434 | 19.877 | 9.918,7621 | 99,99680 | 9.918,4446 | 24.358 | 12.154,8125 | 99,99680 | 12.154,4235 | 35.243,3673 | 28.471,8423 | 37.082,2081 | 30.264,7745 | 411,46 |
| 07/12/2007 | 296.034 | 50,0606 | 148.196,3966 | 24.441 | 12.235,3112 | 99,99680 | 12.234,9196 | 22.791 | 11.409,3113 | 99,99680 | 11.408,9462 | 34.938,2939 | 27.854,7190 | 40.329,3199 | 33.031,4856 | 426,59 |
| 08/12/2007 | 246.937 | 51,6222 | 127.474,3120 | 34.569 | 17.845,2783 | 99,99680 | 17.844,7072 | 35.842 | 18.502,4289 | 99,99680 | 18.501,8368 | 25.294,3617 | 23.841,1968 | 32.626,2628 | 28.016,9166 | 332,35 |
| 09/12/2007 | 283.792 | 49,6897 | 141.015,3934 | 27.244 | 13.537,4618 | 99,99680 | 13.537,0286 | 30.400 | 15.105,6688 | 99,99680 | 15.105,1854 | 29.935,5597 | 24.437,8913 | 39.239,4591 | 34.523,4097 | 395,78 |
| 10/12/2007 | 289.920 | 49,9157 | 144.715,5974 | 28.994 | 14.472,5580 | 99,99680 | 14.472,0948 | 23.922 | 11.940,8337 | 99,99680 | 11.940,4515 | 29.051,4365 | 27.162,6264 | 39.720,9174 | 34.682,4266 | 404,18 |
| 11/12/2007 | 291.715 | 49,9199 | 145.623,8362 | 28.840 | 14.396,8991 | 99,99680 | 14.396,4383 | 23.329 | 11.645,8134 | 99,99680 | 11.645,4407 | 34.585,0059 | 27.568,7639 | 39.805,1298 | 28.871,6733 | 408,42 |
| 12/12/2007 | 293.660 | 50,2089 | 147.443,4557 | 34.061 | 17.101,6534 | 99,99680 | 17.101,1061 | 29.959 | 15.042,0843 | 99,99680 | 15.041,6029 | 35.096,5231 | 27.516,9876 | 39.968,7948 | 26.764,3562 | 405,60 |
| 13/12/2007 | 295.817 | 49,9385 | 147.726,5725 | 35.350 | 17.653,2597 | 99,99680 | 17.652,6947 | 36.968 | 18.461,2646 | 99,99680 | 18.460,6738 | 35.131,7347 | 28.792,0421 | 34.939,9709 | 29.956,6079 | 402,93 |
| 14/12/2007 | 285.251 | 50,2035 | 143.205,9857 | 40.342 | 20.253,0959 | 99,99680 | 20.252,4478 | 43.257 | 21.716,5279 | 99,99680 | 21.715,8329 | 34.336,1817 | 28.809,7805 | 30.413,2803 | 27.801,1921 | 379,79 |
| 15/12/2007 | 286.857 | 49,9593 | 143.311,7492 | 32.962 | 16.467,5844 | 99,99680 | 16.467,0574 | 39.421 | 19.694,4556 | 99,99680 | 19.693,8253 | 31.286,5120 | 28.238,9947 | 32.248,7281 | 34.647,7737 | 393,89 |
| 16/12/2007 | 287.097 | 49,9570 | 143.425,0482 | 19.650 | 9.816,5505 | 99,99680 | 9.816,2363 | 33.137 | 16.554,2510 | 99,99680 | 16.553,7212 | 34.584,2319 | 27.596,2468 | 36.925,7165 | 34.394,3953 | 415,14 |
| 17/12/2007 | 301.608 | 49,3797 | 148.933,1255 | 27.241 | 13.451,5240 | 99,99680 | 13.451,0935 | 23.885 | 11.794,3413 | 99,99680 | 11.793,9638 | 34.372,2215 | 27.418,0784 | 38.897,3772 | 34.558,3830 | 420,91 |
| 18/12/2007 | 297.372 | 49,7364 | 147.902,1274 | 35.432 | 17.622,6012 | 99,99680 | 17.622,0372 | 26.413 | 13.136,8753 | 99,99680 | 13.136,4549 | 35.157,6664 | 26.236,4483 | 38.644,6854 | 34.486,7223 | 417,36 |
| 19/12/2007 | 294.025 | 50,4842 | 148.436,1690 | 26.655 | 13.456,5635 | 99,99680 | 13.456,1328 | 30.057 | 15.174,0359 | 99,99680 | 15.173,5503 | 34.383,7789 | 28.617,4736 | 38.772,8752 | 32.965,1729 | 422,00 |
| 20/12/2007 | 287.708 | 50,5672 | 145.485,8797 | 28.473 | 14.397,9988 | 99,99680 | 14.397,5380 | 33.245 | 16.811,0656 | 99,99680 | 16.810,5276 | 33.706,0728 | 23.464,1921 | 38.251,5584 | 36.193,4734 | 409,76 |
| 21/12/2007 | 288.665 | 50,4031 | 145.496,1086 | 37.994 | 19.150,1538 | 99,99680 | 19.149,5409 | 37.347 | 18.824,0457 | 99,99680 | 18.823,4433 | 30.663,7339 | 24.214,6573 | 31.174,8213 | 41.090,1192 | 394,43 |
| 22/12/2007 | 288.845 | 50,1006 | 144.713,0780 | 20.836 | 10.438,9610 | 99,99680 | 10.438,6269 | 34.834 | 17.452,0430 | 99,99680 | 17.451,4845 | 28.458,6438 | 33.274,8144 | 31.593,9393 | 40.641,1057 | 419,07 |
| 23/12/2007 | 297.914 | 49,7898 | 148.330,7847 | 37.474 | 18.658,2296 | 99,99680 | 18.657,6325 | 26.645 | 13.266,4922 | 99,99680 | 13.266,0676 | 29.665,2607 | 31.540,3446 | 27.616,9083 | 40.185,8454 | 400,59 |

| DATE | MAIN PIPELINE | | | | | | | SECONDARY PIPELINE | | | | ELECTRICITY GENERATION | | | | |
|------------|------------------------------|-------------|----------------------------------|------------------------------|----------------------------------|---------------------|--------------------------------|------------------------------|----------------------------------|---------------------|--------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------|
| | COLLECTING SYSTEM | | | FLARE F100 | | | | FLARE F200 | | | | | | | | |
| | LFG measured by FIR100 (Nm³) | Methane (%) | Methane measured by FIR100 (Nm³) | LFG measured by FIR200 (Nm³) | Methane measured by FIR200 (Nm³) | F100 Efficiency (%) | Methne Destroyed in F100 (Nm³) | LFG measured by FIR700 (Nm³) | Methane measured by FIR700 (Nm³) | F200 Efficiency (%) | Methne Destroyed in F200 (Nm³) | Methane measured by FIR300 (Nm³) | Methane measured by FIR400 (Nm³) | Methane measured by FIR500 (Nm³) | Methane measured by FIR600 (Nm³) | Electricity Exported (MWh) |
| 24/12/2007 | 292.909 | 49,4718 | 144.907,3546 | 33.980 | 16.810,5176 | 99,99680 | 16.809,9796 | 33.036 | 16.343,5038 | 99,99680 | 16.342,9808 | 33.692,7693 | 23.752,8953 | 30.207,9757 | 40.414,5028 | 395,42 |
| 25/12/2007 | 256.894 | 50,3921 | 129.454,2813 | 38.844 | 19.574,3073 | 99,99680 | 19.573,6809 | 41.426 | 20.875,4313 | 99,99680 | 20.874,7632 | 25.084,6834 | 27.289,8417 | 22.035,4574 | 34.984,2115 | 330,56 |
| 26/12/2007 | 283.762 | 49,5778 | 140.682,9568 | 30.790 | 15.265,0046 | 99,99680 | 15.264,5161 | 40.621 | 20.138,9981 | 99,99680 | 20.138,3536 | 30.817,5604 | 28.688,1939 | 26.396,2122 | 38.872,4656 | 387,74 |
| 27/12/2007 | 288.097 | 49,1658 | 141.645,1948 | 16.052 | 7.892,0942 | 99,99680 | 7.891,8416 | 35.949 | 17.674,6134 | 99,99680 | 17.674,0478 | 33.725,2805 | 32.916,5031 | 32.718,3649 | 33.209,5312 | 417,22 |
| 28/12/2007 | 276.466 | 50,1059 | 138.525,7774 | 19.462 | 9.751,6102 | 99,99680 | 9.751,2981 | 38.911 | 19.496,7067 | 99,99680 | 19.496,0828 | 32.458,6020 | 27.486,5935 | 31.473,0189 | 37.915,6355 | 399,01 |
| 29/12/2007 | 285.973 | 49,4003 | 141.271,5199 | 21.400 | 10.571,6641 | 99,99680 | 10.571,3258 | 35.083 | 17.331,1072 | 99,99680 | 17.330,5526 | 33.771,5270 | 32.754,8689 | 31.579,1417 | 31.202,7114 | 407,73 |
| 30/12/2007 | 282.913 | 49,0393 | 138.738,5548 | 17.863 | 8.759,8901 | 99,99680 | 8.759,6097 | 38.932 | 19.091,9802 | 99,99680 | 19.091,3692 | 31.158,1000 | 28.943,9756 | 32.351,2262 | 37.158,5487 | 406,96 |
| 31/12/2007 | 275.012 | 49,1014 | 135.034,7421 | 5.124 | 2.515,9557 | 99,99680 | 2.515,8751 | 44.562 | 21.880,5658 | 99,99680 | 21.879,8656 | 33.512,6875 | 27.654,3994 | 32.516,4201 | 38.479,7851 | 414,80 |

2.2.5. Data concerning leakage

According with ACM0001 – version 02, no leakage needs to be considered.

2.3. Special event log

No special event log was identified.

3. Quality assurance and quality control measures

3.1. Documented procedures and management plan

3.1.1. Roles and responsibilities

The following flow-chart represents the procedures and responsibilities on the monitoring of each parameter:

a) Pressure Readings

| 1. Data Reading | 2. Data Transmission | 3. Data Registration | 4. Monitoring Report | 5. Equipment Calibration |
|---|--|--|---|--|
| Equipment: Digital Manometer <i>Location:</i> Exit Collector TAG: PTC603 <i>Manufacturer:</i> E+H Model: PMC 41 SN.: 5A56701020 Range: -400 to 400 mbar | Equipment: Supervisory System | Equipment: Supervisory System and SQL Database | Every week, Biogás (Tiago Nascimento and Juliana Justi) send the data by e-mail to ARCADIS Tetraplan (Eduardo Cardoso Filho). ARCADIS Tetraplan is responsible for double checking and developing the Monitoring Report. | Last Calibration: Dec/2006 |
| Reading Frequency Every 5 seconds | Transmission Frequency Every 5 seconds | Registration Frequency Every 5 minutes | | Calibration Frequency Next Calibration: Aug/2008 |
| Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | | |

b) Temperature Readings

| 1. Data Reading | 2. Data Transmission | 3. Data Registration | 4. Monitoring Report | 5. Equipment Calibration |
|--|--|--|---|--|
| Equipment: Digital Thermometer <i>Location:</i> Exit Collector <i>TAG:</i> TT604 <i>Manufacturer:</i> E+H <i>Model:</i> TST 10 <i>S.N:</i> 42622123 <i>Range:</i> 0 to 100°C | Equipment: Supervisory System | Equipment: Supervisory System and SQL Database | Every week, Biogás (Tiago Nascimento and Juliana Justi) send the data by e-mail to ARCADIS Tetraplan (Eduardo Cardoso Filho). ARCADIS Tetraplan is responsible for double checking and developing the Monitoring Report. | Last Calibration: Dec/2006 |
| Reading Frequency Every 5 seconds | Transmission Frequency Every 5 seconds | Registration Frequency Every 5 minutes | | Calibration Frequency Next Calibration: Aug/2008 |
| Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | | |

c) Total Flow (FIR100)

| 1. Data Reading | 2. Data Transmission | 3. Data Registration | 4. Monitoring Report | 5. Equipment Calibration |
|---|--|--|---|---|
| Equipment: <i>Type of Equipment:</i> Digital Flow-meter <i>Location:</i> Exit Collector <i>TAG:</i> FIR100 <i>Manufacturer:</i> Instronet <i>Model:</i> SM-RI-X-K <i>S.N.:</i> 10400826 <i>Range:</i> 800-16.000 m³/h | Equipment: Supervisory System | Equipment: <i>Type of Equipment</i> Supervisory System and SQL Database | Every week, Biogás (Tiago Nascimento and Juliana Justi) send the data by e-mail to ARCADIS Tetraplan (Eduardo Cardoso Filho). ARCADIS Tetraplan is responsible for double checking and developing the Monitoring Report. | The flow-meter and the transmitters were delivered calibrated (September/2004). The temperature transmitter was recalibrated in October/2007. |
| Reading Frequency Every 5 seconds | Transmission Frequency Every 5 seconds | Registration Frequency Every 5 minutes | | Calibration Frequency Every 5 years |
| Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | | |

d) Flow to Flare F100 (FIR200)

| 1. Data Reading | 2. Data Transmission | 3. Data Registration | 4. Monitoring Report | 5. Equipment Calibration |
|---|--|--|---|---|
| Equipment: Digital Flows-meter <i>Location:</i> Entrance of flare F100 TAG: FIR200 <i>Manufacturer:</i> Instronet <i>Model:</i> SM-RI-X-K <i>S.N.:</i> 10400827 <i>Range:</i> 320-6.500 m ³ /h | Equipment: Supervisory System | Equipment: Supervisory System and SQL Database | Every week, Biogás (Tiago Nascimento and Juliana Justi) send the data by e-mail to ARCADIS Tetraplan (Eduardo Cardoso Filho). ARCADIS Tetraplan is responsible for double checking and developing the Monitoring Report. | The flow-meter and the transmitters were delivered calibrated (September/2004). The temperature transmitter was recalibrated in October/2007. |
| Reading Frequency Every 5 seconds | Transmission Frequency Every 5 seconds | Registration Frequency Every 5 minutes | | Calibration Frequency Every 5 years |
| Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | | |

e) Flow to the Power House (FIR300)

| 1. Data Reading | 2. Data Transmission | 3. Data Registration | 4. Monitoring Report | 5. Equipment Calibration |
|--|--|--|---|--|
| Equipment: Digital flow-meter <i>Location:</i> entrance of the power house TAG: FIR300 <i>Manufacturer:</i> Incontrol <i>Model:</i> VTGEX200 <i>S.N.:</i> VG083B6 <i>Range:</i> 170 a 8156 m ³ /h | Equipment: Supervisory System | Equipment: Supervisory System and SQL Database | Every week, Biogás (Tiago Nascimento and Juliana Justi) send the data by e-mail to ARCADIS Tetraplan (Eduardo Cardoso Filho). ARCADIS Tetraplan is responsible for double checking and developing the Monitoring Report. | The flow-meter and the transmitters were delivered calibrated (Jan/2007) |
| Reading Frequency Every 5 seconds | Transmission Frequency Every 5 seconds | Registration Frequency Every 5 minutes | | Calibration Frequency Every 5 years |
| Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | | |

f) Flow to the Power House (FIR400)

| 1. Data Reading | 2. Data Transmission | 3. Data Registration | 4. Monitoring Report | 5. Equipment Calibration |
|---|--|--|---|--|
| Equipment: Digital flow-meter <i>Location:</i> entrance of the power house TAG: FIR400 <i>Manufacturer:</i> Incontrol Model: VTGEX200 S.N.: VG084B6 Range: 170-8156 m ³ /h | Equipment: Supervisory System | Equipment: Supervisory System and SQL Database | Every week, Biogás (Tiago Nascimento and Juliana Justi) send the data by e-mail to ARCADIS Tetraplan (Eduardo Cardoso Filho). ARCADIS Tetraplan is responsible for double checking and developing the Monitoring Report. | The flow-meter and the transmitters were delivered calibrated (Jan/2007) |
| Reading Frequency Every 5 seconds | Transmission Frequency Every 5 seconds | Registration Frequency Every 5 minutes | | Calibration Frequency Every 5 years |
| Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | | |

g) Flow to the Power House (FIR500)

| 1. Data Reading | 2. Data Transmission | 3. Data Registration | 4. Monitoring Report | 5. Equipment Calibration |
|---|--|--|---|--|
| Equipment: Digital flow-meter <i>Location:</i> entrance of the power house TAG: FIR500 <i>Manufacturer:</i> Incontrol Model: VTGEX200 S.N.: VG086B6 Range: 170-8156 m ³ /h | Equipment: Supervisory System | Equipment: Supervisory System and SQL Database | Every week, Biogás (Tiago Nascimento and Juliana Justi) send the data by e-mail to ARCADIS Tetraplan (Eduardo Cardoso Filho). ARCADIS Tetraplan is responsible for double checking and developing the Monitoring Report. | The flow-meter and the transmitters were delivered calibrated (Jan/2007) |
| Reading Frequency Every 5 seconds | Transmission Frequency Every 5 seconds | Registration Frequency Every 5 minutes | | Calibration Frequency Every 5 years |
| Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | | |

h) Flow to the Power House (FIR600)

| 1. Data Reading | 2. Data Transmission | 3. Data Registration | 4. Monitoring Report | 5. Equipment Calibration |
|---|--|--|---|--|
| Equipment: Digital flow-meter <i>Location:</i> entrance of the power house TAG: FIR600 <i>Manufacturer:</i> Incontrol Model: VTGEX200 S.N.: VG085B6 Range: 170-8156 m ³ /h | Equipment: Supervisory System | Equipment: Supervisory System and SQL Database | Every week, Biogás (Tiago Nascimento and Juliana Justi) send the data by e-mail to ARCADIS Tetraplan (Eduardo Cardoso Filho). ARCADIS Tetraplan is responsible for double checking and developing the Monitoring Report. | The flow-meter and the transmitters were delivered calibrated (Jan/2007) |
| Reading Frequency Every 5 seconds | Transmission Frequency Every 5 seconds | Registration Frequency Every 5 minutes | | Calibration Frequency Every 5 years |
| Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | | |

i) Flow to Flare F200 (FIR700)

| 1. Data Reading | 2. Data Transmission | 3. Data Registration | 4. Monitoring Report | 5. Equipment Calibration |
|---|---|---|---|---|
| Equipment: Digital flow-meter <i>Location:</i> after the mini-blower TAG: FIR700 <i>Manufacturer:</i> Actaris <i>Model:</i> Fluxi TZ G1600 <i>S.N.:</i> 1373501001 <i>Range:</i> 180-2.500 m ³ /h | Equipment: -Manually (unti 17/12/2007) -Supervisory System (from 17/12/2007 on) | Equipment: -Operation Diary and Excel Spreadsheets (unti 17/12/2007) -Supervisory System (from 17/12/2007 on) | Every week, Biogás (Tiago Nascimento and Juliana Justi) send the data by e-mail to ARCADIS Tetraplan (Eduardo Cardoso Filho). ARCADIS Tetraplan is responsible for double checking and developing the Monitoring Report. | The flow-meter and the transmitters were delivered calibrated (June/2007) |
| Reading Frequency Every 5 seconds | Transmission Frequency - Every 3 hours (unti 17/12/2007) - Every 5 seconds (from 17/12/2007 on). | Registration Frequency -Every 3 hours (until 17/12/2007) -Every 5 minutes (from 17/12/2007 on) | | Calibration Frequency Every 5 years |
| Responsibility Plant operator (every 3 hours). The value read is an accumulated of 3 hours. In 17/12/2007, the meter was connected to the PLC, which began to make the readings continuously, together with the plant supervisor (monthly) | Responsibility - Plant operator and plant supervisor (every 3 hours, until 17/12/2007) - PLC (continuously, from 17/12/2007 on) and plant supervisor (monthly) | Responsibility -Plant operator and plant supervisor (every 3 hours, until 17/12/2007) -PLC (continuously, from 17/12/2007 on) and plant supervisor (monthly) | | |

j) Methane Concentration

| 1. Data Reading | 2. Data Transmission | 3. Data Registration | 4. Monitoring Report | 5. Equipment Calibration |
|--|--|--|---|--|
| Equipment: <i>Type of Equipment:</i> Methane Analyzer <i>Location:</i> Analyzer Room <i>TAG:</i> A100 <i>Manufacturer:</i> NUK <i>Model:</i> Binos 100-CH ₄ -O ₂ <i>Range:</i> O ₂ (0-21%) CH ₄ (0-100%) | Equipment: Supervisory System | Equipment: Supervisory System and SQL Database | Every week, Biogás (Tiago Nascimento and Juliana Justi) send the data by e-mail to ARCADIS Tetraplan (Eduardo Cardoso Filho). ARCADIS Tetraplan is responsible for double checking and developing the Monitoring Report. | The analyzer was delivered calibrated (December/2003) |
| Reading Frequency Every 5 minutes | Transmission Frequency Every 5 minutes | Registration Frequency Every 5 minutes | | Calibration Frequency Weekly, with a standard gas certified by INMETRO |
| Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility PLC (continuously) and plant supervisor (monthly) | Responsibility Plant supervisor (monthly) | | |

k) Flare Efficiency

| 1. Data Reading | 2. Data Transmission | 3. Data Registration | 4. Monitoring Report | 5. Equipment Calibration |
|---|--|--|---|-------------------------------------|
| Equipment: According with the hired company <i>Location:</i> <i>Manufacturer:</i> <i>Model:</i> <i>Range:</i> | Equipment: MS Excel Spreadsheets | Equipment: MS Excel Spreadsheets | Every 3 months, Biogás (Tiago Nascimento and Juliana Justi) send the data by e-mail to ARCADIS Tetraplan (Eduardo Cardoso Filho). ARCADIS Tetraplan is responsible for double checking and developing the Monitoring Report. | N/A |
| Reading Frequency Every 3 months | Transmission Frequency N/A | Registration Frequency N/A | | Calibration Frequency N/A |
| Responsibility Specialized company on gas analysis | Responsibility Plant supervisor (every 3 months) | Responsibility Plant supervisor (every 3 months) | | |

1) Flare Efficiency

| 1. Data Reading | 2. Data Transmission | 3. Data Registration | 4. Monitoring Report | 5. Equipment Calibration |
|--|---|--|---|---|
| Equipment: <i>Type of Equipment:</i> Electricity Meter <i>Location:</i> Sotreq's PLC <i>Manufacturer:</i> Merlin Gerin <i>Model:</i> Power Logic CM 4000 <i>Range:</i> 240V/300V - 96mA MAX. | Equipment: Supervisory System | Equipment: Supervisory System and SQL Database | Every week, Biogás (Tiago Nascimento and Juliana Justi) send the data by e-mail to ARCADIS Tetraplan (Eduardo Cardoso Filho). ARCADIS Tetraplan is responsible for double checking and developing the Monitoring Report. | The meter was delivered calibrated (September/2004) |
| Reading Frequency Every 5 minutes | Transmission Frequency Every 5 minutes | Registration Frequency Every 5 minutes | | Calibration Frequency N/A ³ |
| Responsibility PLC (continuously) and Sotreq's plant supervisor (monthly) | Responsibility PLC (continuously) and Sotreq's plant supervisor (monthly) | Responsibility Sotreq's Plant supervisor (monthly) | | |

3.1.2. Trainings

All training was supplied before the project's implementation and as verified during the 1st verification. No employees were hired during the Monitoring Period.

3.1.3. Calibration:

According with an internal procedure from Biogás, the measuring equipment will be calibrated according with the following table:

| Equipment | Device | Location | Date of the last calibration | Date of the next calibration |
|---------------------------|---------------|-------------------------------|------------------------------|------------------------------|
| Turbine flow-meter FIR100 | Flow-measurer | Degassing Station (totalizer) | Sep/2004 | Sep/2009 |

³ According with the manufacturer, Power Logic models does not have to be calibrated; however, Biogás will make voluntary calibration every 5 years.

| | | | | |
|---|-------------------------|--|----------|----------|
| | Pressure Transmitter | | Sep/2004 | Sep/2009 |
| | Temperature Transmitter | | Oct/2007 | Oct/2012 |
| Turbine flow-meter FIR200 | Flow-measurer | Degassing Station (gas to the flare F100) | Sep/2004 | Sep/2009 |
| | Pressure Transmitter | | Sep/2004 | Sep/2009 |
| | Temperature Transmitter | | Oct/2007 | Oct/2012 |
| Turbine flow-meter FIR300 | Flow-measurer | Degassing Station (gas to the power house) | Jan/2007 | Jan/2012 |
| | Pressure Transmitter | | Jan/2007 | Jan/2012 |
| | Temperature Transmitter | | Jan/2007 | Jan/2012 |
| Turbine flow-meter FIR400 | Flow-measurer | Degassing Station (gas to the power house) | Jan/2007 | Jan/2012 |
| | Pressure Transmitter | | Jan/2007 | Jan/2012 |
| | Temperature Transmitter | | Jan/2007 | Jan/2012 |
| Turbine flow-meter FIR500 | Flow-measurer | Degassing Station (gas to the power house) | Jan/2007 | Jan/2012 |
| | Pressure Transmitter | | Jan/2007 | Jan/2012 |
| | Temperature Transmitter | | Jan/2007 | Jan/2012 |
| Turbine flow-meter FIR600 | Flow-measurer | Degassing Station (gas to the power house) | Jan/2007 | Jan/2012 |
| | Pressure Transmitter | | Jan/2007 | Jan/2012 |
| | Temperature Transmitter | | Jan/2007 | Jan/2012 |
| Turbine flow-meter FIR700 | Flow-measurer | Degassing Station (gas to the flare F200) | Jun/2007 | Jun/2012 |
| | Pressure Transmitter | | Jun/2007 | Jun/2012 |
| | Temperature Transmitter | | Jun/2007 | Jun/2012 |
| Methane Analyzer (Binos 100-CH ₄) | Methane Analyzer | Analysis Room | Dec/2003 | Weekly |
| Electricity Meter | Electricity Dispatched | Sotreq's PLC | Sep/2004 | Sep/2009 |

4. Calculation of GHG emission reductions

4.1. Table providing the formulas used

| Variable | Description |
|---|--|
| A | Total methane sent to flare F100 measured by FIR200 (Nm ³) |
| B | Flare Efficiency (%) |
| $C = A \cdot B$ | Total methane destroyed in the flare F100 (Nm ³) |
| D | Gas-flow error (%) |
| E | Temperature error (%) |
| F | Pressure error (%) |
| G | Methane Concentration error (%) |
| $H = \sqrt{D^2 + E^2 + F^2 + G^2}$ | Total error from measuring equipment (%) |
| $I = C \cdot (1-H)$ | Total methane corrected destroyed at the flare F100 (Nm³) |
| A ₁ | Total methane sent to flare F200 measured by FIR700 (Nm ³) |
| B ₁ | Flare Efficiency (%) |
| $C_1 = A_1 \cdot B_1$ | Total methane destroyed in the flare F200 (Nm ³) |
| D ₁ | Gas-flow error (%) |
| E ₁ | Temperature error (%) |
| F ₁ | Pressure error (%) |
| G ₁ | Methane Concentration error (%) |
| $H_1 = \sqrt{D_1^2 + E_1^2 + F_1^2 + G_1^2}$ | Total error from measuring equipment (%) |
| $I_1 = C_1 \cdot (1-H_1)$ | Total methane corrected destroyed at the flare F200 (Nm³) |
| J_{FIRi}^4 | Methane flow to the power house measured by FIRi (Nm ³) |
| K_{FIRi}^4 | Gas-flow error of FIRi (%) |
| L_{FIRi}^4 | Temperature error of FIRi (%) |
| M_{FIRi}^4 | Pressure error of FIRi (%) |
| N_{FIRi}^4 | Methane Concentration error (%) |
| $O_{FIRi}^4 = \sqrt{K_{FIRi}^2 + L_{FIRi}^2 + M_{FIRi}^2 + N_{FIRi}^2}$ | Total measuring error from FIRi (%) |
| $P_{FIRi}^4 = J_{FIRi} \cdot (1 - O_{FIRi})$ | Total methane corrected measured by FIRi (Nm³) |
| $Q = P_{FIR300} + P_{FIR400} + P_{FIR500} + P_{FIR600}$ | Total methane corrected destroyed at the electricity (Nm³) |
| $R = I + I_1 + Q$ | Total methane destroyed in the period (Nm ³) |
| $S = 0,0007168$ | Density of Methane at the STPC (tCH ₄ /Nm ³) |
| $T = R \cdot S$ | Total weight of methane destroyed (tCH ₄) |
| $U = 21$ | CO ₂ equivalency (tCO ₂ e/tCH ₄) |

⁴ Obs: calculation made individually for each Flow-Meter (FIR₃₀₀, FIR₄₀₀, FIR₅₀₀ and FIR₆₀₀)

| | |
|--------------------------------------|--|
| $V = T \cdot U$ | Total equivalent carbon (tCO ₂ e) |
| $W = 20\%$ | Adjustment Factor (%) |
| $X = V \cdot (1 - W)$ | Total Liquid Carbon (tCO₂e) |
| Y | Total electricity exported (MWh) |
| Z | Electricity-meter error (%) |
| $AA = Y \cdot (1 - Z)$ | Total electricity corrected (MWh) |
| $AB = 0,2677$ | Emission Factor (tCO ₂ e/MWh) |
| $AC = AA \cdot AB$ | Total CO₂e from the energy exported (tCO₂e) |
| $AD = X + AC$ | TOTAL CREDITS DURING THE PERIOD (tCO₂e) |

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 the equipment FIR_i :

$$Flow_{methane} = Flow_{FIR_i} \times \frac{\%_{methane}}{100}, \text{ where:}$$

- $Flow_{methane}$ = methane flow sent to the flare F_i (Nm³/h);
- $Flow_{FIR_i}$ = total flow measured by the flow-meter FIR_i 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 ($Flow_{remaining}$):

$$Flow_{remaining} = Flow_{FIR_i} - Flow_{methane}, \text{ where:}$$

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

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

$$Flow_{Total} = Flow_{methane} + (Flow_{methane} \times air_{ratio}) + Flow_{remaining},$$

where⁵:

- $Flow_{Total}$ = total gas sent to the flare F_i (Nm³/h);
- air_{ratio} = theoretical air ratio (according with Hoffstetter, the flare manufacturer, the theoretical air admission into the flare is 5 volumes of air per 1 volume of methane);

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

$$M_{methane} = Flow_{Total} \times \frac{CH_{4, eg}}{1000}, \text{ where:}$$

- $M_{methane}$ = amount of methane remaining in the exhaust gas (g), calculated using the result of the analysis;

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

- $CH_{4, eg}$ = methane concentration in the exhaust gas (mg/Nm^3) – data acquired from the analysis form the specialized company;

e) Calculate the Flare Efficiency (FE):

$$FE = \frac{(\text{Flow}_{\text{methane}} \times 0,7168) - \frac{M_{\text{methane}}}{1000}}{(\text{Flow}_{\text{methane}} \times 0,7168)} \times 100, \text{ where:}$$

- FE = Flare Efficiency (%);
- 0,7168 = density of methane, at STP (kg/Nm^3).

BIOAGRI made an analysis of the methane content in the exhaust gas of the flares F200 and F100 on 29/09/2007.

| Flare | September/2007 |
|-------|----------------|
| F100 | 3,25 mg/Nm^3 |
| F200 | 2,32 mg/Nm^3 |

Other parameters used to calculate the flare efficiency were:

| Measurement | Flow _{FIRi} | | Methane % | |
|----------------|----------------------|----------------|-----------|--------|
| | FIR200 | FIR700 | FIR200 | FIR700 |
| September/2007 | 2.340 Nm^3/h | 1.942 Nm^3/h | 48,91% | 49,82% |

The results were:

| Measurement | Flare Efficiency Calculated | |
|----------------|-----------------------------|----------|
| | F100 | F200 |
| September/2007 | 99,9968% | 99,9977% |

The flare efficiency adopted from 01/11/2007 to 31/12/2007 is 99,9968% (the lowest efficiency calculated).

4.2. Description and consideration of measurement uncertainties and error propagation

The formulae used to calculate the error of methane flow was (given specific error for each monitoring equipment, as presented on 2.1):

$$\epsilon_{FIR-i} = \sqrt{(\epsilon_{\text{Gas Flow}})^2 + (\epsilon_{\text{Temperature}})^2 + (\epsilon_{\text{Pressure}})^2 + (\epsilon_{\text{Methane Analysis}})^2}$$

4.2.1. Gas to Flares

The flow-meters used to measure the gas sent to the flares are only two: FIR700 and FIR200.

$$\varepsilon_{\text{FIR200}} = \sqrt{0,600^2 + 0,1801^2 + 0,010^2 + 1,000^2} = 1,1801\%$$

The error from FIR700 is calculated as follows:

$$\varepsilon_{\text{FIR-i}} = \sqrt{(\varepsilon_{\text{Gas Flow, Pressure, Temperature}})^2 + (\varepsilon_{\text{Methane Analysis}})^2}$$

$$\varepsilon_{\text{FIR700}} = \sqrt{0,330^2 + 1,000^2} = 1,0531\%$$

4.2.2. Gas to the Power House

$$\varepsilon_{\text{FIR300}} = \sqrt{0,772^2 + 0,050^2 + 0,0337^2 + 1,000^2} = 1,2648\%$$

$$\varepsilon_{\text{FIR400}} = \sqrt{0,596^2 + 0,050^2 + 0,0381^2 + 1,000^2} = 1,1659\%$$

$$\varepsilon_{\text{FIR500}} = \sqrt{0,810^2 + 0,050^2 + 0,370^2 + 1,000^2} = 1,3400\%$$

$$\varepsilon_{\text{FIR600}} = \sqrt{0,632^2 + 0,050^2 + 0,444^2 + 1,000^2} = 1,2646\%$$

4.3. GHG emission reductions

| | TOTAL |
|---|----------------|
| Total CO ₂ e from methane destroyed | 114.156 |
| Total CO ₂ e from electricity dispatched | 6.358 |
| TOTAL CO₂e | 120.514 |

ARCADIS Tetraplan S.A.

Av. Nove de Julho, 5966, térreo,
Jardim Paulista, São Paulo-SP
CEP 01406-200

Fone/fax: +55 (11) 3060 8457
E-mail: tetraplan@tetraplan.com.br

Website: www.tetraplan.com.br
www.arcadis-global.com