

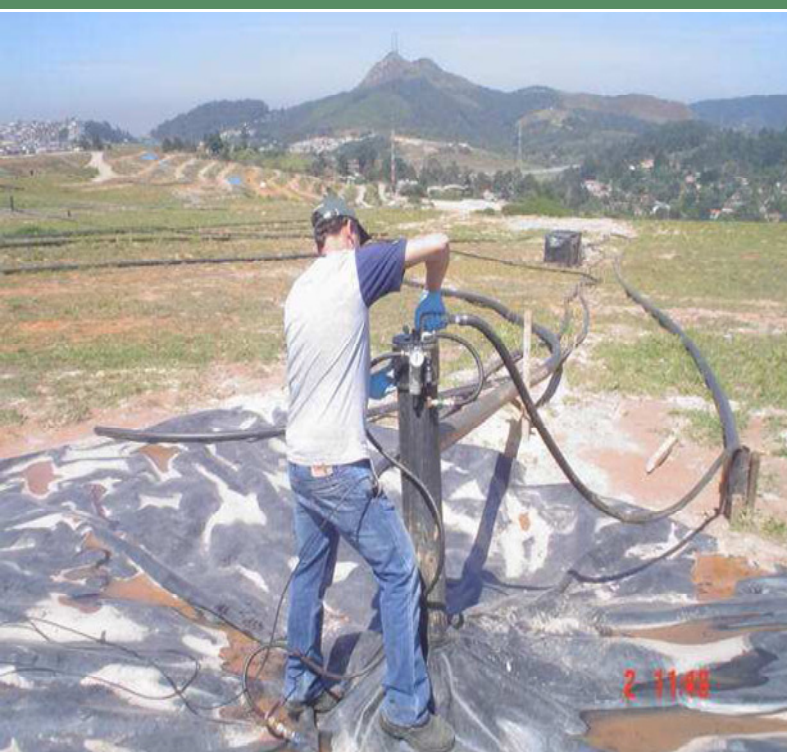
## Bandeirantes Landfill Gas to Energy Project (BLFGE)

Monitoring Report – Version 01  
11<sup>th</sup> Verification

Monitoring Period: 01/12/2008 to 31/03/2009

São Paulo, April 2<sup>nd</sup> 2009

**Sustainability**\_the key for the future



## **Clean Development Mechanism**

### **Monitoring Report – Version 01**

### **Bandeirantes Landfill Gas to Energy Project (BLFGE)**

#### **11<sup>th</sup> Verification**

**Monitoring Period: 01/12/2008 to 31/03/2009**

Biogás Energia Ambiental SA

São Paulo  
April 2<sup>nd</sup> 2009

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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 <sub>4</sub>	Methane
EF	Grid CO <sub>2</sub> 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

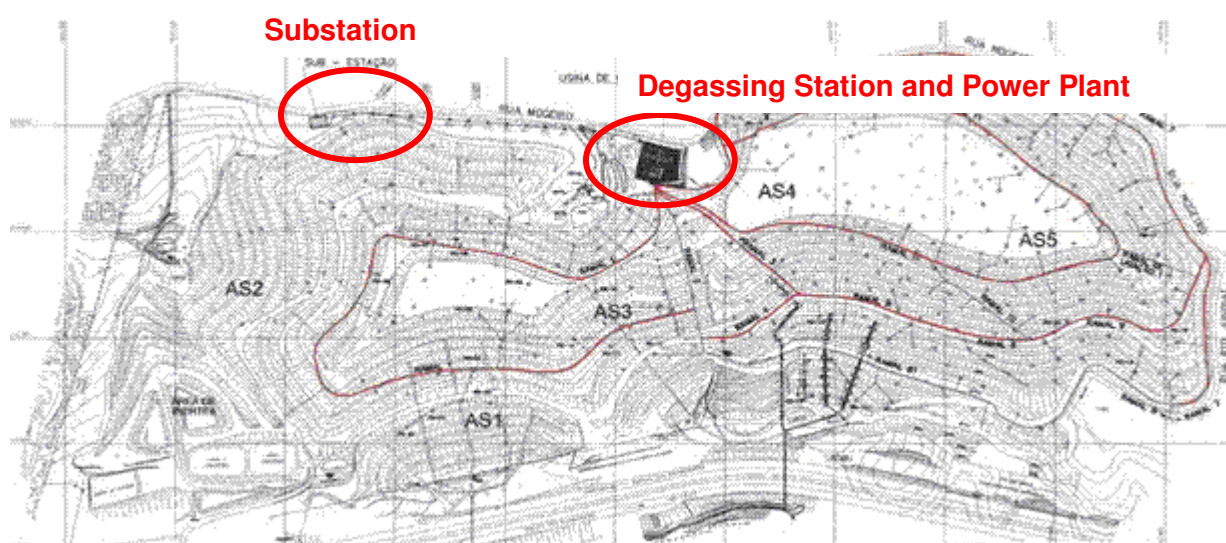
OBS: the presentation of values in this Monitoring Report, including those used for emission reductions, are in international standard format e.g 1,000 representing one thousand and 1.0 representing one.

## 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 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**

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 Nm<sup>3</sup>/h) – changes were presented in the Monitoring Report from the 4<sup>th</sup> Verification.

#### 1.5. Monitoring Period

The monitoring period is from 01/12/2008 to 31/03/2009.

#### 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

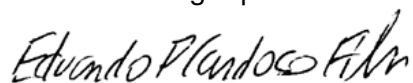
The monitoring methodology applied to this project activity is **ACM0001 – version 2: “Consolidated monitoring methodology for landfill gas project activities”**.

#### 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:



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## 2. Monitoring of the Project Activity

### 2.1. Monitoring Plan

The Monitoring Plan was developed based on **version 02** of the “**Consolidated monitoring methodology for landfill gas project activities**” – **ACM0001**. A review of this plan was submitted to the EB 36<sup>th</sup> 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 <sub>Total, y</sub>	Total amount of landfill gas captured	Nm <sup>3</sup>	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 <sub>Flare, y</sub>	Total amount of landfill gas flared	Nm <sup>3</sup>	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 <sub>Electricity, y</sub>	Total amount of landfill gas combusted in power plant	Nm <sup>3</sup>	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.

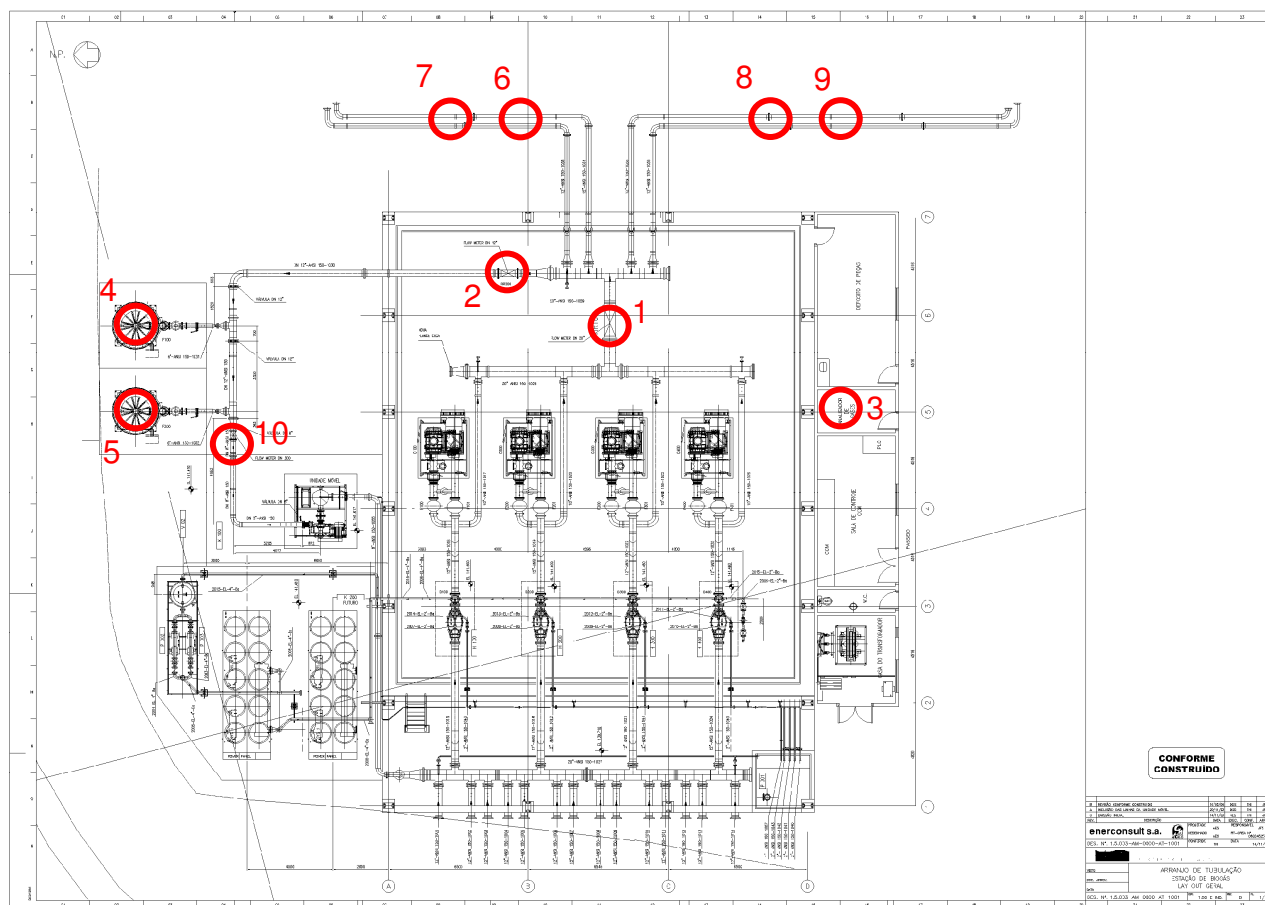


Methodology ID	Data variable	Data Unit	Measured (M) Calculated (C) Estimated (E)	Recording frequency	Proportion of data to be monitored	Data archivement: Electronic (E) Paper (P)	For how long is archived data kept?	Comment
								Normal cubic meters represent the gas volume in cubic meters at STP.
FE	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 <sub>CH<sub>4</sub>, y</sub>	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 <sub>reg,y</sub>
EG <sub>y</sub> <sup>1</sup>	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 <sub>y</sub> <sup>1</sup>	Emission Factor	tCO <sub>2</sub> /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:

<sup>1</sup> 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 <sub>Total, y</sub>	1	Turbine Flow-meter <sup>2</sup>	Main Line	FIR100	Instromet	SM-RI-X-K	800-16,000 m <sup>3</sup> /h	0.600
LFG <sub>Flare, y</sub>	2	Turbine Flow-meters <sup>2</sup>	Line to Flare F100	FIR200	Instromet	SM-RI-X-K	320-6,500 m <sup>3</sup> /h	0.300
	10		Auxiliary Line	FIR700	Actaris	Fluxi TZG1600	180-2,500 m <sup>3</sup> /h	0.330
LFG <sub>Electricity, y</sub>	6	Turbine Flow-meters <sup>2</sup>	Line to the Power House	FIR300	Incontrol	VTGEX-200	170-8,156 m <sup>3</sup> /h	0.772
	7		Line to the Power House	FIR400	Incontrol	VTGEX-200	170-8,156 m <sup>3</sup> /h	0.596
	8		Line to the Power House	FIR500	Incontrol	VTGEX-200	170-8,156 m <sup>3</sup> /h	0.632
	9		Line to the Power House	FIR600	Incontrol	VTGEX-200	170-8,156 m <sup>3</sup> /h	0.811
FE <sub>F100</sub>	4	(1) Thermocouple	Flare F100	(1) TAC520	(1) Jumo	(1) type "S" L750	(1) 0-1,600°C	N/A
		(2) Chromatographer – analysis made by a Third Party		(2) N/A	(2) N/A	(2) N/A	(2) N/A	
FE <sub>F200</sub>	5	(1) Thermocouple	Flare F200	(1) TAC570	(1) Jumo	(1) type "S" L750	(1) 0-1,600°C	N/A
		(2) Chromatographer – analysis made by a Third Party		(2) N/A	(2) N/A	(2) N/A	(2) N/A	
W <sub>CH4, y</sub>	3	Methane Analyzer	Analysis Room	A100	Emerson	Binos 100	0-100%	1.000
EG <sub>y</sub>		Electricity Meter	Substation	N/A	Merlin Gerin	Power Logic - CM 4000	240V/300V - 96mA MAX.	1.000

<sup>2</sup> 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 Nm<sup>3</sup>. Thus, readings from pressure and temperature were not monitored; however the erros from the transmitters were discounted from the final calculation.

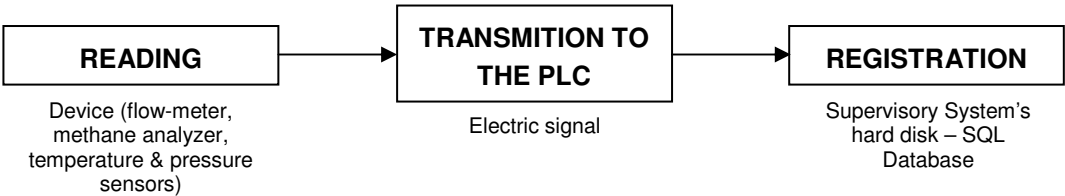
2.2.1. Data Acquisition

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 <sub>Total, y</sub>	FIR100	Continuously	Continuously	Every 5 minutes	<ul style="list-style-type: none"> <li>- Data accumulated every 1 hour is registered in the SQL's database, in Nm<sup>3</sup>;</li> <li>- Every 00:00, the PLC's counter is reseted;</li> <li>- The flow-computer installed in the flow-meter keeps registering the accumulated flow;</li> <li>- Every 00:00, the accumulated flow (in Nm<sup>3</sup>) is manually registered by the operators;</li> <li>- Every 3 hours, the operators perform the "Print-Screen" of the controlling system panel;</li> <li>- Responsibilities of the routine: PLC (continuously) and plant supervisor (monthly)</li> </ul>
LFG <sub>Flare, y</sub>	FIR200 FIR700	Continuously Continuously	Continuously Continuously	Every 5 minutes Every 5 minutes	
LFG <sub>Electricity, y</sub>	FIR300	Continuously	Continuously	Every 5 minutes	
	FIR400	Continuously	Continuously	Every 5 minutes	
	FIR500	Continuously	Continuously	Every 5 minutes	
	FIR600	Continuously	Continuously	Every 5 minutes	
FE <sub>F100</sub>	(1) TAC520	(1) Continuously	(1) Continuously	(1) Every 5 minutes	<ul style="list-style-type: none"> <li>- Temperatures below 900°C indicates that the flare is running out of the specified combustion temperature range;</li> <li>- 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)</li> <li>- The methane analysis in the exhaust gas is made according with internal procedures from the hired company</li> </ul>
	(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 <sub>F200</sub>	(1) TAC570	(1) Continuously	(1) Continuously	(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 <sub>CH4, y</sub>	A100	Continuously	Continuously	Every 5 minutes	<ul style="list-style-type: none"> <li>- By the end of the day, an average of CH<sub>4</sub> concentration (registered every 5 minutes) is calculated.</li> <li>- Responsibilities of the routine: PLC (continuously) and plant supervisor</li> </ul>

Methodology ID	Equipment TAG	Reading Frequency	Transmission Frequency	Registration Frequency	Comments
					(monthly)
EG <sub>y</sub>	N/A	Continuously	Continuously	Every 15 minutes	<ul style="list-style-type: none"> <li>- Sotreq's PLC registers the accumulated electricity sent to the grid every 00:00. Data is compared with Eletropaulo's invoices.</li> <li>- Responsibilities of the routine: PLC (continuously) and Sotreq's plant supervisor (monthly)</li> </ul>

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

In order to avoid data loss, the operators are oriented to register all gas flow data manually in proper sheets on a daily basis (0:00 hour), which are verified by the production manager weekly for legibility. Additionally, the operators are oriented to perform the "Print-Screen" of the control system panel of the PLC. The picture is saved in the computer's hard-disk.

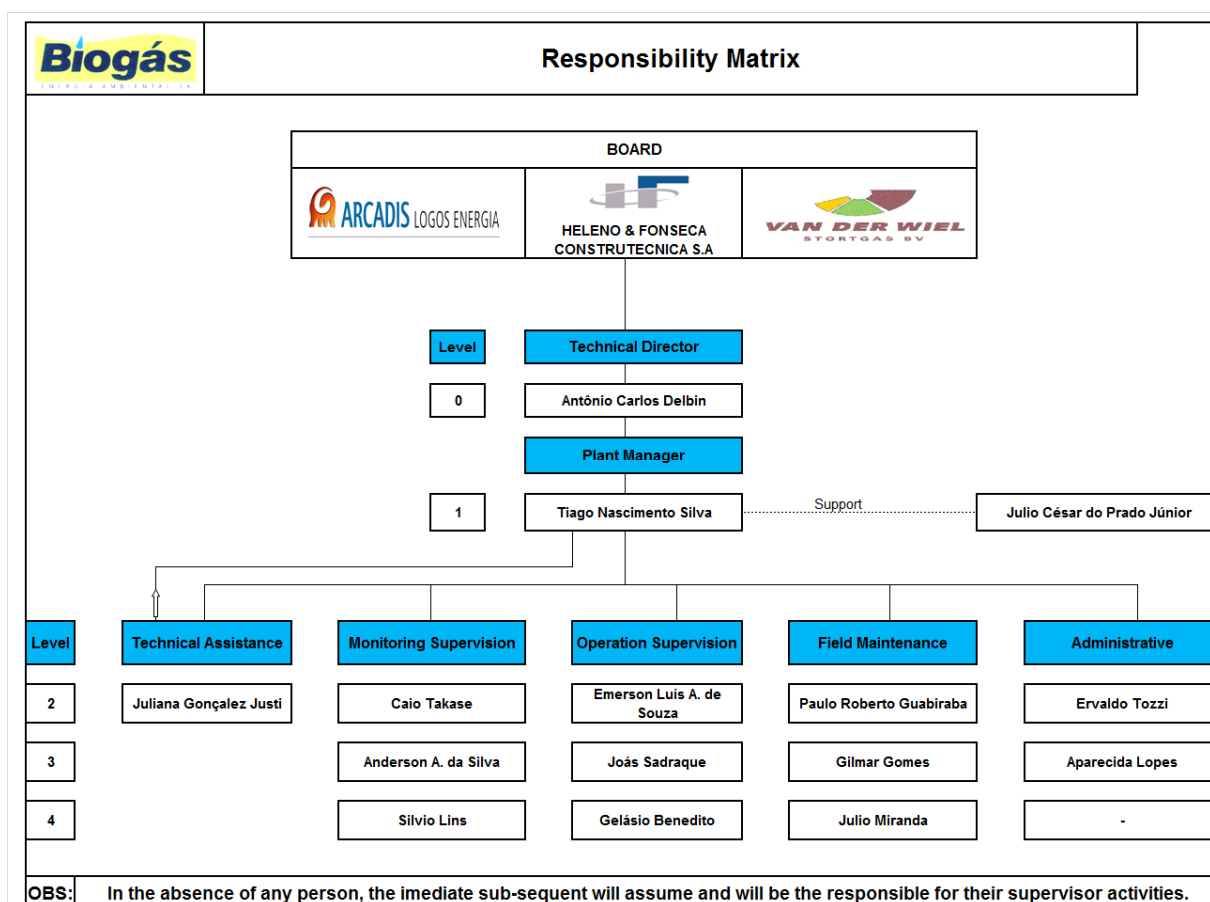
Also, the BLGFE counts with a third-party, non-responsible for the project's monitoring: ARCADIS Tetraplan, which is the responsible for the development of the Monitoring Report. ARCADIS Tetraplan's role in the Project is to assure the quality of the registered data, through a double-check process, and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

Moreover, Biogás was certified with ISO 14001 in 21/10/2008, as per raised during the 1<sup>st</sup> Verification, in 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. Trainings

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

For this monitoring period, 1 new employee was hired and 1 existing employee was promoted.

### 2.3.4. Data Protection Measures

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

- The PLC is not connected to the Internet, thus the risk of virus is minimized;
- Only defined persons have access to the data base of the system;
- Antivirus programmes are installed at the system;
- Data backup:
  - A weekly CD backup of the Supervisory System's hard disk;
  - A weekly backup of the Supervisory System's hard disk is made by the server of Heleno & Fonseca (one of Biogás shareholders);
  - Van der Wiel (another Biogás shareholder) has radio access to the Supervisory System, via a CARS (Central Alarming and Registration System);
  - ARCADIS Tetraplan downloads regularly the primary data for the elaboration of the monitoring report.

## 3. Application of GHG determination methods

### 3.1. Calculation of Emission Reductions

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

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

Where:

$ER_y$  = Emission reductions achieved by the project activity during a given year  $y$  (tCO<sub>2</sub>e);  
 $MD_{project, y}$  = Amount of methane actually destroyed/combusted during the year  $y$  (tCH<sub>4</sub>);  
 $MD_{reg, y}$  = Amount of methane that would have been destroyed/combusted during the year  $y$  in the absence of the project activity (tCH<sub>4</sub>);  
 $GWP_{CH_4}$  = Global Warming Potential value for methane (tCO<sub>2</sub>e/tCH<sub>4</sub>);  
 $EG_y$  = Net quantity of electricity displaced during the year  $y$  (MWh)  
 $CEF_{electricity, y}$  = CO<sub>2</sub> emissions intensity of the electricity displaced (tCO<sub>2</sub>e/MWh)  
 $ET_y$  = Quantity of thermal energy displaced during the year  $y$  (TJ)  
 $CEF_{thermal, y}$  = CO<sub>2</sub> emissions intensity of the thermal energy displaced (tCO<sub>2</sub>e/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  $y$  (tCH<sub>4</sub>)  
 $MD_{electricity, y}$  = quantity of methane destroyed by the generation of electricity  $y$  (tCH<sub>4</sub>);  
 $MD_{thermal, y}$  = quantity of methane destroyed for the generation of thermal energy in year  $y$  (tCH<sub>4</sub>)

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 (tCH<sub>4</sub>);  
 $LFG_{flared, y}$  = Quantity of landfill gas flared during the year measured in cubic meters (Nm<sup>3</sup>);  
 $w_{CH_4, y}$  = Average methane fraction of the landfill gas as measured during the year and expressed as a fraction (m<sup>3</sup><sub>CH<sub>4</sub></sub>/m<sup>3</sup>LFG)  
 $FE$  = Flare efficiency (%);  
 $D_{CH_4}$  = Methane density expressed in tonnes of methane per cubic meter of methane (tCH<sub>4</sub>/m<sup>3</sup><sub>CH<sub>4</sub></sub>);



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

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

Where:

$MD_{electricity, y}$  = Quantity of methane destroyed by generation of electricity (tCH<sub>4</sub>);

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

$w_{CH_4, y}$  = Average methane fraction of the landfill gas as measured during the year and expressed as a fraction (m<sup>3</sup><sub>CH<sub>4</sub></sub>/m<sup>3</sup>LFG)

$D_{CH_4}$  = Methane density expressed in tonnes of methane per cubic meter of methane (tCH<sub>4</sub>/m<sup>3</sup><sub>CH<sub>4</sub></sub>);

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 1<sup>st</sup> 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 CH<sub>4</sub> 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  $F_i$  (Nm<sup>3</sup>/h);
- $Flow_{FIR_i}$  = total flow measured by the flow-meter  $FIR_i$  sent to the flare  $F_i$  (Nm<sup>3</sup>/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  $F_i$  ( $\text{Nm}^3/\text{h}$ );

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  $F_i$  ( $\text{Nm}^3/\text{h}$ );
- $\text{air}_{\text{ratio}}$  = theoretical air ratio<sup>3</sup>;

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

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

- $M_{\text{methane}}$  = 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 ( $\text{mg}/\text{Nm}^3$ ) – 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 ( $\text{kg}/\text{Nm}^3$ ).

CORPLAB made two analysis of the methane content in the exhaust gas of the flares F200 and F100 on 12/11/2008 and on 23/01/2009.

Flare	November/2008 <sup>4</sup>	January/2009 <sup>5</sup>
F100	2.0 $\text{mg}/\text{Nm}^3$	1.0 $\text{mg}/\text{Nm}^3$
F200	3.8 $\text{mg}/\text{Nm}^3$	3.0 $\text{mg}/\text{Nm}^3$

Other parameters used to calculate the flare efficiency were:

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

<sup>4</sup> The values presented from the analysis of November/2008 correspond to the highest value detected among 25 measurements

<sup>5</sup> The values presented from the analysis of November/2008 correspond to the highest value detected among 25 measurements

Measurement	Flow <sub>FIRi</sub>		Methane %	
	FIR200	FIR700	F100	F200
November/2008	2,340 Nm <sup>3</sup> /h	1,056 Nm <sup>3</sup> /h	50.00%	47.10%
January/2009	600 Nm <sup>3</sup> /h	750 Nm <sup>3</sup> /h	47.50%	48.00%

The results were:

Measurement	Flare Efficiency Calculated	
	F100	F200
November/2008	99.9980%	99.9962%
January/2009	99.9990%	99.9970%

The flare efficiency adopted from 01/12/2008 to 22/01/2009 is 99.9962% and the flare efficiency adopted from 23/01/2009 to 31/03/2009 was 99.9970% (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 Nm<sup>3</sup>/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	
01/12/2008	206.390	47,3686	97.764,0535	99,9973%	5.979	2.832,1685	2.832,0920	0	0,0000	0,0000	61.382	29.075,7940	35.473	16.803,0634	46.527	22.039,1885	57.209	27.099,1023	302,85
02/12/2008	205.284	47,1675	96.827,3307	99,9973%	10.035	4.733,2586	4.733,1308	4.796	2.262,1533	2.262,0922	63.951	30.164,0879	33.367	15.738,3797	44.544	21.010,2912	53.443	25.207,7270	292,03
03/12/2008	211.561	46,7359	98.874,9373	99,9973%	874	408,4717	408,4606	0	0,0000	0,0000	58.862	27.509,6854	32.085	14.995,2135	55.747	26.053,8621	65.496	30.610,1450	313,41
04/12/2008	199.655	47,0717	93.981,0026	99,9973%	3.541	1.666,8088	1.666,7637	4.094	1.927,1153	1.927,0632	48.928	23.031,2413	21.967	10.340,2403	57.581	27.104,3555	70.129	33.010,9124	290,88
05/12/2008	204.786	47,0358	96.322,7333	99,9973%	1.618	761,0392	761,0186	495	232,8272	232,8209	52.253	24.577,6165	37.420	17.600,7963	37.406	17.594,2113	77.462	36.434,8713	303,39
06/12/2008	205.153	46,8793	96.174,2903	99,9973%	803	376,4407	376,4305	0	0,0000	0,0000	40.002	18.752,6575	40.015	18.758,7518	52.310	24.522,5618	73.954	34.669,1175	304,90
07/12/2008	205.047	46,8174	95.997,6741	99,9973%	1.585	742,0557	742,0356	0	0,0000	0,0000	52.303	24.486,9047	33.312	15.595,8122	48.183	22.558,0278	70.613	33.059,1706	302,56
08/12/2008	200.702	47,1213	94.573,3915	99,9973%	353	166,3381	166,3336	0	0,0000	0,0000	56.356	26.555,6798	38.172	17.987,1426	47.656	22.456,1267	48.536	22.870,7941	284,61
09/12/2008	167.650	47,6555	79.894,4457	99,9973%	39.085	18.626,1521	18.625,6491	28.005	13.345,9227	13.345,5623	45.727	21.791,4304	41.542	19.797,0478	17.348	8.267,2761	19.311	9.202,7536	189,18
10/12/2008	211.042	46,8503	98.873,8101	99,9973%	365	171,0035	170,9988	0	0,0000	0,0000	49.040	22.975,3871	49.300	23.097,1979	54.125	25.357,7248	57.861	27.108,0520	315,30
11/12/2008	211.989	46,4929	98.559,8337	99,9973%	0	0,0000	0,0000	0	0,0000	0,0000	50.944	23.685,3429	41.647	19.362,8980	54.179	25.189,3882	66.926	31.115,8382	313,86
12/12/2008	205.470	47,2645	97.114,3681	99,9973%	349	164,9531	164,9486	0	0,0000	0,0000	34.596	16.351,6264	39.259	18.555,5700	61.234	28.941,9439	73.685	34.826,8468	306,24
13/12/2008	196.928	48,5083	95.526,4250	99,9973%	302	146,4950	146,4910	0	0,0000	0,0000	26.850	13.024,4785	44.372	21.524,1028	65.189	31.622,0756	62.979	30.550,0422	301,15
14/12/2008	197.511	48,4350	95.664,4528	99,9973%	921	446,0863	446,0742	0	0,0000	0,0000	27.076	13.114,2606	54.856	26.569,5036	62.816	30.424,9296	53.980	26.145,2130	301,25
15/12/2008	192.791	48,8586	94.194,9835	99,9973%	2.290	1.118,8619	1.118,8316	0	0,0000	0,0000	32.713	15.983,1138	46.784	22.858,0074	59.906	29.269,2329	53.011	25.900,4324	295,42
16/12/2008	202.361	47,4496	96.019,4850	99,9973%	0	0,0000	0,0000	0	0,0000	0,0000	29.199	13.854,8087	35.615	16.899,1750	75.835	35.983,4041	67.962	32.247,6971	307,04



DATE	MAIN PIPELINE							SECONDARY PIPELINE			ELECTRICITY GENERATION									Electricity 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 (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		
17/12/2008	197.937	47,7527	94.520,2617	99,9973%	931	444,5776	444,5655	0	0,0000	0,0000	29.536	14.104,2374	46.032	21.981,5228	73.110	34.911,9989	51.545	24.614,1292	300,38	
18/12/2008	198.339	47,5085	94.227,8838	99,9973%	431	204,7616	204,7560	0	0,0000	0,0000	23.695	11.257,1390	43.422	20.629,1408	66.133	31.418,7963	68.429	32.509,5914	297,22	
19/12/2008	196.344	47,7989	93.850,2722	99,9973%	325	155,3464	155,3422	0	0,0000	0,0000	12.654	6.048,4728	46.983	22.457,3571	68.036	32.520,4596	73.013	34.899,4108	296,90	
20/12/2008	176.537	48,3604	85.373,9993	99,9973%	5.912	2.859,0668	2.858,9896	4.306	2.082,3988	2.082,3425	10.057	4.863,6054	41.927	20.276,0649	60.301	29.161,8048	61.866	29.918,6450	257,15	
21/12/2008	197.724	48,2722	95.445,7247	99,9973%	4.607	2.223,9002	2.223,8401	0	0,0000	0,0000	17.904	8.642,6546	42.542	20.535,9593	81.400	39.293,5708	55.325	26.706,5946	293,73	
22/12/2008	195.013	47,9663	93.540,5206	99,9973%	147	70,5104	70,5084	0	0,0000	0,0000	24.352	11.680,7533	36.565	17.538,8775	83.707	40.151,1507	53.917	25.861,9899	296,38	
23/12/2008	186.802	48,2204	90.076,6716	99,9973%	7.085	3.416,4153	3.416,3230	2.885	1.391,1585	1.391,1209	25.698	12.391,6783	34.097	16.441,7097	70.586	34.036,8515	51.955	25.052,9088	272,45	
24/12/2008	194.953	47,8607	93.305,8704	99,9973%	2.489	1.191,2528	1.191,2206	0	0,0000	0,0000	28.182	13.488,1024	35.001	16.751,7236	78.530	37.585,0077	54.447	26.058,7153	295,33	
25/12/2008	162.497	49,7104	80.777,9086	99,9973%	18.878	9.384,3293	9.384,0759	0	0,0000	0,0000	20.024	9.954,0104	30.797	15.309,3118	53.766	26.727,2936	40.839	20.301,2302	222,27	
26/12/2008	197.832	48,3597	95.670,9617	99,9973%	688	332,7147	332,7057	0	0,0000	0,0000	24.256	11.730,1288	47.165	22.808,8525	70.843	34.259,4622	57.712	27.909,3500	301,22	
27/12/2008	197.666	48,2850	95.443,0281	99,9973%	0	0,0000	0,0000	0	0,0000	0,0000	35.297	17.043,1564	30.785	14.864,5372	68.037	32.851,6654	67.666	32.672,5281	297,98	
28/12/2008	193.586	48,6461	94.172,0391	99,9973%	334	162,4779	162,4735	0	0,0000	0,0000	41.054	19.971,1698	32.495	15.807,5501	75.644	36.797,8558	46.863	22.797,0218	293,15	
29/12/2008	192.927	48,7013	93.957,9570	99,9973%	2.042	994,4805	994,4536	0	0,0000	0,0000	48.993	23.860,2279	32.021	15.594,6432	76.109	37.066,0724	34.692	16.895,4549	290,14	
30/12/2008	192.862	48,5652	93.663,8160	99,9973%	192	93,2451	93,2425	0	0,0000	0,0000	39.600	19.231,8192	36.867	17.904,5322	74.117	35.995,0692	43.643	21.195,3102	291,23	
31/12/2008	192.833	49,0333	94.552,3833	99,9973%	1.652	810,0301	810,0082	0	0,0000	0,0000	36.740	18.014,8344	50.475	24.749,5581	58.843	28.852,6647	43.650	21.403,0354	290,27	
01/01/2009	189.710	50,0496	94.949,0961	99,9973%	997	498,9945	498,9810	0	0,0000	0,0000	44.427	22.235,5357	53.862	26.957,7155	55.008	27.531,2839	33.105	16.568,9200	294,11	
02/01/2009	191.097	50,3368	96.192,1146	99,9973%	8.384	4.220,2373	4.220,1233	0	0,0000	0,0000	48.468	24.397,2402	52.764	26.559,7091	38.055	19.155,6692	38.739	19.499,9729	283,36	
03/01/2009	194.738	50,4770	98.297,9002	99,9973%	1.003	506,2843	506,2706	0	0,0000	0,0000	59.597	30.082,7776	47.852	24.154,2540	44.677	22.551,6092	39.830	20.104,9891	307,14	
04/01/2009	195.367	49,7840	97.261,5072	99,9973%	81	40,3250	40,3239	0	0,0000	0,0000	60.509	30.123,8005	24.839	12.365,8477	49.191	24.489,2474	62.633	31.181,2127	303,26	
05/01/2009	197.326	49,2093	97.102,7433	99,9973%	0	0,0000	0,0000	0	0,0000	0,0000	44.166	21.733,7794	36.721	18.070,1470	56.910	28.005,0126	61.472	30.249,9408	303,30	
06/01/2009	197.153	49,0743	96.751,4546	99,9973%	281	137,8987	137,8949	0	0,0000	0,0000	35.769	17.553,3863	50.721	24.890,9757	55.121	27.050,2449	56.028	27.495,3488	301,25	
07/01/2009	194.174	49,8798	96.853,6028	99,9973%	1.174	585,5888	585,5729	0	0,0000	0,0000	41.004	20.452,7131	49.216	24.548,8423	48.008	23.946,2943	54.149	27.009,4129	299,81	
08/01/2009	195.859	49,5194	96.988,2016	99,9973%	305	151,0341	151,0300	0	0,0000	0,0000	51.302	25.404,4425	35.550	17.604,1467	44.668	22.119,3255	63.967	31.676,0745	302,66	
09/01/2009	200.228	48,1604	96.430,6057	99,9973%	1.476	710,8475	710,8283	0	0,0000	0,0000	46.370	22.331,9774	45.878	22.095,0283	35.395	17.046,3735	70.898	34.144,7603	301,38	
10/01/2009	201.436	48,0656	96.821,4220	99,9973%	1.020	490,2691	490,2558	0	0,0000	0,0000	34.076	16.378,8338	43.615	20.963,8114	61.980	29.791,0588	62.101	29.849,2182	303,94	
11/01/2009	188.025	50,6177	95.173,9304	99,9973%	23.781	12.037,3952	12.037,0701	0	0,0000	0,0000	12.353	6.252,8044	46.693	23.634,9226	50.529	25.576,6176	53.504	27.082,4942	249,28	





DATE	MAIN PIPELINE							SECONDARY PIPELINE			ELECTRICITY GENERATION									Electricity 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 (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		
12/01/2009	174.221	49,9781	87.072,3456	99,9973%	15.172	7.582,6773	7.582,4725	0	0,0000	0,0000	22.390	11.190,0965	44.652	22.316,2212	37.628	18.805,7594	54.485	27.230,5677	243,81	
13/01/2009	191.447	49,9545	95.636,3916	99,9973%	9.726	4.858,5746	4.858,4434	0	0,0000	0,0000	29.061	14.517,2772	45.125	22.541,9681	56.283	28.115,8912	49.113	24.534,1535	277,38	
14/01/2009	198.903	48,9437	97.350,4876	99,9973%	3.853	1.885,8007	1.885,7497	0	0,0000	0,0000	55.657	27.240,5951	36.846	18.033,7957	59.702	29.220,3677	41.306	20.216,6847	300,80	
15/01/2009	201.611	48,8864	98.560,3599	99,9973%	156	76,2627	76,2606	0	0,0000	0,0000	52.680	25.753,3555	54.028	26.412,3441	55.398	27.082,0878	36.777	17.978,9513	312,03	
16/01/2009	201.725	48,9611	98.766,7789	99,9973%	0	0,0000	0,0000	0	0,0000	0,0000	48.396	23.695,2139	50.086	24.522,6565	53.299	26.095,7766	48.963	23.972,8233	312,93	
17/01/2009	204.488	49,2201	100.649,1980	99,9973%	467	229,8578	229,8515	0	0,0000	0,0000	47.948	23.600,0535	48.300	23.773,3083	41.162	20.259,9775	66.566	32.763,8517	318,72	
18/01/2009	161.193	51,2968	82.686,8508	99,9973%	11.686	5.994,5440	5.994,3821	0	0,0000	0,0000	27.795	14.257,9455	34.182	17.534,2721	40.388	20.717,7515	43.060	22.088,4020	227,78	
19/01/2009	202.660	49,0562	99.417,2949	99,9973%	1.810	887,9172	887,8932	0	0,0000	0,0000	49.167	24.119,4618	49.710	24.385,8370	34.632	16.989,1431	66.494	32.619,4296	312,19	
20/01/2009	205.231	48,3906	99.312,5122	99,9973%	1.939	938,2937	938,2683	0	0,0000	0,0000	49.287	23.850,2750	53.521	25.899,1330	37.998	18.387,4601	61.675	29.844,9025	312,93	
21/01/2009	209.579	47,6635	99.892,6866	99,9973%	5.209	2.482,7917	2.482,7246	0	0,0000	0,0000	53.991	25.734,0002	50.079	23.869,4041	39.384	18.771,7928	59.739	28.473,6982	307,97	
22/01/2009	207.626	47,1753	97.948,1883	99,9973%	914	431,1822	431,1705	0	0,0000	0,0000	59.333	27.990,5207	33.191	15.657,9538	31.690	14.949,8525	82.514	38.926,2270	308,32	
23/01/2009	194.050	48,1350	93.405,9675	99,9970%	6.614	3.183,6489	3.183,5533	0	0,0000	0,0000	49.469	23.811,9031	28.123	13.537,0060	34.007	16.369,2694	71.963	34.639,3900	279,14	
24/01/2009	198.673	48,0201	95.402,9732	99,9970%	0	0,0000	0,0000	0	0,0000	0,0000	61.081	29.331,1572	27.268	13.094,1208	27.787	13.343,3451	83.246	39.974,8124	305,44	
25/01/2009	197.425	48,1354	95.031,3134	99,9970%	304	146,3316	146,3272	0	0,0000	0,0000	60.717	29.226,3708	28.112	13.531,8236	27.068	13.029,2900	82.104	39.521,0888	303,30	
26/01/2009	196.959	48,7267	95.971,6210	99,9970%	1.075	523,8120	523,7962	0	0,0000	0,0000	57.595	28.064,1428	40.844	19.901,9333	26.619	12.970,5602	69.568	33.898,1906	303,94	
27/01/2009	196.714	48,8864	96.166,3928	99,9970%	885	432,6446	432,6316	0	0,0000	0,0000	48.811	23.861,9407	42.760	20.903,8246	27.189	13.291,7232	77.408	37.841,9845	304,64	
28/01/2009	199.066	49,4555	98.449,0856	99,9970%	23	11,3747	11,3743	0	0,0000	0,0000	47.442	23.462,6783	54.543	26.974,5133	27.275	13.488,9876	69.098	34.172,7613	314,02	
29/01/2009	201.692	48,6548	98.132,8392	99,9970%	0	0,0000	0,0000	0	0,0000	0,0000	52.076	25.337,4736	51.433	25.024,6232	39.292	19.117,4440	57.688	28.067,9810	312,74	
30/01/2009	199.037	49,2979	98.121,0612	99,9970%	0	0,0000	0,0000	0	0,0000	0,0000	56.595	27.900,1465	42.796	21.097,5292	39.733	19.587,5346	58.321	28.751,0282	308,16	
31/01/2009	194.426	50,2364	97.672,6230	99,9970%	382	191,9030	191,8972	0	0,0000	0,0000	58.809	29.543,5244	28.696	14.415,8373	44.082	22.145,2098	63.332	31.815,7168	306,94	
01/02/2009	194.440	49,2496	95.760,9222	99,9970%	109	53,6820	53,6803	0	0,0000	0,0000	49.812	24.532,2107	33.522	16.509,4509	42.578	20.969,4946	69.902	34.426,4553	301,47	
02/02/2009	198.311	48,8913	96.956,8259	99,9970%	2.462	1.203,7038	1.203,6676	0	0,0000	0,0000	50.945	24.907,6727	32.029	15.659,3944	40.483	19.792,6649	73.842	36.102,3137	300,96	
03/02/2009	200.012	49,0996	98.205,0919	99,9970%	0	0,0000	0,0000	0	0,0000	0,0000	52.211	25.635,3921	39.741	19.512,6720	51.729	25.398,7320	55.897	27.445,2034	308,93	
04/02/2009	201.424	49,4534	99.611,0164	99,9970%	1.126	556,8452	556,8284	0	0,0000	0,0000	52.319	25.873,5243	32.150	15.899,2681	53.878	26.644,5028	63.941	31.620,9984	313,02	
05/02/2009	202.381	48,9847	99.135,7257	99,9970%	1.530	749,4659	749,4434	0	0,0000	0,0000	48.331	23.674,7953	34.480	16.889,9245	53.526	26.219,5505	67.044	32.841,3022	311,58	
06/02/2009	198.927	48,9805	97.435,4392	99,9970%	608	297,8014	297,7924	0	0,0000	0,0000	47.689	23.358,3106	31.174	15.269,1810	56.726	27.784,6784	65.599	32.130,7181	307,01	



DATE	MAIN PIPELINE							SECONDARY PIPELINE			ELECTRICITY GENERATION									Electricity 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 (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		
07/02/2009	198.974	48,9003	97.298,8829	99,9970%	0	0,0000	0,0000	0	0,0000	0,0000	47.076	23.020,3052	30.813	15.067,6494	67.061	32.793,0301	56.227	27.495,1716	307,49	
08/02/2009	201.078	49,1677	98.865,4278	99,9970%	677	332,8653	332,8553	0	0,0000	0,0000	46.379	22.803,4875	39.311	19.328,3145	61.530	30.252,8858	54.101	26.600,2173	310,43	
09/02/2009	202.702	48,9614	99.245,7370	99,9970%	1.032	505,2816	505,2664	0	0,0000	0,0000	42.387	20.753,2686	40.628	19.892,0375	75.778	37.101,9696	44.077	21.580,7162	312,64	
10/02/2009	201.272	48,9354	98.493,2582	99,9970%	11.867	5.807,1639	5.806,9896	0	0,0000	0,0000	36.433	17.828,6342	44.005	21.534,0227	65.164	31.888,2640	44.247	21.652,4464	290,82	
11/02/2009	202.203	48,8489	98.773,9412	99,9970%	943	460,6451	460,6312	0	0,0000	0,0000	52.425	25.609,0358	41.871	20.453,5229	59.777	29.200,4069	46.880	22.900,3643	312,26	
12/02/2009	203.993	49,0628	100.084,6776	99,9970%	0	0,0000	0,0000	0	0,0000	0,0000	58.332	28.619,3124	36.431	17.874,0686	66.852	32.799,4630	41.722	20.469,9814	317,18	
13/02/2009	199.272	49,5302	98.699,8201	99,9970%	1.388	687,4791	687,4584	0	0,0000	0,0000	50.459	24.992,4436	46.187	22.876,5134	68.284	33.821,2017	31.895	15.797,6572	306,43	
14/02/2009	204.944	49,5979	101.647,9201	99,9970%	736	365,0405	365,0295	0	0,0000	0,0000	50.162	24.879,2985	46.472	23.049,1360	71.161	35.294,3616	35.769	17.740,6728	317,18	
15/02/2009	193.309	50,4750	97.572,7177	99,9970%	1.238	624,8805	624,8617	0	0,0000	0,0000	53.623	27.066,2092	45.919	23.177,6152	60.093	30.331,9417	29.487	14.883,5632	302,34	
16/02/2009	192.907	50,4250	97.273,3547	99,9970%	1.737	875,8822	875,8559	0	0,0000	0,0000	40.020	20.180,0850	57.026	28.755,3605	56.602	28.541,5585	35.163	17.730,9427	300,32	
17/02/2009	194.863	49,2638	95.996,9185	99,9970%	2.928	1.442,4440	1.442,4007	0	0,0000	0,0000	49.041	24.159,4601	45.752	22.539,1737	50.324	24.791,5147	44.817	22.078,5572	294,40	
18/02/2009	196.235	48,6114	95.392,5807	99,9970%	956	464,7249	464,7109	0	0,0000	0,0000	35.043	17.034,8929	44.626	21.693,3233	64.832	31.515,7428	51.397	24.984,8012	298,53	
19/02/2009	197.705	48,3746	95.639,0029	99,9970%	1.813	877,0314	877,0050	0	0,0000	0,0000	31.715	15.342,0043	50.019	24.196,4911	69.517	33.628,5706	44.872	21.706,6505	298,24	
20/02/2009	179.050	50,1937	89.871,8198	99,9970%	20.060	10.068,8562	10.068,5541	0	0,0000	0,0000	30.239	15.178,0729	43.461	21.814,6839	47.970	24.077,9178	34.363	17.248,0611	238,59	
21/02/2009	200.571	48,4218	97.120,0884	99,9970%	4.099	1.984,8095	1.984,7499	0	0,0000	0,0000	37.512	18.163,9856	48.681	23.572,2164	65.084	31.514,8443	45.184	21.878,9061	299,58	
22/02/2009	197.500	47,5378	93.887,1550	99,9970%	0	0,0000	0,0000	0	0,0000	0,0000	37.132	17.651,7358	46.739	22.218,6923	77.572	36.876,0222	36.639	17.417,3745	299,46	
23/02/2009	196.343	47,7003	93.656,2000	99,9970%	1.399	667,3271	667,3070	0	0,0000	0,0000	36.496	17.408,7014	48.433	23.102,6862	70.678	33.713,6180	39.418	18.802,5042	294,94	
24/02/2009	197.589	47,9482	94.740,3688	99,9970%	1.459	699,5642	699,5432	0	0,0000	0,0000	39.915	19.138,5240	45.776	21.948,7680	68.585	32.885,2729	42.890	20.564,9829	298,82	
25/02/2009	197.056	48,1836	94.948,6748	99,9970%	1.973	950,6624	950,6338	0	0,0000	0,0000	45.424	21.886,9184	39.503	19.033,9675	69.627	33.548,7951	41.343	19.920,5457	297,89	
26/02/2009	192.676	49,0868	94.578,4827	99,9970%	1.856	911,0510	911,0236	0	0,0000	0,0000	38.400	18.849,3312	47.393	23.263,7071	62.257	30.559,9690	42.880	21.048,4198	297,28	
27/02/2009	195.220	48,9218	95.505,1379	99,9970%	1.012	495,0886	495,0737	0	0,0000	0,0000	60.060	29.382,4330	44.541	21.790,2589	42.492	20.787,8512	43.975	21.513,3615	300,16	
28/02/2009	194.659	48,7489	94.894,1212	99,9970%	231	112,6099	112,6065	0	0,0000	0,0000	48.515	23.650,5288	57.242	27.904,8453	36.740	17.910,3458	49.273	24.020,0454	296,80	
01/03/2009	192.101	48,5704	93.304,2241	99,9970%	4.335	2.105,5268	2.105,4636	0	0,0000	0,0000	40.878	19.854,6081	48.408	23.511,9592	38.945	18.915,7422	58.060	28.199,9742	285,89	
02/03/2009	194.689	48,1461	93.735,1606	99,9970%	1.093	526,2368	526,2210	0	0,0000	0,0000	47.000	22.628,6670	37.303	17.959,9396	53.148	25.588,6892	55.685	26.810,1557	293,95	
03/03/2009	197.616	47,4281	93.725,5140	99,9970%	936	443,9270	443,9136	0	0,0000	0,0000	46.963	22.273,6586	51.210	24.287,9300	53.483	25.365,9707	43.483	20.623,1607	294,98	
04/03/2009	192.558	47,7395	91.926,2264	99,9970%	3.406	1.626,0073	1.625,9585	0	0,0000	0,0000	38.442	18.352,0185	46.961	22.418,9465	47.627	22.736,8916	54.662	26.095,3654	283,17	



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	
05/03/2009	195.638	47,3201	92.576,0972	99,9970%	3.258	1.541,6888	1.541,6425	0	0,0000	0,0000	35.351	16.728,1285	38.311	18.128,8035	58.770	27.810,0227	62.300	29.480,4223	288,22
06/03/2009	171.288	47,8225	81.914,2038	99,9970%	21.595	10.327,2688	10.326,9589	0	0,0000	0,0000	24.148	11.548,1773	33.436	15.989,9311	54.897	26.253,1178	37.563	17.963,5656	222,94
07/03/2009	196.169	45,6788	89.607,6451	99,9970%	1.278	583,7750	583,7574	0	0,0000	0,0000	49.494	22.608,2652	46.224	21.114,5685	64.771	29.586,6155	33.670	15.380,0519	290,05
08/03/2009	192.956	49,0697	94.682,9303	99,9970%	719	352,8111	352,8005	0	0,0000	0,0000	37.495	18.398,6840	44.804	21.985,1883	57.372	28.152,2682	54.232	26.611,4797	285,54
09/03/2009	196.199	48,5444	95.243,6273	99,9970%	610	296,1208	296,1119	0	0,0000	0,0000	52.940	25.699,4053	38.978	18.921,6362	46.022	22.341,1037	58.108	28.208,1799	288,03
10/03/2009	195.265	48,5599	94.820,4887	99,9970%	273	132,5685	132,5645	0	0,0000	0,0000	58.218	28.270,6025	21.838	10.604,5109	61.570	29.898,3304	55.189	26.799,7232	286,53
11/03/2009	196.601	48,3906	95.136,4035	99,9970%	1.299	628,5938	628,5749	0	0,0000	0,0000	62.776	30.377,6830	30.674	14.843,3326	57.847	27.992,5103	43.236	20.922,1598	285,54
12/03/2009	197.397	48,4534	95.645,5579	99,9970%	546	264,5555	264,5475	0	0,0000	0,0000	66.027	31.992,3264	36.457	17.664,6560	45.462	22.027,8847	47.292	22.914,5819	292,22
13/03/2009	200.133	47,6322	95.327,7508	99,9970%	1.772	844,0425	844,0171	0	0,0000	0,0000	75.506	35.965,1689	34.268	16.322,6022	53.660	25.559,4385	33.237	15.831,5143	293,82
14/03/2009	197.728	47,9923	94.894,2149	99,9970%	10.187	4.888,9756	4.888,8289	0	0,0000	0,0000	70.540	33.853,7684	39.468	18.941,6009	46.325	22.232,4329	27.171	13.039,9878	278,21
15/03/2009	198.399	47,2149	93.673,8894	99,9970%	962	454,2073	454,1936	0	0,0000	0,0000	63.484	29.973,9071	38.554	18.203,2325	55.308	26.113,6168	38.314	18.089,9167	288,51
16/03/2009	190.353	47,8531	91.089,8114	99,9970%	634	303,3886	303,3794	0	0,0000	0,0000	58.144	27.823,7064	44.426	21.259,2182	44.073	21.090,2967	40.761	19.505,4020	279,55
17/03/2009	156.209	49,1920	76.842,3312	99,9970%	16.872	8.299,6742	8.299,4252	0	0,0000	0,0000	32.890	16.179,2488	41.023	20.180,0341	28.679	14.107,7736	32.039	15.760,6248	202,82
18/03/2009	196.524	49,5173	97.313,3786	99,9970%	4.118	2.039,1224	2.039,0612	0	0,0000	0,0000	63.540	31.463,2924	38.012	18.822,5160	33.470	16.573,4403	55.556	27.509,8311	293,15
19/03/2009	195.716	48,8069	95.522,9124	99,9970%	0	0,0000	0,0000	0	0,0000	0,0000	42.022	20.509,6355	47.888	23.372,6482	46.596	22.742,0631	59.266	28.925,8973	293,60
20/03/2009	196.720	48,1781	94.775,9583	99,9970%	2.533	1.220,3512	1.220,3145	0	0,0000	0,0000	48.249	23.245,4514	31.711	15.277,7572	63.669	30.674,5144	52.090	25.095,9722	287,39
21/03/2009	195.774	48,2336	94.428,8480	99,9970%	812	391,6568	391,6450	0	0,0000	0,0000	49.704	23.974,0285	39.772	19.183,4673	58.004	27.977,4173	47.918	23.112,5764	287,62
22/03/2009	196.139	48,0600	94.264,4034	99,9970%	249	119,6694	119,6658	0	0,0000	0,0000	41.241	19.820,4246	40.538	19.482,5628	57.469	27.619,6014	58.165	27.954,0990	287,42
23/03/2009	194.603	47,8798	93.175,5271	99,9970%	289	138,3726	138,3684	0	0,0000	0,0000	26.800	12.831,7864	47.545	22.764,4509	68.895	32.986,7882	52.973	25.363,3664	283,84
24/03/2009	191.633	47,8118	91.623,1866	99,9970%	414	197,9408	197,9348	0	0,0000	0,0000	55.836	26.696,1966	42.103	20.130,2021	54.494	26.054,5622	36.952	17.667,4163	279,10
25/03/2009	189.621	47,8607	90.753,9379	99,9970%	431	206,2796	206,2734	0	0,0000	0,0000	52.942	25.338,4117	29.015	13.886,7821	68.005	32.547,6690	39.623	18.963,8451	277,28
26/03/2009	190.184	46,9375	89.267,6150	99,9970%	3.556	1.669,0975	1.669,0474	0	0,0000	0,0000	49.680	23.318,5500	49.939	23.440,1181	45.599	21.403,0306	39.140	18.371,3375	273,31
27/03/2009	186.258	47,3149	88.127,7864	99,9970%	611	289,0940	289,0853	0	0,0000	0,0000	40.732	19.272,3050	41.476	19.624,3279	35.223	16.665,7272	69.716	32.986,0556	276,93
28/03/2009	175.391	48,3833	84.859,9537	99,9970%	7.925	3.834,3765	3.834,2614	0	0,0000	0,0000	35.051	16.958,8304	48.334	23.385,5842	42.142	20.389,6902	34.158	16.526,7676	240,06
29/03/2009	185.744	48,3833	89.869,0767	99,9970%	439	212,4026	212,3962	0	0,0000	0,0000	43.176	20.889,9736	42.750	20.683,8607	56.911	27.535,4198	43.213	20.907,8754	274,94
30/03/2009	187.863	48,3833	90.894,3188	99,9970%	2.893	1.399,7288	1.399,6868	0	0,0000	0,0000	43.628	21.108,6661	44.933	21.740,0681	50.066	24.223,5829	46.001	22.256,8018	272,13



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)			
	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	
31/03/2009	185.385	48,3833	89.695,3807	99,9970%	383	185,3080	185,3024	0	0,0000	0,0000	41.324	19.993,9148	43.002	20.805,7866	47.415	22.940,9416	53.950	26.102,7903	272,58

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 <sup>3</sup> )	<b>180.652,2806</b>
Total Methane Destroyed in Flare F200 (Nm <sup>3</sup> )	<b>21.241,0020</b>
Total Methane Measured by FIR300 (Nm <sup>3</sup> )	<b>2.606.181,5939</b>
Total Methane Measured by FIR400 (Nm <sup>3</sup> )	<b>2.425.172,9164</b>
Total Methane Measured by FIR500 (Nm <sup>3</sup> )	<b>3.146.778,6089</b>
Total Methane Measured by FIR600 (Nm <sup>3</sup> )	<b>3.107.633,4528</b>
Total Electricity Exported (MWh)	<b>35.316,6180</b>

## 4.2. Events registered

For this monitoring period, the following events were registered:

EVENT #	DESCRIPTION	HOW THE EVENT WAS CONSIDERED
<b>01</b>		From 26/12/2008 to 31/03/2009, all gas sent to both

In 26/12/2008, the flow-meter FIR700 was removed from the secondary line due to operational problems.

flares was measured by the flow-meter FIR200. The temperature of both flares was continuously monitored, and the following approach was adopted: the parameter which indicates if the flare is or is not operating is the temperature. In cases when the temperature was below 500°C, it was considered that no gas was being burned. If the temperature is between 500°C and 900°C, the gas-flow to both flares during a certain hour was excluded from ERs calculation.

### 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 <sub>Total, y</sub>	Turbine Flow-meter	FIR100	0.600	Sep/2004	Sep/2009
LFG <sub>Flare, y</sub>	Turbine Flow-meters	FIR200 FIR700	0.300 0.330	Sep/2004 Jun/2007	Sep/2009 Jun/2012
LFG <sub>Electricity, y</sub>	Turbine Flow-meters	FIR300 FIR400 FIR500 FIR600	0.772 0.596 0.632 0.811	Jan/2007 Jan/2007 Jan/2007 Jan/2007	Jan/2012 Jan/2012 Jan/2012 Jan/2012
W <sub>CH4, y</sub>	Methane Analyzer	A100	1.000	Dec/2003	Weekly, with a standard gas
T <sup>6</sup>	Temperature Transmitter	TTF101 TTF201 TTF701 TTF301 TTF401 TTF501 TTF601	0.233 0.180 - 0.500 0.500 0.500 0.500	Oct/2007 Oct/2007 Jun/2007 Jan/2007 Jan/2007 Jan/2007 Jan/2007	Oct/2012 Oct/2012 Jun/2012 Jan/2012 Jan/2012 Jan/2012 Jan/2012
p <sup>6</sup>	Pressure Transmitter	TPF101 TPF201 TPF701 TPF301 TPF401 TPF501 TPF601	0.01 0.01 - 0.0337 0.0387 0.0381 0.0444	Sep/2004 Sep/2004 Jun/2007 Jan/2007 Jan/2007 Jan/2007 Jan/2007	Sep/2009 Sep/2009 Jun/2012 Jan/2012 Jan/2012 Jan/2012 Jan/2012
EG <sub>y</sub>	Electricity Meter	N/A	1.000	Sep/2004	Sep/2009

<sup>6</sup> 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 Nm<sup>3</sup> (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:

$$\begin{aligned}\epsilon_{\text{FIR200}} &= \sqrt{0.300^2 + 0.1801^2 + 0.01^2 + 1.000^2} = 1.0595\% \\ \epsilon_{\text{FIR700}} &= \sqrt{0.330^2 + 1.000^2} = 1.0531\%\end{aligned}$$

#### 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:



$$\begin{aligned}\varepsilon_{\text{FIR300}} &= \sqrt{0.772^2 + 0.50^2 + 0.0337^2 + 1.000^2} = 1.3591\% \\ \varepsilon_{\text{FIR400}} &= \sqrt{0.596^2 + 0.50^2 + 0.0387^2 + 1.000^2} = 1.2676\% \\ \varepsilon_{\text{FIR500}} &= \sqrt{0.632^2 + 0.50^2 + 0.0381^2 + 1.000^2} = 1.3812\% \\ \varepsilon_{\text{FIR600}} &= \sqrt{0.811^2 + 0.50^2 + 0.0444^2 + 1.000^2} = 1.2851\%\end{aligned}$$

#### 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<sub>2</sub>e/tCH<sub>4</sub>;
- Emission Factor of the S-SE-CO Brazilian Grid ( $EF$ ) = 0.2677 tCO<sub>2</sub>e/MWh;
- Density of Methane, at STP ( $D_{CH_4}$ ) = 0.0007168 tons/Nm<sup>3</sup>
- $AF$  = 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 <sup>3</sup> )
	$B_{F100}$	Total error from measuring equipment (%) – see item 4.4
	$C_{F100} = A_{F100} \cdot (1 - B_{F100})$	<b>Total methane corrected destroyed at the flare F100 (Nm<sup>3</sup>)</b>
Flare F200	$A_{F200}$ (see last table from item 4.1)	Total methane destroyed in flare F200 (Nm <sup>3</sup> )
	$B_{F200}$	Total error from measuring equipment (%) – see item 4.4
	$C_{F200} = A_{F200} \cdot (1 - B_{F200})$	<b>Total methane corrected destroyed at the flare F200 (Nm<sup>3</sup>)</b>
Power House	$A_{FIRi}^7$ (see last table from item 4.1)	Methane flow to the power house measured by FIRi (Nm <sup>3</sup> )
	$B_{FIRi}^7$	Total measuring error from FIRi (%) – see item 4.5
	$C_{FIRi}^7 = A_{FIRi} \cdot (1 - B_{FIRi})$	<b>Total methane corrected measured by FIRi (Nm<sup>3</sup>)</b>
	$D_{\text{power house}} = C_{FIR300} + C_{FIR400} + C_{FIR500} + C_{FIR600}$	<b>Total methane corrected destroyed at the electricity (Nm<sup>3</sup>)</b>

<sup>7</sup> Obs: calculation made individually for each Flow-Meter (FIR<sub>300</sub>, FIR<sub>400</sub>, FIR<sub>500</sub> and FIR<sub>600</sub>)

<b>CO<sub>2</sub>e Methane</b>	$A = C_{F100} + C_{F200} + D_{\text{power house}}$	Total methane destroyed in the period (Nm <sup>3</sup> )
	$B = 0.0007168$	Density of Methane at the STPC (tCH <sub>4</sub> /Nm <sup>3</sup> )
	$C = A \cdot B$	Total weight of methane destroyed (tCH <sub>4</sub> )
	$D = 21$	CO <sub>2</sub> equivalency (tCO <sub>2</sub> e/tCH <sub>4</sub> )
	$E = C \cdot D$	Total equivalent carbon (tCO <sub>2</sub> e)
	$F = 20\%$	Adjustment Factor (%)
	$G = E \cdot (1-F)$	<b>Total Liquid Carbon (tCO<sub>2</sub>e)</b>
<b>CO<sub>2</sub>e Electricity</b>	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 <sub>2</sub> e/MWh)
	$L = J \cdot K$	<b>Total CO<sub>2</sub>e from the energy exported (tCO<sub>2</sub>e)</b>
<b>TOTAL</b>	$M = G + L$	<b>TOTAL CREDITS DURING THE PERIOD (tCO<sub>2</sub>e)</b>

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

	<b>TOTAL</b>
Total CO <sub>2</sub> e from methane destroyed	136.500
Total CO <sub>2</sub> e from electricity dispatched	9.359
<b>TOTAL CO<sub>2</sub>e</b>	<b>145.859</b>

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