



Monitoring report form
(Version 05.1)

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

MONITORING REPORT

| | |
|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Title of the project activity | Durban Landfill-gas-to-electricity project – Mariannhill and La Mercy Landfills |
| UNFCCC reference number of the project activity | 0545 |
| Version number of the monitoring report | 2 |
| Completion date of the monitoring report | 14/02/2017 |
| Monitoring period number and duration of this monitoring period | 7 th Monitoring Period 01/10/2014 – 30/09/2016 (both days included) |
| Project participant(s) | <p>South Africa: Durban Solid Waste (DSW) - eThekweni municipality;</p> <p>Netherlands: Netherlands' Ministry of Infrastructure and the Environment (IenM); Electrabel, N.V.; Netherlands' Ministry of Economic Affairs, Agriculture and Innovation (EL&I);</p> <p>Finland: Government of Finland - Ministry of Foreign Affairs of Finland; Fortum Corporation;</p> <p>Germany: RWE Power AG</p> <p>Japan: Chubu Electric Power Co., Inc; The Chugoku Electric Power Co., Inc.; Kyushu Electric Power Co., Inc.; Mitsubishi Corporation; Tohoku Electric Power Co., Inc.; The Tokyo Electric Power Co., Inc.; Shikoku Electric Power Co., Inc.; Japan International Cooperation Agency (JICA); Mitsui & Co. Ltd.</p> <p>Norway: Government of Norway - Ministry of Foreign Affairs; Norsk Hydro ASA; Statoil ASA</p> <p>United Kingdom of Great Britain and Northern Ireland: Deutsche Bank AG; BP Alternative Energy International Ltd</p> <p>France: GDF SUEZ</p> <p>Sweden: Government of Sweden - Swedish Energy Agency;</p> <p>Bilateral and Multilateral Funds: Prototype Carbon Fund – Managing Company: International Bank for Reconstruction and Development (IBRD) as Trustee of the Prototype Carbon Fund (PCF)</p> |
| Host Party | South Africa |
| Sectoral scope(s) | Sectoral Scope: 13 (Waste Handling and Disposal) |
| Selected methodology(ies) | ACM0001: "Large-scale Consolidated Methodology: Flaring or use of landfill gas", (Version 15.0) |
| Selected standardized baseline(s) | ASB0001 "Standardized baseline: Grid Emission Factor for the Southern African power pool", (Version 01.0) |

| | | |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Estimated amount of GHG emission reductions or net GHG removals by sinks for this monitoring period in the registered PDD | 129,256 tCO ₂ e* <i>*The PDD value been calculated by prorating the PDD yearly values by the number of days to match this monitored period (01/10/2014 to 30/09/2016).</i> | |
| Total amount of GHG emission reductions or net GHG removals by sinks achieved in this monitoring period | GHG emission reductions or net GHG removals by sinks reported up to 31 December 2012 | GHG emission reductions or net GHG removals by sinks reported from 1 January 2013 onwards |
| | 0 | 72,465 tCO ₂ e |

SECTION A. Description of project activity

A.1. Purpose and general description of project activity

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The project, when originally registered, consisted of an enhanced collection of landfill gas at two landfill sites of the municipality of Durban, the use of the recovered gas to produce electricity and flaring of the excess gas. The electricity produced is fed into the South African grid system. In its first crediting period, the project was implemented on the Mariannhill and La Mercy landfill sites.

The Mariannhill landfill is an active landfill site where waste will be deposited until 2020. It extends over 49 hectares and currently receives 1,000 to 1,200 tonnes of waste per day. To date, the site has received in excess of 2,500,000 tonnes. The Mariannhill landfill was officially designated a Nature Conservancy site in late 2002. It is the only landfill in South Africa granted such a status. The second landfill site, La Mercy, was an old landfill, already closed and far away from residential areas. It was receiving around 350 tonnes of waste per day and it closed with about 1,000,000 tonnes of waste in place.

During the first crediting period, the project implemented a landfill gas recovery system at La Mercy and substantially upgraded the collection system at Mariannhill where 6 wells were installed as a pilot activity prior to the implementation of the project activity. A low height enclosed flare with maximum capacity of 1,000Nm³/h and a 1MW electricity generation unit were installed at Mariannhill. Depending on gas availability, electricity generation may be subsequently augmented to up to 2MW of combined capacity.

Meanwhile at the La Mercy site, due to the operational difficulties in extracting the landfill gas, the project activity did not continue extracting gas and was decommissioned in June 2009. A Notification of Changes (NoC) to the PDD was submitted and approved by CDM EB on its 65th meeting on 25/11/2011. Therefore, the project for the second and third crediting periods will focus on the gas extraction at the Mariannhill landfill.

The scenario existing prior to the implementation of the project activity was that neither landfill had an active landfill gas collection and utilization system in place. Landfill gas was vented to ensure that the concentration of methane in any particular area of the landfill stayed below hazardous levels. In the past, 6 collection wells were installed on the Mariannhill landfill as a pilot to investigate the feasibility of landfill gas recovery for electricity generation. The baseline scenario is the continuation of the practice prior to the implementation of the project, with limited collection and flaring of methane from the landfills in compliance with applicable regulations and the municipal electric company buying electricity from other suppliers. Therefore, the baseline scenario for the second crediting period is the same as the scenario existing prior to the implementation of the project activity.

The project activity contributes to sustainable development by improving the local environment with positive effects on air and groundwater quality. By displacing electricity from the grid, the project reduces emissions related to coal-fired power production which include sulphur oxides, nitrogen oxides, and particulates. It also reduces the adverse impacts related to transportation of coal and coal mining (dust and acid mine drainage). Near the landfill sites, the project improves the air quality by further reducing the amount of landfill gas released into the atmosphere and thus reducing the risk of exposure of neighbouring residents to odour. With regard to local employment, the project results in a small increase in the area of skilled jobs for operation and maintenance of the equipment.

Construction of the landfill gas management system began on 01/02/2006. The gas combustion equipment was commissioned in November 2006 and the first monitoring period commenced on 15/12/2006. Since then the project has been continuously operating achieving successful verifications for the complete first crediting period. The renewal of the crediting period was

approved by the CMD EB on 29/04/2014 and this is the second verification for the second crediting period.

The purpose of the project activity is thus to collect landfill gas and use it to generate renewable energy to avoid methane emissions going into the atmosphere. The total GHG emission reductions achieved in this monitoring period are 72,465 tCO₂e.

A.2. Location of project activity

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Mariannhill Landfill is located in the Municipality of eThekweni (formerly known as Durban) in KwaZulu Natal Province, South Africa. The site is located around 20 km to the west of Durban, in the Metro area formerly called the Inner West City Council (IWCC).

Durban is geographically located in the southeast region of South Africa on the Indian Ocean coast. Mariannhill landfill site is located at Latitude: -29.846389, Longitude: 30.837778. The following figure provides details of the physical / geographical location of the project activity:

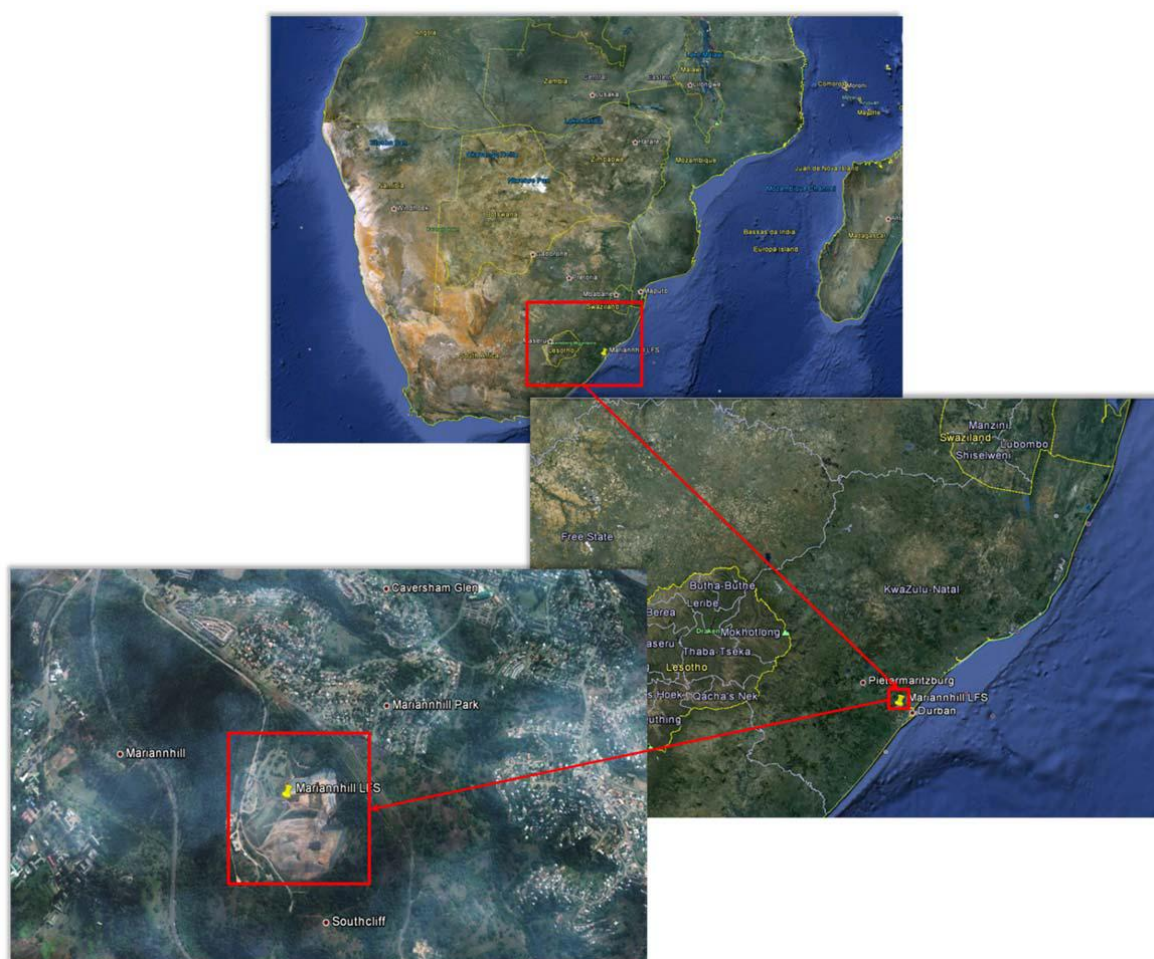


Figure 1 – Physical / Geographical Location of the Project Activity

A.3. Parties and project participant(s)

| Party involved (host) indicates a host Party) | Private and/or public entity(ies) project participants (as applicable) | Indicate whether the Party involved wishes to be considered as project participant (yes/no) |
|-----------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| South Africa (host) | Durban Solid Waste (DSW) – eThekweni Municipality | No |

| Party involved ((host) indicates a host Party) | Private and/or public entity(ies) project participants (as applicable) | Indicate whether the Party involved wishes to be considered as project participant (yes/no) |
|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| Netherlands | Netherlands' Ministry of Infrastructure and the Environment (IenM); Electrabel N.V.; Netherlands' Ministry of Economic Affairs, Agriculture and Innovation (EL&I); | Yes |
| Finland | Government of Finland - Ministry of Foreign Affairs of Finland; Fortum Corporation; | Yes |
| Germany | RWE Power AG | No |
| Japan | Chubu Electric Power Co. Inc; The Chugoku Electric Power Co. Inc; Kyushu Electric Power Co. Inc.; Mitsubishi Corporation; Tohoku Electric Power Co. Inc.; The Tokyo Electric Power Co. Inc.; Shikoku Electric Power Co. Inc; Japan International Cooperation Agency (JICA); Mitsui & Co. Ltd. | No |
| Norway | Government of Norway – Ministry of Foreign Affairs; Norsk Hydro ASA; Statoil ASA | Yes |
| United Kingdom of Great Britain and Northern Ireland | Deutsche Bank AG; BP Alternative Energy International Ltd | No |
| France | GDF SUEZ | No |
| Sweden | Government of Sweden - Swedish Energy Agency | Yes |
| Bilateral and Multilateral Funds | Prototype Carbon Fund Managing Company: International Bank for Reconstruction and Development (IBRD) as Trustee of the Prototype Carbon Fund (PCF) | - |

A.4. Reference of applied methodology and standardized baseline

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The methodology, standardized baseline and tools applied to this project are:

- ACM0001: "Large-scale Consolidated Methodology: Flaring or use of landfill gas" (Version 15.0);
- ASB0001 "Standardized baseline: Grid emission factor for the Southern African power pool" (Version 01.0);
- "Emissions from solid waste disposal sites" (version 06.0.1);
- "Project emissions from flaring" (version 02.0.0);
- "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 1);
- "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" (version 02.0.0); and
- "Assessment of the validity of the original/current baseline and update of the baseline at the renewal of the crediting period" (Version 03.0.1).

The methodology and methodological tools listed above are available online at the UNFCCC website, at the following link:

<http://cdm.unfccc.int/methodologies/DB/D44X8FH8SFCXREE6037AXJSBGGFVDO>

A.5. Crediting period of project activity

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The second crediting period of the project activity, to which this monitored period applies, started on 15/12/2013, running for 7 years to 14/12/2020 when it can be renewed.

A.6. Contact information of responsible persons/entities

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This CDM-MR-FORM has been completed by:

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They are not project participants listed in Appendix 1 below.

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

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Durban Solid Waste (DSW) is the municipal agency responsible for management and operation of multiple landfills in the Durban metropolitan area. Under the project, DSW has commissioned the installation of landfill gas extraction wells, flare units and landfill gas generator for the Mariannhill landfill site. DSW functions as the technical advisor and operator of the project.

Specifically, the following technology has been installed:

- Extraction wells: Over time some 33 gas wells will be constructed during phased restoration of the site to extract the landfill gas as it is produced;
- Gas collection pipework: Pipes collect and transport the gas from the wells to the extraction plant from where the gas is used for electricity generation, with any surplus gas being flared;
- Gas extraction plant (blower): A centrifugal blower is required to extract landfill gas from the wells and supply this to either the generation engine or the flare unit. The blower creates lower pressure inside the wells than in the landfill, thereby sucking the gas from the landfill into the wells and from there to the extraction plant;
- Flare unit: A landfill gas flare with maximum capacity of 1,000Nm³/hr has been installed at the site;

- Landfill gas generator: A single 1MW unit has been installed at Mariannhill, which can be turned down to as low as 50% capacity (Jenbacher type 320 engine); and
- Switch gears, transformers and cabling: have been installed as needed for interconnection with the eThekweni Electricity grid.

The system is also equipped with condensate knockout pots in order to keep pipework clear of liquids which form due to changes in temperature. All engine and flaring equipment is housed in a purpose built compound to ensure no unauthorised access and maintain high standards of health and safety. The engine is installed within acoustic housing to minimise noise nuisance. All equipment is manufactured to established European standards and instrument maintenance and calibration procedures are implemented in accordance with the recommendations of the respective manufacturer.

Switch gear, transformers and cabling have been supplied to provide interconnection to the electricity grid system. In addition, the site is equipped with the necessary monitoring and data capture instrumentation to ensure that the requirements of the PDD are addressed.

A regular program of operation and maintenance of gas extraction and combustion equipment has been implemented, based on suppliers' recommendations. Specialist contractors are employed to carry out environmental monitoring, in addition to maintenance and servicing of the landfill gas flare and engine.

Status of Implementation

The project has involved the installation of a network of gas collection wells and pipework to which suction pressure is applied in order to draw landfill gas from the waste to undergo controlled combustion in order to generate electricity.

Construction of the landfill gas management system began on 01/02/2006. The gas combustion equipment was commissioned in November 2006 and the first monitoring period commenced on 15/12/2006.

The project implemented a substantial upgrade of a previously existing, small collection system at Mariannhill which comprised six gas collection wells installed as a pilot activity.

The gas utilisation system at Mariannhill currently comprises a single 1MW Jenbacher 320 engine and flare. The network of gas collection wells has been expanded on a phased basis as the site continues to develop, as summarised in the following table.

During this monitoring period 9 new wells – HW18 – HW26 were added.

MARIANNHILL LANDFILL : GAS WELLS AS AT 30 SEPTEMBER 2016

| Base line wells - Cell 1 | Vertical wells installed under Contract VWS 5607 (VWS In Cell 1; 6No. In Cell 3) | Gas Riser Pipe (GRP) wells installed under Contract VWS 5607 (Cell 4) | Vertical wells installed by Envitech (Cell 4) | Horizontal wells & riser connections installed under Contract VWS 5620 and O&M contract (Cell 4 & 5) installed after 2009 and before 1 October 2012 | | | | | Horizontal wells & riser connections installed between 2-10-2012 and 14-12-2013 (Monitoring Period 5) | | | | | Horizontal wells & riser connections installed between 15-12-2013 and 30-09-2014 | | | | | Horizontal wells & riser connections installed between 30-09-2014 and 30-09-2016 | | | | |
|--------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------|--------|----------------|-------------------------------------------------------------------------------------------------------|-----------------------------|----------|-------|----------------|----------------------------------------------------------------------------------|-----------------------------|----------|-------|----------------|----------------------------------------------------------------------------------|-----------------------------|----------|-------|----------------|
| | | | | Header Station No. | Valve No. In Header Station | Well No. | Level | Approx. Length | Header Station No. | Valve No. In Header Station | Well No. | Level | Approx. Length | Header Station No. | Valve No. In Header Station | Well No. | Level | Approx. Length | Header Station No. | Valve No. In Header Station | Well No. | Level | Approx. Length |
| BASILINE GW 1 | GW 1 | GRP 1 | GW 8 | HS 1 | V8 | HW 6 | LC | 130 | HS 1 | V15 | HW 10 | LC | 140 | HS 1 | V7 | HW 14 | LD | 120 | HS 1 | V1 | HW 18 | LE | 120 |
| BASILINE GW 2 | GW 2 | GRP 2 | GW 9 | HS 1 | V9 | HW 4 | LB | 120 | HS 3 | V1 | HW 11 | LD | 120 | HS 1 | V6 | HW 15 | LD | 120 | HS 1 | V2 | HW 19 | LE | 120 |
| BASILINE GW 3 | GRP 3 | GRP 3 | GW 10 | HS 1 | V10 | HW 1 | LA | 140 | HS 3 | V2 | HW 12 | LD | 120 | HS 1 | V13 | HW 16 | LE | 120 | HS 1 | V3 | HW 20 | LF | 120 |
| BASILINE GW 4 | GW 4 | GRP 4 | GW 11 | HS 1 | V16 | HW 7 | LC | 102 | HS 3 | V3 | HW 13 | LD | 120 | HS 1 | V14 | HW 17 | LE | 120 | HS 1 | V4 | HW 21 | LF | 120 |
| BASILINE GW 5 | GW 5 | GRP 5 | | HS 1 | V17 | RISERS (LB) | varies | | | | | | | | | | | | HS 1 | V5 | HW 22 | LF | 120 |
| BASILINE GW 6 | GW 6 | GRP 6 | | HS 1 | V18 | HW 2 | LA | 150 | | | | | | | | | | | HS 2 | V1 | HW 23 | LG | 120 |
| | GW 7 | GRP 7 | | HS 1 | V19 | HW 3 | LA | 145 | | | | | | | | | | | HS 2 | V2 | HW 24 | LG | 120 |
| | | GRP 8 | | HS 1 | V20 | HW 5 | LB | 125 | | | | | | | | | | | HS 2 | V3 | HW 25 | LG | 120 |
| | | GRP 9 | | HS 3 | V3 | HW 13 | LD | 140 | | | | | | | | | | | HS 2 | V4 | HW 26 | LG | 120 |
| | | | | HS 3 | V3 | HW 13 | LD | 140 | | | | | | | | | | | | | | | |

NOTE: HW 6 & HW 9 were damaged and abandoned.

HW 12 & HW 13 have been linked into the piping previously serving HW 8 & HW 9

HW 12 & HW 13 have been abandoned but linked into HW 14.

As described in previous Monitoring Reports, the volume of gas from the baseline wells (GW1 – GW6) decreased with time until it was negligible and below the accurate measurement range of the flow meter used, therefore it was monitored to the point that no gas could be extracted from them, this being November 2012.

Further wells will be added at Mariannhill when new areas of landfilling are completed.

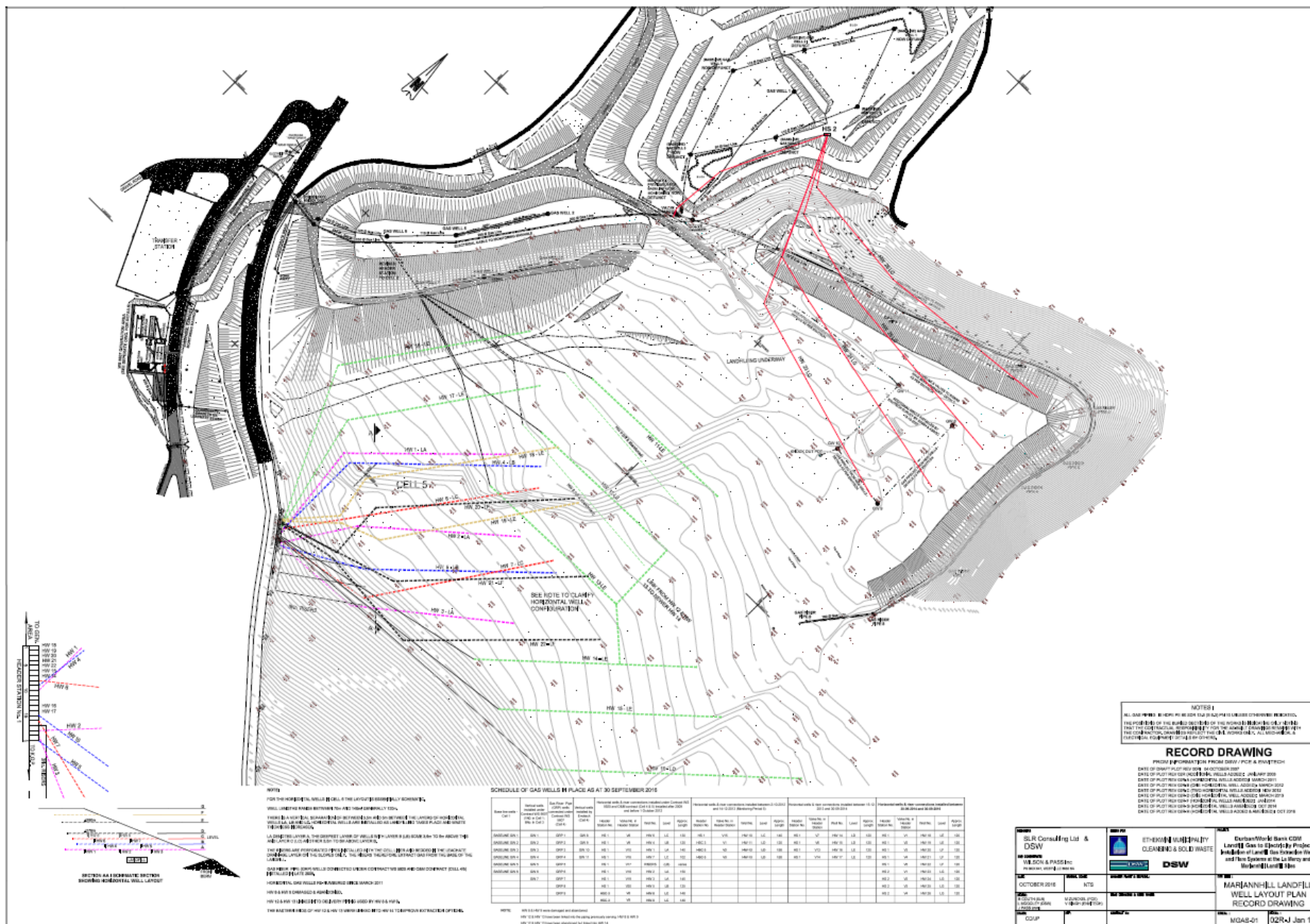
Operation of the Activity

During the monitoring period, the following data loss events have been identified:

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------|---------------------|
| Parameter: | All raw data | |
| Data Incident: | Power failures | |
| Data Handling Action: | Emission reductions from destroyed methane were not claimed until power was restored and system was operational. | |
| Period(s): | From | To |
| | 01/10/2014 at 00:01 | 01/10/2014 at 06:44 |
| | 01/10/2014 at 13:49 | 02/10/2014 at 07:07 |
| | 02/11/2014 at 08:44 | 02/11/2014 at 11:25 |
| | 11/11/2014 at 07:01 | 11/11/2014 at 16:59 |
| | 22/11/2014 at 14:04 | 23/11/2014 at 08:03 |
| | 29/11/2014 at 18:18 | 30/11/2014 at 06:39 |
| | 04/12/2014 at 16:13 | 05/12/2014 at 06:52 |
| | 05/12/2014 at 16:07 | 06/12/2014 at 11:44 |
| | 06/12/2014 at 16:14 | 07/12/2014 at 07:14 |
| | 07/12/2014 at 08:11 | 07/12/2014 at 10:30 |
| | 08/12/2014 at 09:16 | 08/12/2014 at 15:55 |
| | 15/12/2014 at 08:53 | 15/12/2014 at 15:50 |
| | 25/12/2014 at 18:07 | 26/12/2014 at 09:26 |
| | 21/01/2015 at 17:59 | 23/01/2015 at 12:45 |
| | 27/01/2015 at 16:14 | 28/01/2015 at 08:27 |
| | 05/02/2015 at 16:15 | 06/02/2015 at 07:34 |
| | 06/02/2015 at 08:09 | 06/02/2015 at 11:05 |
| | 07/02/2015 at 13:32 | 09/02/2015 at 07:18 |
| | 14/02/2015 at 16:02 | 16/02/2015 at 07:48 |
| | 23/02/2015 at 07:05 | 27/02/2015 at 13:48 |
| | 06/03/2015 at 07:20 | 06/03/2015 at 11:27 |
| | 16/03/2015 at 05:46 | 16/03/2015 at 10:40 |
| | 26/03/2015 at 16:08 | 27/03/2015 at 06:45 |
| | 02/04/2015 at 17:55 | 03/04/2015 at 06:47 |
| | 13/05/2015 at 09:28 | 13/05/2015 at 11:43 |
| | 26/05/2015 at 08:18 | 26/05/2015 at 11:12 |
| | 02/06/2015 at 13:27 | 02/06/2015 at 13:57 |
| | 18/06/2015 at 09:45 | 18/06/2015 at 12:15 |
| | 28/06/2015 at 16:06 | 28/06/2015 at 18:11 |
| | 19/07/2015 at 16:19 | 19/07/2015 at 17:53 |
| | 26/07/2015 at 13:43 | 27/07/2015 at 07:06 |
| | 16/08/2015 at 07:13 | 16/08/2015 at 11:18 |
| | 19/08/2015 at 09:28 | 19/08/2015 at 16:51 |
| | 21/08/2015 at 17:58 | 25/08/2015 at 18:04 |
| | 23/10/2015 at 16:46 | 26/10/2015 at 13:42 |
| | 29/11/2015 at 14:44 | 29/11/2015 at 16:16 |
| | 11/12/2015 at 09:55 | 11/12/2015 at 14:05 |
| | 25/01/2016 at 19:49 | 26/01/2016 at 07:30 |
| | 10/02/2016 at 06:21 | 10/02/2016 at 16:37 |
| | 19/02/2016 at 08:54 | 19/02/2016 at 20:03 |
| | 28/02/2016 at 20:05 | 29/02/2016 at 14:06 |
| | 19/03/2016 at 15:51 | 30/03/2016 at 13:34 |
| | 07/04/2016 at 09:27 | 07/04/2016 at 13:59 |
| | 19/04/2016 at 17:43 | 19/04/2016 at 20:41 |
| | 26/04/2016 at 17:48 | 26/04/2016 at 20:10 |
| | 26/04/2016 at 23:44 | 27/04/2016 at 07:57 |
| | 22/06/2016 at 07:03 | 22/06/2016 at 17:33 |
| | 25/06/2016 at 23:48 | 26/06/2016 at 10:42 |

| | | |
|--|---------------------|---------------------|
| | 18/07/2016 at 10:06 | 18/07/2016 at 13:22 |
| | 21/07/2016 at 09:14 | 22/07/2016 at 09:47 |

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------|---------------------|
| Parameter: | All raw data | |
| Data Incident: | System Maintenance | |
| Data Handling Action: | Emission reductions from destroyed methane were not claimed until power was restored and system was operational. | |
| Period(s): | From | To |
| | 14/10/2014 at 08:44 | 14/10/2014 at 13:54 |
| | 17/10/2014 at 10:45 | 17/10/2014 at 13:22 |
| | 15/02/2015 at 08:07 | 15/02/2015 at 09:56 |
| | 21/03/2015 at 14:28 | 21/03/2015 at 15:54 |
| | 22/04/2015 at 08:59 | 22/04/2015 at 13:33 |
| | 26/05/2015 at 11:12 | 31/05/2015 at 23:59 |
| | 01/06/2015 at 00:01 | 02/06/2015 at 13:04 |
| | 29/10/2015 at 11:16 | 29/10/2015 at 12:18 |
| | 01/12/2015 at 08:30 | 01/12/2015 at 15:55 |
| | 04/01/2016 at 10:52 | 04/01/2016 at 12:41 |
| | 24/01/2016 at 12:53 | 24/01/2016 at 14:23 |
| | 28/01/2016 at 06:55 | 28/01/2016 at 16:34 |
| | 17/05/2016 at 11:42 | 17/05/2016 at 14:52 |
| | 05/08/2016 at 08:07 | 05/08/2016 at 08:30 |



B.2. Post-registration changes**B.2.1. Temporary deviations from registered monitoring plan, applied methodology or applied standardized baseline**

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No temporary deviations have been applied during this monitoring period.

B.2.2. Corrections

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For this crediting period, several monitoring parameters were corrected in accordance with ACM0001 version 15 and relevant tools. The flow diagram and information for parties' involvement was corrected among other editorial changes. The corrections were submitted together with the request for permanent changes from the registered monitoring plan (see summary in section B.2.5 below) and approved on 12/10/2015. For details, please refer to the revised PDD dated 30/06/2015 (reference No.: PRC-0545-002) (available [here](#)).

B.2.3. Changes to start date of crediting period

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

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

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N/A as the monitoring plan was included at registration.

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

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A request for permanent changes from the registered monitoring plan was submitted on 15/07/2015 and approved on 12/10/2015 (reference No.: PRC-0545-002). The permanent changes are summarized below:

1. Removal of the following parameters for LFG volume on wet basis: $V_{LFG, total, y, wb}$, $V_{LFG, sent_flare, y, wb}$ and $V_{LFG, EL, y, wb}$;
2. Revision of QA/QC procedures for parameters $V_{LFG, total, y, db}$, $V_{LFG, sent_flare, y, db}$ and $V_{LFG, EL, y, db}$;
3. Update of the flow diagram;
4. Incorporate parameter $SPEC_{flare}$ in section B.6.2 as per the tool "Project emissions from flaring" version 2;
5. Incorporate parameter $p_{H_2O, t, Sat}$ as per the "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" (version 02.0.0);
6. Update QA/QC and monitoring frequency for parameters T_t and P_t ;
7. Update of parameter $EG_{PJ, y}$.
8. Parameter $Op_{flare, h}$: To clarify that only flame detection is used for determination of the flare operation.
9. Ex-ante fixed parameter OX has been deleted as parameter OX_{top_layer} is already in line with methodology ACM0001.

For more details, please refer to the revised PDD dated 30/06/2015 (available [here](#))

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

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

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

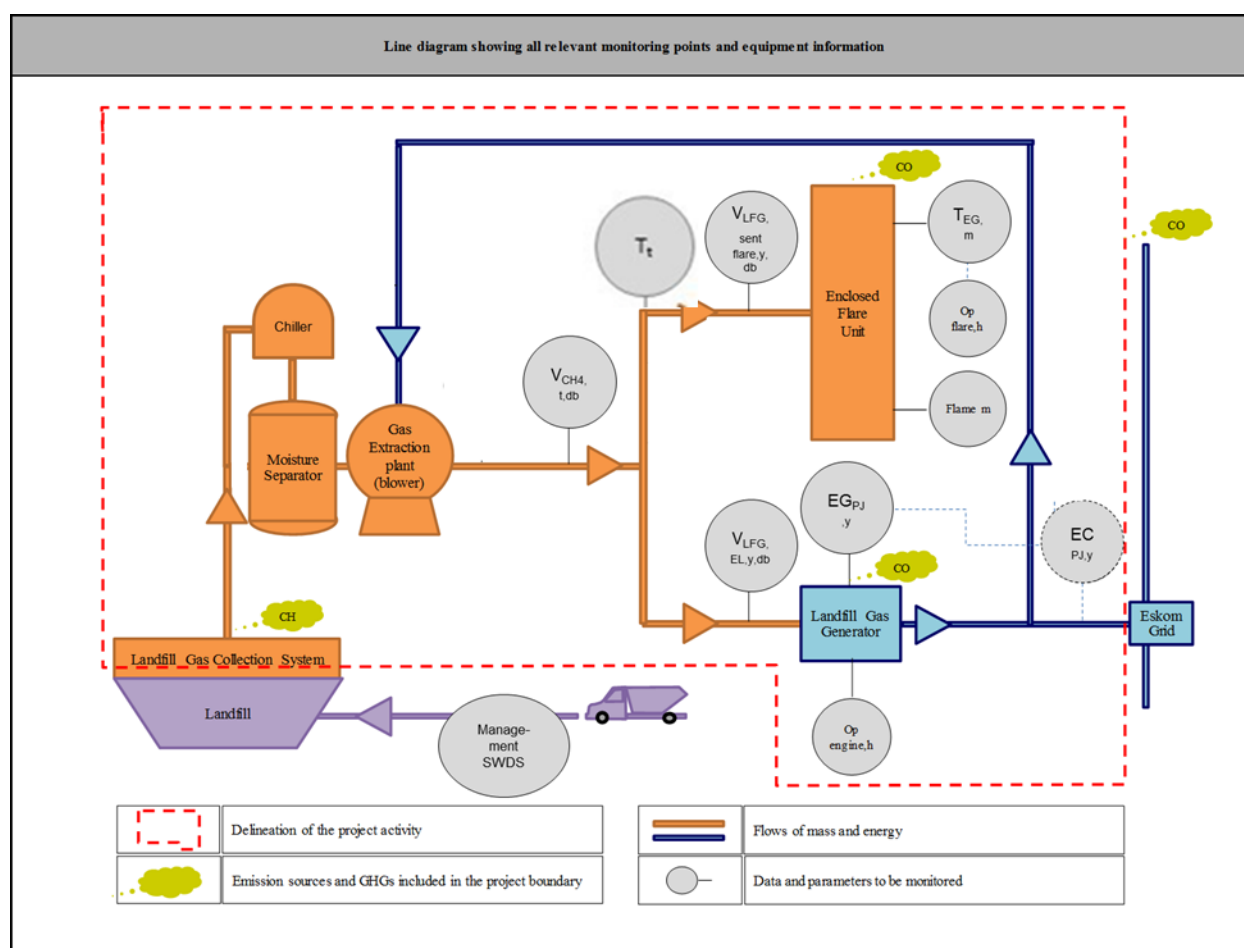
>>

Not applicable.

SECTION C. Description of monitoring system

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The flow diagram below presents the equipment, systems and flows of mass and energy for the project. In particular, it includes the data and parameters to be monitored taking into account the project boundary as per methodology ACM0001 "Flaring or use of landfill gas" (version 15.0), as follows:



The following describes the operational and management structure that the project operator implements in order to monitor emission reductions achieved by the project activity.

Data Collection:

The data is mainly collected automatically through a data logger. The data gathered automatically includes gas flow ($V_{LFG,total,y}$, $V_{LFG,sent_flare,y}$ and $V_{LFG,EL,y}$), volumetric fraction of methane ($V_{CH4,t}$), temperature in the exhaust gas of the flare ($T_{EG,m}$), operation of the flare station ($Op_{flare,h}$), operation of the electrical plant ($Op_{engine,h}$), net electricity generated ($EL_{LFG,y}$).

A regular visual inspection is carried out by a designated / trained landfill employee. During this inspection, the employee will check the instrumentation and monitoring data such as gas quality, gas flow, vacuum, and flare temperature. The employee will also analyse the data and adjust the

applied vacuum within the landfill to maintain a steady gas quality and flow. Gas quality and vacuum levels will also be periodically checked directly at each gas well, using a portable meter. This routine monitoring allows the identification of underperforming gas wells and the application of necessary corrective actions. The combination of these two inspections optimises the landfill gas collection efficiency.

Data Storage:

Raw data from the monitoring instrumentation are automatically logged at minute intervals and stored on the computer system hard drive.

Data are recorded on a secure database on the Proficy Historian Software that is being used to log the data. The data on the secured database cannot be altered or changed.

The data are then extracted monthly onto Microsoft Excel for use in compiling the CER calculations.

Raw data from the monitoring instrumentation are automatically logged at minute intervals and stored on the computer system hard drive. The data are stored on a secured database within the monitoring instrumentation software with a file containing data for each month. On a monthly basis the data are exported from these files to an Excel electronic workbook. The workbook includes capacity for the operator to record any occurrences which are relevant to the calculation of emission reductions and how such occurrences have been addressed. The calculation of emission reductions is checked by use of a bespoke manual 'Methodology for the Calculation of CERs for the Durban / World Bank CDM Landfill Gas to Electricity Project'.

On a monthly basis the electronic data from the Data Acquisition (DA) facility, including the monthly calculated ERs, are downloaded to a portable memory device (memory stick and/or an external hard drive) and transferred to the CDM Contractor's (Envitech Solutions) file server where it is archived under the Project. The CDM Contractor's file server is backed up to an external hard drive on a weekly basis. The monthly calculated ERs are then forwarded electronically to the CDM Project Manager for review and kept in the CDM Project Manager's office as an additional backup copy.

Envitech has provided a CDM Data Processing: Step by Step Methodology manual, for DSW staff to closely follow.

Data are then stored and archived, being kept for at least two years after the end of the crediting period

Project Management Responsibility:

The project implementation and operation is under the direct supervision of the CDM Project Manager. The following table summarises the key tasks of the project manager with regard to the monitoring system for the project:

| Task | |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Monitoring System | <ul style="list-style-type: none"> • Develop and establish management and operations system • Establish and maintain monitoring and reporting system and implement MP |
| Data Collection | <ul style="list-style-type: none"> • Establish and maintain data measurement, collection and record keeping systems for landfill gas collection and power supply • Check data quality, collection and record keeping procedures regularly |
| Data Computation | <ul style="list-style-type: none"> • Complete MP workbook • Or develop and use equivalent recording, calculation and reporting tool for ERs |
| Data Storage Systems | <ul style="list-style-type: none"> • Implement record maintenance system • Store and maintain records (paper trail) |

| Task | |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | <ul style="list-style-type: none"> Implement sign-off system for records and completed worksheets |
| Performance Monitoring & Reporting | <ul style="list-style-type: none"> Analyse data and compare project performance with project targets Analyse system problems and implement improvements (performance management) Prepare and forward annual report and worksheets to WB CFU |
| Quality Assurance and Verification | <ul style="list-style-type: none"> Establish and maintain quality assurance system with a view to ensuring transparency and allowing for audits and verification Prepare for, facilitate and co-ordinate audits and verification process |

The key participants in the organisational structure for the project are:

CDM Project Manager – Durban Solid Waste (DSW)

CDM Manager – Jon Pass (Wilson & Pass Engineers)

CDM Monitoring Contractor – Envitech Solutions

CDM Engine Maintenance Contractor – Peters Plant Services

CDM Flare Maintenance Contractor – Envitech Solutions / Organics

Quality Assurance – SLR Consulting Limited

Training of Monitoring Personnel:

The monitoring personnel are trained internally or externally as per requirements identified. Training has included:

- Landfill gas collection system balancing;
- Calibration of monitoring equipment; and
- Impact of the monitoring on the CDM activity.

Procedure in Case of Failure:

If there is an equipment (flow meter, gas analyser, gauge, etc.) failure, the corresponding entity / person (Landfill Manager, equipment supplier etc.) is immediately notified. When possible, repairs are carried out on site.

If the damaged equipment cannot be repaired, it is replaced by the same or an equivalent unit as soon as possible. In some cases, fully calibrated portable instruments are used in order to carry out daily monitoring of the missing parameter(s). These data are recorded on paper and manually included in the CER calculations.

If the engine and flare are not operational, landfill gas will not be combusted and therefore no credits are claimed during such periods.

SECTION D. Data and parameters

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

| | |
|------------------------------------------------------|-----------------------------------------------------------------------------------------|
| Data/parameter: | OX_{top_layer} |
| Unit | Dimensionless |
| Description | Fraction of methane that would be oxidized in the top layer of the SWDS in the baseline |
| Source of data | Methodology ACM0001 "Flaring or use of landfill gas", version 15.0 |
| Value(s) applied) | 0.1 |
| Choice of data or measurement methods and procedures | Applicable to Step A (Section 5.4.1 ACM0001, version 15.0) |

| | |
|---------------------|-----------------------------------|
| Purpose of data | Calculation of baseline emissions |
| Additional comments | - |

xc

| | |
|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data/parameter: | GWP_{CH4} |
| Unit | tCO ₂ e/tCH ₄ |
| Description | Global warming potential of CH ₄ |
| Source of data | IPCC |
| Value(s) applied) | 25 |
| Choice of data or measurement methods and procedures | As per Table 2.14 of the Fourth Assessment Report of the IPCC which can be found at: http://www.ipcc.ch/publications_and_data/ar4/wg1/en/ch2s2-10-2.html#table-2-4 |
| Purpose of data | Calculation of baseline emissions |
| Additional comments | - |

| | |
|------------------------------------------------------|----------------------------------------------------|
| Data/parameter: | D_{CH4} |
| Unit | tCH ₄ /m ³ CH ₄ |
| Description | Methane density |
| Source of data | Tool "Project emissions from flaring", version 2.0 |
| Value(s) applied) | 0.000716 |
| Choice of data or measurement methods and procedures | N/A |
| Purpose of data | Calculation of baseline emissions |
| Additional comments | - |

| | |
|------------------------------------------------------|-------------------------------------------------------------------------|
| Data/parameter: | φ |
| Unit | - |
| Description | Model correction factor to account for model uncertainties |
| Source of data | As per the tool "Emissions from solid waste disposal sites" – Version 6 |
| Value(s) applied) | 0.75 |
| Choice of data or measurement methods and procedures | N/A |
| Purpose of data | Calculation of baseline emissions |
| Additional comments | - |

| | |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data/parameter: | F |
| Unit | - |
| Description | Fraction of methane in the SWDS gas (volume fraction) |
| Source of data | IPCC 2006 Guidelines for National Greenhouse Gas Inventories |
| Value(s) applied) | 0.5 |
| Choice of data or measurement methods and procedures | A default value of 0.5 is recommended by IPCC. |
| Purpose of data | Calculation of baseline emissions |
| Additional comments | This factor reflects the fact that some degradable organic carbon does not degrade, or degrades very slowly, under anaerobic conditions in the SWDS. |

| | |
|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data/parameter: | f_y |
| Unit | - |
| Description | Fraction of methane captured at the SWDS and flared, combusted or used in another manner that prevents the emissions of methane to the atmosphere in year y |
| Source of data | As per the tool "Emissions from solid waste disposal sites" – Version 6 |
| Value(s) applied) | 0 |
| Choice of data or measurement methods and procedures | N/A |
| Purpose of data | Calculation of baseline emissions |
| Additional comments | - |

| | |
|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data/parameter: | η_{PJ} |
| Unit | - |
| Description | Efficiency of the LFG capture system that will be installed in the project activity |
| Source of data | As per footnote 4 on page 10/23 of ACM0001 / Version 15.0 "Flaring or use of landfill gas" |
| Value(s) applied) | 50% |
| Choice of data or measurement methods and procedures | As per footnote 4 on page 10/23 of ACM0001 / Version 15.0 "Flaring or use of landfill gas" |
| Purpose of data | Calculation of baseline emissions |
| Additional comments | The efficiency of the planned LFG collection, flaring, and utilisation system is taken into account for the ex-ante estimation of emission reductions. |

| | |
|------------------------------------------------------|--------------------------------------------------------------|
| Data/parameter: | MCF |
| Unit | - |
| Description | Methane Correction Factor |
| Source of data | IPCC 2006 Guidelines for National Greenhouse Gas Inventories |
| Value(s) applied) | 1 |
| Choice of data or measurement methods and procedures | IPCC default value |
| Purpose of data | Calculation of baseline emissions |
| Additional comments | N/A |

| | |
|------------------------|----------------------------------------------------------------------------------------------------------|
| Data/parameter: | DOC_j |
| Unit | - |
| Description | Fraction of degradable organic carbon (by weight) in the waste type j . |
| Source of data | IPCC 2006 Guidelines for National Greenhouse Gas Inventories (adapted from Volume 5, Tables 2.4 and 2.5) |

| | | |
|------------------------------------------------------|-------------------------------------------------------------|------------------------------------------|
| Value(s) applied) | Waste type j | DOC_j (% wet waste) |
| | Wood and wood products | 43 |
| | Pulp, paper and cardboard (other than sludge) | 40 |
| | Food, food waste, beverages and tobacco (other than sludge) | 15 |
| | Textiles | 24 |
| | Garden, yard and park waste | 20 |
| | Glass, plastic, metal, other inert waste | 0 |
| Choice of data or measurement methods and procedures | - | |
| Purpose of data | Calculation of baseline emissions | |
| Additional comments | The values applied are for wet waste. | |

| | |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| Data/parameter: | DOC_f |
| Unit | Weight fraction |
| Description | Default value for the fraction of degradable organic carbon (DOC) in MSW that decomposes in the SWDS |
| Source of data | IPCC 2006 Guidelines for National Greenhouse Gas Inventories |
| Value(s) applied) | 0.5 |
| Choice of data or measurement methods and procedures | IPCC default value |
| Purpose of data | Calculation of baseline emissions |
| Additional comments | N/A |

| Data/parameter: | kj | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------|---------------------|-------------------|--|---------------------|--|---------------------------------|--|---------------------|--|------------------|------------------|-------------------|-------------------|------------------|------------------------------------------------------|------|------|-------|------|-------------------------------|------|------|-------|-------|----------------------|------------------------------------------------------------|------|------|-------|------|-------------------|-------------------------------------------------------------|------|-------|-------|------|
| Unit | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description | Decay rate for the waste type <i>j</i> . | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source of data | IPCC 2006 Guidelines for National Greenhouse Gas Inventories (adapted from Volume 5, Table 3.3) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Value(s) applied) | <table><tr><th colspan="2" rowspan="2">Waste type <i>j</i></th><th colspan="2">Boreal and Temperate (MAT≤20°C)</th><th colspan="2">Tropical (MAT>20°C)</th></tr><tr><th>Dry (MAP/PET <1)</th><th>Wet (MAP/PET >1)</th><th>Dry (MAP< 1000mm)</th><th>Wet (MAP> 1000mm)</th></tr><tr><td rowspan="2">Slowly degrading</td><td>Pulp, paper, cardboard (other than sludge), textiles</td><td>0.04</td><td>0.06</td><td>0.045</td><td>0.07</td></tr><tr><td>Wood, wood products and straw</td><td>0.02</td><td>0.03</td><td>0.025</td><td>0.035</td></tr><tr><td>Moderately degrading</td><td>Other (non-food) organic putrescible garden and park waste</td><td>0.05</td><td>0.10</td><td>0.065</td><td>0.17</td></tr><tr><td>Rapidly degrading</td><td>Food, food waste, beverages and tobacco (other than sludge)</td><td>0.06</td><td>0.185</td><td>0.085</td><td>0.40</td></tr></table> | | | | | | Waste type <i>j</i> | | Boreal and Temperate (MAT≤20°C) | | Tropical (MAT>20°C) | | Dry (MAP/PET <1) | Wet (MAP/PET >1) | Dry (MAP< 1000mm) | Wet (MAP> 1000mm) | Slowly degrading | Pulp, paper, cardboard (other than sludge), textiles | 0.04 | 0.06 | 0.045 | 0.07 | Wood, wood products and straw | 0.02 | 0.03 | 0.025 | 0.035 | Moderately degrading | Other (non-food) organic putrescible garden and park waste | 0.05 | 0.10 | 0.065 | 0.17 | Rapidly degrading | Food, food waste, beverages and tobacco (other than sludge) | 0.06 | 0.185 | 0.085 | 0.40 |
| Waste type <i>j</i> | | Boreal and Temperate (MAT≤20°C) | | Tropical (MAT>20°C) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dry (MAP/PET <1) | Wet (MAP/PET >1) | Dry (MAP< 1000mm) | Wet (MAP> 1000mm) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Slowly degrading | Pulp, paper, cardboard (other than sludge), textiles | 0.04 | 0.06 | 0.045 | 0.07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Wood, wood products and straw | 0.02 | 0.03 | 0.025 | 0.035 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Moderately degrading | Other (non-food) organic putrescible garden and park waste | 0.05 | 0.10 | 0.065 | 0.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rapidly degrading | Food, food waste, beverages and tobacco (other than sludge) | 0.06 | 0.185 | 0.085 | 0.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Choice of data or measurement methods and procedures | IPCC default value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | |
|---------------------|-----------------------------------------------------------------------------------------------------|
| Purpose of data | Calculation of baseline emissions |
| Additional comments | http://www.worldweather.org/035/c00137.htm |

| | |
|------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| Data/parameter: | $EF_{EL,k,y}$ (equivalent to $EF_{grid,CM,y}$ from the Standardized Baseline) |
| Unit | tCO ₂ /MWh |
| Description | CO ₂ emissions intensity of the electricity displaced |
| Source of data | Standardized baseline “Grid emission factor for the Southern African power pool”, version 01.0. |
| Value(s) applied) | 0.9488 |
| Choice of data or measurement methods and procedures | Based on the standardized baseline for Southern African power pool |
| Purpose of data | Calculation of baseline emissions and calculation of project emissions |
| Additional comments | The value will be kept fixed for the entire crediting period. |

| | |
|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data/parameter: | $\eta_{flare,m}$ |
| Unit | % |
| Description | Flare Efficiency in the minute m |
| Source of data | As per “Project emissions from flaring” (Version 02.0.0) |
| Value(s) applied) | 0, 0.5 or 0.8 |
| Choice of data or measurement methods and procedures | As per “Project emissions from flaring” (Version 02.0.0) |
| Purpose of data | <p>The default value flare efficiency will be used to calculate the amount of methane destroyed by flaring ex post as per Option A (1) of “Project emissions from flaring” version 02.0.0. The flare height installed in the project activity is less than 10 times the diameter. This makes it a low height flare. As per the tool “Project emissions from flaring” version 02.0.0, a low height flare is an enclosed flare for which the flame enclosure has a height between 10 and two times the diameter of the enclosure. Given that the project is using a low height flare, the flare efficiency in the minute m shall be adjusted, as a conservative approach, by subtracting 0.1 from the default value of 90% for the efficiency of the flare. Therefore, a value of 80% will be used for the project activity.</p> <p>In case the monitoring equipment for the (1) flare temperature or (2) flare manufacturer specifications is unavailable for maintenance, or failure, the following methods will be used for $\eta_{flare,m}$:</p> <ul style="list-style-type: none"> • 0% if the temperature of the flare ($T_{EG,m}$) and the flow rate of the residual gas to the flare ($F_{RG,m}$) are not within the manufacturer's specification for the flare ($SPEC_{flare}$) in minute m, and the flame is not detected in minute m ($Flame_m$). • 50% if the flame is detected in minute m ($Flame_m$), but the temperature of the flare ($T_{EG,m}$) and the flow rate of the residual gas to the flare ($F_{RG,m}$) are not within the manufacturer's specification for the flare ($SPEC_{flare}$) in minute m. This is applicable for those cases in which the system is unavailable for maintenance or failure. |
| Additional comments | <p>According to the tool “Project emissions from flaring” version 02.0.0, for enclosed flares that are defined as low height flares, the flare efficiency in the minute m shall be adjusted, as a conservative approach, by subtracting 0.1 from the efficiency as determined in Options A or B. For example, the default value applied should be 80%, rather than 90%.</p> <p>For the current monitoring period, either 0% or 80% has been applied in order to be conservative.</p> |

| | |
|------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Data/parameter: | R_u |
| Unit | Pa.m ³ /kmol.k |
| Description | Universal ideal gases constant |
| Source of data | "Tool to determine the mass flow of a greenhouse gas in a gaseous stream", Version 02.0.0 |
| Value(s) applied) | 8,314 |
| Choice of data or measurement methods and procedures | Constant |
| Purpose of data | Calculation of baseline emissions |
| Additional comments | N/A |

| Data/parameter: | MM _i | | | | | | | | |
|------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--|----------|-----------|--------------------------|---------|-----------------|-------|
| Unit | Kg/kmol | | | | | | | | |
| Description | Molecular mass of greenhouse gas <i>i</i> | | | | | | | | |
| Source of data | “Tool to determine the mass flow of a greenhouse gas in a gaseous stream”, Version 02.0.0 | | | | | | | | |
| Value(s) applied) | <table><tr><th>Compound</th><th>Structure</th><th>Molecular mass (kg/kmol)</th></tr><tr><td>Methane</td><td>CH₄</td><td>16.04</td></tr></table> | | | Compound | Structure | Molecular mass (kg/kmol) | Methane | CH ₄ | 16.04 |
| Compound | Structure | Molecular mass (kg/kmol) | | | | | | | |
| Methane | CH ₄ | 16.04 | | | | | | | |
| Choice of data or measurement methods and procedures | Constant | | | | | | | | |
| Purpose of data | Calculation of baseline emissions | | | | | | | | |
| Additional comments | N/A | | | | | | | | |

| | |
|------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Data/parameter: | P_n |
| Unit | Pa |
| Description | Total pressure at normal conditions |
| Source of data | "Tool to determine the mass flow of a greenhouse gas in a gaseous stream", Version 02.0.0 |
| Value(s) applied) | 101,325 Pa |
| Choice of data or measurement methods and procedures | Constant |
| Purpose of data | Calculation of baseline emissions |
| Additional comments | N/A |

| | |
|------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Data/parameter: | T_n |
| Unit | K |
| Description | Temperature at normal conditions |
| Source of data | "Tool to determine the mass flow of a greenhouse gas in a gaseous stream", Version 02.0.0 |
| Value(s) applied) | 273.15 |
| Choice of data or measurement methods and procedures | Constant |
| Purpose of data | Calculation of baseline emissions |
| Additional comments | N/A |

| | |
|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data/parameter: | SPEC _{flare} |
| Unit | Temperature: °C Flow rate: Nm ³ /h |
| Description | Manufacturer's flare specifications for temperature, flow rate and maintenance schedule: Minimum Temperature: 500°C Minimum Flow rate: 100Nm ³ /h |
| Source of data | Flare manufacturer |
| Value(s) applied) | N/A |
| Choice of data or measurement methods and procedures | As per flare manufacturer |
| Purpose of data | Calculation of baseline emissions |
| Additional comments | N/A |

D.2. Data and parameters monitored

| | |
|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data / Parameter: | V _{LFG,total,y,db} |
| Unit: | m ³ dry gas/h |
| Description: | Volumetric flow of total landfill gas which is sent to flare and used for electricity generation in year y on a dry basis |
| Measured/ Calculated / Default: | Calculated |
| Source of data: | Flow Meter |
| Value(s) of monitored parameter: | Values are provided in monthly spreadsheets: CDM Data 2014_10.xls CDM Data 2014_11.xls CDM Data 2014_12.xls CDM Data 2015_01.xls CDM Data 2015_02.xls CDM Data 2015_03.xls CDM Data 2015_04.xls CDM Data 2015_05.xls CDM Data 2015_06.xls CDM Data 2015_07.xls CDM Data 2015_08.xls CDM Data 2015_09.xls CDM Data 2015_10.xls CDM Data 2015_11.xls CDM Data 2015_12.xls CDM Data 2016_01.xls CDM Data 2016_02.xls CDM Data 2016_03.xls CDM Data 2016_04.xls CDM Data 2016_05.xls CDM Data 2016_06.xls CDM Data 2016_07.xls CDM Data 2016_08.xls CDM Data 2016_09.xls |
| Monitoring equipment: | Flare Flow 01/10/2014 – 02/06/2015 Type: Kurz Instruments Accuracy Class: +/- 2% +20SFPM Serial Number: FD20272A Calibration Frequency: Periodic calibration / verification against a primary |

| | |
|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | <p>device provided by an independent accredited entity such as the manufacturer. Calibration and frequency of calibration is according to manufacturer's specifications, but at least every 2 years. Date of Last Calibration: 30/10/2013, 21/10/2014 Validity: 1. 30/10/2013 to 29/10/2014 2. 21/10/2014 to 20/10/2015</p> <p>The flow meter was audited on site by SGS on 21/10/2014 and as a result a deduction of 3.6% was applied to the recorded values until the Kurz meter was replaced by the Endress & Hauser meter on 02/06/2015.</p> <p>02/06/2015 – 30/09/2016 Type: Endress & Hauser Proline t-mass 65i Accuracy Class: +/- 4.0% Serial Number: K3047D02000 Calibration Frequency: Annual verification Date of Last Calibration: 11/03/2015, 02/06/2015, 23/06/2016 Validity: 1. 11/03/2015 to 10/03/2016 (not installed) 2. 02/06/2015 (installation date) to 01/06/2016 3. 23/06/2016 to 22/06/2017</p> <p>The verification/calibration carried out on 23/06/2016 was marginally over the 1 year period recommended by the supplier to carry out this verification. A reduction factor of 4% has therefore been applied for the period of 'missed calibration'.</p> <p>Engine Flow</p> <p>01/10/2014 – 02/06/2015 Type: Kurz Instruments (Engine flow) Accuracy Class: +/- 2%+20SFPM Serial Number: FD20273A Calibration Frequency: Periodic calibration / verification against a primary device provided by an independent accredited entity such as the manufacturer. Calibration and frequency of calibration is according to manufacturer's specifications, but at least every 2 years. Date of Last Calibration: 30/10/2013, 21/10/2014 Validity: 1. 30/10/2013 to 29/10/2014 2. 21/10/2014 to 20/10/2015</p> <p>The flow meter was audited on site by SGS on 21/10/2014 and as a result a deduction of 3.1% was applied to the recorded values until the Kurz meter was replaced by the Endress & Hauser meter on 02/06/2015.</p> <p>02/06/2015 – 30/09/2016 Type: Endress & Hauser Proline t-mass 65i Accuracy Class: +/- 4.0% Serial Number: K3047E02000 Calibration Frequency: Annual verification Date of Last Calibration: 11/03/2015, 02/06/2015, 23/06/2016 Validity: 1. 11/03/2015 to 10/03/2016 (not installed) 2. 02/06/2015 (installation date) to 01/06/2016 3. 23/06/2016 to 22/06/2017</p> <p>The verification/calibration carried out on 23/06/2016 was marginally over the 1 year period recommended by the supplier to carry out this verification. A reduction factor of 4% has therefore been applied for the period of 'missed calibration'.</p> |
| Measuring/ Reading/ Recording frequency: | Continuous / Every minute |

| | |
|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Calculation method (if applicable): | Measured readings from each meter are added together to derive the total volume of landfill gas. |
| QA/QC procedures: | Periodic calibration / verification against a primary device provided by an independent accredited entity such as the manufacturer. |
| Purpose of data: | Calculation of baseline emissions |
| Additional comment: | This parameter is monitored as per Option A of the "Tool to determine the mass flow of a greenhouse gas in a gaseous stream", version 2.0.0. No separate monitoring of temperature and pressure is necessary Flow meters that automatically express LFG volumes in standardised cubic meters are used. These readings are then adjusted to normalised cubic meters within the SCADA spreadsheets. |

| | |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data / Parameter: | V_{LFG,sent_flare,y,db} |
| Unit: | m ³ dry gas/h |
| Description: | Volumetric flow of landfill gas which is sent to flare in year y on a dry basis |
| Measured/ Calculated / Default: | Measured |
| Source of data: | Flow Meter |
| Value(s) of monitored parameter: | <p>Values are provided in monthly spreadsheets:</p> <p>CDM Data 2014_10.xls CDM Data 2014_11.xls CDM Data 2014_12.xls CDM Data 2015_01.xls CDM Data 2015_02.xls CDM Data 2015_03.xls CDM Data 2015_04.xls CDM Data 2015_05.xls CDM Data 2015_06.xls CDM Data 2015_07.xls CDM Data 2015_08.xls CDM Data 2015_09.xls CDM Data 2015_10.xls CDM Data 2015_11.xls CDM Data 2015_12.xls CDM Data 2016_01.xls CDM Data 2016_02.xls CDM Data 2016_03.xls CDM Data 2016_04.xls CDM Data 2016_05.xls CDM Data 2016_06.xls CDM Data 2016_07.xls CDM Data 2016_08.xls CDM Data 2016_09.xls</p> |
| Monitoring equipment: | <p>01/10/2014 – 02/06/2015 Type: Kurz Instruments Accuracy Class: +/- 2%+20SFPM Serial Number: FD20272A Calibration Frequency: Periodic calibration / verification against a primary device provided by an independent accredited entity such as the manufacturer. Calibration and frequency of calibration is according to manufacturer's specifications, but at least every 2 years. Date of Last Calibration: 30/10/2013, 21/10/2014 Validity: 1. 30/10/2013 to 29/10/2014 2. 21/10/2014 to 20/10/2015</p> <p>The flow meter was audited on site by SGS on 21/10/2014 and as a result a deduction of 3.6% was applied to the recorded values until the Kurz meter was replaced by the Endress & Hauser meter on 02/06/2015.</p> |

| | |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | <p>02/06/2015 – 30/09/2016 Type: Endress & Hauser Proline t-mass 65i Accuracy Class: +/- 4.0% Serial Number: K3047D02000 Calibration Frequency: Annual verification Date of Last Calibration: 11/03/2015, 02/06/2015, 23/06/2016 Validity: 1. 11/03/2015 to 10/03/2016 (not installed) 2. 02/06/2015 (installation date) to 01/06/2016 3. 23/06/2016 to 22/06/2017</p> <p>The verification/calibration carried out on 23/06/2016 was marginally over the 1 year period recommended by the supplier to carry out this verification. A reduction factor of 4% has therefore been applied for the period of 'missed calibration'.</p> |
| Measuring/ Reading/ Recording frequency: | Continuous / Every minute |
| Calculation method (if applicable): | Not applicable |
| QA/QC procedures: | Periodic calibration / verification against a primary device provided by an independent accredited entity such as the manufacturer. Calibration and frequency of calibration is according to manufacturer's specifications, but at least every 2 years. |
| Purpose of data: | Calculation of baseline emissions |
| Additional comment: | <p>This parameter is monitored as per Option A of the "Tool to determine the mass flow of a greenhouse gas in a gaseous stream", version 2.0.0.</p> <p>No separate monitoring of temperature and pressure is necessary. Flow meters that automatically express LFG volumes in standardised cubic meters are used. These readings are then adjusted to normalised cubic meters within the SCADA spreadsheets.</p> |

| | |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data / Parameter: | V_{LFG,EL,y,db} |
| Unit: | m ³ dry gas/h |
| Description: | Volumetric flow of landfill gas which is used for electricity generation in year y on a dry basis |
| Measured/ Calculated / Default: | Measured |
| Source of data: | Flow Meter |
| Value(s) of monitored parameter: | <p>Values are provided in monthly spreadsheets:</p> <p>CDM Data 2014_10.xls CDM Data 2014_11.xls CDM Data 2014_12.xls CDM Data 2015_01.xls CDM Data 2015_02.xls CDM Data 2015_03.xls CDM Data 2015_04.xls CDM Data 2015_05.xls CDM Data 2015_06.xls CDM Data 2015_07.xls CDM Data 2015_08.xls CDM Data 2015_09.xls CDM Data 2015_10.xls CDM Data 2015_11.xls CDM Data 2015_12.xls CDM Data 2016_01.xls CDM Data 2016_02.xls</p> |

| | |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | CDM Data 2016_03.xls CDM Data 2016_04.xls CDM Data 2016_05.xls CDM Data 2016_06.xls CDM Data 2016_07.xls CDM Data 2016_08.xls CDM Data 2016_09.xls |
| Monitoring equipment: | <p>01/10/2014 – 02/06/2015 Type: Kurz Instruments (Engine flow) Accuracy Class: +/- 2%+20SFPM Serial Number: FD20273A Calibration Frequency: Periodic calibration / verification against a primary device provided by an independent accredited entity such as the manufacturer. Calibration and frequency of calibration is according to manufacturer's specifications, but at least every 2 years. Date of Last Calibration: 30/10/2013, 21/10/2014 Validity: 1. 30/10/2013 to 29/10/2014 2. 21/10/2014 to 20/10/2015</p> <p>The flow meter was audited on site by SGS on 21/10/2014 and as a result a deduction of 3.1% was applied to the recorded values until the Kurz meter was replaced by the Endress & Hauser meter on 02/06/2015.</p> <p>02/06/2015 – 30/09/2016 Type: Endress & Hauser Proline t-mass 65i Accuracy Class: +/- 4.0% Serial Number: K3047E02000 Calibration Frequency: Annual verification Date of Last Calibration: 11/03/2015, 02/06/2015, 23/06/2016 Validity: 1. 11/03/2015 to 10/03/2016 (not installed) 2. 02/06/2015 (installation date) to 01/06/2016 3. 23/06/2016 to 22/06/2017</p> <p>The verification/calibration carried out on 23/06/2016 was marginally over the 1 year period recommended by the supplier to carry out this verification. A reduction factor of 4% has therefore been applied for the period of 'missed calibration'.</p> |
| Measuring/ Reading/ Recording frequency: | Continuous / Every minute |
| Calculation method (if applicable): | Not applicable |
| QA/QC procedures: | Periodic calibration / verification against a primary device provided by an independent accredited entity such as the manufacturer. |
| Purpose of data: | Calculation of baseline emissions |
| Additional comment: | This parameter is monitored as per Option A of the "Tool to determine the mass flow of a greenhouse gas in a gaseous stream", version 2.0.0. No separate monitoring of temperature and pressure is necessary. Flow meters that automatically express LFG volumes in standardised cubic meters are used. These readings are then adjusted to normalised cubic meters within the SCADA spreadsheets. |

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| Data / Parameter: | T_t |
| Unit: | K |
| Description: | Temperature of the gaseous stream in time interval t |
| Measured/ Calculated / Default: | Measured |

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| Source of data: | Temperature Transmitter |
| Value(s) of monitored parameter: | <p>Values are provided in monthly spreadsheets:</p> <p>CDM Data 2014_10.xls CDM Data 2014_11.xls CDM Data 2014_12.xls CDM Data 2015_01.xls CDM Data 2015_02.xls CDM Data 2015_03.xls CDM Data 2015_04.xls CDM Data 2015_05.xls CDM Data 2015_06.xls CDM Data 2015_07.xls CDM Data 2015_08.xls CDM Data 2015_09.xls CDM Data 2015_10.xls CDM Data 2015_11.xls CDM Data 2015_12.xls CDM Data 2016_01.xls CDM Data 2016_02.xls CDM Data 2016_03.xls CDM Data 2016_04.xls CDM Data 2016_05.xls CDM Data 2016_06.xls CDM Data 2016_07.xls CDM Data 2016_08.xls CDM Data 2016_09.xls</p> |
| Monitoring equipment: | <p>01/10/2014 – 25/02/2016 Type: WIKA TR200 Accuracy Class: Maximum error 0.8°C Serial Number: 46002570 Calibration Frequency: n/a</p> <p>25/02/2016 – 30/09/2016 Type: E&H Omnigrad TR10 temperature transmitter Accuracy Class: Maximum error 0.35°C Serial Number: L203E994152 Calibration Frequency: n/a</p> |
| Measuring/ Reading/ Recording frequency: | Continuous |
| Calculation method (if applicable): | Not applicable |
| QA/QC procedures: | Temperature of the gaseous steam is measured by temperature transmitter. Calibration for the temperature transmitter is not required, as per manufacturer' specifications. |
| Purpose of data: | Calculation of baseline emissions |
| Additional comment: | As per the last version of the "Tool to determine the mass flow of a GHG in a gaseous stream" (Version 02.0.0), Option 2 (Simplified calculation without measurement of the moisture content) will be used to determine the absolute humidity by assuming the gaseous stream is dry or saturated depending on which is the conservative situation. This parameter must be monitored continuously to assure that monitored gas is on a dry basis, and for those instances when the temperature is above 60°C make sure that the gas is conservatively converted to dry basis. |

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| Data / Parameter: | P _t |
| Unit: | Pa |
| Description: | Pressure of the gaseous stream in time interval t |

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| Measured/ Calculated / Default: | Measured |
| Source of data: | Pressure Transmitter |
| Value(s) of monitored parameter: | <p>Values are provided in monthly spreadsheets:</p> <p>CDM Data 2014_10.xls CDM Data 2014_11.xls CDM Data 2014_12.xls CDM Data 2015_01.xls CDM Data 2015_02.xls CDM Data 2015_03.xls CDM Data 2015_04.xls CDM Data 2015_05.xls CDM Data 2015_06.xls CDM Data 2015_07.xls CDM Data 2015_08.xls CDM Data 2015_09.xls CDM Data 2015_10.xls CDM Data 2015_11.xls CDM Data 2015_12.xls CDM Data 2016_01.xls CDM Data 2016_02.xls CDM Data 2016_03.xls CDM Data 2016_04.xls CDM Data 2016_05.xls CDM Data 2016_06.xls CDM Data 2016_07.xls CDM Data 2016_08.xls CDM Data 2016_09.xls</p> |
| Monitoring equipment: | <p>01/10/2014 – 17/05/2016 Type: GE Sensing Druck PTX 7900-3399 Accuracy Class: +/- 0.25% of full scale Serial Number: 2345399 Calibration Frequency: n/a Date of last calibration: 13/05/2015 Validity:13/05/2015 – 12/05/2016</p> <p>17/05/2016 – 30/09/2016 Type: GE Sensing Druck PTX 7900-3399 Accuracy Class: +/- 0.25% of full scale Serial Number: 2765987 Calibration Frequency: n/a Date of last calibration: 17/05/2016 (installation date) Validity:17/05/2016 – 16/05/2017</p> |
| Measuring/ Reading/ Recording frequency: | Continuous |
| Calculation method (if applicable): | Not applicable |
| QA/QC procedures: | <p>Calibration for the pressure transmitter is carried out as per operational procedures.</p> <p>Given that a delayed calibration was conducted for the pressure transmitter, the values reported by SN 2345399 during the period October 2014 – May 2015 inclusive, and the full month of May 2016 have been corrected by the maximum error identified on the delayed calibration of 0.687%. These data are not used in the calculation of CERs and therefore the value of the claim is unaffected.</p> |
| Purpose of data: | Calculation of baseline emissions |

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| Additional comment: | Following the last version of the "Tool to determine the mass flow of a GHG in a gaseous stream" (Version 02.0.0), this parameter is only used in the event the temperature of the gaseous stream flow is above 60°C, when Option 2 of the tool (Simplified calculation without measurement of the moisture content) needs to be applied to convert the measured volumetric flow from wet basis to dry basis. It will therefore only be reported when required. |
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| Data / Parameter: | $P_{H_2O,t,Sat}$ |
| Unit: | Pa |
| Description: | Saturation pressure of H ₂ O at temperature T _t in time interval t |
| Measured/ Calculated / Default: | Calculated |
| Source of data: | [1] Fundamentals of Classical Thermodynamics; Gordon J. Van Wylen, Richard E. Sonntag and Borgnakke; 4 ^o Edition 1994, John Wiley & Sons, Inc. |
| Value(s) of monitored parameter: | - |
| Monitoring equipment: | This parameter is solely a function of the gaseous stream temperature T _t and can be found at reference [1] for a total pressure equal to 101,325 Pa |
| Measuring/ Reading/ Recording frequency: | - |
| Calculation method (if applicable): | - |
| QA/QC procedures: | |
| Purpose of data: | Calculation of baseline emissions |
| Additional comment: | - |

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| Data / Parameter: | $V_{CH_4,t,db}$ |
| Unit: | m ³ CH ₄ /m ³ dry gas |
| Description: | Volumetric fraction of CH ₄ in a time interval t on a dry basis |
| Measured/ Calculated / Default: | Measured |
| Source of data: | Gas analyser |
| Value(s) of monitored parameter: | Values are provided in monthly spreadsheets: CDM Data 2014_10.xls CDM Data 2014_11.xls CDM Data 2014_12.xls CDM Data 2015_01.xls CDM Data 2015_02.xls CDM Data 2015_03.xls CDM Data 2015_04.xls CDM Data 2015_05.xls CDM Data 2015_06.xls CDM Data 2015_07.xls CDM Data 2015_08.xls CDM Data 2015_09.xls CDM Data 2015_10.xls CDM Data 2015_11.xls CDM Data 2015_12.xls CDM Data 2016_01.xls CDM Data 2016_02.xls CDM Data 2016_03.xls |

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| | <p>CDM Data 2016_04.xls CDM Data 2016_05.xls CDM Data 2016_06.xls CDM Data 2016_07.xls CDM Data 2016_08.xls CDM Data 2016_09.xls</p> |
| Monitoring equipment: | <p>01/10/2014 – 10/10/2014 Type: Edinburgh Instruments, Gascard NG Accuracy Class: +/- 2% Serial Number: 2309 Calibration Frequency: calibration check at least annually Date of Last Calibration: 22/08/2013 (factory calibration) Validity: 22/08/2013 - 21/08/2014 (factory calibration) Field Calibrations: 14/08/2014 Validity: 14/08/2014 - 13/08/2015 (field calibration)</p> <p>10/10/2014 – 05/02/2015 Type: Edinburgh Instruments, Gascard NG Accuracy Class: +/- 2% Serial Number: 5147 Calibration Frequency: calibration check at least annually Date of Last Calibration: 13/03/2014 (factory calibration) Validity: 13/03/2014 - 12/03/2015 (factory calibration) Field Calibrations: 16/10/2014, 15/12/2014, 07/01/2015 Validity: 16/10/2014 - 15/10/2015, 15/12/2014 – 14/12/2015, 07/01/2015 – 06/01/2016 (field calibrations)</p> <p>05/02/2015 – 30/09/2016 Type: Edinburgh Instruments, Gascard NG Accuracy Class: +/- 2% Serial Number: 6855 Calibration Frequency: calibration check at least annually Date of Last Calibration: 15/10/2014 (factory calibration) Validity: 15/10/2014 - 14/10/2015 (factory calibration) Field Calibrations: 11/02/2015, 06/03/2015, 25/05/2015, 10/07/2015, 28/01/2016, 15/02/2016, 11/04/2016, 27/05/2016, 07/06/2016, 11/08/2016 Validity: 11/02/2015 - 10/02/2016, 06/03/2015 – 05/03/2016, 25/05/2015 – 24/05/2016, 10/07/2015 – 09/07/2016, 28/01/2016 – 27/01/2017, 15/02/2016 – 14/02/2017, 11/04/2016 – 10/04/2017, 27/05/2016 – 26/05/2017, 07/06/2016 – 06/06/2017, 11/08/2016 – 10/08/2017 (field calibrations)</p> <p>The PE has used a second piece of equipment, the Biogas 5000, to crosscheck data reported by the stationary gas analysers. The handheld Biogas 5000 gas analyser is serviced and calibrated annually by the manufacturer and also checked and adjusted periodically by the monitoring contractor using certified calibration gas.</p> <p>Handheld Instrument (Biogas 5000) Serial Number: G500625 Accuracy: +/-0.94% of methane content Calibration frequency: annual Date of last calibration: 15/01/2014, 02/02/2015, 05/02/2016 Validity of Calibration Certificates: 15/01/2014 – 14/01/2015 02/02/2015 – 01/02/2016 05/02/2016 – 04/02/2017</p> <p>The handheld analyser is only used during landfill gas monitoring and when carrying out on site checks to verify the gas quality. During the periods 15/01/2015 – 02/02/2015 and 02/02/2016 – 05/02/2016 the analyser was not required. If an analyser is required when G500625 goes for calibration, the</p> |

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| | manufacturer provides a loan unit, however it was not required this time. |
| Measuring/ Reading/ Recording frequency: | Continuous |
| Calculation method (if applicable): | Not applicable |
| QA/QC procedures: | Calibration should include zero verification with an inert gas (e.g. N ₂) and at least one reading verification with a standard gas (single calibration gas or mixture calibration gas). All calibration gases must have a certificate provided by the manufacturer and must be under their validity period. |
| Purpose of data: | Calculation of baseline emissions |
| Additional comment: | This parameter will be monitored as per Options A and B of the "Tool to determine the mass flow of a greenhouse gas in a gaseous stream", version 2.0.0. The analyser has been installed in the main line between the flare and the booster. |

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| Data / Parameter: | EG_{PJ,y} |
| Unit: | MWh |
| Description: | Amount of net electricity generated using LFG |
| Measured/ Calculated / Default: | Measured |
| Source of data: | Electricity Meter |
| Value(s) of monitored parameter: | <p>Values are provided in monthly spreadsheets:</p> <p>CDM Data 2014_10.xls CDM Data 2014_11.xls CDM Data 2014_12.xls CDM Data 2015_01.xls CDM Data 2015_02.xls CDM Data 2015_03.xls CDM Data 2015_04.xls CDM Data 2015_05.xls CDM Data 2015_06.xls CDM Data 2015_07.xls CDM Data 2015_08.xls CDM Data 2015_09.xls CDM Data 2015_10.xls CDM Data 2015_11.xls CDM Data 2015_12.xls CDM Data 2016_01.xls CDM Data 2016_02.xls CDM Data 2016_03.xls CDM Data 2016_04.xls CDM Data 2016_05.xls CDM Data 2016_06.xls CDM Data 2016_07.xls CDM Data 2016_08.xls CDM Data 2016_09.xls</p> |
| Monitoring equipment: | <p>01/10/2014 - 18/03/2016 Type: Landis +Gyr (Export) Accuracy Class: 0.50% Serial Number: 86342181 Calibration Frequency: 10 years Date of Last Calibration: 22/03/2006 Validity: Up to 21/03/2016, meter was replaced on 18/03/2016</p> <p>18/03/2016 - 30/09/2016 Type: Landis +Gyr (Export)</p> |

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| | <p>Accuracy Class: 0.50% Serial Number: 50873189 Calibration Frequency: 10 years Date of Last Calibration: 18/06/2014 Validity: Up to 17/06/2024</p> <p>01/10/2014 – 09/03/2016 Type: Landis +Gyr (Back up) Accuracy Class: 0.50% Serial Number: 95680700 Calibration Frequency: 10 years Date of Last Calibration: 12/11/2008 Validity: Up to 11/11/2018, meter was replaced on 09/03/2016</p> <p>09/03/2016 – 30/09/2016 Type: Landis +Gyr (Back up) Accuracy Class: 0.50% Serial Number: 50873185 Calibration Frequency: 10 years Date of Last Calibration: 18/06/2014 Validity: Up to 17/06/2024</p> |
| Measuring/ Reading/ Recording frequency: | Continuous |
| Calculation method (if applicable): | Not applicable |
| QA/QC procedures: | Electricity meter will be calibrated as per manufacturer's specifications, but at least once every 10 years. Electricity meter will be subject to maintenance as per Eskom procedures. Data will be recorded electronically, and kept during the crediting period and two years after. |
| Purpose of data: | Calculation of baseline emissions |
| Additional comment: | Required to estimate the emission reductions from electricity generation from LFG. |

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| Data / Parameter: | EC_{PJ,y} |
| Unit: | MWh |
| Description: | Amount of electricity consumed by the project activity during the year y |
| Measured/ Calculated / Default: | Measured |
| Source of data: | Electricity Meter |
| Value(s) of monitored parameter: | <p>Values are provided in monthly spreadsheets:</p> <p>CDM Data 2014_10.xls CDM Data 2014_11.xls CDM Data 2014_12.xls CDM Data 2015_01.xls CDM Data 2015_02.xls CDM Data 2015_03.xls CDM Data 2015_04.xls CDM Data 2015_05.xls CDM Data 2015_06.xls CDM Data 2015_07.xls CDM Data 2015_08.xls CDM Data 2015_09.xls CDM Data 2015_10.xls CDM Data 2015_11.xls CDM Data 2015_12.xls CDM Data 2016_01.xls</p> |

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| | CDM Data 2016_02.xls CDM Data 2016_03.xls CDM Data 2016_04.xls CDM Data 2016_05.xls CDM Data 2016_06.xls CDM Data 2016_07.xls CDM Data 2016_08.xls CDM Data 2016_09.xls |
| Monitoring equipment: | 01/10/2014 – 19/08/2015 Type: Landis +Gyr (Import) Accuracy Class: 1.0% Serial Number: 85066208 Calibration Frequency: 10 years Date of Last Calibration: 26/08/2005 Validity: Up to 25/08/2015, meter was replaced on 19/08/2015 19/08/2015 – 30/09/2016 Type: Landis +Gyr (Import) Accuracy Class: 1.0% Serial Number: 50710474 Calibration Frequency: 10 years Date of Last Calibration: 17/06/2014 Validity: Up to 16/06/2024 |
| Measuring/ Reading/ Recording frequency: | Continuous |
| Calculation method (if applicable): | Not applicable |
| QA/QC procedures: | Electricity meter will be calibrated as per manufacturer's specifications, but at least once every 10 years. Electricity meters will be subject to maintenance as per Eskom procedures Data will be recorded electronically, and kept during the crediting period and two years after. |
| Purpose of data: | Calculations of baseline emissions |
| Additional comment: | This parameter refers to the electricity consumed from the grid by the project activity. |

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| Data / Parameter: | Op_{engine,h} |
| Unit: | - |
| Description: | Operation of the engine that consumes the LFG |
| Measured/ Calculated / Default: | Measured |
| Source of data: | Electricity Meter and SCADA system |
| Value(s) of monitored parameter: | Values are provided in monthly spreadsheets: CDM Data 2014_10.xls CDM Data 2014_11.xls CDM Data 2014_12.xls CDM Data 2015_01.xls CDM Data 2015_02.xls CDM Data 2015_03.xls CDM Data 2015_04.xls CDM Data 2015_05.xls CDM Data 2015_06.xls CDM Data 2015_07.xls CDM Data 2015_08.xls CDM Data 2015_09.xls CDM Data 2015_10.xls CDM Data 2015_11.xls |

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| | CDM Data 2015_12.xls CDM Data 2016_01.xls CDM Data 2016_02.xls CDM Data 2016_03.xls CDM Data 2016_04.xls CDM Data 2016_05.xls CDM Data 2016_06.xls CDM Data 2016_07.xls CDM Data 2016_08.xls CDM Data 2016_09.xls |
| Monitoring equipment: | 01/10/2014 - 18/03/2016 Type: Landis +Gyr (Export) Accuracy Class: 0.50% Serial Number: 86342181 Calibration Frequency: 10 years Date of Last Calibration: 22/03/2006 Validity: Up to 21/03/2016, meter was replaced on 18/03/2016 18/03/2016 - 30/09/2016 Type: Landis +Gyr (Export) Accuracy Class: 0.50% Serial Number: 50873189 Calibration Frequency: 10 years Date of Last Calibration: 18/06/2014 Validity: Up to 17/06/2024 01/10/2014 – 09/03/2016 Type: Landis +Gyr (Back up) Accuracy Class: 0.50% Serial Number: 95680700 Calibration Frequency: 10 years Date of Last Calibration: 12/11/2008 Validity: Up to 11/11/2018, meter was replaced on 09/03/2016 09/03/2016 – 30/09/2016 Type: Landis +Gyr (Back up) Accuracy Class: 0.50% Serial Number: 50873185 Calibration Frequency: 10 years Date of Last Calibration: 18/06/2014 Validity: Up to 17/06/2024 |
| Measuring/ Reading/ Recording frequency: | Hourly |
| Calculation method (if applicable): | For the engine using the LFG monitor that the plant is operating in hour h by monitoring the following: • Products generated: Monitor the generation of electricity generated. $Op_{\text{engine},h} = 0$ when: • No products are generated in the hour h Otherwise, $Op_{\text{engine},h} = 1$ |
| QA/QC procedures: | Operation of engine is confirmed by its own control box which sends a signal to the PLC to communicate whether it is running or off. |
| Purpose of data: | Calculation of baseline emissions |
| Additional comment: | Data will be kept for at least two years after the end of the crediting period. |

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| Data / Parameter: | $Op_{\text{flare},h}$ |
| Unit: | - |
| Description: | Operation of the flare that consumes the LFG |
| Measured/ | Measured |

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| Calculated / Default: | |
| Source of data: | Thermocouple and SCADA system Flame detector, please refer to parameter Flame _m below for details |
| Value(s) of monitored parameter: | <p>Values are provided in monthly spreadsheets:</p> <p>CDM Data 2014_10.xls CDM Data 2014_11.xls CDM Data 2014_12.xls CDM Data 2015_01.xls CDM Data 2015_02.xls CDM Data 2015_03.xls CDM Data 2015_04.xls CDM Data 2015_05.xls CDM Data 2015_06.xls CDM Data 2015_07.xls CDM Data 2015_08.xls CDM Data 2015_09.xls CDM Data 2015_10.xls CDM Data 2015_11.xls CDM Data 2015_12.xls CDM Data 2016_01.xls CDM Data 2016_02.xls CDM Data 2016_03.xls CDM Data 2016_04.xls CDM Data 2016_05.xls CDM Data 2016_06.xls CDM Data 2016_07.xls CDM Data 2016_08.xls CDM Data 2016_09.xls</p> |
| Monitoring equipment: | <p>Thermocouple that monitors flame temperature (see below) and SCADA system.</p> <p>Manufacturer: Thermocouple Products (Pty) Ltd Type: Type N Thermocouple Probe Accuracy Class: 0.75% Serial Number: 3397086 Calibration Frequency: Replace as required, at least annually Date of Last Calibration: 29/11/2013 Validity: 3 years</p> <p>Initial calibrations of the thermocouples are performed in the manufacturer's factory before being installed at the project site. Function is routinely checked by the monitoring contractor and items are replaced when malfunctions are noted, usually every few months, and should be replaced at least annually. The site record sheets show that replacements took place on 15/12/2014 and 15/12/2015 during the monitoring period, with the following thermocouples being used:</p> <ol style="list-style-type: none"> 1. SN 3397085 – 17/12/2013 to 15/12/2014 2. SN 3397087 – 15/12/2014 to 15/12/2015 3. SN 3397086 – 15/12/2015 to 30/09/2016 |
| Measuring/ Reading/ Recording frequency: | Hourly |

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| Calculation method (if applicable): | For the enclosed flare using the LFG monitor that it is operating in hour h by monitoring the following: <ul style="list-style-type: none"> • Flame. Flame detection system is used to ensure that the equipment is in operation; $Op_{\text{flare},h} = 0$ when: <ul style="list-style-type: none"> • Flame is not detected continuously in hour h (instantaneous measurements are made at least every minute); Otherwise, $Op_{\text{flare},h} = 1$ |
| QA/QC procedures: | Thermocouples shall be replaced on failure or at least annually |
| Purpose of data: | Calculation of baseline emissions |
| Additional comment: | Data will be kept for at least two years after the end of the crediting period. |

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| Data / Parameter: | Flame_m |
| Unit: | Flame on or Flame off |
| Description: | Flame detection of flare in the minute m |
| Measured/ Calculated / Default: | Measured |
| Source of data: | Flame Detector |
| Value(s) of monitored parameter: | Values are provided in monthly spreadsheets: CDM Data 2014_10.xls CDM Data 2014_11.xls CDM Data 2014_12.xls CDM Data 2015_01.xls CDM Data 2015_02.xls CDM Data 2015_03.xls CDM Data 2015_04.xls CDM Data 2015_05.xls CDM Data 2015_06.xls CDM Data 2015_07.xls CDM Data 2015_08.xls CDM Data 2015_09.xls CDM Data 2015_10.xls CDM Data 2015_11.xls CDM Data 2015_12.xls CDM Data 2016_01.xls CDM Data 2016_02.xls CDM Data 2016_03.xls CDM Data 2016_04.xls CDM Data 2016_05.xls CDM Data 2016_06.xls CDM Data 2016_07.xls CDM Data 2016_08.xls CDM Data 2016_09.xls |
| Monitoring equipment: | Flame Detector |
| Measuring/ Reading/ Recording frequency: | Once per minute |
| Calculation method (if applicable): | Detection of flame recorded as a minute that the flame was on, otherwise recorded as a minute that the flame was off. |
| QA/QC procedures: | Equipment shall be maintained and calibrated in accordance with manufacturer's recommendations |
| Purpose of data: | Calculation of baseline emissions |
| Additional comment: | Data will be kept for at least two years after the end of the crediting period. |

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| Data / Parameter: | T_{EG,m} |
| Unit: | °C |
| Description: | Temperature in the exhaust gas of the enclosed flare in minute m |
| Measured/ Calculated / Default: | Measured |
| Source of data: | Thermocouple |
| Value(s) of monitored parameter: | <p>Values are provided in monthly spreadsheets:</p> <p>CDM Data 2014_10.xls CDM Data 2014_11.xls CDM Data 2014_12.xls CDM Data 2015_01.xls CDM Data 2015_02.xls CDM Data 2015_03.xls CDM Data 2015_04.xls CDM Data 2015_05.xls CDM Data 2015_06.xls CDM Data 2015_07.xls CDM Data 2015_08.xls CDM Data 2015_09.xls CDM Data 2015_10.xls CDM Data 2015_11.xls CDM Data 2015_12.xls CDM Data 2016_01.xls CDM Data 2016_02.xls CDM Data 2016_03.xls CDM Data 2016_04.xls CDM Data 2016_05.xls CDM Data 2016_06.xls CDM Data 2016_07.xls CDM Data 2016_08.xls CDM Data 2016_09.xls</p> |
| Monitoring equipment: | <p>Manufacturer: Thermocouple Products (Pty) Ltd Equipment Type: Type N Thermocouple Probe Accuracy Class: 0.75% Serial Number: 3397088 Calibration Frequency: Replace as required, at least annually Date of Last Calibration: 29/11/2013 Validity: 3 years</p> <p>Initial calibrations of the thermocouples are performed in the manufacturer's factory before being installed at the project site. Function is routinely checked by the monitoring contractor and items are replaced when malfunctions are noted, usually every few months, and should be replaced at least annually. The site record sheets show that replacements took place on 15/12/2014 and 15/12/2015 during the monitoring period, with the following thermocouples being used:</p> <ol style="list-style-type: none"> 1. SN 3397084 – 17/12/2013 to 15/12/2014 2. SN 3397089 – 15/12/2014 to 15/12/2015 3. SN 3397088 – 15/12/2015 to 30/09/2016 |
| Measuring/ Reading/ Recording frequency: | Once per minute |
| Calculation method (if applicable): | Not applicable |
| QA/QC procedures: | Thermocouples shall be replaced on failure or at least annually |
| Purpose of data: | Calculation of baseline emissions |

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| Additional comment: | Data will be kept for at least two years after the end of the crediting period. |
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| Data / Parameter: | BE _{CH4, SWDS,y} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Unit: | tCO ₂ e | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description: | Methane generation from the landfill in the absence of the project activity at year y | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Measured/ Calculated / Default: | Calculated | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Source of data: | Calculated as per the “Emissions from solid waste disposal sites” –Version 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Value(s) of monitored parameter: | <table><tr><th colspan="2">Period</th><th rowspan="2">BE_{CH4,SWDS,y} (tonnes of CO₂)</th></tr><tr><th>Start Date</th><th>End Date</th></tr><tr><td>15/12/2013</td><td>14/12/2014</td><td>111,761</td></tr><tr><td>15/12/2014</td><td>14/12/2015</td><td>119,537</td></tr><tr><td>15/12/2015</td><td>14/12/2016</td><td>124,886</td></tr><tr><td>15/12/2016</td><td>14/12/2017</td><td>128,588</td></tr><tr><td>15/12/2017</td><td>14/12/2018</td><td>131,167</td></tr><tr><td>15/12/2018</td><td>14/12/2019</td><td>132,978</td></tr><tr><td>15/12/2019</td><td>14/12/2020</td><td>134,262</td></tr><tr><td colspan="2">Total</td><td>883,179</td></tr><tr><td colspan="2">Annual average</td><td>126,168</td></tr></table> | | | Period | | BE _{CH4,SWDS,y} (tonnes of CO ₂) | Start Date | End Date | 15/12/2013 | 14/12/2014 | 111,761 | 15/12/2014 | 14/12/2015 | 119,537 | 15/12/2015 | 14/12/2016 | 124,886 | 15/12/2016 | 14/12/2017 | 128,588 | 15/12/2017 | 14/12/2018 | 131,167 | 15/12/2018 | 14/12/2019 | 132,978 | 15/12/2019 | 14/12/2020 | 134,262 | Total | | 883,179 | Annual average | | 126,168 |
| Period | | BE _{CH4,SWDS,y} (tonnes of CO ₂) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Start Date | End Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15/12/2013 | 14/12/2014 | 111,761 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15/12/2014 | 14/12/2015 | 119,537 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15/12/2015 | 14/12/2016 | 124,886 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15/12/2016 | 14/12/2017 | 128,588 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15/12/2017 | 14/12/2018 | 131,167 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15/12/2018 | 14/12/2019 | 132,978 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15/12/2019 | 14/12/2020 | 134,262 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | 883,179 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Annual average | | 126,168 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Monitoring equipment: | Not applicable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Measuring/ Reading/ Recording frequency: | Not applicable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Calculation method (if applicable): | Calculated ex-ante as per the “Emissions from solid waste disposal sites” – Version 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| QA/QC procedures: | Not applicable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Purpose of data: | Calculation of baseline emissions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Additional comment: | Used for ex-ante estimation of the amount of methane that would have been destroyed/combusted during the year. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | |
|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data / Parameter: | TDL_y |
| Unit: | % |
| Description: | Average technical transmission and distribution losses in the grid in year y for the voltage level at which electricity is obtained from the grid at the project site. |
| Measured/ Calculated / Default: | Default |
| Source of data: | Value of average transmission losses from the South African national electricity utility, Eskom Integrated Report 2015, Statistical Table IA, page 2 available at http://www.eskom.co.za/IR2015/Documents/Eskom_fact_sheets_2015.pdf |
| Value(s) of monitored parameter: | 8.8% |
| Monitoring equipment: | Manual check |
| Measuring/ Reading/ Recording frequency: | Annual check |

| | |
|-------------------------------------|------------------------------------------------------------------------|
| Calculation method (if applicable): | Not applicable |
| QA/QC procedures: | Eskom website will be checked annually. |
| Purpose of data: | Calculation of baseline emissions and Calculation of project emissions |
| Additional comment: | - |

| | |
|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Data / Parameter: | Management of SWDS |
| Unit: | - |
| Description: | Management of SWDS |
| Measured/ Calculated / Default: | Measured |
| Source of data: | Site records |
| Value(s) of monitored parameter: | The Project Entity is in compliance with their operational manual and procedures. |
| Monitoring equipment: | Manual check |
| Measuring/ Reading/ Recording frequency: | Annually |
| Calculation method (if applicable): | Not applicable |
| QA/QC procedures: | Any change in the management of the landfill will be justified by referring to technical or regulatory specifications. Also, it will be documented and filed by the landfill operator. |
| Purpose of data: | - |
| Additional comment: | - |

D.3. Implementation of sampling plan

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Not applicable.

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

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

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According to the baseline methodology ACM0001 – Version 15.0, baseline emissions are calculated as follows:

$$BE_y = BE_{CH_4,y} + BE_{EC,y} + BE_{HG,y} + BE_{NG,y} \quad \text{Equation (1)}$$

Where:

- BE_y = Baseline emissions in year y (t CO₂e/yr)
- $BE_{CH_4,y}$ = Baseline emissions of methane from the SWDS in year y (t CO₂e/yr)
- $BE_{EC,y}$ = Baseline emissions associated with electricity generation in year y (t CO₂/yr)
- $BE_{HG,y}$ = Baseline emissions associated with heat generation in year y (t CO₂/yr)
- $BE_{NG,y}$ = Baseline emissions associated with natural gas use in year y (t CO₂/yr)

Heat is not generated and natural gas is not used in the project and therefore both $BE_{HG,y}$ and $BE_{NG,y}$ are assigned a value of zero. $BE_{CH_4,y}$ and $BE_{EC,y}$ are calculated as follows:

Calculation of $BE_{CH_4,y}$

Baseline emissions of methane from the SWDS are calculated as follows:

$$BE_{CH_4} = \left((1 - OX_{top_layer}) \times F_{CH_4,PJ,y} - F_{CH_4,BL,y} \right) \times GWP_{CH_4} \quad \text{Equation (2)}$$

Where:

$BE_{CH_4,y}$ = Baseline emissions of methane from the SWDS in year y (t CO₂e/yr)

OX_{top_layer} = Fraction of methane in the LFG that would be oxidized in the top layer of the SWDS in the baseline (dimensionless)

$F_{CH_4,PJ,y}$ = Amount of methane in the LFG which is flared and/or used in the project activity in year y (t CH₄/yr)

$F_{CH_4,BL,y}$ = Amount of methane in the LFG that would be flared in the baseline in year y (t CH₄/yr)

GWP_{CH_4} = Global warming potential of CH₄ (t CO₂e/t CH₄)

In the calculations of emission reductions, OX_{top_layer} is assigned a value of 0.1 and GWP_{CH_4} is assigned a value of 25. No methane would be flared in the baseline scenario and therefore $F_{CH_4,BL,y}$ is assigned a value of zero. $F_{CH_4,PJ,y}$ is calculated as follows:

Calculation of $F_{CH_4,PJ,y}$

$F_{CH_4,PJ,y}$ is determined as the sum of the quantities of methane flared and used in power plants, boilers, air heaters, glass melting furnaces, kilns and natural gas distribution network as follows:

$$F_{CH_4,PJ,y} = F_{CH_4,flared,y} + F_{CH_4,EL,y} + F_{CH_4,HG,y} + F_{CH_4,NG,y} \quad \text{Equation (3)}$$

Where:

$F_{CH_4,PJ,y}$ = Amount of methane in the LFG which is flared and/or used in the project activity in year y (t CH₄/yr)

$F_{CH_4,flared,y}$ = Amount of methane in the LFG which is destroyed by flaring in year y (t CH₄/yr)

$F_{CH_4,EL,y}$ = Amount of methane in the LFG which is used for electricity generation in year y (t CH₄/yr)

$F_{CH_4,HG,y}$ = Amount of methane in the LFG which is used for heat generation in year y (t CH₄/yr)

$F_{CH_4,NG,y}$ = Amount of methane in the LFG which is sent to the natural gas distribution network and/or to the trucks in year y (t CH₄/yr)

No methane in the project is either used for heat generation or sent to the natural gas distribution network and therefore both $F_{CH_4,HG,y}$ and $F_{CH_4,NG,y}$ are assigned a value of zero.

As an example using data from the month of January 2015, the aggregated value of $F_{CH_4,PJ,y}$ for the month is 80.96t CH₄.

Calculation of $F_{CH_4,flared,y}$

$F_{CH_4,flared,y}$ is calculated as the difference between the amount of methane supplied to the flare and any methane emissions from the flare as follows:

$$F_{CH_4,flared,y} = F_{CH_4,sent_flare,y} - \frac{PE_{flare,y}}{GWP_{CH_4}} \quad \text{Equation (4)}$$

Where:

$F_{CH_4,flared,y}$ = Amount of methane in the LFG which is destroyed by flaring in year y (t CH₄/yr)

$F_{CH_4,sent_flare,y}$ = Amount of methane in the LFG which is sent to the flare in year y (t CH₄/yr)

$PE_{flare,y}$ = Project emissions from flaring of the residual gas stream in year y (t CO₂e/yr)

GWP_{CH_4} = Global warming potential of CH₄ (t CO₂e/t CH₄)

For the second crediting period of the project, GWP_{CH_4} is assigned a value of 25.

$F_{CH_4, sent_flare, y}$ is determined using the “Tool to determine the mass flow of a greenhouse gas in a gaseous stream”. The tool requires the calculation as follows (Option A is used as the gaseous stream has a temperature of less than 60°C):

$$F_{i,t} = V_{t,db} * v_{i,t,db} * \rho_{i,t}$$

With

$$\rho_{i,t} = P_t * MM_i / R_u * T_t$$

Where:

$F_{i,t}$ = Mass flow of greenhouse gas i in the gaseous stream in time interval t (kg gas/h)
 $V_{t,db}$ = Volumetric flow of the gaseous stream in time interval t on a dry basis (m³ dry gas/h)
 $v_{i,t,db}$ = Volumetric fraction of greenhouse gas i in the gaseous stream in a time interval t on a dry basis (m³ gas i/m³ dry gas)
 $\rho_{i,t}$ = Density of greenhouse gas i in the gaseous stream in time interval t (kg gas i/m³ gas i)
 P_t = Absolute pressure of the gaseous stream in time interval t (Pa)
 MM_i = Molecular mass of greenhouse gas i (kg/kmol)
 R_u = Universal ideal gases constant (Pa.m³/kmol.K)
 T_t = Temperature of the gaseous stream in time interval t (K)

The gas temperature and pressure are monitored to allow these calculations to be carried out.

As an example using data from the month of January 2015, the aggregated value of $F_{CH_4, flared, y}$ for the month is 38.38 t CH₄.

Calculation of $F_{CH_4, EL, y}$

The amount of methane in the LFG which is used for electricity generation in year y ($F_{CH_4, EL, y}$) is determined using the “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” version 2.0.0, applying the requirements described in the PDD where the gaseous stream is the LFG delivered to electricity generation. Option 2 of the mentioned “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” version 2.0.0 under the name “Simplified calculation without measurement of the moisture content” is applied as a simple and conservative approach to determine the absolute humidity of the gaseous stream of $F_{CH_4, EL, y}$ by assuming the gaseous stream is dry or saturated depending on which is the conservative situation. Since the gaseous stream is measured on volume basis and the volumetric fraction of methane is measured in dry basis, two options are used in the project activity:

- Option A has been applied throughout this monitoring period, as temperature of the gaseous stream (T_t) is less than 60°C (333.15 K) at the flow measurement point (way b of Option A), and
- Option B has not been used, as per the PDD is to be used in case of wet basis of the gas, demonstrating that the temperature of the gaseous stream (T_t) is more than 60°C (333.15 K) at the flow measurement point and by converting the measured volumetric flow from wet basis to dry basis.

The following paragraphs show the formulae described in the PDD used to determine the absolute humidity of the gaseous streams applying the Option 2 “Simplified calculation without measurement of the moisture content” and to determine the flow and volumetric fraction of the gaseous stream applying Option A and Option B as per the “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” version 2.0.0:

- **Option 2: Simplified calculation without measurement of the moisture content**

This option provides a simple and conservative approach to determine the absolute humidity by assuming the gaseous stream is dry or saturated depending on which is the conservative situation. If it is conservative to assume that the gaseous stream is dry, then $m_{H_2O,t,db}$ is assumed to equal 0. If it is conservative to assume that the gaseous stream is saturated, then $m_{H_2O,t,db}$ is assumed to equal the saturation absolute humidity ($m_{H_2O,t,db,sat}$) and calculated using equation (4) of the “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” version 2.0.0 as follows:

$$m_{H_2O,t,db,sat} = \frac{p_{H_2O,t,Sat} * MM_{H_2O}}{(P_t - p_{H_2O,t,Sat}) * MM_{t,db}} \quad (4) \text{ equation of "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" version 2.0.0}$$

Where:

| Variable | Definition |
|---------------------|------------------------------------------------------------------------------------------------------|
| $m_{H_2O,t,db,sat}$ | = Saturation absolute humidity in time interval t on a dry basis (kg H ₂ O/kg dry gas) |
| $p_{H_2O,t,Sat}$ | = Saturation pressure of H ₂ O at temperature T_t in time interval t (Pa) |
| T_t | = Temperature of the gaseous stream in time interval t (K) |
| P_t | = Absolute pressure of the gaseous stream in time interval t (Pa) |
| MM_{H_2O} | Molecular mass of H ₂ O (kg H ₂ O/kmol H ₂ O) |
| $MM_{t,db}$ | Molecular mass of the gaseous stream in a time interval t on a dry basis (kg dry gas/kmol dry gas) |

Parameter $MM_{t,db}$ is estimated using equation (3) of the “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” version 2.0.0 as follows:

$$MM_{t,db} = \sum_k (v_{k,t,db} * MM_k) \quad (3) \text{ equation of "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" version 2.0.0}$$

Where:

| Variable | Definition |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| $MM_{t,db}$ | = Molecular mass of the gaseous stream in time interval t on a dry basis (kg dry gas/kmol dry gas) |
| $v_{k,t,db}$ | = Volumetric fraction of gas k in the gaseous stream in time interval t on a dry basis (m ³ gas k /m ³ dry gas) |
| MM_k | = Molecular mass of gas k (kg/kmol) |
| K | = All gases, except H ₂ O, contained in the gaseous stream (e.g. N ₂ , CO ₂ , O ₂ , CO, H ₂ , CH ₄ , N ₂ O, NO, NO ₂ , SO ₂ , SF ₆ and PFCs). See available simplification below |

The determination of the molecular mass of the gaseous stream ($MM_{t,db}$) requires measuring the volumetric fraction of all gases (k) in the gaseous stream. However as a simplification, the volumetric fraction of only the gases k that are greenhouse gases and are considered in the emission reduction calculation in the underlying methodology must be monitored and the difference to 100% may be considered as pure nitrogen. The simplification is not acceptable if it is differently specified in the underlying methodology.

Since methodology ACM0001 version 15.0 states that the simplification offered for calculating the molecular mass of the gaseous stream is valid (equations 3 or 17 in the tool), only the volumetric fraction of methane (CH₄) contained in the gaseous stream ($v_{CH_4,t,db}$) has been measured because it is the greenhouse gas considered in the emission reduction calculation. Therefore, the difference to 100% is considered as pure nitrogen.

• Option A

Flow measurement on a dry basis is not feasible for a wet gaseous stream. Therefore, to use option A it is necessary to demonstrate that the gaseous stream is dry to use this option. There are two ways to do this:

- Measure the moisture content of the gaseous stream ($C_{H_2O,t,db,n}$) and demonstrate that this is less or equal to 0.05 kg H₂O/m³ dry gas; or
- Demonstrate that the temperature of the gaseous stream (T_t) is less than 60°C (333.15 K) at the flow measurement point.

For the project activity, the method b) from above has been used, demonstrating that the temperature of the gaseous stream (T_t) is less than 60°C (333.15 K) at the flow measurement point.

The mass flow of greenhouse gas i ($F_{i,t}$) is determined as follows:

$$F_{i,t} = V_{t,db} * v_{i,t,db} * \rho_{i,t} \quad (5) \text{ equation of "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" version 2.0.0}$$

With:

$$\rho_{i,t} = \frac{P_t * MM_i}{R_u * T_t} \quad (6) \text{ equation of "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" version 2.0.0}$$

Where:

| Variable | | Definition |
|--------------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| $F_{i,t}$ | = | Mass flow of greenhouse gas i in the gaseous stream in time interval t (kg gas/h) |
| $V_{t,db}$ | = | Volumetric flow of the gaseous stream in time interval t on a dry basis (m ³ dry gas/h) |
| $v_{i,t,db}$ | = | Volumetric fraction of greenhouse gas i in the gaseous stream in a time interval t on a dry basis (m ³ gas i /m ³ dry gas) |
| $\rho_{i,t}$ | = | Density of greenhouse gas i in the gaseous stream in time interval t (kg gas i /m ³ gas i) |
| P_t | = | Absolute pressure of the gaseous stream in time interval t (Pa) |
| MM_i | = | Molecular mass of greenhouse gas i (kg/kmol) |
| R_u | = | Universal ideal gases constant (Pa.m ³ /kmol.K) |
| T_t | = | Temperature of the gaseous stream in time interval t (K) |

Calculation of $PE_{flare,y}$

$PE_{flare,y}$ is calculated in accordance with "Project emissions from flaring" (version 02.0.0)

$$PE_{flare,y} = GWP_{CH_4} \times \sum_{m=1}^{525600} F_{CH_4,RG,m} \times (1 - \eta_{flare,m}) \times 10^{-3} \quad (15)$$

Where:

| | | |
|------------------|---|------------------------------------------------------------------------------------------------------------|
| $PE_{flare,y}$ | = | Project emissions from flaring of the residual gas in year y (tCO ₂ e) |
| GWP_{CH_4} | = | Global warming potential of methane valid for the commitment period (tCO ₂ e/tCH ₄) |
| $F_{CH_4,RG,m}$ | = | Mass flow of methane in the residual gas in the minute m (kg) |
| $\eta_{flare,m}$ | = | Flare efficiency in minute m |

A default flare efficiency has been applied for the project. The default value used is 80% to reflect that the flare is an enclosed, low height variant. If the flame is detected in minute m but the temperature of the flare or flow rate of the residual gas are not within the manufacturers specification for the flare, or if the flare is not operating, the flare efficiency is 0% and no emissions are claimed.

The global warming potential of methane is given a default value of 25.

$F_{CH_4, RG, m}$ is determined using the “Tool to determine the mass flow of a greenhouse gas in a gaseous stream”, Option A as described above.

As an example using data from the month of January 2015, the aggregated value of $PE_{flare, y}$ for the month is 240.09 t CO₂e.

Calculation of $F_{CH_4, EL, y}$

$F_{CH_4, EL, y}$ is also determined using the “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” and the working hours of the power plant are monitored so that no emission reductions are claimed for methane destruction during non-working hours. The tool requires the calculation as follows (Option A is used as the gaseous stream has a temperature of less than 60°C):

$$F_{i, t} = V_{t, db} * v_{i, t, db} * \rho_{i, t}$$

With

$$\rho_{i, t} = P_t * MM_i / R_u * T_t$$

Where:

- $F_{i, t}$ = Mass flow of greenhouse gas i in the gaseous stream in time interval t (kg gas/h)
- $V_{t, db}$ = Volumetric flow of the gaseous stream in time interval t on a dry basis (m³ dry gas/h)
- $v_{i, t, db}$ = Volumetric fraction of greenhouse gas i in the gaseous stream in a time interval t on a dry basis (m³ gas i/m³ dry gas)
- $\rho_{i, t}$ = Density of greenhouse gas i in the gaseous stream in time interval t (kg gas i/m³ gas i)
- P_t = Absolute pressure of the gaseous stream in time interval t (Pa)
- MM_i = Molecular mass of greenhouse gas i (kg/kmol)
- R_u = Universal ideal gases constant (Pa.m³/kmol.K)
- T_t = Temperature of the gaseous stream in time interval t (K)

The gas temperature and pressure are monitored to allow these calculations to be carried out.

As an example using data from the month of January 2015, the aggregated value of $F_{CH_4, EL, y}$ for the month is 42.58 t CH₄.

Using the example figures from January 2015 as referenced above, the calculation of $BE_{CH_4, y}$ produces a value of 1,821.66 t CO₂e for the month.

Calculation of $BE_{EC, y}$

Calculation of $BE_{EC, y}$ is determined using the “Tool to calculate baseline, project and/or leakage emissions from electricity” (version 1).

$$BE_{EC, y} = \sum_k EC_{BL, k, y} \times EF_{EL, k, y} \times (1 + TDL_{k, y}) \quad (2)$$

Where:

- $BE_{EC, y}$ = the baseline emissions from electricity consumption by the project activity during the year (t CO₂/yr)
- $EC_{BL, k, y}$ = the quantity of electricity that would be consumed by the baseline electricity consumption source k during the year y (MWh)
- $EF_{EL, k, y}$ = the emission factor for the grid in year y (tCO₂/MWh)

$TDL_{k,y}$ = the average technical transmission and distribution losses in the grid in the year y for the voltage level at which electricity is obtained from the grid at the project site.

As an example using data from the month of January 2015:

- 390.2 MWh of electricity was produced by the project;
- the emission factor of the grid, as defined by the standardized baseline “Grid emission factor for the Southern African power tool”, is 0.9488 tCO₂/MWh; and
- the average technical transmission and distribution losses, based on the most recently published data from Eskom was 8.8%.

On the basis of the above, the baseline emissions from electricity production by the project for the month of January 2015 are therefore:

- $390.2 \times 0.9488 \times (1 + 0.088) = 402.80 \text{ tCO}_2\text{e}$

For January 2015, the total baseline emissions (BE_y) are therefore the sum of $BE_{EC,y}$ and $BE_{CH_4,y}$ which equates to 2,224.47 tCO₂e.

Electronic spreadsheets are attached as follows which present the full calculations referenced in this monitoring report:

| | |
|----------------------|----------------------|
| CDM Data 2014_10.xls | CDM Data 2015_10.xls |
| CDM Data 2014_11.xls | CDM Data 2015_11.xls |
| CDM Data 2014_12.xls | CDM Data 2015_12.xls |
| CDM Data 2015_01.xls | CDM Data 2016_01.xls |
| CDM Data 2015_02.xls | CDM Data 2016_02.xls |
| CDM Data 2015_03.xls | CDM Data 2016_03.xls |
| CDM Data 2015_04.xls | CDM Data 2016_04.xls |
| CDM Data 2015_05.xls | CDM Data 2016_05.xls |
| CDM Data 2015_06.xls | CDM Data 2016_06.xls |
| CDM Data 2015_07.xls | CDM Data 2016_07.xls |
| CDM Data 2015_08.xls | CDM Data 2016_08.xls |
| CDM Data 2015_09.xls | CDM Data 2016_09.xls |

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

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Project emissions are calculated as:

$$PE_y = PE_{EC,y} + PE_{FC,y} + PE_{DT,y}$$

Where:

PE_y = Project emissions in year y (t CO₂/yr)

$PE_{EC,y}$ = Emissions from consumption of electricity due to the project activity in year y (t CO₂/yr)

$PE_{FC,y}$ = Emissions from consumption of fossil fuels due to the project activity, for purpose other than electricity generation, in year y (t CO₂/yr)

$PE_{DT,y}$ = Emissions from the distribution of compressed/liqefied LFG using trucks, in year y (t CO₂/yr)

The project has not consumed fossil fuels or distributed compressed/liqefied LFG using trucks and therefore both $PE_{FC,y}$ and $PE_{DT,y}$ are not calculated and are assigned a value of zero.

The value of $PE_{EC,y}$ is calculated using the “Tool to calculate baseline, project and/or leakage emissions from electricity” (version 1).

Project emissions from consumption of electricity are calculated based on the quantity of electricity consumed, an emission factor for electricity generation and a factor to account for transmission losses, as follows:

$$PE_{EC,y} = \sum_j EC_{PJ,j,y} \times EF_{EL,j,y} \times (1 + TDL_{j,y}) \quad (1)$$

Where:

$PE_{EC,y}$ = the project emissions from electricity consumption by the project activity during the year (t CO₂/yr)

$EC_{PJ,j,y}$ = the quantity of electricity consumed by the project activity during the year y (MWh)

$EF_{EL,j,y}$ = the emission factor for the grid in year y (tCO₂/MWh)

$TDL_{j,y}$ = the average technical transmission and distribution losses in the grid in the year y for the voltage level at which electricity is obtained from the grid at the project site.

As an example using data from the month of January 2015:

- 22.66 MWh of electricity was consumed by the project;
- the emission factor of the grid, as defined by the standardized baseline “Grid emission factor for the Southern African power tool”, is 0.9488 tCO₂/MWh; and
- the average technical transmission and distribution losses, based on the most recently published data from Eskom was 8.8%.

On the basis of the above, the project emissions from electricity consumption by the project for the month of January 2015 are therefore:

- $22.66 \times 0.9488 \times (1 + 0.088) = 23.39 \text{ tCO}_2\text{e}$

Electronic spreadsheets are attached as follows which present the full calculations referenced in this monitoring report:

CDM Data 2014_10.xls
 CDM Data 2014_11.xls
 CDM Data 2014_12.xls
 CDM Data 2015_01.xls
 CDM Data 2015_02.xls
 CDM Data 2015_03.xls
 CDM Data 2015_04.xls
 CDM Data 2015_05.xls
 CDM Data 2015_06.xls
 CDM Data 2015_07.xls
 CDM Data 2015_08.xls
 CDM Data 2015_09.xls

CDM Data 2015_10.xls
 CDM Data 2015_11.xls
 CDM Data 2015_12.xls
 CDM Data 2016_01.xls
 CDM Data 2016_02.xls
 CDM Data 2016_03.xls
 CDM Data 2016_04.xls
 CDM Data 2016_05.xls
 CDM Data 2016_06.xls
 CDM Data 2016_07.xls
 CDM Data 2016_08.xls
 CDM Data 2016_09.xls

E.3. Calculation of leakage

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Under methodology ACM0001 “Flaring or use of landfill gas” Version 15.0, no leakage effects need to be accounted for.

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

| Item | Baseline emissions or baseline net GHG removals by sinks (t CO ₂ e) | Project emissions or actual net GHG removals by sinks (t CO ₂ e) | Leakage (t CO ₂ e) | GHG emission reductions or net GHG removals by sinks (t CO ₂ e) achieved in the monitoring period | | |
|--------------|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------|--------------|
| | | | | Up to 31/12/2012 | From 01/01/2013 | Total amount |
| Total | 73,032 | 567 | 0 | 0 | 72,465 | 72,465 |

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

| Item | Values estimated in ex ante calculation of registered PDD | Actual values achieved during this monitoring period |
|--------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------|
| Emission reductions or GHG removals by sinks (t CO ₂ e) | 129,256 tCO ₂ e | 72,465 tCO ₂ e |

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

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The actual emission reductions achieved during the monitoring period were lower than predicted in the registered PDD. This is mainly due to frequent power outages impacting on the operation of equipment at the site.

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

| | |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Project participant and/or responsible person/ entity | <input type="checkbox"/> Project participant <input checked="" type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM |
| Organization name | SLR Consulting Limited |
| Street/P.O. Box | Holsworth Park |
| Building | 2 nd Floor, Hermes House |
| City | Shrewsbury |
| State/region | Shropshire |
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| Country | United Kingdom |
| Telephone | +44 (0)1743 239250 |
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| Website | |
| Contact person | |
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| Direct tel. | |
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Document information

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