

Bandeirantes Landfill Gas to Energy Project (BLFGE)

Monitoring Report – Version 01
8th Verification
Monitoring Period: 01/04/2008 to 30/06/2008

São Paulo, July 2nd 2008

Sustainability_the key for the future



Clean Development Mechanism

Monitoring Report – Version 01

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Biogás Energia Ambiental SA

São Paulo
July, 2nd 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

1.1. Title and Registration Number of the Project Activity

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

OBS: 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.

1.2. 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. Three main units can be detached: the substation, the degassing stations and the power plant.

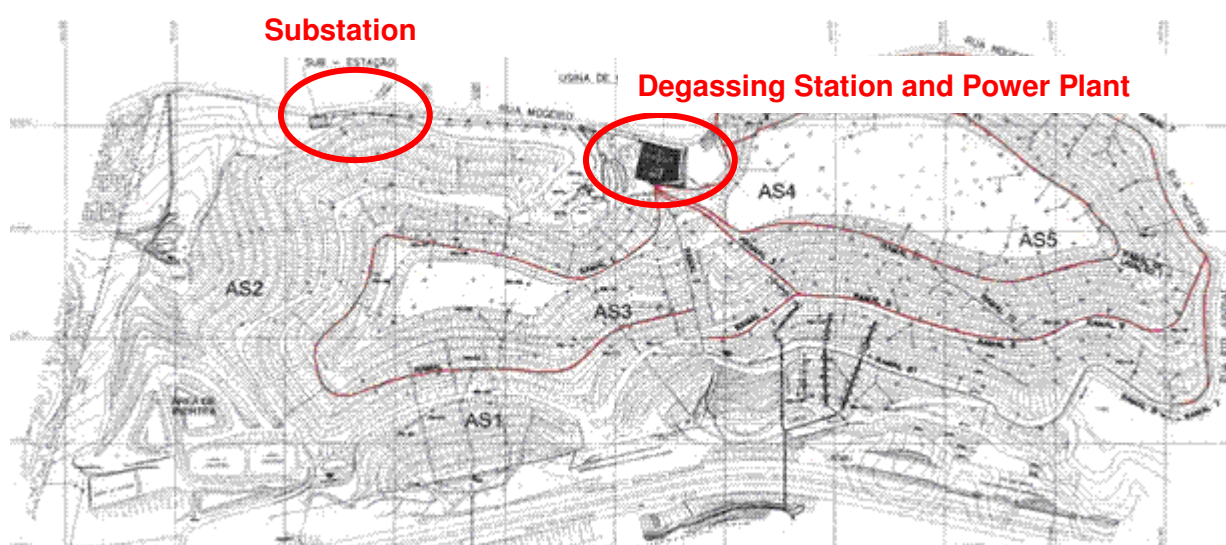


Figure 1-1. Bandeirantes Landfill Cells

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 demoisturing 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

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, measured at the substation. 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

A revised Monitoring Plan was approved in order to reconsider the following changes from the previous Monitoring Plan:

- 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 01/04/2008 to 30/06/2008.

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



Antônio Carlos Delbin
Biogás Energia Ambiental
Rua Mogei, 1510
São Paulo – SP
Brazil
CEP: 05206-240
Phone/Fax: + 55 (11) 3918-4833

<http://www.tetraplan.com.br>
eduardo@tetraplan.com.br

<http://www.biogas-ambiental.com.br>
delbin@biogas-ambiental.com.br



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 to the EB 36th Meeting and approved on 29/01/2008. 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.
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, located in the gas line. Normal cubic meters represent the gas volume in cubic meters at STP. Data will be aggregated monthly and yearly. After the installation of the mini-blower, the measurements will be made by two flow meters – the first one was presented above and the second one located in a dedicated line connected to a mini-blower. Normal cubic meters represent the gas volume in cubic meters at STP.
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 4 flow meters. Data will be aggregated monthly and yearly.



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
								Normal cubic meters represent the gas volume in cubic meters at STP.
FE	Flare/combustion efficiency, determined by: the operation hours (1) and 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.
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	Annually	100%	E	During the crediting period and two years after	Required for any changes to the adjustment factor (AF) or directly MD _{reg,y}
EG _y ¹	Net Electricity Exported to the Grid	MWh	M	Continuously	100%	E	During the crediting period and two years	The net quantity of electricity displaced will be measured by an electricity meter. BLFGE will measure the total electricity fed into the grid (via an electricity-meter).
EF _y ¹	Emission Factor	tCO ₂ /MWh	C	At baseline renewal	100%	E	During the crediting period and two years	This data will be updated at the baseline renewal, in accordance with the considered methodology.

2.2. Monitoring Equipment

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

¹ Monitoring parameters as per methodology ACM0002 – version 03 to calculate emission reductions due to the displacement of fossil-fuel based energy in the Brazilian S-SE-CO Grid.

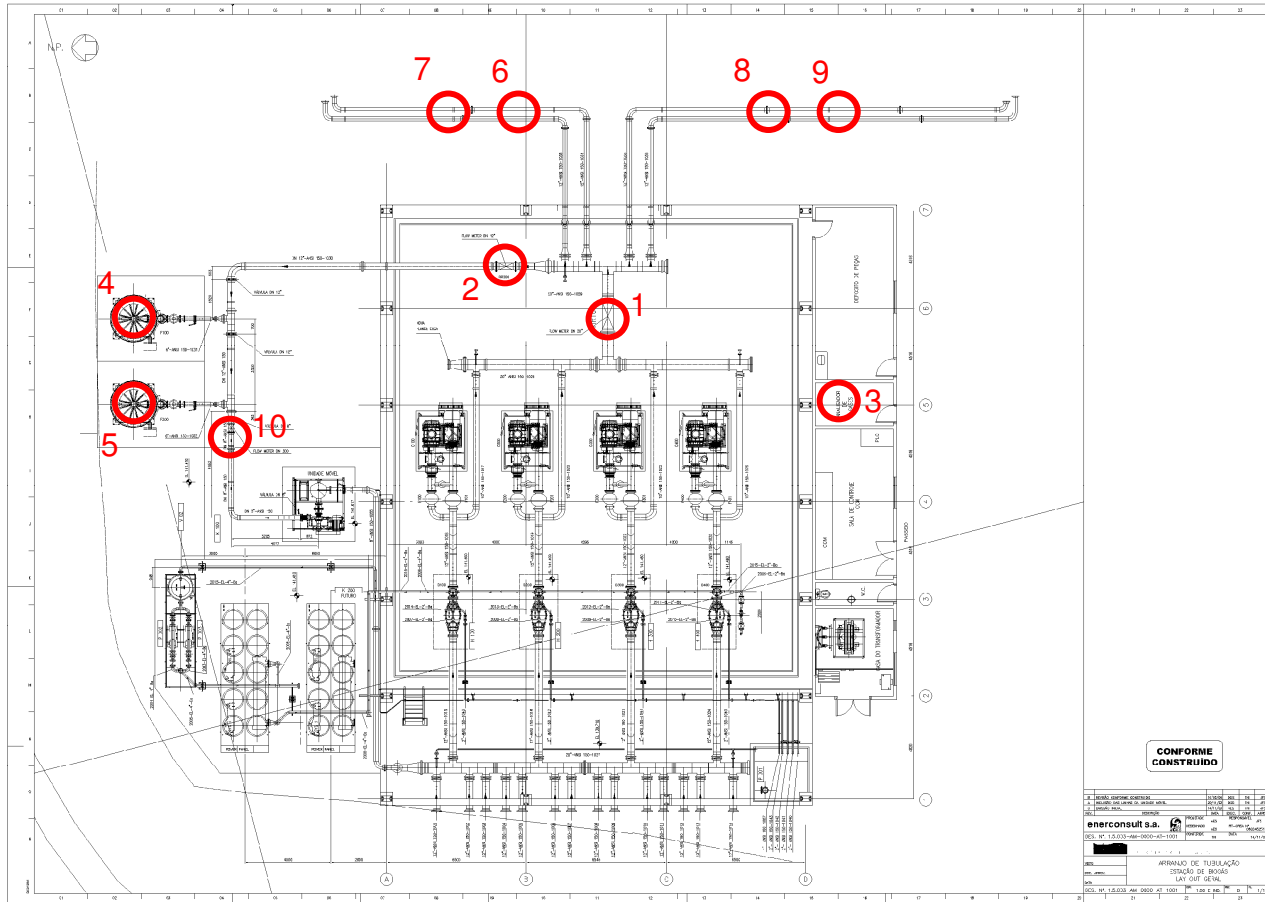


Figure 2-1. Lay-out of the Degassing Station



Method. ID	Equipment Number	Equipment	Location	TAG	Manufacturer	Model	Range	Error (%)
LFG _{Total, y}	1	Turbine Flow-meter ²	Main Line	FIR100	Instromet	SM-RI-X-K	800-16,000 m ³ /h	0.600
LFG _{Flare, y}	2	Turbine Flow-meters ²	Line to Flare F100	FIR200	Instromet	SM-RI-X-K	320-6,500 m ³ /h	0.600
	10		Secondary Line	FIR700	Actaris	Fluxi TZG1600	180-2,500 m ³ /h	0.330
LFG _{Electricity, y}	6	Turbine Flow-meters ²	Line to the Power House	FIR300	Incontrol	VTGEX	170-8,156 m ³ /h	0.772
	7		Line to the Power House	FIR400	Incontrol	VTGEX	170-8,156 m ³ /h	0.596
	8		Line to the Power House	FIR500	Incontrol	VTGEX	170-8,156 m ³ /h	0.810
	9		Line to the Power House	FIR600	Incontrol	VTGEX	170-8,156 m ³ /h	0.632
FE _{F100}	4	(1) Temperature transmitter	Flare F100	(1) TT-702	(1) Jumo	(1) type "S" L750	(1) 0-1500°C	N/A
		(2) Chromatographer – analysis made by a Third Party		(2) N/A	(2) N/A	(2) N/A	(2) N/A	
FE _{F200}	5	(1) Temperature transmitter	Flare F200	(1) TT-703	(1) Jumo	(1) type "S" L750	(1) 0-1500°C	N/A
		(2) Chromatographer – analysis made by a Third Party		(2) N/A	(2) N/A	(2) N/A	(2) N/A	
W _{CH4, y}	3	Methane Analyzer	Analysis Room	A100	NUK	Binos 100	0-100%	1.000
EG _y		Electricity Meter	Substation	N/A	Merlin Gerin	Power Logic - CM 4000	240V/300V - 96mA MAX.	1.000

² 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 erros from the transmitters were discounted from the final calculation (refer to **Erro! Fonte de referência não encontrada.**).

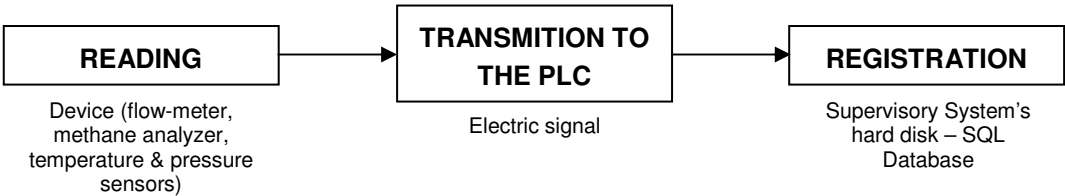
2.2.1. Data Acquisition

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 2-2. 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 presented in the figure below:



Depending on the parameter, 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}	FIR100	Every 5 seconds	Every 5 seconds	Every 5 minutes	<ul style="list-style-type: none"> - Data accumulated every 1 day in the Supervisory System's hard disk, in Nm³; - Every 00:00, the PLC's counter is reseted; - The flow-computer installed in the flow-meter keeps registering the accumulated flow; - Every 00:00, the accumulated flow (in Nm³) is manually registered by the operators; - Responsibilities of the routine: PLC (continuously) and plant supervisor (monthly)
LFG _{Flare, y}	FIR200 FIR700	Every 5 seconds Every 5 seconds	Every 5 seconds Every 5 seconds	Every 5 minutes Every 5 minutes	
LFG _{Electricity, y}	FIR300	Every 5 seconds	Every 5 seconds	Every 5 minutes	
	FIR400	Every 5 seconds	Every 5 seconds	Every 5 minutes	
	FIR500	Every 5 seconds	Every 5 seconds	Every 5 minutes	
	FIR600	Every 5 seconds	Every 5 seconds	Every 5 minutes	
FE _{F100}	(1) TT-702	(1) Every 5 seconds	(1) Every 5 seconds	(1) 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 methane analysis in the exhaust gas is made according with internal procedures from the hired company
	(2) N/A	(2) Every 3 months, by a specialized company on gas analysis	(2) Every 3 months, by a specialized company on gas analysis	(2) Every 3 months, by a specialized company on gas analysis	
FE _{F200}	(1) TT-703	(1) Every 5 seconds	(1) Every 5 seconds	(1) Every 5 minutes	
	(2) N/A	(2) Every 3 months, by a specialized company on gas analysis	(2) Every 3 months, by a specialized company on gas analysis	(2) Every 3 months, by a specialized company on gas analysis	
W _{CH4, y}	A100	Every 5 minutes	Every 5 minutes	Every 5 minutes	<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)
EG _y	N/A	Every 5 minutes	Every 5 minutes	Every 15 minutes	- Sotreq's PLC registers the accumulated electricity sent to the grid every

Methodology ID	Equipment TAG	Reading Frequency	Transmission Frequency	Registration Frequency	Comments
					00:00. Data is compared with Eletropaulo's invoices. - Responsibilities of the routine: PLC (continuously) and Sotreq's plant supervisor (monthly)

2.2.2. Involvement of Third Parties

BFLGE has three third parties involved:

- 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.
- Sotreq, the company responsible for the electricity production in the power house, using the gas from the landfill. Sotreq's PLC is responsible to monitor the electricity displaced to the local grid.
- 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 SGA IT 4.4.6-26 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 month, 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.

Also, the BLGFE 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.

Moreover, Biogás is implementing ISO 14001 certification, as per raised during the 1st Verification, on March 2006. With this certification, erros will be minimized through reinforcement of the procedures, such as:

- Document Control;
- Data safety measures (backup and sabotage);
- Monitoring Report Preparation (frequency, responsibilities, crosschecking measures, legal binding signature in monitoring reports,etc.);
- Data Spreadsheets;
- Error management (including software errors, material errors, etc.);

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, personel replacement in the case of non-availability of the supervisor of monitoring and/or the eletrical supervisor and hiring requirements for job positions are determined in documented procedures, as presented in the figures below:

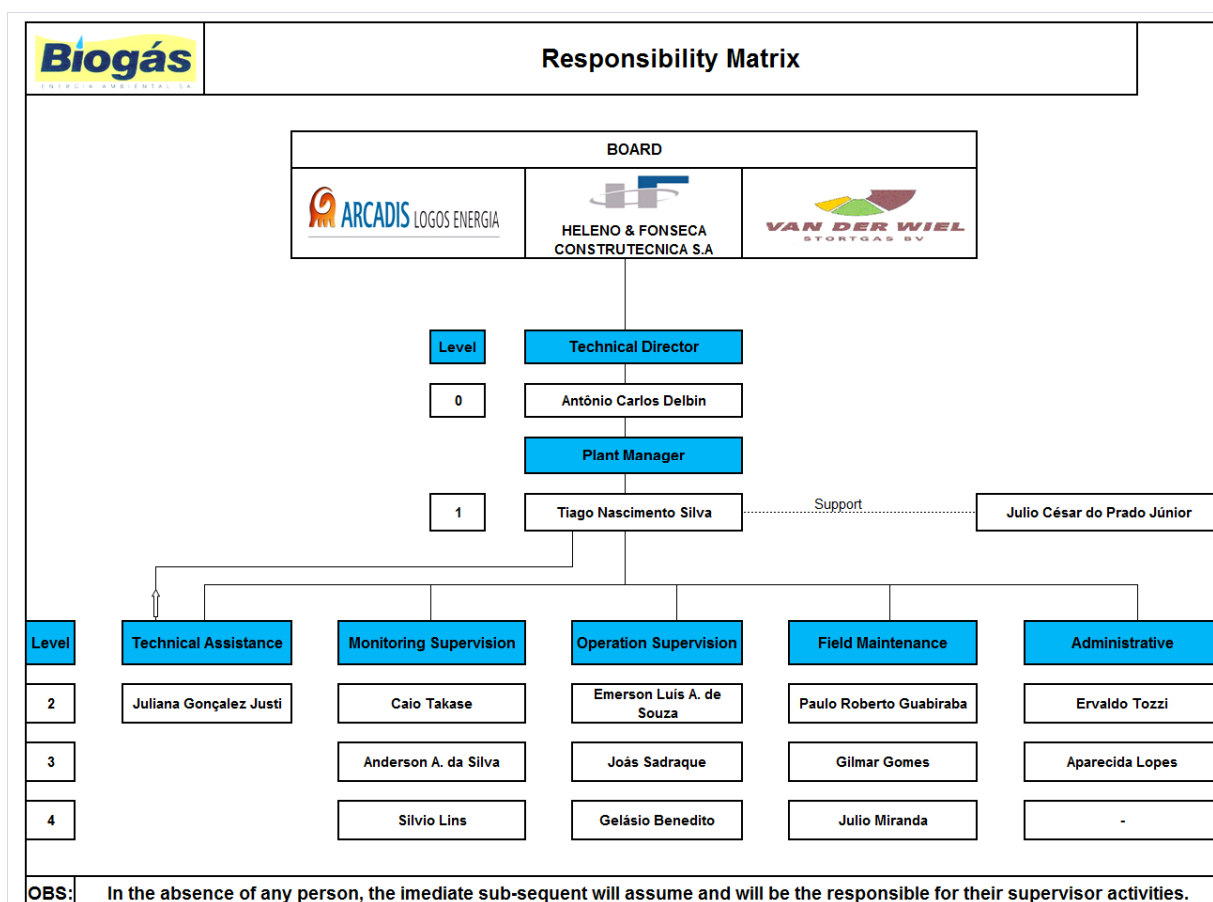


Figure 2-3. General Organogram and Responsibility Matrix of Biogás Energia Ambiental

2.3.3. 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, via a CARS (Central Alarming and Registration System);
 - ARCADIS Tetraplan downloads every week 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 reductions 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 (tCH₄/m³_{CH₄});

$MD_{electricity, y}$ 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 (tCH₄);

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

D_{CH_4} = Methane density expressed in tonnes of methane per cubic meter of methane (tCH₄/m³_{CH₄});

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:

$$ER_y = (MD_{project, y} - 0,2 \times MD_{project, y}) \times GWP_{CH_4} + EG_y \times CEF \quad (6.1)$$

$$ER_y = (0,8 \times MD_{project, y}) \times GWP_{CH_4} + EG_y \times CEF \quad (6.2)$$

A detailed step-by-step of the calculation is presented in item 3.6.

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 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 ($Flow_{remaining}$):

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

- $\text{Flow}_{\text{remaining}}$ = flow of residual gases sent to the flare F_i (Nm^3/h);

c) Calculate the total flow entering the flare F_i ($\text{Flow}_{\text{Total}}$):

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

where:

- $\text{Flow}_{\text{total}}$ = total gas sent to the flare F_i (Nm^3/h);
- $\text{air}_{\text{ratio}}$ = theoretical air ratio³;

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

e) Calculate the Flare Efficiency (FE):

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

- FE = Flare Efficiency (%);
- 0.7168 = density of methane, at STP (kg/Nm^3).

BIOAGRI made one analysis of the methane content in the exhaust gas of the flares F200 and F100 on 28/01/2008 and CORPLAB made an analysis on 04/04/2008.

Flare	January/2008	April/2008 ⁴
F100	0.507 mg/Nm^3	5.1 mg/Nm^3
F200	1.15 mg/Nm^3	4.6 mg/Nm^3

Other parameters used to calculate the flare efficiency were:

³ $\text{Air}_{\text{ratio}}$ is equal to 5, as recommended by Hoffstetter, the flare manufacturer.

⁴ The values presented from the analysis of April/2007 correspond to the highest value detected among 25 measurements

Measurement	Flow _{FIRi}		Methane %	
	FIR200	FIR700	FIR200	FIR700
January/2008	2,280 Nm ³ /h	2,220 Nm ³ /h	48.60%	49.10%
April/2008	2,100 Nm ³ /h	1,809 Nm ³ /h	49.10%	48.10%

The results were:

Measurement	Flare Efficiency Calculated	
	F100	F200
January/2008	99.9995%	99.9989%
April/2008	99.9950%	99.9955%

The flare efficiency adopted from 01/04/2008 to 03/01/2008 is 99.9989% and the flare efficiency adopted from 04/01/2008 to 30/06/2008 was 99.9950% (the lowest efficiencies calculated).

Monitoring of the operation time of the flares is made continuously by the PLC and every 5 minutes the instantaneously 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 flow-meters FIR200 and FIR700.

However, in some readings it was detected that the flare accepted gas, but with a combustion chamber temperature below 900°C. It happened because between a 5 minutes interval the

flare might have stopped and turned on again (p.e. the flare was stopped at 10:01 and tuned on on 10:04, not remaining enough time to register a temperature above 900°C). To discount the values below 900°C, the following procedure was applied:

- an hourly average of flares temperature was calculated, considering the temperature registers when the instant gas-flow was above 0 Nm³/h (flares are accepting gas);
- If the average temperature is below 900°C, the gas-flow registered during this certain hour is considered equal to zero and excluded from ERs calculation.

Proper Excel sheets applying the above mentioned procedure were presented to the Verification Team.

Moreover, the flares are equipped with an hour-meter, which measures the accumulated operating hours of the flares. Despite of not being registered by BLFGE'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 BLFGE. This evidence was sent 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	MAIN PIPELINE							SECONDARY PIPELINE			ELECTRICITY GENERATION								
	COLLECTING SYSTEM				FLARE F100			FLARE F200			FIR300		FIR400		FIR500		FIR600		Elctricity Exported (MWh)
	LFG measured FIR100 (Nm³)	Methane (%)	Methane measured FIR100 (Nm³)	Flares Efficiencies (%)	LFG measured FIR200 (Nm³)	Methane measured FIR200 (Nm³)	Methne Destroyed in F100 (Nm³)	LFG measured FIR700 (Nm³)	Methane measured FIR700 (Nm³)	Methne Destroyed F200 (Nm³)	LFG measured (Nm³)	Methane measured (Nm³)	LFG measured (Nm³)	Methane measured (Nm³)	LFG measured (Nm³)	Methane measured (Nm³)	LFG measured (Nm³)	Methane measured (Nm³)	
	A	B	C = A . B	D	E	F = E . B	G = F . D	H	I = H . B	J = I . D	K	L = K . B	M	N = M . B	O	P = O . B	Q	R = Q . B	
01/04/2008	307,299	48.9742	150,497.2070	99.99890	17,660	8,648.8425	8,648.7473	7,947	3,891.9791	3,891.9362	59,657	29,216.5346	72,587	35,548.8978	78,821	38,601.9490	78,136	38,266.4758	440.24
02/04/2008	303,581	48.9528	148,611.5117	99.99890	8,484	4,153.1586	4,153.1129	12,706	6,219.9474	6,219.8789	60,245	29,491.6365	71,825	35,160.3750	80,293	39,305.7013	83,146	40,702.3257	449.46
03/04/2008	306,115	49.0979	150,295.9519	99.99890	13,150	6,456.3702	6,456.2991	8,847	4,343.6887	4,343.6409	59,806	29,363.4735	71,786	35,245.3986	79,349	38,958.6707	82,756	40,631.4352	448.48
04/04/2008	301,516	48.6347	146,641.5131	99.9950%	14,993	7,291.8060	72.9144	7,605	3,698.6717	36.9848	58,560	28,480.5018	71,233	34,643.9820	74,894	36,424.4998	81,721	39,744.7932	442.82
05/04/2008	304,218	48.2525	146,792.7904	99.9950%	22,652	10,930.1563	109.2960	0	0.0000	0.0000	56,215	27,125.1428	71,109	34,311.8702	81,157	39,160.2814	72,002	34,742.7650	435.14
06/04/2008	303,030	48.4639	146,860.1528	99.9950%	12,991	6,295.9451	62.9563	0	0.0000	0.0000	57,612	27,921.0214	70,463	34,149.1170	79,859	38,702.7850	81,333	39,417.1429	449.47
07/04/2008	284,509	49.4439	140,672.4267	99.9950%	22,087	10,920.6805	109.2013	12,137	6,001.0096	60.0070	48,009	23,737.5356	67,256	33,254.0086	73,075	36,131.1508	74,290	36,731.8945	410.54
08/04/2008	263,812	50.3932	132,943.3464	99.9950%	28,688	14,456.8053	144.5608	21,338	10,752.9040	107.5236	40,740	20,530.1955	57,646	29,049.6723	66,108	33,313.9461	71,505	36,033.6678	367.58
09/04/2008	241,755	51.5399	124,600.3498	99.9950%	36,045	18,577.5665	185.7663	35,610	18,353.3679	183.5245	43,951	22,652.3132	47,199	24,326.3300	51,558	26,572.9554	61,963	31,935.6848	325.34
10/04/2008	273,987	49.1516	134,669.0939	99.9950%	21,967	10,797.1399	107.9660	29,014	14,260.8557	142.6014	56,856	27,945.6543	55,828	27,440.3755	67,636	33,244.2007	71,543	35,164.5552	390.70
11/04/2008	278,647	48.7908	135,954.1250	99.9950%	16,466	8,033.8945	80.3349	27,853	13,589.7039	135.8902	52,553	25,641.0337	58,581	28,582.1437	72,086	35,171.3424	80,438	39,246.3508	404.05
12/04/2008	301,757	48.2839	145,699.9961	99.9950%	19,958	9,636.4973	96.3601	7,362	3,554.6594	35.5448	54,089	26,116.2693	68,476	33,062.8715	78,427	37,867.6007	82,045	39,614.5116	431.97
13/04/2008	304,255	48.4338	147,362.3297	99.9950%	15,881	7,691.7755	76.9139	600	290.6029	2.9058	58,278	28,226.2636	71,929	34,837.9649	81,773	39,605.7905	77,493	37,532.8228	443.07
14/04/2008	293,055	48.5938	142,406.4140	99.9950%	5,807	2,821.8390	28.2169	16,757	8,142.8546	81.4244	59,029	28,684.4046	71,622	34,803.8156	81,525	39,616.0546	74,956	36,423.9312	443.60
15/04/2008	292,862	48.5496	142,183.4163	99.9950%	0	0.0000	0.0000	21,718	10,544.0085	105.4348	58,111	28,212.6752	71,991	34,951.3638	82,348	39,979.6490	79,938	38,809.6029	449.78
16/04/2008	295,663	49.2034	145,476.1621	99.9950%	12,256	6,030.3651	60.3006	15,786	7,767.2441	77.6685	58,657	28,861.2212	71,159	35,012.6266	69,806	34,346.9050	82,533	40,609.0180	438.29



DATE	MAIN PIPELINE							SECONDARY PIPELINE			ELECTRICITY GENERATION									Eletricity Exported (MWh)
	COLLECTING SYSTEM				FLARE F100			FLARE F200			FIR300		FIR400		FIR500		FIR600			
	LFG measured FIR100 (Nm³)	Methane (%)	Methane measured FIR100 (Nm³)	Flares Efficiencies (%)	LFG measured FIR200 (Nm³)	Methane measured FIR200 (Nm³)	Methne Destroyed in F100 (Nm³)	LFG measured FIR700 (Nm²)	Methane measured FIR700 (Nm²)	Methne Destroyed F200 (Nm²)	LFG measured (Nm²)	Methane measured (Nm²)	LFG measured (Nm³)	Methane measured (Nm²)	LFG measured (Nm²)	Methane measured (Nm²)	LFG measured (Nm²)	Methane measured (Nm²)		
	A	B	C = A . B	D	E	F = E . B	G = F . D	H	I = H . B	J = I . D	K	L = K . B	M	N = M . B	O	P = O . B	Q	R = Q . B		
17/04/2008	288,143	49.0618	141,368.1358	99.9950%	2,867	1,406.6017	14.0653	22,376	10,978.0678	109.7751	53,792	26,391.3222	71,214	34,938.8686	76,135	37,353.1997	82,429	40,441.1492	439.98	
18/04/2008	294,690	48.8288	143,893.7055	99.9950%	14,266	6,965.9221	69.6557	18,272	8,922.0054	89.2155	57,477	28,065.3517	68,546	33,470.2159	70,691	34,517.5945	82,694	40,378.5200	430.40	
19/04/2008	309,831	48.6726	150,802.8763	99.9950%	20,046	9,756.9141	97.5642	0	0.0000	0.0000	59,791	29,101.8483	71,790	34,942.0764	80,375	39,120.6211	76,993	37,474.5130	445.23	
20/04/2008	309,532	48.5648	150,323.4449	99.9950%	13,034	6,329.9296	63.2961	0	0.0000	0.0000	60,179	29,225.7814	72,229	35,077.8339	80,656	39,170.3855	83,474	40,538.9402	455.33	
21/04/2008	307,145	48.8105	149,919.0910	99.9950%	25,019	12,211.9055	122.1129	0	0.0000	0.0000	60,086	29,328.2928	71,313	34,808.2506	75,657	36,928.5798	74,146	36,191.0528	433.79	
22/04/2008	304,287	48.9894	149,068.4789	99.9950%	26,673	13,066.9517	130.6629	0	0.0000	0.0000	63,467	31,092.1240	66,846	32,747.4770	76,983	37,713.5359	69,238	33,919.3042	427.38	
23/04/2008	268,152	49.8153	133,580.6352	99.9950%	32,914	16,396.1970	163.9537	11,351	5,654.5309	56.5424	58,673	29,228.1117	56,163	27,977.7485	61,638	30,705.1343	57,428	28,607.9116	362.74	
24/04/2008	275,678	48.5421	133,820.0161	99.9950%	27,220	13,213.1720	132.1251	25,390	12,324.8507	123.2423	56,018	27,192.3391	67,812	32,917.3997	58,927	28,604.4301	61,626	29,914.5826	379.17	
25/04/2008	250,120	50.9922	127,541.5827	99.9950%	29,035	14,805.5727	148.0483	21,248	10,834.8134	108.3427	51,748	26,387.4213	49,658	25,321.6852	62,463	31,851.2309	57,249	29,192.4998	342.98	
26/04/2008	296,985	49.2432	146,244.8897	99.9950%	18,892	9,303.0235	93.0255	2,925	1,440.3633	14.4029	68,207	33,587.3030	70,604	34,767.6623	68,929	33,942.8388	67,961	33,466.1648	430.06	
27/04/2008	297,712	49.3954	147,056.0923	99.9950%	8,263	4,081.5435	40.8133	0	0.0000	0.0000	70,609	34,877.6120	70,945	35,043.5806	78,734	38,890.9898	66,565	32,880.0612	447.01	
28/04/2008	297,927	49.2270	146,660.3846	99.9950%	15,954	7,853.6681	78.5327	0	0.0000	0.0000	67,520	33,238.0387	68,042	33,495.0034	76,417	37,617.7607	68,445	33,693.3880	436.16	
29/04/2008	293,390	48.7846	143,129.0088	99.9950%	22,184	10,822.3658	108.2182	0	0.0000	0.0000	64,969	31,694.8381	62,180	30,334.2369	75,203	36,687.4496	66,538	32,460.2678	410.40	
30/04/2008	287,943	49.2531	141,820.9257	99.9950%	39,302	19,357.4631	193.5649	8,168	4,022.9952	40.2279	50,618	24,930.9468	65,689	32,353.8852	67,328	33,161.1440	62,755	30,908.7985	380.14	
01/05/2008	303,370	49.3068	149,582.1439	99.9950%	16,907	8,336.3065	83.3588	0	0.0000	0.0000	63,252	31,187.5589	70,569	34,795.3400	80,981	39,929.1676	66,875	32,973.9455	437.14	
02/05/2008	304,466	50.4118	153,486.9331	99.9950%	24,083	12,140.6850	121.4007	0	0.0000	0.0000	69,806	35,190.4937	66,948	33,749.7231	79,611	40,133.3752	61,994	31,252.3202	441.17	
03/05/2008	295,739	49.4112	146,128.0440	99.9950%	13,504	6,672.4818	66.7214	0	0.0000	0.0000	71,804	35,479.1829	70,603	34,885.7549	81,075	40,060.0907	69,152	34,168.7991	455.36	
04/05/2008	302,733	49.5133	149,893.1268	99.9950%	5,986	2,963.8666	29.6371	700	346.5931	3.4657	70,527	34,920.2516	71,786	35,543.6242	81,359	40,283.5333	69,265	34,295.3937	455.86	
05/05/2008	302,217	49.4269	149,376.4391	99.9950%	4,817	2,380.8928	23.8077	0	0.0000	0.0000	70,385	34,789.1106	72,017	35,595.7574	79,909	39,496.5269	69,536	34,369.4764	453.25	
06/05/2008	291,650	49.5644	144,554.6099	99.9950%	2,073	1,027.4702	10.2741	7,409	3,672.2273	36.7204	72,395	35,882.1566	67,094	33,254.7471	77,029	38,178.9715	69,296	34,346.1555	444.80	
07/05/2008	300,658	49.5737	149,047.3629	99.9950%	13,932	6,906.6110	69.0626	0	0.0000	0.0000	71,006	35,200.3174	72,217	35,800.6552	79,229	39,276.7647	60,581	30,032.2569	439.22	
08/05/2008	303,028	49.2531	149,250.5886	99.9950%	23,320	11,485.8155	114.8524	0	0.0000	0.0000	64,021	31,532.3070	69,912	34,433.8053	71,055	34,996.7678	72,265	35,592.7300	425.06	
09/05/2008	277,781	48.7325	135,369.6007	99.9950%	11,792	5,746.5353	57.4624	10,746	5,236.7934	52.3653	57,569	28,054.8077	72,079	35,125.8921	82,410	40,160.4458	62,177	30,300.4009	418.86	
10/05/2008	300,492	47.7179	143,388.6184	99.9950%	13,015	6,210.4910	62.1018	1,047	499.6069	4.9958	62,622	29,881.9338	72,215	34,459.5166	77,517	36,989.5223	70,924	33,843.4779	430.30	
11/05/2008	291,513	47.7609	139,229.1436	99.9950%	24,453	11,678.9654	116.7838	9,676	4,621.3417	46.2111	57,018	27,232.2926	70,541	33,690.9950	72,573	34,661.4958	63,777	30,460.4497	399.71	
12/05/2008	266,881	47.5985	127,031.4456	99.9950%	3,682	1,752.5780	17.5249	19,619	9,338.3565	93.3788	61,440	29,244.5397	68,150	32,438.4014	69,852	33,248.5285	71,192	33,886.3488	411.42	



DATE	MAIN PIPELINE							SECONDARY PIPELINE			ELECTRICITY GENERATION								
	COLLECTING SYSTEM				FLARE F100			FLARE F200			FIR300		FIR400		FIR500		FIR600		Eletricity Exported (MWh)
	LFG measured FIR100 (Nm³)	Methane (%)	Methane measured FIR100 (Nm³)	Flares Efficiencies (%)	LFG measured FIR200 (Nm³)	Methane measured FIR200 (Nm³)	Methne Destroyed in F100 (Nm³)	LFG measured FIR700 (Nm²)	Methane measured FIR700 (Nm²)	Methne Destroyed F200 (Nm²)	LFG measured (Nm³)	Methane measured (Nm²)	LFG measured (Nm³)	Methane measured (Nm²)	LFG measured (Nm²)	Methane measured (Nm²)	LFG measured (Nm³)	Methane measured (Nm²)	
	A	B	C = A . B	D	E	F = E . B	G = F . D	H	I = H . B	J = I . D	K	L = K . B	M	N = M . B	O	P = O . B	Q	R = Q . B	
13/05/2008	289,694	48.4015	140,216.1406	99.9950%	8,948	4,330.9631	43.3074	0	0.0000	0.0000	60,403	29,235.9370	63,227	30,602.7944	77,389	37,457.4099	75,768	36,672.8221	423.28
14/05/2008	273,262	48.5030	132,540.1367	99.9950%	216	104.7663	1.0476	0	0.0000	0.0000	71,057	34,464.7426	56,214	27,265.4494	81,708	39,630.7920	73,643	35,719.0289	436.42
15/05/2008	287,401	48.2440	138,653.8242	99.9950%	767	370.0317	3.7001	751	362.3126	3.6229	70,176	33,855.7303	51,046	24,626.6474	82,151	39,632.9529	81,802	39,464.5812	436.32
16/05/2008	289,413	48.1244	139,278.3984	99.9950%	539	259.3907	2.5937	0	0.0000	0.0000	72,632	34,953.7464	49,790	23,961.1608	81,793	39,362.4268	84,168	40,505.3824	438.78
17/05/2008	287,378	48.3084	138,827.7049	99.9950%	1,288	622.2121	6.2218	0	0.0000	0.0000	67,195	32,460.8273	54,839	26,491.8418	82,717	39,959.2567	79,967	38,630.7757	435.55
18/05/2008	285,451	48.3654	138,059.5565	99.9950%	5,499	2,659.6140	26.5948	0	0.0000	0.0000	68,616	33,186.4121	59,503	28,778.8720	78,554	37,992.9669	71,502	34,582.2379	425.90
19/05/2008	268,053	48.6590	130,431.7892	99.9950%	2,109	1,026.2173	10.2616	0	0.0000	0.0000	59,740	29,068.8598	57,820	28,134.6079	76,683	37,313.1466	83,529	40,644.3387	427.28
20/05/2008	286,352	48.1472	137,870.4444	99.9950%	1,309	630.2467	6.3021	0	0.0000	0.0000	61,177	29,455.0070	59,576	28,684.1705	78,401	37,747.8792	83,735	40,316.0503	429.92
21/05/2008	284,941	47.8319	136,292.8057	99.9950%	2,341	1,119.7456	11.1968	0	0.0000	0.0000	70,733	33,832.9655	57,116	27,319.6903	72,023	34,449.9975	80,354	38,434.8763	428.38
22/05/2008	281,969	47.5900	134,189.1551	99.9950%	9,840	4,682.8597	46.8262	0	0.0000	0.0000	69,870	33,251.1597	63,986	30,450.9619	79,536	37,851.2128	54,814	26,086.0036	410.98
23/05/2008	278,996	47.6494	132,940.0147	99.9950%	2,778	1,323.7012	13.2363	1,072	510.8019	5.1077	68,250	32,520.7386	63,373	30,196.8757	75,571	36,009.1537	65,538	31,228.4860	417.34
24/05/2008	276,422	48.0608	132,850.7254	99.9950%	1,607	772.3376	7.7229	0	0.0000	0.0000	65,747	31,598.5581	65,940	31,691.3155	72,096	34,649.9406	67,189	32,291.5954	419.06
25/05/2008	272,438	47.9156	130,540.3704	99.9950%	2,935	1,406.3235	14.0625	1,128	540.4882	5.4046	63,037	30,204.5725	67,353	32,272.6109	69,831	33,459.9600	66,882	32,046.9283	410.05
26/05/2008	278,671	47.3643	131,990.6829	99.9950%	3,016	1,428.5085	14.2843	0	0.0000	0.0000	64,834	30,708.1968	65,629	31,084.7434	71,860	34,036.0155	70,464	33,374.8093	415.09
27/05/2008	274,249	48.2367	132,288.5395	99.9950%	2,855	1,377.1564	13.7708	0	0.0000	0.0000	61,685	29,754.7796	70,226	33,874.6722	72,831	35,131.2370	62,060	29,935.6670	412.69
28/05/2008	275,106	48.4940	133,409.9694	99.9950%	1,640	795.3019	7.9526	0	0.0000	0.0000	62,605	30,359.6836	67,110	32,544.3394	73,886	35,830.2945	67,043	32,511.8484	421.30
29/05/2008	277,178	48.0944	133,307.2192	99.9950%	1,323	636.2895	6.3625	0	0.0000	0.0000	64,545	31,042.5591	65,762	31,627.8685	80,517	38,724.2038	61,638	29,644.4536	420.45
30/05/2008	268,734	48.8043	131,153.8760	99.9950%	4,679	2,283.5554	22.8344	2,435	1,188.3858	11.8832	58,322	28,463.6717	70,091	34,207.4554	77,285	37,718.4402	53,942	26,326.0413	405.42
31/05/2008	263,709	49.2740	129,939.9726	99.9950%	5,243	2,583.4358	25.8330	0	0.0000	0.0000	54,900	27,051.4260	66,109	32,574.5486	76,251	37,571.9177	56,328	27,755.0587	415.47
01/06/2008	280,293	49.0978	137,617.8135	99.9950%	8,224	4,037.8065	40.3760	6,775	3,326.3787	33.2621	59,186	29,059.0486	65,395	32,107.5335	70,269	34,500.5624	73,879	36,272.9944	421.60
02/06/2008	282,006	49.4889	139,561.5268	99.9950%	577	285.5506	2.8553	0	0.0000	0.0000	69,268	34,279.9367	68,306	33,803.8540	54,777	27,108.5074	83,045	41,098.0156	437.42
03/06/2008	283,382	49.2637	139,604.3706	99.9950%	58	28.5729	0.2857	0	0.0000	0.0000	68,686	33,837.2437	64,774	31,910.0490	64,587	31,817.9259	79,996	39,408.9647	437.92
04/06/2008	283,585	49.5910	140,632.6577	99.9950%	634	314.4069	3.1439	0	0.0000	0.0000	71,096	35,257.2224	65,875	32,668.0759	59,748	29,629.6349	82,167	40,747.4428	442.21
05/06/2008	284,743	49.1907	140,067.0208	99.9950%	2,417	1,188.9387	11.8887	0	0.0000	0.0000	64,531	31,743.2383	72,176	35,503.8659	60,844	29,929.5779	81,080	39,883.8041	435.68
06/06/2008	283,625	49.1747	139,471.8367	99.9950%	951	467.6517	4.6762	0	0.0000	0.0000	68,015	33,446.1947	67,526	33,205.7302	58,467	28,750.9911	84,747	41,674.1110	436.13
07/06/2008	279,091	48.9168	136,522.3536	99.9950%	0	0.0000	0.0000	4,581	2,240.8780	22.4076	66,683	32,619.1819	63,424	31,024.9838	67,715	33,124.0032	77,135	37,731.9646	428.11



DATE	MAIN PIPELINE							SECONDARY PIPELINE			ELECTRICITY GENERATION								
	COLLECTING SYSTEM				FLARE F100			FLARE F200			FIR300		FIR400		FIR500		FIR600		Eletricity Exported (MWh)
	LFG measured FIR100 (Nm³)	Methane (%)	Methane measured FIR100 (Nm³)	Flares Efficiencies (%)	LFG measured FIR200 (Nm³)	Methane measured FIR200 (Nm³)	Methne Destroyed in F100 (Nm³)	LFG measured FIR700 (Nm³)	Methane measured FIR700 (Nm³)	Methne Destroyed F200 (Nm³)	LFG measured (Nm³)	Methane measured (Nm³)	LFG measured (Nm³)	Methane measured (Nm³)	LFG measured (Nm³)	Methane measured (Nm³)	LFG measured (Nm³)	Methane measured (Nm³)	
	A	B	C = A . B	D	E	F = E . B	G = F . D	H	I = H . B	J = I . D	K	L = K . B	M	N = M . B	O	P = O . B	Q	R = Q . B	
08/06/2008	279,714	48.8220	136,562.0296	99.9950%	0	0.0000	0.0000	4,397	2,146.7042	21.4659	61,853	30,197.8850	62,451	30,489.8407	69,060	33,716.4881	83,357	40,696.5725	428.98
09/06/2008	273,392	48.1307	131,585.4448	99.9950%	1,991	958.2819	9.5823	0	0.0000	0.0000	68,873	33,149.0473	65,450	31,501.5339	63,615	30,618.3358	81,818	39,379.5646	431.92
10/06/2008	280,805	47.9791	134,727.7703	99.9950%	0	0.0000	0.0000	0	0.0000	0.0000	67,658	32,461.7136	66,526	31,918.5899	67,064	32,176.7176	76,672	36,786.5515	427.50
11/06/2008	278,247	48.3826	134,623.1572	99.9950%	2,998	1,450.5106	14.5043	0	0.0000	0.0000	63,541	30,742.7933	68,689	33,233.5300	66,603	32,224.2688	72,230	34,946.7582	416.56
12/06/2008	276,879	47.9901	132,874.5363	99.9950%	0	0.0000	0.0000	0	0.0000	0.0000	65,455	31,411.9264	64,399	30,905.1508	60,835	29,194.7833	82,035	39,368.6866	420.16
13/06/2008	272,985	48.3319	131,938.7502	99.9950%	0	0.0000	0.0000	0	0.0000	0.0000	65,055	31,442.2968	68,739	33,222.8428	69,060	33,377.9881	66,846	32,307.9205	420.21
14/06/2008	274,379	48.4380	132,903.7202	99.9950%	3,203	1,551.4693	15.5139	0	0.0000	0.0000	62,559	30,302.3330	72,513	35,123.8522	62,334	30,193.3475	71,590	34,676.7694	416.26
15/06/2008	277,129	47.6437	132,034.3894	99.9950%	1,674	797.5548	7.9751	0	0.0000	0.0000	68,112	32,451.0474	66,687	31,772.1253	51,752	24,656.5452	85,902	40,926.8539	415.52
16/06/2008	272,908	47.8885	130,691.5981	99.9950%	314	150.3699	1.5036	0	0.0000	0.0000	69,734	33,394.5795	67,584	32,364.9763	52,075	24,937.9460	79,734	38,183.4313	410.18
17/06/2008	269,121	48.3889	130,224.7757	99.9950%	2,278	1,102.2998	11.0224	0	0.0000	0.0000	63,333	30,646.1618	61,006	29,520.1514	63,981	30,959.7221	76,856	37,189.7970	404.74
18/06/2008	268,009	48.4252	129,783.8620	99.9950%	369	178.6889	1.7867	0	0.0000	0.0000	59,998	29,054.1442	61,941	29,995.0456	65,823	31,874.9114	78,150	37,844.2843	405.95
19/06/2008	264,844	48.5116	128,479.9749	99.9950%	0	0.0000	0.0000	0	0.0000	0.0000	56,253	27,289.2118	67,517	32,753.5548	59,885	29,051.1519	79,955	38,787.4235	403.10
20/06/2008	263,631	48.1884	127,039.5331	99.9950%	407	196.1267	1.9611	0	0.0000	0.0000	52,820	25,453.1073	67,792	32,667.8730	61,580	29,674.4102	79,765	38,437.4688	404.00
21/06/2008	265,472	47.7525	126,769.4410	99.9950%	367	175.2515	1.7524	0	0.0000	0.0000	69,329	33,106.3109	51,688	24,682.2974	56,736	27,092.8422	86,382	41,249.5399	404.66
22/06/2008	265,144	47.5816	126,159.7818	99.9950%	0	0.0000	0.0000	0	0.0000	0.0000	72,811	34,644.6454	56,736	26,995.9017	45,522	21,660.1001	86,393	41,107.1796	400.85
23/06/2008	262,564	47.7687	125,423.3549	99.9950%	0	0.0000	0.0000	0	0.0000	0.0000	67,680	32,329.8421	49,021	23,416.6842	62,718	29,959.5602	83,070	39,681.4418	396.34
24/06/2008	256,658	48.4859	124,443.0222	99.9950%	771	373.8265	3.7380	0	0.0000	0.0000	61,832	29,979.8212	54,373	26,363.2555	55,869	27,088.6051	80,846	39,198.9362	391.90
25/06/2008	244,125	48.9965	119,612.6674	99.9950%	3,296	1,614.9241	16.1484	3,024	1,481.6536	14.8157	49,827	24,413.4782	50,701	24,841.7075	58,678	28,750.1571	80,786	39,582.2998	369.12
26/06/2008	256,119	48.7256	124,795.4718	99.9950%	578	281.6338	2.8161	0	0.0000	0.0000	47,832	23,306.4200	53,554	26,094.4978	68,203	33,232.3082	85,085	41,458.1609	391.14
27/06/2008	259,975	47.9757	124,724.8188	99.9950%	626	300.3278	3.0031	0	0.0000	0.0000	54,062	25,936.6214	47,002	22,549.5372	70,396	33,772.9718	86,391	41,446.6845	389.98
28/06/2008	261,602	47.5287	124,335.9912	99.9950%	2,572	1,222.4377	12.2237	0	0.0000	0.0000	73,696	35,026.7398	39,152	18,608.4308	67,314	31,993.4591	78,502	37,310.9685	387.39
29/06/2008	261,131	47.4183	123,823.7607	99.9950%	250	118.5456	1.1853	0	0.0000	0.0000	70,521	33,439.8268	42,588	20,194.4860	65,104	30,871.1800	81,372	38,585.1816	390.35
30/06/2008	259,188	47.7937	123,875.4726	99.9950%	1,350	645.2146	6.4518	0	0.0000	0.0000	61,444	29,366.3462	39,893	19,066.3311	69,934	33,424.0292	86,401	41,294.2139	389.06

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

If during a certain hour the average flare temperature (F100 or F200) is below 900°C **and** the instant gas-flow measured by FIR200 and FIR700 is higher than zero, this gas-flow is excluded from ERs calculation.

Total Methane Destroyed in Flare F100 (Nm ³)	23,080.0787
Total Methane Destroyed in Flare F200 (Nm ³)	16,321.8214
Total Methane Measured by FIR300 (Nm ³)	2,760,400.0998
Total Methane Measured by FIR400 (Nm ³)	2,841,247.8638
Total Methane Measured by FIR500 (Nm ³)	3,150,575.8033
Total Methane Measured by FIR600 (Nm ³)	3,294,630.8568
Total Electricity Exported (MWh)	38,188.0700

4.2. Events registered

For this monitoring period, no major events were registered.

4.3. 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	FIR100	0.600	Sep/2004	Sep/2009
LFG _{Flare, y}	Turbine Flow-meters	FIR200	0.600	Sep/2004	Sep/2009
		FIR700	0.330	Jun/2007	Jun/2012
LFG _{Electricity, y}	Turbine Flow-meters	FIR300	0.772	Jan/2007	Jan/2012
		FIR400	0.596	Jan/2007	Jan/2012
		FIR500	0.810	Jan/2007	Jan/2012
		FIR600	0.632	Jan/2007	Jan/2012
W _{CH₄, y}	Methane Analyzer	A100	1.000	Dec/2003	Weekly, with a standard gas
T ⁵	Temperature Transmitter	TT100	0.233	Oct/2007	Oct/2012
		TT200	0.180	Oct/2007	Oct/2012
		TT700	-	Jun/2007	Jun/2012
		TT300	0.050	Jan/2007	Jan/2012
		TT400	0.050	Jan/2007	Jan/2012
		TT500	0.050	Jan/2007	Jan/2012
		TT600	0.050	Jan/2007	Jan/2012
p ⁵	Pressure Transmitter	PT100	0.010	Sep/2004	Sep/2009
		PT200	0.010	Sep/2004	Sep/2009
		PT700	-	Jun/2007	Jun/2012
		PT300	0.034	Jan/2007	Jan/2012
		PT400	0.038	Jan/2007	Jan/2012
		PT500	0.370	Jan/2007	Jan/2012
		PT600	0.444	Jan/2007	Jan/2012
EG _y	Electricity Meter	N/A	1.000	Sep/2004	Sep/2009

⁵ 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)

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:

$$\begin{aligned}\epsilon_{\text{FIR200}} &= \sqrt{(\epsilon_{\text{Gas Flow}_{\text{FIR200}}})^2 + (\epsilon_{\text{Temperature}_{\text{FIR200}}})^2 + (\epsilon_{\text{Pressure}_{\text{FIR200}}})^2 + (\epsilon_{\text{Methane Analysis}})^2} \\ \epsilon_{\text{FIR700}} &= \sqrt{(\epsilon_{\text{Gas Flow, Pressure, Temperature}_{\text{FIR700}}})^2 + (\epsilon_{\text{Methane Analysis}})^2} \\ \epsilon_{\text{FIR300}} &= \sqrt{(\epsilon_{\text{Gas Flow}_{\text{FIR300}}})^2 + (\epsilon_{\text{Temperature}_{\text{FIR300}}})^2 + (\epsilon_{\text{Pressure}_{\text{FIR300}}})^2 + (\epsilon_{\text{Methane Analysis}})^2} \\ \epsilon_{\text{FIR400}} &= \sqrt{(\epsilon_{\text{Gas Flow}_{\text{FIR400}}})^2 + (\epsilon_{\text{Temperature}_{\text{FIR400}}})^2 + (\epsilon_{\text{Pressure}_{\text{FIR400}}})^2 + (\epsilon_{\text{Methane Analysis}})^2} \\ \epsilon_{\text{FIR500}} &= \sqrt{(\epsilon_{\text{Gas Flow}_{\text{FIR500}}})^2 + (\epsilon_{\text{Temperature}_{\text{FIR500}}})^2 + (\epsilon_{\text{Pressure}_{\text{FIR500}}})^2 + (\epsilon_{\text{Methane Analysis}})^2} \\ \epsilon_{\text{FIR600}} &= \sqrt{(\epsilon_{\text{Gas Flow}_{\text{FIR600}}})^2 + (\epsilon_{\text{Temperature}_{\text{FIR600}}})^2 + (\epsilon_{\text{Pressure}_{\text{FIR600}}})^2 + (\epsilon_{\text{Methane Analysis}})^2}\end{aligned}$$

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

The calculation of $\text{LFG}_{\text{flared, y}}$ is the sum of all measurements from FIR200 and FIR700 made during the monitoring period, minus the uncertainties of the flow-meters, as follows:

$$\text{LFG}_{\text{flared, y, corrected}} = \sum \text{FIR}_{200} \times \left(1 - \frac{\epsilon_{\text{FIR200}}}{100}\right) + \sum \text{FIR}_{700} \times \left(1 - \frac{\epsilon_{\text{FIR700}}}{100}\right)$$

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

$$\begin{aligned}\epsilon_{\text{FIR200}} &= \sqrt{0.600^2 + 0.1801^2 + 0.010^2 + 1.000^2} = 1.1801\% \\ \epsilon_{\text{FIR700}} &= \sqrt{0.330^2 + 1.000^2} = 1.0531\%\end{aligned}$$

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

The calculation of $\text{LFG}_{\text{electricity, y}}$ is the sum of all measurements from FIR300, FIR400, FIR500 and FIR600 made during the monitoring period, minus the uncertainties of the flow-meters, as follows:

$$\text{LFG}_{\text{electricity, y, corrected}} = \sum \text{FIR}_{300} \times \left(1 - \frac{\epsilon_{\text{FIR300}}}{100}\right) + \sum \text{FIR}_{400} \times \left(1 - \frac{\epsilon_{\text{FIR400}}}{100}\right) + \sum \text{FIR}_{500} \times \left(1 - \frac{\epsilon_{\text{FIR500}}}{100}\right) + \sum \text{FIR}_{600} \times \left(1 - \frac{\epsilon_{\text{FIR600}}}{100}\right)$$

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

$$\begin{aligned}\varepsilon_{\text{FIR300}} &= \sqrt{0.772^2 + 0.050^2 + 0.0337^2 + 1.000^2} = 1.2648\% \\ \varepsilon_{\text{FIR400}} &= \sqrt{0.596^2 + 0.050^2 + 0.0381^2 + 1.000^2} = 1.1659\% \\ \varepsilon_{\text{FIR500}} &= \sqrt{0.810^2 + 0.050^2 + 0.370^2 + 1.000^2} = 1.3400\% \\ \varepsilon_{\text{FIR600}} &= \sqrt{0.632^2 + 0.050^2 + 0.444^2 + 1.000^2} = 1.2646\%\end{aligned}$$

4.6. Calculation of EG_y ,

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

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

4.7. List of default values

- Global Warming Potential of CH_4 (GWP_{CH_4}) = 21 tCO_2e/tCH_4 ;
- Emission Factor of the S-SE-CO Brazilian Grid (EF) = 0.2677 tCO_2e/MWh ;
- Density of Methane, at STP (D_{CH_4}) = 0.0007168 $tons/Nm^3$
- 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
Flare F100	A_{F100} (see last table from item 4.1)	Total methane destroyed in flare F100 (Nm^3)
	B_{F100}	Total error from measuring equipment (%) – see item 4.4
	$C_{F100} = A_{F100} \cdot (1 - B_{F100})$	Total methane corrected destroyed at the flare F100 (Nm^3)
Flare F200	A_{F200} (see last table from item 4.1)	Total methane destroyed in flare F200 (Nm^3)
	B_{F200}	Total error from measuring equipment (%) – see item 4.4
	$C_{F200} = A_{F200} \cdot (1 - B_{F200})$	Total methane corrected destroyed at the flare F200 (Nm^3)
Power House	A_{FIRi}^6 (see last table from item 4.1)	Methane flow to the power house measured by FIRi (Nm^3)
	B_{FIRi}^6	Total measuring error from FIRi (%) – see item 4.5
	$C_{FIRi}^6 = A_{FIRi} \cdot (1 - B_{FIRi})$	Total methane corrected measured by FIRi (Nm^3)
	$D_{\text{power house}} = C_{FIR300} + C_{FIR400} + C_{FIR500} + C_{FIR600}$	Total methane corrected destroyed at the electricity (Nm^3)

⁶ Obs: calculation made individually for each Flow-Meter (FIR_{300} , FIR_{400} , FIR_{500} and FIR_{600})



CO₂e Methane	$A = C_{F100} + C_{F200} + D_{\text{power house}}$	Total methane destroyed in the period (Nm ³)
	$B = 0.0007168$	Density of Methane at the STPC (tCH ₄ /Nm ³)
	$C = A \cdot B$	Total weight of methane destroyed (tCH ₄)
	$D = 21$	CO ₂ equivalency (tCO ₂ e/tCH ₄)
	$E = C \cdot D$	Total equivalent carbon (tCO ₂ e)
	$F = 20\%$	Adjustment Factor (%)
	$G = E \cdot (1-F)$	Total Liquid Carbon (tCO₂e)
CO₂e Electricity	H (see last table from item 4.1)	Total electricity exported (MWh)
	I	Electricity-meter error (%)
	$J = H \cdot (1 - I)$	Total electricity corrected (MWh)
	$K = 0.2677$	Emission Factor (tCO ₂ e/MWh)
	$L = J \cdot K$	Total CO₂e from the energy exported (tCO₂e)
TOTAL	$M = G + L$	TOTAL CREDITS DURING THE PERIOD (tCO₂e)

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

4.9. GHG emission reductions

	TOTAL
Total CO ₂ e from methane destroyed	143,707
Total CO ₂ e from electricity dispatched	6,846
TOTAL CO₂e	150,553

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