

MONITORING REPORT FORM (CDM-MR) *
Version 01 - in effect as of: 28/09/2010

CONTENTS

- A. General description of the project activity
 - A.1. Brief description of the project activity
 - A.2. Project participants
 - A.3. Location of the project activity
 - A.4. Technical description of the project
 - A.5. Title, reference and version of the baseline and monitoring methodology applied to the project activity
 - A.6. Registration date of the project activity
 - A.7. Crediting period of the project activity and related information
 - A.8. Name of responsible person(s)/entity(ies)
 - B. Implementation of the project activity
 - B.1. Implementation status of the project activity
 - B.2. Revision of the monitoring plan
 - B.3. Request for deviation applied to this monitoring period
 - B.4. Notification or request of approval of changes
 - C. Description of the monitoring system
 - D. Data and parameters monitored
 - D.1. Data and parameters used to calculate baseline emissions
 - D.2. Data and parameters used to calculate project emissions
 - D.3. Data and parameters used to calculate leakage emissions
 - D.4. Other relevant data and parameters
 - E. Emission reductions calculation
 - E.1. Baseline emissions calculation
 - E.2. Project emissions calculation
 - E.3. Leakage calculation
 - E.4. Emission reductions calculation
 - E.5. Comparison of actual emission reductions with estimates in the registered CDM-PDD
 - E.6. Remarks on difference from estimated value
- Annex 1. Wood waste by supplier

<p align="center">MONITORING REPORT Version 03 - in effect as of 22 March 2012</p> <p align="center">LAGES METHANE AVOIDANCE PROJECT CDM Registration Reference Number: 0268 Monitoring Period: 5th Verification – 01 Jun 2009 – 31 May 2011</p>

SECTION A. General description of the project activity

A.1. Brief description of the project activity:
--

Lages Project's cogeneration facility is located in Lages, State of Santa Catarina, Brazil, whose economy is based on the wood industry using timber from planted forests. The Project is under operation since 23 December 2003 by Lages Bioenergética Ltda., a Special Purpose Company fully owned by Tractebel Energia S.A., specially constituted to build, operate and maintain the Lages Project. Detailed information about the Project is provided in the Project Design Document (PDD) Version 03, dated of February 2011, and other documents, which are available and can be downloaded from the UNFCCC website (<http://cdm.unfccc.int/Projects/DB/DNV-CUK1140180495.84/view>).

The Project is designed to avoid methane emissions from anaerobic digestion in stockpiles (biomass decay) through controlled combustion in a cogeneration process, which simultaneously generates electricity and thermal energy (steam) from the wood waste produced by several timber industries that would otherwise be disposed inadequately. The major project activity milestones are presented in the table below.

Date	Milestone
23 Dec 2003	Starting date of the Project
1 Nov 2004	Starting date of the crediting period
26 Jul 2005 – 24 Aug 2005	Period for public comments to the PDD in the UNFCCC website
25 Nov 2005	Brazilian Designated National Authority (DNA) issued the Letter of Approval (LoA) to the Project
14 Feb 2006	Project is validated by Det Norske Veritas (DNV)
24 Mar 2006 – 22 Apr 2006	Period for Executive Board comments
23 Apr 2006	Project is registered
20 Sep 2006	First CER issuance (277,768 CERs)
09 Oct 2007	Second CER issuance (274,958 CERs)
31 Aug 2009	Third CER issuance (247,668 CERs)
30 Mar 2011	PDD (Version 03) approved by CDM EB
26 Sep 2011	Fourth CER issuance (157,914 CERs)

The emission reductions achieved over the designated monitoring period are **443,651 tonnes of CO₂e**.

A.2. Project Participants

Name of Party involved (*) ((host indicates a host Party))	Private and/or public entity(ies) project participants (as applicable)	Kindly indicate if the Party involved wishes to be considered as project participant
Brazil (host country)	<ul style="list-style-type: none"> • Lages Bioenergética Ltda. • Tractebel Energia S.A. 	No
Switzerland	<ul style="list-style-type: none"> • Bunge Emission Fund Limited 	No
Canada	<ul style="list-style-type: none"> • Government of Canada – Ministry of Foreign Affairs & International Trade 	Yes
Finland	<ul style="list-style-type: none"> • Fortum Corporation • Government of Finland – Ministry for Foreign Affairs of Finland, 	Yes
France	<ul style="list-style-type: none"> • GDF Suez 	No
Germany	<ul style="list-style-type: none"> • RWE Power AG 	No
Japan	<ul style="list-style-type: none"> • Chubu Electric Power Co., Inc. • Japan International Cooperation Agency (JICA) • Kyushu Electric Power Co., Inc. • MIT Carbon Fund Co., Ltd. • Mitsubishi Corporation • Shikoku Electric Power Co., Inc. • Tohoku Electric Power Co., Inc. • The Tokyo Electric Power Co., Inc. • The Chugoku Electric Power Co., Inc. • The Mitsui & Co., Ltd 	No
Netherlands	<ul style="list-style-type: none"> • Electrabel N.V. • Netherlands' Ministry of Infrastructure and the Environment (IenM); • Netherlands' Ministry of Economic Affairs, Agriculture and Innovation (EL&I) 	No
Norway	<ul style="list-style-type: none"> • Norsk Hydro ASA • Government of Norway – Ministry of Foreign Affairs • Statoil ASA 	Yes
Sweden	<ul style="list-style-type: none"> • Government of Sweden – Swedish Energy Agency 	Yes
United Kingdom of Great Britain and Northern Ireland	<ul style="list-style-type: none"> • BP Alternative Energy International Ltd. • Deutsche Bank AG 	No

A.3. Location of the project activity:

Lages Project's cogeneration facility is located in Lages, State of Santa Catarina, Brazil under the following coordinates:

Latitude: 27°48'58" S

Longitude: 50°19'30" W

Elevation: 916 m

A.4. Technical description of the project

The objective of the Lages Project's cogeneration facility is to, simultaneously, provide electric and thermal energy (process steam) from the same primary energy source: biomass from the wasted wood not used by local timber industries before the project implementation. Since the Lages Project operation start in December 2003, these residues have been processed and used to produce steam and power avoiding methane emissions and soil and water pollution due to wood waste decomposition.

Figure 1 shows the cogeneration facility consisting of a boiler with a steam turbine, producing electricity and supplying steam to local wood industries and using the wood waste from local industries as a fuel.

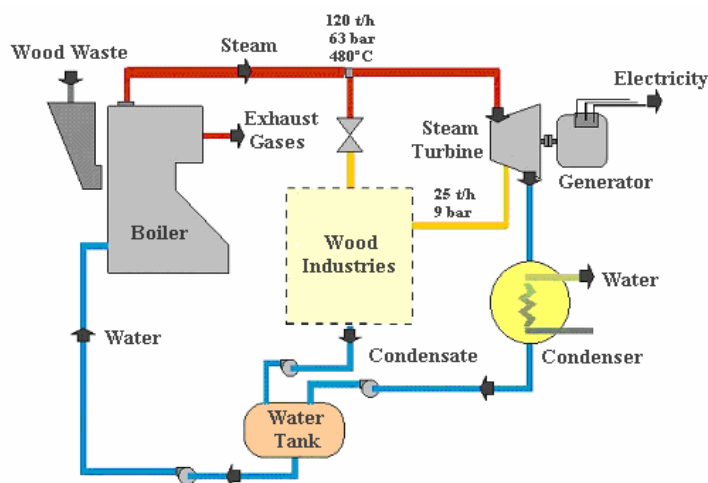


Figure 1 – Lages Project Schematics

The project was implemented as described in the PDD and consists of, a 120 ton/h steam flat pinhole grate boiler (AZ 200 MAX) with an efficiency output of up to 85%, manufactured by Dedini and fed with wood waste biomass. In the boiler, the biomass is controlled burnt generating thermal energy which is transferred to the water inlet for producing steam. The boiler also has a scrubber system installed in the stack to remove suspended particle matter. The steam produced has two purposes: powering a Siemens – Alstom 28 MW at 13.8 kV electric energy turbo-generator and supplying energy to industries for their production processes. The electrical energy produced is delivered to the plant substation and consequently to the transmission line to be distributed by the local distribution company.

The ash sludge from the scrubber was sent, until July 2008, to the landfill of the Jorge Lacerda Thermoelectric Power Plant in Capivari de Baixo municipality, 680 km way (round trip), and since August 2008 onwards, to other locations within the Lages Region, nearer to the project site.

The main features of the major plant equipments are presented bellow:

Equipment:	Boiler
Manufacturer:	Dedini Industrias de Base
Type:	Single pass, water tube, natural circulation, flat pinhole grate
Boiler Steam Production:	120 ton/h
Water Inlet:	110 °C
Operating Pressure:	65 bar abs
Equipment:	Turbine
Manufacturer:	Siemens DDIT

Type:	Condensation turbine, Controlled Extraction
Nominal Power:	28 MW
Rotation:	6,800 rpm
Inlet Steam Flow:	120 ton/h
Inlet Steam Pressure:	63 bar abs
Inlet Steam Temperature:	480 °C
Extraction Pressure:	9 bar abs
Extraction Temperature:	237 °C
Outlet Steam Pressure:	0.12 bar abs

Equipment:	Generator
Manufacturer:	Alstom Power
Type:	(IEC) IM 7315
Nominal Power:	35,000 kVA
Nominal Voltage:	13,800 V, three-phase
Nominal Frequency:	60 Hz

A.5. Title, reference and version of the baseline and monitoring methodology applied to the project activity:

Title of project activity: “Lages Methane Avoidance Project”
 UNFCCC reference number: 0268
 Baseline and monitoring methodology: AMS-III.E. (Version 07)

A.5.1. Baseline methodology applied during the monitoring period:

The Project uses the Small-Scale Baseline Methodology AMS-III.E. (Version 07) entitled “Avoidance of methane production from biomass decay through controlled combustion”.

AMS-III.E. (Version 07) is applicable for Lages Project as it states that “The baseline scenario is the situation where, in the absence of the project activity, biomass or other organic matter is left to decay”. This accurately represents the baseline scenario in the case of Lages Project, as presented in the PDD. Furthermore, Lages Project directly emits less than 15 kilotonnes of carbon dioxide equivalent annually, as presented in the Section E.4

A.5.2. Monitoring methodology applied during the monitoring period:

The Project uses Small-Scale Monitoring Methodology AMS-III.E. (Version 07) entitled “Avoidance of methane production from biomass decay through controlled combustion”.

The AMS-III.E. (Version 07) is applicable to project activities which avoid the production of methane from biomass or other organic matter that would have otherwise been left to decay as a result of anthropogenic activity, which is the Lages Project case.

A.6. Registration date of the project activity:

UNFCCC registration date: 23 Apr 2006
 Date of approval of the current Project Design Document (Version 03): 30 Mar 2011

A.7. Crediting period of the project activity and related information (start date and choice of crediting period):

The crediting period for this project activity is from 1 Nov 2004 to 31 Oct 2014 (fixed crediting period of 10 years).

A.8. Name of responsible person(s)/entity(ies):
--

Organization:	Tractebel Energia S.A.
Street/P.O.Box:	Rua Antônio Dib Mussi, 366
Building:	Tractebel Energia
City:	Florianópolis
State/Region:	Santa Catarina
Postfix/ZIP:	88015-110
Country:	Brazil
Telephone:	+55 48 3221-7000
FAX:	+55 48 3221-7000
E-Mail:	webmaster@tractebelenergia.com.br
URL:	www.tractebelenergia.com.br
Represented by:	
Title:	Commercial Manager
Salutation:	Mr.
Last Name:	Santos
Middle Name:	Mann dos
First Name:	Gabriel
Department:	Energy Commercialization
Mobile:	+55 48 9969-0365
Direct FAX:	+55 48 3221-7166
Direct tel:	+55 48 3221-7221
Personal E-Mail:	gabriel@tractebelenergia.com.br
Represented by:	
Title:	Plant Manager
Salutation:	Mr.
Last Name:	Neves
Middle Name:	Daian
First Name:	Márcio
Department:	Lages Cogeneration Facility
Mobile:	+55 49 9918-6634
Direct FAX:	+55 49 3221-4535
Direct tel:	+55 49 3221-4510
Personal E-Mail:	mneves@tractebelenergia.com.br

SECTION B. Implementation of the project activity
--

B.1. Implementation status of the project activity

The project has been in operation since 23 December 2003. During the conceptualization stages it was envisaged that the main suppliers of the wood waste would be the neighbouring wood industries of Battistella (38%) and Sofia (16%), and other distant suppliers on the open market (46%).

Since 2006 however, many wood industries in the Lages region that export their production have faced an economic crisis due to the devaluation of US dollars currency, resulting in the reduction or even interruption of their activities. This was the specific case for Sofia and Battistella wood industries, two of the main wood residues suppliers of the Lages Methane Avoidance Project. As a consequence, the wood

waste supply from these two mills got reduced during the following years and during this monitoring period no biomass was supplied by Sofia or Battistella since both companies closed down its activities respectively in September 2007 and October 2008.

This situation has triggered, from 2008 onwards, an increasing demand of wood residues from the spot market in order to replace the biomass reduction from Battistella and Sofia and secure the project activity with the necessary amount of fuel to produce and deliver energy to the grid and therefore honour the PPAs signed with regional distribution companies.

In addition to that, the reduction in the available wood waste volumes caused by the USD devaluation, kept the Spot Market wood waste prices high and obliged the project developer to seek for other biomass residues suppliers. The result was the purchase of biomass residues from some more distant suppliers (since the lower wood waste prices from these suppliers compensates the higher transportation costs) and the acquisition of “toretas” (fine branches lower than 15cm diameter from pine reforested plantation) during the monitoring period.

Due to the aforementioned changes in market conditions and, therefore, the type of wood waste used by Lages, a Notification of Change in the PDD was sent to the Executive Board and approved on 30 March 2011. The revised PDD reported the additional use of fine branches smaller than 15 cm diameter (called “toretas”) as wood waste to generate the electricity to be delivered to the Brazilian grid and the steam to be supplied to local industries. Since the registered PDD did not envisage the use of this kind of wood waste, no methane avoidance has ever been claimed from the anaerobic digestion of this wood waste variety.

The revised PDD also recalculated the baseline emission reduction proportionally to the average use of the fine branches (“toretas”) and although, the fine branches were not considered in the determination of the baseline (MCF=0), the use of this biomass residues have been conservatively included in the calculation of project emissions without changing the estimations in the original PDD. The fraction of fine branches is not fixed for the crediting period and varies in accordance with market conditions (i.e.; availability of normal residues and price of the fine branches), however, an average of 10% of total waste consumption has been observed and used for recalculating the baseline emission reductions forecasted in the original PDD.

For instance, in the case that Sofia and Batistella recover their operations, as originally foreseen in the PDD, the fine branches might not to be used and the baseline emissions estimated in the registered PDD might be achieved again. In the mean time, the revised PDD also clarified that when both industries are not operating, the steam is used to produce electricity, which is sold to the local distribution company and/or to industrial clients.

B.2. Revision of the monitoring plan

The “Lages Methane Avoidance Project Monitoring Plan” was submitted on July 2005 to the DOE for validation. The document was revised on September 2005 based on clarifications and corrective actions requested by DNV. The Version 02 of the Monitoring Plan was validated along with the entire project activity on 14 February 2006 and has not been changed since that date.

B.3. Request for deviation applied to this monitoring period

Not applicable.

B.4. Notification or request of approval of changes

As already explained in the Section B.1, a Notification of Change in the PDD was sent to the Executive Board and approved on 30 Mar 2011.

SECTION C. Description of the monitoring system

C.1. Monitoring report:

C.1.1. Monitoring reports associated with this project activity:

This is the fifth monitoring report associated with this project activity.

Report number	Monitoring period		Resulting emission reductions (tonnes of CO ₂ e)	Verifying DOE
	From	To		
01	1 Nov 2004	31 May 2006	277,768	DNV
02	1 Jun 2006	31 May 2007	274,958	DNV
03	1 Jun 2007	31 May 2008	247,668	DNV
04	1 Jun 2008	31 May 2009	157,914	DNV
05	1 Jun 2009	31 May 2011	443,635	DNV

C.1.2. Monitoring report period:

The period covered in this monitoring report is from 1 June 2009 to 31 May 2011. The monitoring report period is within the bounds of the crediting period noted in Section A.7. This monitoring report does not cover any period of time covered by a previous monitoring report.

C.2. Monitoring plan:

C.2.1. Development and appropriateness of the monitoring plan:

The “Lages Methane Avoidance Project Monitoring Plan – Version 02” from September 2005 was developed based on the approved monitoring methodology AMS-III.E. (Version 07).

C.2.2. Implementation of the monitoring plan:

During the monitoring period identified in the Section C.1.2, the Project Entity implemented the validated Monitoring Plan that was part of the project documents audited by the Designated Operational Entity (DOE) during the validation process.

C.3. Data Collection Procedure

The key data monitored at the project activity is listed in Section D.3 of the PDD and in the Monitoring Plan. The project activity data was collected in accordance with the registered PDD and is shown in the following items. All necessary evidences to verify these data have been presented to the DOE for verification.

C.3.1. Fuel – Amounts of wood waste (ID1, ID2, ID3 and ID4 of the PDD Section D.3):

To accurately calculate the emission reductions (ERs) from avoided methane emissions during the operation of the Lages Project, the amounts of wood waste consumed (QC_{biomass}) and purchased are monitored continuously and totalized on an annual basis. Each source of wood waste (Battistella, Sofia and Spot Market) is treated separately and the methane emissions avoided from each source are calculated using the small-scale methodology AMS-III.E. (Version 07) at the end of each calendar year and each monitoring period based on the characteristics of the wood waste supplier and the wood waste piles avoided through the use by Lages Project.

The amount of wood waste purchased from each supplier is measured¹ by two electronic scales that are installed in the power plant entrance. The amount of wood waste consumed by the Project is measured throughout a dynamic scale installed in the entrance of the combustion chamber of the boiler. These weighting devices are calibrated periodically by appropriate institutions.

In order to calculate the annual wood waste amount consumed (QC_{biomass}) from each source (Battistella, Sofia and Spot Market), the percentages of wood waste purchased from each source in a given month are applied to the total amount consumed in the respective month (which is measured accurately by the dynamic balance mentioned above) and the obtained values are totalized annually.

The wood waste amounts effectively treated under the Project (QT_{biomass}), which is used to calculate the baseline methane emissions, is calculated discounting the wood waste amounts previously consumed in the Battistella and Sofia old boilers, applying the discount factor of 1% due to spontaneous combustion in the Battistella pile. These values were validated by DNV and used in the registered PDD. Additionally, due to the “torete” consumption and considering that the degradation and methane generation from this wood waste when it is piled and left to decay occurs at a much lower rate than other wood waste, by conservativeness, the percentage of this wood waste purchased from each source (Battistella, Sofia and Spot Market) was applied as a discount factor over the wood waste amount treated under the Project.

C.3.2. Default values (ID5 of the PDD Section D.3):

All the parameters and emission factors used to calculate the emission reductions are available in the PDD and were previously validated by DNV during the validation process of the project activity. The values of these parameters and emission factors are annually verified to identify any changes.

C.3.3. On-site transportation (ID6 of the PDD Section D.3):

The volume of diesel oil used inside the Lages Project is monthly monitored through the invoices emitted by the supplier and stored (initial and final inventory) on site.

C.3.4. Off-site transportation (ID7 and ID8 of the PDD Section D.3):

The data about the round trip distance between the wood waste suppliers and the Lages Project site as well as the truck capacity of all active wood waste suppliers, required to calculate the emissions from the off-site transportation, are monitored throughout the supplier inventory and the wood waste supplying invoices.

The round trip distance is measured once when the supplier is contracted and only monitored monthly to verify any change in the location of the wood waste supply site. If a change is verified then a new measurement is carried out.

The truck capacity is always measured because the wood waste supplied by every truck is weighed on the two electronic scales located at the Project entrance and the weighting ticket is annexed to the supplier invoice.

C.3.5. Ash transportation (ID9 and ID10 of the PDD Section D.3):

The data about the round trip distance between the Lages Project site and the ash disposal site as well as the capacity of the truck used for ash transportation were monitored throughout the ash beneficiary inventory and the ash delivering invoices.


This data is measured once at the time when ash is disposed and only monitored monthly to verify any change in the location of the disposal site. If a change is verified then a new measurement is carried out.

¹ The weighting procedure is to weigh the truck on its way in, i.e. the truck with wood waste, and to weight the truck on its way out, i.e. the truck without wood waste. The difference between the weight values is the amount of wood waste delivered by a given supplier.

The truck capacity is always measured because the ash transported in every truck is weighed on the two electronic balances at the Project entrance and on the weighting ticket annexed to the delivering invoice.

C.3.6. Ash production (ID11 of the PDD Section D.3):

The amount of ash produced and transported by Lages Project, necessary to calculate the emission from ash transportation were monitored throughout the ash delivering invoices. All ash delivered is previously weighed on the two electronic balances at the Project entrance and on the weighting ticket annexed to the invoice.



SECTION D. Data and parameters

The key data monitored at the project activity are listed in the Section D.3 of the PDD and in the Monitoring Plan. The project activity data was collected in accordance with the registered PDD and is shown in the following items. All necessary evidences to verify this data have been presented to the DOE for verification.

D.1. Data and parameters determined at registration and not monitored during the monitoring period, including default values and factors

Default Values (ID5 of the PDD Section D.3)	
All of the parameters and emission factors used to calculate the emission reductions are available in the PDD and were previously validated by DNV during the validation process of the project activity.	

Data / Parameter:	MCF [N]
Data unit:	(fraction)
Description:	Methane correction factor
Source of data used:	IPCC ² , Volume 5, Chapter 3, Table 3.1, Page 3.14
Value(s):	0.8 (Battistella) 0.4 (Sofia) 0 or 0.4 (Spot Market)
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations):	Baseline emission calculation
Additional comment:	Default value of 0.4 is applied to wood waste supplied by Sofia and Spot Market. MCF = 0 could be also considered when some varieties of wood waste (for instance (residues composed of fine branches lower than 15cm diameter obtained from the regular thinning of planted <i>pinus</i> in the region, also called “torete”), is bought in the Spot Market to be used as a backup fuel. IPCC default value of 0.8 for unmanaged deep waste site (≥ 5 meters of depth) is applied to wood waste supplied by Battistella.

Data / Parameter:	DOC [O]
Data unit:	(fraction)
Description:	Degradable organic carbon
Source of data used:	IPCC ⁴ , Volume 5, Chapter 2, Table 2.5, Page 2.16
Value(s):	0.43
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations):	Baseline emission calculation
Additional comment:	Waste is 100% compounded by wood. IPCC default value is applied.

Data / Parameter:	DOC _F [P]
Data unit:	(fraction)
Description:	Fraction DOC dissimilated to landfill gas
Source of data used:	IPCC ⁴ , Volume 5, Chapter 3, Page 3.13
Value(s):	0.5
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations):	Baseline emission calculation

² 2006 IPCC Guidelines for National Greenhouse Gas Inventories.

emission calculations):	
Additional comment:	IPCC default value is applied.

Data / Parameter:	F [Q]
Data unit:	(fraction)
Description:	Fraction of CH ₄ in landfill gas
Source of data used:	IPCC ⁴ , Volume 5, Chapter 3, Page 3.15
Value(s):	0.5
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations):	Baseline emission calculation
Additional comment:	IPCC default value is applied.

Data / Parameter:	Wood waste burned for own consumption
Data unit:	t/year
Description:	Wood waste amounts were consumed in the Battistella and Sofia old boilers before the Lages Project implementation.
Source of data used:	Suppliers
Value(s):	32,640 (Battistella) 14,400 (Sofia)
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations):	Baseline emission calculation
Additional comment:	

Data / Parameter:	Discount factor due to spontaneous combustion in the pile [R]
Data unit:	(fraction)
Description:	Discount factor due to spontaneous combustion in the Battistella wood waste pile
Source of data used:	Estimation presented in the PDD
Value(s):	0.01 (Battistella)
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations):	Baseline emission calculation
Additional comment:	This discount factor was assumed to be 1% of the wood waste amount that otherwise would be dumped and left to decay in the baseline scenario for Battistella, that is, the 1% of the difference between the consumed amount supplied by Battistella and what was previously burned in its old boilers to produce steam.

Data / Parameter:	E_{biomass} [S]
Data unit:	TJ/t
Description:	Energy content of biomass
Source of data used:	UNIPLAC
Value(s):	7.746E-3
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations):	Project activity emission calculation
Additional comment:	Considered 1,850 kcal/kg (7,746 kJ/kg), which is default value to wood waste in the Lages region, according to values reported in the UNIPLAC study, and was

	the value validated in the PDD. This value is more conservative than that obtained from samples analyzed periodically in laboratory.
--	--

Data / Parameter:	CH₄bio_comb [T]
Data unit:	kgCH ₄ /TJ
Description:	CH ₄ emission factor for biomass and waste (which includes dung and agricultural, municipal and industrial wastes) combustion
Source of data used:	IPCC ⁴ , Volume 2, Chapter 2, Table 2.6, Page 2.25
Value(s):	11
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations):	Project activity emission calculation
Additional comment:	Default value according to AMS-III.E. Version 07 is 300 kgCH ₄ /TJ, which was based on general IPCC default value. However, 11 kgCH ₄ /TJ is used since this is the specific IPCC default value to wood waste boilers.

Data / Parameter:	N₂Obio_comb [U]
Data unit:	kgN ₂ O/TJ
Description:	N ₂ O emission factor for biomass and waste (which includes dung and agricultural, municipal and industrial wastes) combustion
Source of data used:	IPCC ⁴ , Volume 2, Chapter 2, Table 2.6, Page 2.25
Value(s):	7
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations):	Project activity emission calculation
Additional comment:	Default value according to AMS-III.E. Version 07 is 4 kgN ₂ O/TJ, which was based on IPCC default value. However, 7 kgN ₂ O/TJ is used since this is the specific IPCC default value to wood waste boilers.

Data / Parameter:	CH₄_GWP [V]
Data unit:	tCO ₂ e/tCH ₄
Description:	Global Warming Potential for CH ₄
Source of data used:	UNFCCC ³
Value(s):	21
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations):	Baseline, Project activity and Leakage emission calculations
Additional comment:	Official value.

Data / Parameter:	N₂O_GWP [W]
Data unit:	tCO ₂ e/tN ₂ O
Description:	Global Warming Potential for N ₂ O
Source of data used:	UNFCCC ³
Value(s):	310
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations):	Project activity and Leakage emission calculations

³ Climate Change 1995, The Science of Climate Change: Summary for Policymakers and Technical Summary of the Working Group I Report, pg. 22.

emission calculations):	
Additional comment:	Official value.

Data / Parameter:	D_{diesel} [X]
Data unit:	t/l
Description:	Diesel oil density
Source of data used:	ANP
Value(s):	8.8E-4
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations):	Project activity emission calculation
Additional comment:	According to Portaria nº 15 of Jul 17 th , 2006 of the Brazilian Petroleum Agency (ANP) the value ranges 820–880 kg/m ³ . The value used is more conservative.

Data / Parameter:	VEF_CO₂ [Y]
Data unit:	a) kgCO ₂ /km b) kgCO ₂ /t
Description:	CO ₂ emission factor for trucks
Source of data used:	IPCC ⁴ , Table 1-32, Page 1.75
Value(s):	a) 1.097 b) 3,172.31
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations):	Project activity and Leakage emission calculations
Additional comment:	Default values for US heavy duty diesel vehicles, uncontrolled. These values are not presented in the 2006 IPCC Guidelines for National Greenhouse Gas Inventories.

Data / Parameter:	VEF_CH₄ [Z]
Data unit:	a) kgCH ₄ /km b) kgCH ₄ /t
Description:	CH ₄ emission factor for trucks
Source of data used:	IPCC ⁴ , Table 1-32, pg. 1.75
Value(s):	a) 6.0E-5 b) 0.18
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations):	Project activity and Leakage emission calculations
Additional comment:	Default values for US heavy duty diesel vehicles, uncontrolled. These values are more conservative than that presented in the 2006 IPCC Guidelines for National Greenhouse Gas Inventories.

Data / Parameter:	VEF_N₂O [AA]
Data unit:	a) kgN ₂ O/km b) kgN ₂ O/t
Description:	N ₂ O emission factor for trucks
Source of data used:	IPCC ⁴ , Table 1-32, pg. 1.75
Value(s):	a) 3.1E-5

⁴ Revised 1996 IPCC Guidelines for National Greenhouse Gas Inventories: Reference Manual.

	b) 0.09
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations):	Project activity and Leakage emission calculations
Additional comment:	Default values for US heavy duty diesel vehicles, uncontrolled. These values are more conservative than that presented in the 2006 IPCC Guidelines for National Greenhouse Gas Inventories.

D.2. Data and parameters monitored																																																																																																																																																																																																																																																																			
Data / Parameter:	Fuel – Amount of wood waste combusted (ID 1)																																																																																																																																																																																																																																																																		
Data unit:	tonnes																																																																																																																																																																																																																																																																		
Description:	Amount of wood waste fed into the boiler and consumed by the Project																																																																																																																																																																																																																																																																		
Measured /Calculated /Default:	Measured																																																																																																																																																																																																																																																																		
Source of data:	Dynamic scale																																																																																																																																																																																																																																																																		
Value(s) of monitored parameter:	<p>To accurately calculate the emission reductions (ERs) from avoided methane emissions during the operation of the Lages Project, the amounts of wood waste consumed (QC_{biomass}) and purchased are monitored continuously and totalized on an annual basis, as presented in the table below. Each source of wood waste (Battistella, Sofia and Spot Market) is treated separately and the methane emissions avoided from each source are calculated using the small-scale methodology AMS-III.E. (Version 07) at the end of each calendar year and each monitoring period based on the characteristics of the wood waste supplier and the wood waste piles avoided through the use by Lages Project. Additionally, the Annex 1 present the wood waste amounts consumed and purchased from each supplier during the monitoring period.</p> <table><tr><th colspan="9">Fuel – Amounts of wood waste</th></tr><tr><th rowspan="3">Year</th><th rowspan="3">Month</th><th>ID1</th><th colspan="2">ID2</th><th colspan="2">ID3</th><th colspan="2">ID4</th></tr><tr><th>QC_{biomass}</th><th colspan="2">Purchased from Battistella</th><th colspan="2">Purchased from Sofia</th><th colspan="2">Purchased from Spot Market</th></tr><tr><th>(tonnes) [A]</th><th>(tonnes)</th><th>(%) [B]</th><th>(tonnes)</th><th>(%) [C]</th><th>(tonnes)</th><th>(%) [D]</th></tr><tr><td rowspan="8">2009</td><td>6</td><td>14,391.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>18,998.14</td><td>100.00%</td></tr><tr><td>7</td><td>16,391.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>17,787.99</td><td>100.00%</td></tr><tr><td>8</td><td>19,041.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>14,962.28</td><td>100.00%</td></tr><tr><td>9</td><td>9,849.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>11,430.09</td><td>100.00%</td></tr><tr><td>10</td><td>8,651.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>10,954.67</td><td>100.00%</td></tr><tr><td>11</td><td>14,746.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>12,741.38</td><td>100.00%</td></tr><tr><td>12</td><td>14,612.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>11,259.54</td><td>100.00%</td></tr><tr><td>Total</td><td>97,681.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>98,134.095</td><td>100.00%</td></tr><tr><td rowspan="13">2010</td><td>1</td><td>15,842.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>11,718.52</td><td>100.00%</td></tr><tr><td>2</td><td>15,250.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>11,722.12</td><td>100.00%</td></tr><tr><td>3</td><td>17,779.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>14,104.91</td><td>100.00%</td></tr><tr><td>4</td><td>15,048.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>13,939.99</td><td>100.00%</td></tr><tr><td>5</td><td>19,873.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>13,791.82</td><td>100.00%</td></tr><tr><td>6</td><td>19,569.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>15,043.30</td><td>100.00%</td></tr><tr><td>7</td><td>19,805.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>15,827.85</td><td>100.00%</td></tr><tr><td>8</td><td>14,567.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>17,411.23</td><td>100.00%</td></tr><tr><td>9</td><td>19,013.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>16,709.38</td><td>100.00%</td></tr><tr><td>10</td><td>28,702.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>17,338.05</td><td>100.00%</td></tr><tr><td>11</td><td>27,946.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>18,710.51</td><td>100.00%</td></tr><tr><td>12</td><td>15,476.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>18,061.96</td><td>100.00%</td></tr><tr><td>Total</td><td>228,870.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>184,379.635</td><td>100.00%</td></tr><tr><td rowspan="6">2011</td><td>1</td><td>17,939.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>15,338.30</td><td>100.00%</td></tr><tr><td>2</td><td>17,293.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>13,774.78</td><td>100.00%</td></tr><tr><td>3</td><td>15,095.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>16,164.22</td><td>100.00%</td></tr><tr><td>4</td><td>15,884.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>13,916.66</td><td>100.00%</td></tr><tr><td>5</td><td>17,230.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>16,094.22</td><td>100.00%</td></tr><tr><td>Total</td><td>83,441.00</td><td>0:00</td><td>0.00%</td><td>0.00</td><td>0.00%</td><td>75,288.168</td><td>100.00%</td></tr></table> <p>As explained before at Session B.1 Sofia and Battistella closed down at September 2007 and October 2008 respectively, what justifies the non-existence of wood waste supply from these</p>								Fuel – Amounts of wood waste									Year	Month	ID1	ID2		ID3		ID4		QC _{biomass}	Purchased from Battistella		Purchased from Sofia		Purchased from Spot Market		(tonnes) [A]	(tonnes)	(%) [B]	(tonnes)	(%) [C]	(tonnes)	(%) [D]	2009	6	14,391.00	0.00	0.00%	0.00	0.00%	18,998.14	100.00%	7	16,391.00	0.00	0.00%	0.00	0.00%	17,787.99	100.00%	8	19,041.00	0.00	0.00%	0.00	0.00%	14,962.28	100.00%	9	9,849.00	0.00	0.00%	0.00	0.00%	11,430.09	100.00%	10	8,651.00	0.00	0.00%	0.00	0.00%	10,954.67	100.00%	11	14,746.00	0.00	0.00%	0.00	0.00%	12,741.38	100.00%	12	14,612.00	0.00	0.00%	0.00	0.00%	11,259.54	100.00%	Total	97,681.00	0.00	0.00%	0.00	0.00%	98,134.095	100.00%	2010	1	15,842.00	0.00	0.00%	0.00	0.00%	11,718.52	100.00%	2	15,250.00	0.00	0.00%	0.00	0.00%	11,722.12	100.00%	3	17,779.00	0.00	0.00%	0.00	0.00%	14,104.91	100.00%	4	15,048.00	0.00	0.00%	0.00	0.00%	13,939.99	100.00%	5	19,873.00	0.00	0.00%	0.00	0.00%	13,791.82	100.00%	6	19,569.00	0.00	0.00%	0.00	0.00%	15,043.30	100.00%	7	19,805.00	0.00	0.00%	0.00	0.00%	15,827.85	100.00%	8	14,567.00	0.00	0.00%	0.00	0.00%	17,411.23	100.00%	9	19,013.00	0.00	0.00%	0.00	0.00%	16,709.38	100.00%	10	28,702.00	0.00	0.00%	0.00	0.00%	17,338.05	100.00%	11	27,946.00	0.00	0.00%	0.00	0.00%	18,710.51	100.00%	12	15,476.00	0.00	0.00%	0.00	0.00%	18,061.96	100.00%	Total	228,870.00	0.00	0.00%	0.00	0.00%	184,379.635	100.00%	2011	1	17,939.00	0.00	0.00%	0.00	0.00%	15,338.30	100.00%	2	17,293.00	0.00	0.00%	0.00	0.00%	13,774.78	100.00%	3	15,095.00	0.00	0.00%	0.00	0.00%	16,164.22	100.00%	4	15,884.00	0.00	0.00%	0.00	0.00%	13,916.66	100.00%	5	17,230.00	0.00	0.00%	0.00	0.00%	16,094.22	100.00%	Total	83,441.00	0:00	0.00%	0.00	0.00%	75,288.168	100.00%
Fuel – Amounts of wood waste																																																																																																																																																																																																																																																																			
Year	Month	ID1	ID2		ID3		ID4																																																																																																																																																																																																																																																												
		QC _{biomass}	Purchased from Battistella		Purchased from Sofia		Purchased from Spot Market																																																																																																																																																																																																																																																												
		(tonnes) [A]	(tonnes)	(%) [B]	(tonnes)	(%) [C]	(tonnes)	(%) [D]																																																																																																																																																																																																																																																											
2009	6	14,391.00	0.00	0.00%	0.00	0.00%	18,998.14	100.00%																																																																																																																																																																																																																																																											
	7	16,391.00	0.00	0.00%	0.00	0.00%	17,787.99	100.00%																																																																																																																																																																																																																																																											
	8	19,041.00	0.00	0.00%	0.00	0.00%	14,962.28	100.00%																																																																																																																																																																																																																																																											
	9	9,849.00	0.00	0.00%	0.00	0.00%	11,430.09	100.00%																																																																																																																																																																																																																																																											
	10	8,651.00	0.00	0.00%	0.00	0.00%	10,954.67	100.00%																																																																																																																																																																																																																																																											
	11	14,746.00	0.00	0.00%	0.00	0.00%	12,741.38	100.00%																																																																																																																																																																																																																																																											
	12	14,612.00	0.00	0.00%	0.00	0.00%	11,259.54	100.00%																																																																																																																																																																																																																																																											
	Total	97,681.00	0.00	0.00%	0.00	0.00%	98,134.095	100.00%																																																																																																																																																																																																																																																											
2010	1	15,842.00	0.00	0.00%	0.00	0.00%	11,718.52	100.00%																																																																																																																																																																																																																																																											
	2	15,250.00	0.00	0.00%	0.00	0.00%	11,722.12	100.00%																																																																																																																																																																																																																																																											
	3	17,779.00	0.00	0.00%	0.00	0.00%	14,104.91	100.00%																																																																																																																																																																																																																																																											
	4	15,048.00	0.00	0.00%	0.00	0.00%	13,939.99	100.00%																																																																																																																																																																																																																																																											
	5	19,873.00	0.00	0.00%	0.00	0.00%	13,791.82	100.00%																																																																																																																																																																																																																																																											
	6	19,569.00	0.00	0.00%	0.00	0.00%	15,043.30	100.00%																																																																																																																																																																																																																																																											
	7	19,805.00	0.00	0.00%	0.00	0.00%	15,827.85	100.00%																																																																																																																																																																																																																																																											
	8	14,567.00	0.00	0.00%	0.00	0.00%	17,411.23	100.00%																																																																																																																																																																																																																																																											
	9	19,013.00	0.00	0.00%	0.00	0.00%	16,709.38	100.00%																																																																																																																																																																																																																																																											
	10	28,702.00	0.00	0.00%	0.00	0.00%	17,338.05	100.00%																																																																																																																																																																																																																																																											
	11	27,946.00	0.00	0.00%	0.00	0.00%	18,710.51	100.00%																																																																																																																																																																																																																																																											
	12	15,476.00	0.00	0.00%	0.00	0.00%	18,061.96	100.00%																																																																																																																																																																																																																																																											
	Total	228,870.00	0.00	0.00%	0.00	0.00%	184,379.635	100.00%																																																																																																																																																																																																																																																											
2011	1	17,939.00	0.00	0.00%	0.00	0.00%	15,338.30	100.00%																																																																																																																																																																																																																																																											
	2	17,293.00	0.00	0.00%	0.00	0.00%	13,774.78	100.00%																																																																																																																																																																																																																																																											
	3	15,095.00	0.00	0.00%	0.00	0.00%	16,164.22	100.00%																																																																																																																																																																																																																																																											
	4	15,884.00	0.00	0.00%	0.00	0.00%	13,916.66	100.00%																																																																																																																																																																																																																																																											
	5	17,230.00	0.00	0.00%	0.00	0.00%	16,094.22	100.00%																																																																																																																																																																																																																																																											
	Total	83,441.00	0:00	0.00%	0.00	0.00%	75,288.168	100.00%																																																																																																																																																																																																																																																											

	sources. As consequence, to substitute the biomass reduction from Battistella and Sofia, it was required a wood waste supply increasing from the many other Spot Market suppliers. In addition to that, as also explained at B.1 the PDD was revised considering the additional use of “toretas”, in this sense the table below presents the amount of biomass from this biomass variety purchased from each source (Battistella, Sofia and Spot Market).																																													
	Fuel – Amounts of wood waste																																													
	Year	Month	Purchased from Battistella			Purchased from Sofia			Purchased from Spot Market																																					
			Total Wood Waste Amount	“Toreta” Amount		Total Wood Waste Amount	“Toreta” Amount		Total Wood Waste Amount	“Toreta” Amount																																				
			(tonnes)	(tonnes)	(%) [α]	(tonnes)	(tonnes)	(%) [β]	(tonnes)	(tonnes)	(%) [γ]																																			
	2009	6 to 12	0.00	0.00	0.00%	0.00	0.00	0.00%	98,134.095	10,535.51	10.74%																																			
	2010	1 to 12	0.00	0.00	0.00%	0.00	0.00	0.00%	184,379.635	14,876.93	8.07%																																			
	2011	1 to 5	0.00	0.00	0.00%	0.00	0.00	0.00%	75,288.168	4,662.51	6.19%																																			
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline, Project activity and Leakage emission calculations																																													
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	<p>Type: The wood waste fed into the boiler is measured through dynamic scale at entrance and automatically register in the Lages/Tractebel Electronic Planning Production Control System.</p> <p>Accuracy class: The scale has accuracy of 99%, which complies with the maximum uncertainty of ± 1% defined by INMETRO.</p> <p>Calibration frequency: The calibration has been carried out annually. The PDD does not establish the calibration frequency. According to the general guidelines to SSC CDM methodologies, the calibration interval has to be a maximum of three years.</p> <p>Other information about the calibration of the dynamic scale installed in the entrance of the combustion chamber of the boiler and used to measure the amount of wood waste consumed by the Project is presented in the table below:</p> <table><tr><th>Scale Type</th><th>Scale Number</th><th>Calibration Certificate Number</th><th>Certifier</th><th>Date</th><th>Validity</th></tr><tr><td>Dynamic</td><td>3092000123</td><td>0080677</td><td>Toledo</td><td>06 May 2008</td><td>18 months</td></tr><tr><td>Dynamic</td><td>3092000123</td><td>0080839</td><td>Toledo</td><td>17 Jun 2009</td><td>18 months</td></tr><tr><td>Dynamic</td><td>3092000123</td><td>0064923</td><td>Toledo</td><td>14 Jan 2010</td><td>18 months</td></tr><tr><td>Dynamic</td><td>3092000123</td><td>0080925</td><td>Toledo</td><td>27 Jul 2010</td><td>18 months</td></tr><tr><td>Dynamic</td><td>3092000123</td><td>0081007</td><td>Toledo</td><td>30 May 2011</td><td>18 months</td></tr></table>										Scale Type	Scale Number	Calibration Certificate Number	Certifier	Date	Validity	Dynamic	3092000123	0080677	Toledo	06 May 2008	18 months	Dynamic	3092000123	0080839	Toledo	17 Jun 2009	18 months	Dynamic	3092000123	0064923	Toledo	14 Jan 2010	18 months	Dynamic	3092000123	0080925	Toledo	27 Jul 2010	18 months	Dynamic	3092000123	0081007	Toledo	30 May 2011	18 months
Scale Type	Scale Number	Calibration Certificate Number	Certifier	Date	Validity																																									
Dynamic	3092000123	0080677	Toledo	06 May 2008	18 months																																									
Dynamic	3092000123	0080839	Toledo	17 Jun 2009	18 months																																									
Dynamic	3092000123	0064923	Toledo	14 Jan 2010	18 months																																									
Dynamic	3092000123	0080925	Toledo	27 Jul 2010	18 months																																									
Dynamic	3092000123	0081007	Toledo	30 May 2011	18 months																																									
Measuring/ Reading/ Recording frequency:	Measuring frequency: Continuously Reporting frequency: Monthly																																													

Calculation method (if applicable):	<p>In order to calculate the annual wood waste amount consumed ($QC_{biomass}$) from each source (Battistella, Sofia and Spot Market) as presented in the table below, the percentages of wood waste purchased from each source in a given month are applied to the total amount consumed in the respective month (which is measured accurately by a dynamic balance installed in the entrance of the combustion chamber of the boiler) and the obtained values are totalized annually.</p> <table><tr><th colspan="5">Fuel – Amounts of wood waste</th></tr><tr><th rowspan="3">Year</th><th rowspan="3">Month</th><th>Battistella</th><th>Sofia</th><th>Spot Market</th></tr><tr><th>$QC_{biomass}$ [E=A*B]</th><th>$QC_{biomass}$ [F=A*C]</th><th>$QC_{biomass}$ [G=A*D]</th></tr><tr><th>(ton)</th><th>(ton)</th><th>(ton)</th></tr><tr><td>2009</td><td>6 to 12</td><td>0.00</td><td>0.00</td><td>97,681.00</td></tr><tr><td>2010</td><td>1 to 12</td><td>0.00</td><td>0.00</td><td>228,870.00</td></tr><tr><td>2011</td><td>1 to 5</td><td>0.00</td><td>0.00</td><td>83,441.00</td></tr></table> <p>The wood waste amounts effectively treated under the Project ($QT_{biomass}$), which is used to calculate the baseline methane emissions, is calculated discounting the wood waste amounts were previously consumed in the Battistella and Sofia old boilers and applying the discount factor of 1% due to spontaneous combustion in the Battistella pile. These values were validated by DNV and used in the registered PDD. Additionally, due to the “torete” consumption and considering the degradation and methane generation from this wood waste when it is piled and left to decay occurs at a much lower rate than other wood waste, by conservativeness, the percentage of this wood waste purchased from each source (Battistella, Sofia and Spot Market) were applied as a discount factor over the wood waste amount treated under the Project, resulting in the values presented in the table below.</p> <table><tr><th colspan="8">Fuel – Amounts of wood waste</th></tr><tr><th rowspan="3">Year</th><th rowspan="3">Month</th><th colspan="2">Battistella</th><th colspan="2">Sofia</th><th colspan="2">Spot Market</th></tr><tr><th>$QT_{biomass}$ [H=(E-I-J)*(1-α)]⁵</th><th>Wood waste burned for own consumption [I]</th><th>Wood waste burned spontaneously in the pile [J=R*(E-I)]</th><th>$QT_{biomass}$ [K=(F-L)*(1-β)]⁶</th><th>Wood waste burned for own consumption [L]</th><th>$QT_{biomass}$ [M=G*(1-γ)]</th></tr><tr><th>(tonnes)</th><th>(tonnes)</th><th>(tonnes)</th><th>(tonnes)</th><th>(tonnes)</th><th>(tonnes)</th></tr><tr><td>2009</td><td>6 to 12</td><td>0.00</td><td>19,040.00</td><td>0.00</td><td>0.00</td><td>8,400.00</td><td>87,194.14</td></tr><tr><td>2010</td><td>1 to 12</td><td>0.00</td><td>32,640.00</td><td>0.00</td><td>0.00</td><td>14,400.00</td><td>210,403.30</td></tr><tr><td>2011</td><td>1 to 5</td><td>0.00</td><td>13,600.00</td><td>0.00</td><td>0.00</td><td>6,000.00</td><td>78,273.59</td></tr></table>	Fuel – Amounts of wood waste					Year	Month	Battistella	Sofia	Spot Market	$QC_{biomass}$ [E=A*B]	$QC_{biomass}$ [F=A*C]	$QC_{biomass}$ [G=A*D]	(ton)	(ton)	(ton)	2009	6 to 12	0.00	0.00	97,681.00	2010	1 to 12	0.00	0.00	228,870.00	2011	1 to 5	0.00	0.00	83,441.00	Fuel – Amounts of wood waste								Year	Month	Battistella		Sofia		Spot Market		$QT_{biomass}$ [H=(E-I-J)*(1- α)] ⁵	Wood waste burned for own consumption [I]	Wood waste burned spontaneously in the pile [J=R*(E-I)]	$QT_{biomass}$ [K=(F-L)*(1- β)] ⁶	Wood waste burned for own consumption [L]	$QT_{biomass}$ [M=G*(1- γ)]	(tonnes)	(tonnes)	(tonnes)	(tonnes)	(tonnes)	(tonnes)	2009	6 to 12	0.00	19,040.00	0.00	0.00	8,400.00	87,194.14	2010	1 to 12	0.00	32,640.00	0.00	0.00	14,400.00	210,403.30	2011	1 to 5	0.00	13,600.00	0.00	0.00	6,000.00	78,273.59
	Fuel – Amounts of wood waste																																																																																			
	Year	Month	Battistella	Sofia	Spot Market																																																																															
			$QC_{biomass}$ [E=A*B]	$QC_{biomass}$ [F=A*C]	$QC_{biomass}$ [G=A*D]																																																																															
			(ton)	(ton)	(ton)																																																																															
	2009	6 to 12	0.00	0.00	97,681.00																																																																															
	2010	1 to 12	0.00	0.00	228,870.00																																																																															
	2011	1 to 5	0.00	0.00	83,441.00																																																																															
	Fuel – Amounts of wood waste																																																																																			
	Year	Month	Battistella		Sofia		Spot Market																																																																													
$QT_{biomass}$ [H=(E-I-J)*(1- α)] ⁵			Wood waste burned for own consumption [I]	Wood waste burned spontaneously in the pile [J=R*(E-I)]	$QT_{biomass}$ [K=(F-L)*(1- β)] ⁶	Wood waste burned for own consumption [L]	$QT_{biomass}$ [M=G*(1- γ)]																																																																													
(tonnes)			(tonnes)	(tonnes)	(tonnes)	(tonnes)	(tonnes)																																																																													
2009	6 to 12	0.00	19,040.00	0.00	0.00	8,400.00	87,194.14																																																																													
2010	1 to 12	0.00	32,640.00	0.00	0.00	14,400.00	210,403.30																																																																													
2011	1 to 5	0.00	13,600.00	0.00	0.00	6,000.00	78,273.59																																																																													
QA/QC procedures	<p>The reported data are compared with the data in the Lages/Tractebel Electronic Planning Production Control System and are cross checked with purchase receipts.</p>																																																																																			

⁵ Since the wood waste amount consumed ($QC_{biomass}$) from Battistella in 2009 (from June to December), 2010 (from January to December) and 2011 (from January to May) was lower than the wood waste amount previously consumed in the Battistella old boilers, the wood waste amount from Battistella effectively treated under the Project ($QT_{biomass}$) was considered zero. The wood waste amount consumed from Battistella was reduced due to the decrease in the Battistella activities and consequent close down in the period.

⁶ Since the wood waste amount consumed ($QC_{biomass}$) from Sofia in 2009 (from June to December), 2010 (from January to December) and 2011 (from January to May) was lower than the wood waste amount was previously consumed in the Sofia old boilers, the wood waste amount from Sofia effectively treated under the Project ($QT_{biomass}$) was considered zero. The wood waste amount consumed from Sofia was reduced due to the decrease in the Sofia activities in the period and consequent close down in the period.

applied:	
----------	--

Data / Parameter:	Fuel – Amount of wood waste obtained from Battistella (ID 2)																																																						
Data unit:	tonnes																																																						
Description:	Amount of wood waste purchased from Battistella by the Project																																																						
Measured /Calculated /Default:	Measured																																																						
Source of data:	Electronic scale (way in – way out)																																																						
Value(s) of monitored parameter:	See same item in the parameter ID 1.																																																						
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline, Project activity and Leakage emission calculations																																																						
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	<p>Type: Entrance truck scales Toledo mod 820-J # 03077001101 and # 03077001100. Accuracy class: The accuracy is proper for truck and validated by INMETRO. Calibration frequency: Yearly. Other information about the calibration of the electronic scales installed in the power plant entrance to measure the amount of wood waste purchased from each supplier are presented in the table below. These equipments are used to monitor parameters ID2, ID3, ID4, ID8, ID10 an ID11 also.</p> <table><tr><th>Scale Type</th><th>Scale Number</th><th>Calibration Certificate Number</th><th>Certifier</th><th>Date</th><th>Validity</th></tr><tr><td>Electronic (way in)</td><td>3077001100</td><td>6340217</td><td>INMETRO</td><td>02 Oct 2008</td><td>18 months</td></tr><tr><td>Electronic (way in)</td><td>3077001100</td><td>1190475-6</td><td>INMETRO</td><td>03 Jul 2009</td><td>18 months</td></tr><tr><td>Electronic (way in)</td><td>3077001100</td><td>0080921</td><td>Toledo</td><td>12 May 2010</td><td>18 months</td></tr><tr><td>Electronic (way in)</td><td>3077001100</td><td>1152670-1</td><td>INMETRO</td><td>15 Jul 2010</td><td>18 months</td></tr><tr><td>Electronic (way out)</td><td>3077001101</td><td>6340216</td><td>INMETRO</td><td>02 Oct 2008</td><td>18 months</td></tr><tr><td>Electronic (way out)</td><td>3077001101</td><td>1190476-8</td><td>INMETRO</td><td>03 Jul 2009</td><td>18 months</td></tr><tr><td>Electronic (way out)</td><td>3077001101</td><td>0080922</td><td>Toledo</td><td>12 May 2010</td><td>18 months</td></tr><tr><td>Electronic (way out)</td><td>3077001101</td><td>1152669-5</td><td>INMETRO</td><td>15 Jul 2010</td><td>18 months</td></tr></table>	Scale Type	Scale Number	Calibration Certificate Number	Certifier	Date	Validity	Electronic (way in)	3077001100	6340217	INMETRO	02 Oct 2008	18 months	Electronic (way in)	3077001100	1190475-6	INMETRO	03 Jul 2009	18 months	Electronic (way in)	3077001100	0080921	Toledo	12 May 2010	18 months	Electronic (way in)	3077001100	1152670-1	INMETRO	15 Jul 2010	18 months	Electronic (way out)	3077001101	6340216	INMETRO	02 Oct 2008	18 months	Electronic (way out)	3077001101	1190476-8	INMETRO	03 Jul 2009	18 months	Electronic (way out)	3077001101	0080922	Toledo	12 May 2010	18 months	Electronic (way out)	3077001101	1152669-5	INMETRO	15 Jul 2010	18 months
Scale Type	Scale Number	Calibration Certificate Number	Certifier	Date	Validity																																																		
Electronic (way in)	3077001100	6340217	INMETRO	02 Oct 2008	18 months																																																		
Electronic (way in)	3077001100	1190475-6	INMETRO	03 Jul 2009	18 months																																																		
Electronic (way in)	3077001100	0080921	Toledo	12 May 2010	18 months																																																		
Electronic (way in)	3077001100	1152670-1	INMETRO	15 Jul 2010	18 months																																																		
Electronic (way out)	3077001101	6340216	INMETRO	02 Oct 2008	18 months																																																		
Electronic (way out)	3077001101	1190476-8	INMETRO	03 Jul 2009	18 months																																																		
Electronic (way out)	3077001101	0080922	Toledo	12 May 2010	18 months																																																		
Electronic (way out)	3077001101	1152669-5	INMETRO	15 Jul 2010	18 months																																																		
Measuring/ Reading/ Recording frequency:	Measuring frequency: Each truck Reporting frequency: Monthly																																																						
Calculation method (if applicable):	See same item in the parameter ID 1.																																																						
QA/QC procedures applied:	The reported data was compared with the data in the Lages/Tractebel Electronic Planning Production Control System and cross checked with purchase receipts.																																																						

Data / Parameter:	Fuel – Amount of wood waste obtained from Sofia (ID 3)
Data unit:	tonnes
Description:	Amount of wood waste purchased from Sofia by the Project

Measured /Calculated /Default:	Measured
Source of data:	Electronic scale (way in – way out)
Value(s) of monitored parameter:	See same item in the parameter ID 1.
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline, Project activity and Leakage emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	See same item in the parameter ID 2
Measuring/ Reading/ Recording frequency:	Measuring frequency: Each truck Reporting frequency: Monthly
Calculation method (if applicable):	See same item in the parameter ID 1.
QA/QC procedures applied:	The reported data was compared with the data in the Lages/Tractebel Electronic Planning Production Control System and cross checked with purchase receipts

Data / Parameter:	Fuel – Amount of wood waste obtained from Spot Market (ID 4)
Data unit:	tonnes
Description:	Amount of wood waste purchased from Spot Market by the Project
Measured /Calculated /Default:	Measured
Source of data:	Electronic scale (way in – way out)
Value(s) of monitored parameter:	See same item in the parameter ID 1.
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline, Project activity and Leakage emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	See same item in the parameter ID 2
Measuring/ Reading/ Recording frequency:	Measuring frequency: Each truck Reporting frequency: Monthly
Calculation method (if applicable):	See same item in the parameter ID 1.
QA/QC procedures applied:	The reported data was compared with the data in the Lages/Tractebel Electronic Planning Production Control System and cross checked with purchase receipts

Data / Parameter:	On-site transportation – Diesel oil purchase (ID 6)
Data unit:	litres
Description:	Amount of Diesel oil purchased by the Project and used on the on-site transportation
Measured /Calculated /Default:	Measured
Source of data:	Invoices and Diesel feed pump at internal gas station.

Value(s) of monitored parameter:	<p>The amount of diesel oil used inside the Lages Project was monthly monitored through the invoices emitted by the proper supplier and amounts already stored (initial and final inventory) and is presented in the table below.</p> <table><tr><th colspan="3">On-site transportation</th></tr><tr><th rowspan="3">Year</th><th rowspan="3">Month</th><th>ID6</th></tr><tr><th>Q_{diesel} [AB]</th></tr><tr><th>(litres)</th></tr><tr><td rowspan="8">2009</td><td>6</td><td>4,095.30</td></tr><tr><td>7</td><td>4,788.10</td></tr><tr><td>8</td><td>5,138.20</td></tr><tr><td>9</td><td>3,666.10</td></tr><tr><td>10</td><td>3,134.40</td></tr><tr><td>11</td><td>4,327.50</td></tr><tr><td>12</td><td>4,313.90</td></tr><tr><td>Total</td><td>29,463.50</td></tr><tr><td rowspan="13">2010</td><td>1</td><td>4,633.80</td></tr><tr><td>2</td><td>4,780.20</td></tr><tr><td>3</td><td>4,885.10</td></tr><tr><td>4</td><td>4,840.30</td></tr><tr><td>5</td><td>5,543.10</td></tr><tr><td>6</td><td>6,592.60</td></tr><tr><td>7</td><td>5,772.60</td></tr><tr><td>8</td><td>5,789.80</td></tr><tr><td>9</td><td>5,549.10</td></tr><tr><td>10</td><td>7,273.00</td></tr><tr><td>11</td><td>7,359.90</td></tr><tr><td>12</td><td>5,320.20</td></tr><tr><td>Total</td><td>68,339.70</td></tr><tr><td rowspan="6">2011</td><td>1</td><td>4,289.70</td></tr><tr><td>2</td><td>4,734.00</td></tr><tr><td>3</td><td>5,949.10</td></tr><tr><td>4</td><td>4,470.40</td></tr><tr><td>5</td><td>4,559.50</td></tr><tr><td>Total</td><td>24,002.70</td></tr></table>	On-site transportation			Year	Month	ID6	Q _{diesel} [AB]	(litres)	2009	6	4,095.30	7	4,788.10	8	5,138.20	9	3,666.10	10	3,134.40	11	4,327.50	12	4,313.90	Total	29,463.50	2010	1	4,633.80	2	4,780.20	3	4,885.10	4	4,840.30	5	5,543.10	6	6,592.60	7	5,772.60	8	5,789.80	9	5,549.10	10	7,273.00	11	7,359.90	12	5,320.20	Total	68,339.70	2011	1	4,289.70	2	4,734.00	3	5,949.10	4	4,470.40	5	4,559.50	Total	24,002.70
On-site transportation																																																																		
Year	Month	ID6																																																																
		Q _{diesel} [AB]																																																																
		(litres)																																																																
2009	6	4,095.30																																																																
	7	4,788.10																																																																
	8	5,138.20																																																																
	9	3,666.10																																																																
	10	3,134.40																																																																
	11	4,327.50																																																																
	12	4,313.90																																																																
	Total	29,463.50																																																																
2010	1	4,633.80																																																																
	2	4,780.20																																																																
	3	4,885.10																																																																
	4	4,840.30																																																																
	5	5,543.10																																																																
	6	6,592.60																																																																
	7	5,772.60																																																																
	8	5,789.80																																																																
	9	5,549.10																																																																
	10	7,273.00																																																																
	11	7,359.90																																																																
	12	5,320.20																																																																
	Total	68,339.70																																																																
2011	1	4,289.70																																																																
	2	4,734.00																																																																
	3	5,949.10																																																																
	4	4,470.40																																																																
	5	4,559.50																																																																
	Total	24,002.70																																																																
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Project activity emission calculation																																																																	
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	<p>Type: Diesel feed pump at internal gas station. Accuracy class: It is registered daily for each equipment and accounted into the Lages/Tractebel Electronic Planning Production Control System. Calibration frequency: Yearly Other information about the calibration of the internal diesel feed pump are presented in the table below</p> <table><tr><th>Pump Number</th><th>Calibration Certificate Number</th><th>Certifier</th><th>Date</th><th>Validity</th></tr><tr><td>504670</td><td>2219728-0</td><td>INMETRO</td><td>08 Dec 2011</td><td>18 months</td></tr></table>	Pump Number	Calibration Certificate Number	Certifier	Date	Validity	504670	2219728-0	INMETRO	08 Dec 2011	18 months																																																							
Pump Number	Calibration Certificate Number	Certifier	Date	Validity																																																														
504670	2219728-0	INMETRO	08 Dec 2011	18 months																																																														
Measuring/ Reading/ Recording	Measuring frequency: Daily																																																																	

frequency:	Reporting frequency: Monthly
Calculation method (if applicable):	Not applicable.
QA/QC procedures applied:	The reported data was compared with the data in the Lages/Tractebel Electronic Planning Production Control System and cross checked with purchase receipts.

Data / Parameter:	Off-site transportation – Location of wood waste suppliers compared to Lages site (ID 7)																								
Data unit:	km																								
Description:	Weighted average round trip distance between the sites of the wood waste suppliers and Lages site.																								
Measured /Calculated /Default:	Measured																								
Source of data:	Wood waste invoices/receipts.																								
Value(s) of monitored parameter:	<p>The data about the round trip distance between the wood waste suppliers and the Lages Project site and the truck capacity were monitored and are presented in the tables of the Annex 1. The weighted average round trip distance and truck capacity of all active wood waste suppliers to Lages Project site which are necessary to calculate the emissions from the off-site transportation are presented below.</p> <table><tr><th colspan="4">Off-site transportation</th></tr><tr><th rowspan="3">Year</th><th rowspan="3">Month</th><th>ID7</th><th>ID8</th></tr><tr><th>AVD_{biomass} [AC]</th><th>TC_{biomass} [AD]</th></tr><tr><th>(km)</th><th>(tonnes)</th></tr><tr><td>2009</td><td>6 to 12</td><td>43.6</td><td>17.1</td></tr><tr><td>2010</td><td>1 to 12</td><td>23.7</td><td>17.5</td></tr><tr><td>2011</td><td>1 to 5</td><td>22.4</td><td>17.1</td></tr></table>	Off-site transportation				Year	Month	ID7	ID8	AVD _{biomass} [AC]	TC _{biomass} [AD]	(km)	(tonnes)	2009	6 to 12	43.6	17.1	2010	1 to 12	23.7	17.5	2011	1 to 5	22.4	17.1
Off-site transportation																									
Year	Month	ID7	ID8																						
		AVD _{biomass} [AC]	TC _{biomass} [AD]																						
		(km)	(tonnes)																						
2009	6 to 12	43.6	17.1																						
2010	1 to 12	23.7	17.5																						
2011	1 to 5	22.4	17.1																						
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Leakage emission calculation																								
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	Not applicable.																								
Measuring/ Reading/ Recording frequency:	Measuring frequency: Each purchase receipt, address on purchase receipts Reporting frequency: Monthly																								
Calculation method (if applicable):	Calculated the weighted average round trip distance of all active wood waste suppliers of Lages Project.																								
QA/QC procedures applied:	The reported data was compared with the data in the Lages/Tractebel Electronic Planning Production Control System and cross checked with purchase receipts.																								

Data / Parameter:	Off-site transportation – Truck capacity (ID 8)
Data unit:	tonnes
Description:	Truck capacity of all active wood waste suppliers to Lages Project site.
Measured /Calculated /Default:	Measured
Source of data:	Electronic scale (way in – way out)

Value(s) of monitored parameter:	<p>The data about the round trip distance between the wood waste suppliers and the Lages Project site and the truck capacity were monitored and are presented in the tables of the Annex 1. The weighted average round trip distance and truck capacity of all active wood waste suppliers to Lages Project site which are necessary to calculate the emissions from the off-site transportation are presented below.</p> <table><tr><th colspan="4">Off-site transportation</th></tr><tr><th rowspan="3">Year</th><th rowspan="3">Month</th><th>ID7</th><th>ID8</th></tr><tr><th>AVD_{biomass} [AC]</th><th>TC_{biomass} [AD]</th></tr><tr><th>(km)</th><th>(tonnes)</th></tr><tr><td>2009</td><td>6 to 12</td><td>43.6</td><td>17.1</td></tr><tr><td>2010</td><td>1 to 12</td><td>23.7</td><td>17.5</td></tr><tr><td>2011</td><td>1 to 5</td><td>22.4</td><td>17.1</td></tr></table>	Off-site transportation				Year	Month	ID7	ID8	AVD _{biomass} [AC]	TC _{biomass} [AD]	(km)	(tonnes)	2009	6 to 12	43.6	17.1	2010	1 to 12	23.7	17.5	2011	1 to 5	22.4	17.1																														
Off-site transportation																																																							
Year	Month	ID7	ID8																																																				
		AVD _{biomass} [AC]	TC _{biomass} [AD]																																																				
		(km)	(tonnes)																																																				
2009	6 to 12	43.6	17.1																																																				
2010	1 to 12	23.7	17.5																																																				
2011	1 to 5	22.4	17.1																																																				
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Leakage emission calculation																																																						
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	<p>Type: Entrance truck scales Toledo mod 820-J # 03077001101 and # 03077001100. Accuracy class: The accuracy is proper for truck and validated by INMETRO. Calibration frequency: Yearly. Other information about the calibration of the electronic scales installed in the power plant entrance is presented in the table below. These equipments are used to monitor parameters ID2, ID3, ID4, ID10 an ID11 also.</p> <table><tr><th>Scale Type</th><th>Scale Number</th><th>Calibration Certificate Number</th><th>Certifier</th><th>Date</th><th>Validity</th></tr><tr><td>Electronic (way in)</td><td>3077001100</td><td>6340217</td><td>INMETRO</td><td>02 Oct 2008</td><td>18 months</td></tr><tr><td>Electronic (way in)</td><td>3077001100</td><td>1190475-6</td><td>INMETRO</td><td>03 Jul 2009</td><td>18 months</td></tr><tr><td>Electronic (way in)</td><td>3077001100</td><td>0080921</td><td>Toledo</td><td>12 May 2010</td><td>18 months</td></tr><tr><td>Electronic (way in)</td><td>3077001100</td><td>1152670-1</td><td>INMETRO</td><td>15 Jul 2010</td><td>18 months</td></tr><tr><td>Electronic (way out)</td><td>3077001101</td><td>6340216</td><td>INMETRO</td><td>02 Oct 2008</td><td>18 months</td></tr><tr><td>Electronic (way out)</td><td>3077001101</td><td>1190476-8</td><td>INMETRO</td><td>03 Jul 2009</td><td>18 months</td></tr><tr><td>Electronic (way out)</td><td>3077001101</td><td>0080922</td><td>Toledo</td><td>12 May 2010</td><td>18 months</td></tr><tr><td>Electronic (way out)</td><td>3077001101</td><td>1152669-5</td><td>INMETRO</td><td>15 Jul 2010</td><td>18 months</td></tr></table>	Scale Type	Scale Number	Calibration Certificate Number	Certifier	Date	Validity	Electronic (way in)	3077001100	6340217	INMETRO	02 Oct 2008	18 months	Electronic (way in)	3077001100	1190475-6	INMETRO	03 Jul 2009	18 months	Electronic (way in)	3077001100	0080921	Toledo	12 May 2010	18 months	Electronic (way in)	3077001100	1152670-1	INMETRO	15 Jul 2010	18 months	Electronic (way out)	3077001101	6340216	INMETRO	02 Oct 2008	18 months	Electronic (way out)	3077001101	1190476-8	INMETRO	03 Jul 2009	18 months	Electronic (way out)	3077001101	0080922	Toledo	12 May 2010	18 months	Electronic (way out)	3077001101	1152669-5	INMETRO	15 Jul 2010	18 months
Scale Type	Scale Number	Calibration Certificate Number	Certifier	Date	Validity																																																		
Electronic (way in)	3077001100	6340217	INMETRO	02 Oct 2008	18 months																																																		
Electronic (way in)	3077001100	1190475-6	INMETRO	03 Jul 2009	18 months																																																		
Electronic (way in)	3077001100	0080921	Toledo	12 May 2010	18 months																																																		
Electronic (way in)	3077001100	1152670-1	INMETRO	15 Jul 2010	18 months																																																		
Electronic (way out)	3077001101	6340216	INMETRO	02 Oct 2008	18 months																																																		
Electronic (way out)	3077001101	1190476-8	INMETRO	03 Jul 2009	18 months																																																		
Electronic (way out)	3077001101	0080922	Toledo	12 May 2010	18 months																																																		
Electronic (way out)	3077001101	1152669-5	INMETRO	15 Jul 2010	18 months																																																		
Measuring/ Reading/ Recording frequency:	Measuring frequency: Each transportation receipt. Reporting frequency: Monthly																																																						
Calculation method (if applicable):	The receipts of wood waste are registered at entrance of Lages, including the actual weight of each truck. The information from the Lages/Tractebel Electronic Planning Production Control System was used to calculate the weighted average truck capacity of all active wood waste suppliers of Lages Project.																																																						
QA/QC procedures applied:	The reported data was compared with the data in the Lages/Tractebel Electronic Planning Production Control System.																																																						

Data / Parameter:	Ash transportation – Location of ash disposal site (ID 9)
Data unit:	km

Description:	Weighted average round trip distance between the ash disposal sites and Lages site.																								
Measured /Calculated /Default:	Measured																								
Source of data:	Ash invoices/receipts.																								
Value(s) of monitored parameter:	<p>The data about the round trip distance between the Lages Project site and ash disposal sites and the truck capacity were monitored and are presented in the table below. During the monitoring period, the ash produced by the project activity was disposed at Lages Region aligned with the Environmental Agency approval, reducing the round trip distance and consequently greenhouse gas emissions from ash transportation in comparison with the previous monitoring reports. Until July 2008 the ash produced had been transported to Jorge Lacerda Thermoelectric Power Plant, in Capivari de Baixo municipality, State of Santa Catarina, to be disposed in an appropriate manner.</p> <table><tr><th colspan="4">Ash transportation</th></tr><tr><th rowspan="3">Year</th><th rowspan="3">Month</th><th>ID9</th><th>ID10</th></tr><tr><th>AVD_{ash} [AE]</th><th>TC_{ash} [AF]</th></tr><tr><th>(km)</th><th>(tonnes)</th></tr><tr><td>2009</td><td>6 to 12</td><td>77.8</td><td>17.6</td></tr><tr><td>2010</td><td>1 to 12</td><td>97,1</td><td>18.5</td></tr><tr><td>2011</td><td>1 to 5</td><td>67.8</td><td>16.2</td></tr></table>	Ash transportation				Year	Month	ID9	ID10	AVD _{ash} [AE]	TC _{ash} [AF]	(km)	(tonnes)	2009	6 to 12	77.8	17.6	2010	1 to 12	97,1	18.5	2011	1 to 5	67.8	16.2
Ash transportation																									
Year	Month	ID9	ID10																						
		AVD _{ash} [AE]	TC _{ash} [AF]																						
		(km)	(tonnes)																						
2009	6 to 12	77.8	17.6																						
2010	1 to 12	97,1	18.5																						
2011	1 to 5	67.8	16.2																						
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Leakage emission calculation																								
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	Not applicable.																								
Measuring/ Reading/ Recording frequency:	Measuring frequency: Each transport Reporting frequency: Monthly																								
Calculation method (if applicable):	Calculated the weighted average round trip distance between the ash disposal sites and Lages Project site.																								
QA/QC procedures applied:	The reported data was compared with the data in the Lages/Tractebel Electronic Planning Production Control System																								

Data / Parameter:	Ash transportation – Truck capacity (ID 10)
Data unit:	tonnes
Description:	Capacity of the trucks transporting the ash produced in Lages Project site to the disposal sites.
Measured /Calculated /Default:	Measured
Source of data:	Electronic scale (way in – way out)

Value(s) of monitored parameter:	<p>The data about the round trip distance between the Lages Project site and ash disposal sites and the truck capacity were monitored and are presented in the table below. During the monitoring period, the ash produced by the project activity was disposed at Lages Region aligned with the Environmental Agency approval, reducing the round trip distance and consequently greenhouse gas emissions from ash transportation in comparison with the previous monitoring reports. Until July 2008 the ash produced had been transported to Jorge Lacerda Thermoelectric Power Plant, in Capivari de Baixo municipality, State of Santa Catarina, to be disposed in an appropriate manner.</p> <table><tr><th colspan="4">Ash transportation</th></tr><tr><th rowspan="3">Year</th><th rowspan="3">Month</th><th>ID9</th><th>ID10</th></tr><tr><th>AVD_{ash} [AE]</th><th>TC_{ash} [AF]</th></tr><tr><th>(km)</th><th>(tonnes)</th></tr><tr><td>2009</td><td>6 to 12</td><td>77.8</td><td>17.6</td></tr><tr><td>2010</td><td>1 to 12</td><td>97,1</td><td>18.5</td></tr><tr><td>2011</td><td>1 to 5</td><td>67.8</td><td>16.2</td></tr></table>	Ash transportation				Year	Month	ID9	ID10	AVD _{ash} [AE]	TC _{ash} [AF]	(km)	(tonnes)	2009	6 to 12	77.8	17.6	2010	1 to 12	97,1	18.5	2011	1 to 5	67.8	16.2
Ash transportation																									
Year	Month	ID9	ID10																						
		AVD _{ash} [AE]	TC _{ash} [AF]																						
		(km)	(tonnes)																						
2009	6 to 12	77.8	17.6																						
2010	1 to 12	97,1	18.5																						
2011	1 to 5	67.8	16.2																						
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Leakage emission calculation																								
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	See same item in the parameter ID 8																								
Measuring/ Reading/ Recording frequency:	Measuring frequency: Each transportation receipt. Reporting frequency: Monthly																								
Calculation method (if applicable):	The ash transportation receipts are registered at exit of Lages facilities, including the actual weigh of each truck. The information from the Lages/Tractebel Electronic Planning Production Control System was used to calculate the weighted average truck capacity transporting ashes from Lages Project to the disposal sites.																								
QA/QC procedures applied:	The reported data was compared with the data in the Lages/Tractebel Electronic Planning Production Control System.																								

Data / Parameter:	Ash production – Amount of ash produced (ID 11)
Data unit:	tonnes
Description:	Amount of ash produced in the Lages Project.
Measured /Calculated /Default:	Measured
Source of data:	Electronic scale (way in – way out)

Value(s) of monitored parameter:	<div>The amount of ash produced and transported by Lages Project was monthly monitored and is presented in the table below.</div> <table><tr><th colspan="3">Ash production</th></tr><tr><th rowspan="3">Year</th><th rowspan="3">Month</th><th>ID11</th></tr><tr><th>Q_{ash} [AG]</th></tr><tr><th>(tonnes)</th></tr><tr><td rowspan="8">2009</td><td>6</td><td>772.92</td></tr><tr><td>7</td><td>815.67</td></tr><tr><td>8</td><td>1,310.78</td></tr><tr><td>9</td><td>526.15</td></tr><tr><td>10</td><td>812.62</td></tr><tr><td>11</td><td>1,295.80</td></tr><tr><td>12</td><td>1,848.44</td></tr><tr><td>Total</td><td>7,382.38</td></tr><tr><td rowspan="13">2010</td><td>1</td><td>1,449.10</td></tr><tr><td>2</td><td>1,273.11</td></tr><tr><td>3</td><td>1,730.48</td></tr><tr><td>4</td><td>1,157.29</td></tr><tr><td>5</td><td>1,395.89</td></tr><tr><td>6</td><td>1,444.20</td></tr><tr><td>7</td><td>1,801.63</td></tr><tr><td>8</td><td>1,244.52</td></tr><tr><td>9</td><td>1,612.08</td></tr><tr><td>10</td><td>2,482.33</td></tr><tr><td>11</td><td>3,165.77</td></tr><tr><td>12</td><td>1,757.98</td></tr><tr><td>Total</td><td>20,514.38</td></tr><tr><td rowspan="6">2011</td><td>1</td><td>1,148.87</td></tr><tr><td>2</td><td>1,275.20</td></tr><tr><td>3</td><td>1,885.62</td></tr><tr><td>4</td><td>1,224.21</td></tr><tr><td>5</td><td>1,765.33</td></tr><tr><td>Total</td><td>7,299.23</td></tr></table>	Ash production			Year	Month	ID11	Q _{ash} [AG]	(tonnes)	2009	6	772.92	7	815.67	8	1,310.78	9	526.15	10	812.62	11	1,295.80	12	1,848.44	Total	7,382.38	2010	1	1,449.10	2	1,273.11	3	1,730.48	4	1,157.29	5	1,395.89	6	1,444.20	7	1,801.63	8	1,244.52	9	1,612.08	10	2,482.33	11	3,165.77	12	1,757.98	Total	20,514.38	2011	1	1,148.87	2	1,275.20	3	1,885.62	4	1,224.21	5	1,765.33	Total	7,299.23
Ash production																																																																		
Year	Month	ID11																																																																
		Q _{ash} [AG]																																																																
		(tonnes)																																																																
2009	6	772.92																																																																
	7	815.67																																																																
	8	1,310.78																																																																
	9	526.15																																																																
	10	812.62																																																																
	11	1,295.80																																																																
	12	1,848.44																																																																
	Total	7,382.38																																																																
2010	1	1,449.10																																																																
	2	1,273.11																																																																
	3	1,730.48																																																																
	4	1,157.29																																																																
	5	1,395.89																																																																
	6	1,444.20																																																																
	7	1,801.63																																																																
	8	1,244.52																																																																
	9	1,612.08																																																																
	10	2,482.33																																																																
	11	3,165.77																																																																
	12	1,757.98																																																																
	Total	20,514.38																																																																
2011	1	1,148.87																																																																
	2	1,275.20																																																																
	3	1,885.62																																																																
	4	1,224.21																																																																
	5	1,765.33																																																																
	Total	7,299.23																																																																
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Leakage emission calculation																																																																	
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	See same item in the parameter ID 8																																																																	
Measuring/ Reading/ Recording frequency:	Measuring frequency: Each transport. All ash trucks are weighed and the weight is registered into the Lages/Tractebel Electronic Planning Production Control System Reporting frequency: Monthly																																																																	
Calculation method (if applicable):	Not applicable.																																																																	
QA/QC procedures applied:	The reported data was compared with the data in the Lages/Tractebel Electronic Planning Production Control System.																																																																	

SECTION E. Emission reductions calculation

The equations presented in the AMS-III.E. methodology (Version 07) and in the PDD were used to determine the baseline emissions, project activity emissions, leakages and emission reductions during the monitoring period.

E.1. Baseline emissions calculation

The methane emission factor is calculated as follows:

$$CH_4_IPCC_{decay} = (MCF * DOC * DOC_F * F * 16/12)$$

where,

- $CH_4_IPCC_{decay}$: IPCC CH_4 emission factor for decaying biomass in the region of the project activity (t CH_4 /t);
- MCF: Methane correction factor (fraction);
- DOC: Degradable organic carbon (fraction);
- DOC_F : Fraction DOC dissimilated to landfill gas (fraction);
- F: Fraction of CH_4 in landfill gas (fraction).

The baseline methane emissions from biomass decay are calculated using the formulae below:

$$BE_y = QT_{biomass} * CH_4_IPCC_{decay} * CH_4_GWP$$

where,

- BE_y : Baseline methane emissions from biomass decay (t CO_2e);
- $QT_{biomass}$: Quantity of biomass treated under the project activity (t);
- CH_4_GWP : Global Warming Potential for CH_4 (t CO_2e /t CH_4).

The baseline emissions presented in the tables below were obtained when applying the monitored data to the equations presented above.

IPCC CH_4 emission factor for decaying biomass ($CH_4_IPCC_{decay}$)						
Wood waste suppliers	IPCC CH_4 emission factor for decaying biomass ($CH_4_IPCC_{decay}$) [AH=N*O*P*Q*AI] (t CH_4 /t)	Methane correction factor (MCF) [N] (fraction)	Degradable organic carbon (DOC) [O] (fraction)	Fraction DOC dissimilated to landfill gas (DOC_F) [P] (fraction)	Fraction of CH_4 in landfill gas (F) [Q] (fraction)	16/12 [AI] (fraction)
Battistella	0.1147	0.8	0.43	0.5	0.5	1.33
Sofia	0.0573	0.4	0.43	0.5	0.5	1.33
Spot Market	0.0573	0.4	0.43	0.5	0.5	1.33

BATTISTELLA SUPPLY				
Baseline methane emissions from biomass decay (BE_y)				
Year	Baseline methane emissions from biomass decay (BE_y) [AJ=H*AH*V] (t CO_2e /year)	Quantity of biomass treated under the project activity* ($QT_{biomass}$) [H] (t/year)	IPCC CH_4 emission factor for decaying biomass ($CH_4_IPCC_{decay}$) [AH] (t CH_4 /t)	GWP for CH_4 (CH_4_GWP) [V] (t CO_2e /t CH_4)
Jun - Dec 2009	0	0.00	0.1147	21
Jan - Dec 2010	0	0.00	0.1147	21
Jan - May 2011	0	0.00	0.1147	21
Total	0	0.00	-	-

SOFIA SUPPLY				
Baseline methane emissions from biomass decay (BE _y)				
Year	Baseline methane emissions from biomass decay (BE _y)	Quantity of biomass treated under the project activity* (QT _{biomass})	IPCC CH ₄ emission factor for decaying biomass (CH ₄ _IPCC _{decay})	GWP for CH ₄ (CH ₄ _GWP) [V]
	[AK=K*AH*V]	[K]	[AH]	[V]
	(tCO ₂ e/year)	(t/year)	(tCH ₄ /t)	(tCO ₂ e/tCH ₄)
Jun - Dec 2009	0	0.00	0.0573	21
Jan - Dec 2010	0	0.00	0.0573	21
Jan - May 2011	0	0.00	0.0573	21
Total	0	0.00	-	-

SPOT MARKET SUPPLY				
Baseline methane emissions from biomass decay (BE _y)				
Year	Baseline methane emissions from biomass decay (BE _y)	Quantity of biomass treated under the project activity* (QT _{biomass})	IPCC CH ₄ emission factor for decaying biomass (CH ₄ _IPCC _{decay})	GWP for CH ₄ (CH ₄ _GWP) [V]
	[AL=M*AH*V]	[M]	[AH]	[V]
	(tCO ₂ e/year)	(t/year)	(tCH ₄ /t)	(tCO ₂ e/tCH ₄)
Jun - Dec 2009	104,982	87,194.14	0.0573	21
Jan - Dec 2010	253,326	210,403.30	0.0573	21
Jan - May 2011	94,241	78,273.59	0.0573	21
Total	452,549	375,871.03	-	-

Baseline methane emissions from biomass decay (BE _y)				
Year	Baseline methane emissions from biomass decay (BE _y)	Battistella Supply [AJ]	Sofia Supply [AK]	Spot Market Supply [AL]
	[AM=AJ+AK+AL]			
	(tCO ₂ e/year)	(tCO ₂ e/year)	(tCO ₂ e/year)	(tCO ₂ e/year)
Jun - Dec 2009	104,982	0	0	104,982
Jan - Dec 2010	253,326	0	0	253,326
Jan - May 2011	94,241	0	0	94,241
Total	452,549	0	0	452,549

E.2. Project emissions calculation

The emissions due to the project activity within the project boundary comprise:

- CH₄ emissions and N₂O emissions due to combustion of the wood waste (PE_y);
- CO₂, CH₄ and N₂O emissions due to on-site wood waste transportation.

The formulae presented in the AMS-III.E. (Version 07) to calculate the emissions of CH₄ and N₂O of the project activity considers only the emissions from the wood waste combustion as presented below:

$$PE_y = QC_{biomass} * E_{biomass} (CH_4_{bio_comb} * CH_4_GWP + N_2O_{bio_comb} * N_2O_GWP) / 10^6$$

where,

- PE_y: Project activity emissions (ktCO₂e);
- QC_{biomass}: Quantity of biomass consumed by the project activity (t);
- E_{biomass}: Energy content of biomass (TJ/t);
- CH₄bio_comb: CH₄ emission factor for biomass and waste (which includes dung and agricultural, municipal and industrial wastes) combustion (kgCH₄/TJ);
- CH₄_GWP: Global Warming Potential for CH₄ (tCO₂e/tCH₄);
- N₂Obio_comb: N₂O emission factor for biomass and waste (which includes dung and agricultural, municipal and industrial wastes) combustion (kgN₂O/TJ);
- N₂O_GWP: Global Warming Potential for N₂O (tCO₂e/tN₂O).

Emissions from on-site transportation (OT_GHG_y) are calculated using the following equation:

$$OT_GHG_y = Q_{diesel} * D_{diesel} * (VEF_CO_2 + VEF_CH_4 * CH_4_GWP + VEF_N_2O * N_2O_GWP) / 10^6$$

where,

- OT_GHG_y: Emissions from on-site transportation (ktCO₂e);
- Q_{diesel}: Diesel oil consumption (l);
- D_{diesel}: Diesel oil density (t/l);
- VEF_CO₂: CO₂ emission factor for trucks (kgCO₂/t);
- VEF_CH₄: CH₄ emission factor for trucks (kgCH₄/t);
- CH₄_GWP: Global Warming Potential for CH₄ (tCO₂e/tCH₄);
- VEF_N₂O: N₂O emission factor for trucks (kgN₂O/t);
- N₂O_GWP: Global Warming Potential for N₂O (tCO₂e/tN₂O).

The project activity emissions presented in the tables below were obtained when applying the monitored data to the equations presented above.

Project activity emissions (PE _y)							
Year	Project activity emissions (PE _y) [AN=A*S*(T*V+U*W)/10^6] (ktCO ₂ e/year)	Quantity of biomass consumed by project activity (Q _{C_{biomass}}) [A] (t/year)	Energy content of biomass (E _{biomass}) [S] (TJ/t)	CH ₄ emission factor for biomass and waste combustion (CH ₄ bio_comb) [T] (kgCH ₄ /TJ)	GWP for CH ₄ (CH ₄ _GWP) [V] (tCO ₂ e/t CH ₄)	N ₂ O emission factor for biomass and waste combustion (N ₂ O _{bio_comb}) [U] (kgN ₂ O/TJ)	GWP for N ₂ O (N ₂ O_GWP) [W] (tCO ₂ e/tN ₂ O)
Jun - Dec 2009	1.817	97,681.00	7.746E-03	11	21	7	310
Jan - Dec 2010	4.257	228,870.00	7.746E-03	11	21	7	310
Jan - May 2011	1.552	83,441.00	7.746E-03	11	21	7	310
Total	7.625	409,992.00	-	-	-	-	-

Emissions from on-site transportation (OT_GHG _y)								
Year	Emissions from on-site transportation (OT_GHG _y) [AO=AB*X*(Y+Z*V+AA*W)/10^6] (ktCO ₂ e/year)	Diesel oil consumption (Q _{diesel}) [AB] (l/year)	Diesel oil density (D _{diesel}) [X] (t/l)	CO ₂ emission factor for trucks (VEF_CO ₂) [Y] (kgCO ₂ /t)	CH ₄ emission factor for trucks (VEF_CH ₄) [Z] (kgCH ₄ /t)	GWP for CH ₄ (CH ₄ _GWP) [V] (tCO ₂ e/tCH ₄)	N ₂ O emission factor for trucks (VEF_N ₂ O) [AA] (kgN ₂ O/t)	GWP for N ₂ O (N ₂ O_GWP) [W] (tCO ₂ e/tN ₂ O)
Jun - Dec 2009	0.083	29,463.50	8.80E-04	3,172.31	0.18	21	0.09	310
Jan - Dec 2010	0.193	68,339.70	8.80E-04	3,172.31	0.18	21	0.09	310
Jan - May 2011	0.068	24,002.70	8.80E-04	3,172.31	0.18	21	0.09	310
Total	0.343	121,805.90	-	-	-	-	-	-

E.3. Leakage calculation

The two sources of leakage are related to the off-site wood waste transportation and ash transportation that is produced in the wood waste combustion process.

Emissions from off-site wood waste transportation are calculated using the following equation:

$$BT_GHG_y = QC_{biomass} / TC_{biomass} * AVD_{biomass} * (VEF_CO_2 + VEF_CH_4 * CH_4_GWP + VEF_N_2O * N_2O_GWP) / 10^6$$

where,

- BT_GHG_y: Emission from off-site transportation (ktCO₂e);
- QC_{biomass}: Quantity of biomass consumed by project activity (t);
- TC_{biomass}: Truck average capacity for biomass transportation (t);
- AVD_{biomass}: Average round trip distance to biomass supply sites (km);

- VEF_CO₂: CO₂ emission factor for trucks (kgCO₂/km);
- VEF_CH₄: CH₄ emission factor for trucks (kgCH₄/km);
- CH₄_GWP: Global Warming Potential for CH₄ (tCO₂e/tCH₄);
- VEF_N₂O: N₂O emission factor for trucks (kgN₂O/km);
- N₂O_GWP: Global Warming Potential for N₂O (tCO₂e/tN₂O).

Emissions from ash transportation are calculated using the following equation:

$$AT_GHG_y = Q_{ash}/TC_{ash} * AVD_{ash} * (VEF_CO_2 + VEF_CH_4 * CH_4_GWP + VEF_N_2O * N_2O_GWP) / 10^6$$

where,

- AT_GHG_y: Emission from ash transportation (ktCO₂e);
- Q_{ash}: Quantity of ash produced by the project activity (t);
- TC_{ash}: Truck average capacity for ash transportation (t);
- AVD_{ash}: Round trip distance to disposal site (km);
- VEF_CO₂: CO₂ emission factor for trucks (kgCO₂/km);
- VEF_CH₄: CH₄ emission factor for trucks (kgCH₄/km);
- CH₄_GWP: Global Warming Potential for CH₄ (tCO₂e/tCH₄);
- VEF_N₂O: N₂O emission factor for trucks (kgN₂O/km);
- N₂O_GWP: Global Warming Potential for N₂O (tCO₂e/tN₂O).

Therefore, the leakage emissions (LE_y) are the sum of the emissions from off-site transportation (BT_GHG_y) and from ash transportation (AT_GHG_y):

$$LE_y = BT_GHG_y + AT_GHG_y$$

The leakage emissions presented in the tables below were obtained when applying the monitored data to the equations presented above.

Emissions from off-site transportation (BT_GHG _y)									
Year	Emissions from off-site transportation (BT_GHG _y) [AP=A/AD*AC*(Y+Z*V+AA*W)/10^6] (ktCO ₂ e/year)	Quantity of biomass consumed by project activity (Q _{Chomass}) [A] (t/year)	Truck average capacity for biomass transportation* (TC _{biomass}) [AD] (t)	Average round trip distance to biomass supply sites* (AVD _{biomass}) [AC] (km)	CO ₂ emission factor for trucks (VEF_CO ₂) [Y] (kgCO ₂ /km)	CH ₄ emission factor for trucks (VEF_CH ₄) [Z] (kgCH ₄ /km)	GWP for CH ₄ (CH ₄ _GWP) [V] (tCO ₂ e/tCH ₄)	N ₂ O emission factor for trucks (VEF_N ₂ O) [AA] (kgN ₂ O/km)	GWP for N ₂ O (N ₂ O_GWP) [W] (tCO ₂ e/tN ₂ O)
2009	0.275	97,681.00	17.1	43.6	1.097	6.0E-05	21	3.1E-05	310
2010	0.344	228,870.00	17.5	23.7	1.097	6.0E-05	21	3.1E-05	310
2011	0.121	83,441.00	17.1	22.4	1.097	6.0E-05	21	3.1E-05	310
Total	0.740	409,992.00	-	-	-	-	-	-	-
Emissions from ash transportation (AT_GHG _y)									
Year	Emissions from ash transportation (AT_GHG _y) [AQ=AG/AF*AE*(Y+Z*V+AA*W)/10^6] (ktCO ₂ e/year)	Quantity of ash produced by the project activity (Q _{ash}) [AG] (t/year)	Truck average capacity for ash transportation (TC _{ash}) [AF] (t)	Round trip distance to disposal site (AVD _{ash}) [AE] (km)	CO ₂ emission factor for trucks (VEF_CO ₂) [Y] (kgCO ₂ /km)	CH ₄ emission factor for trucks (VEF_CH ₄) [Z] (kgCH ₄ /km)	GWP for CH ₄ (CH ₄ _GWP) [V] (tCO ₂ e/tCH ₄)	N ₂ O emission factor for trucks (VEF_N ₂ O) [AA] (kgN ₂ O/km)	GWP for N ₂ O (N ₂ O_GWP) [W] (tCO ₂ e/tN ₂ O)
2009	0.036	7,382.38	17.6	77.8	1.097	6.0E-05	21	3.1E-05	310
2010	0.120	20,514.38	18.5	97.1	1.097	6.0E-05	21	3.1E-05	310
2011	0.034	7,299.23	16.2	67.8	1.097	6.0E-05	21	3.1E-05	310
Total	0.190	35,195.99	-	-	-	-	-	-	-

Leakage emissions (LE _y)			
Year	Leakage emissions (LE _y) [AR=AP+AQ]	Emissions from off- site transportation (BT_GHG _y) [AP]	Emissions from ash transportation (AT_GHG _y) [AQ]
	(ktCO ₂ e/year)	(ktCO ₂ e/year)	(ktCO ₂ e/year)
2009	0.311	0.275	0.036
2010	0.464	0.344	0.120
2011	0.154	0.121	0.034
Total	0.930	0.740	0.190

E.4. Emission reductions calculation / table

E.4.1 Total project activity emissions equation:

As a small-scale project activity, Lages Project shall directly emit less than 15 ktonnes CO₂e/year, according AMS-III.E. (Version 07). The total project activity emissions (PE_{y_total}) are obtained by sum of PE_y with OT_GHG_y (from Section E.2) and with LE_y (from Section E.3):

$$PE_{y_total} = PE_y + OT_GHG_y + LE_y$$

The total project activity emissions presented in the table below were obtained when applying the values calculated in the Sections E.2 and E.3 to the equation presented above:

Total project activity emissions (PE _{y_total}) [sum of E.2 and E.3]				
Year	Total project activity emissions (PE _{y_total}) [AS=AN+AO+AR]	Project activity emissions (PE _y) [AN]	Emissions from on- site transportation (OT_GHG _y) [AO]	Leakage emissions (LE _y) [AR]
	(ktCO ₂ e/year)	(ktCO ₂ e/year)	(ktCO ₂ e/year)	(ktCO ₂ e/year)
2009	2.211	1.817	0.083	0.311
2010	4.913	4.257	0.193	0.464
2011	1.774	1.552	0.068	0.154
Total	8.898	7.625	0.343	0.930

E.4.2. Emission reductions equations and calculation methods:

The emission reductions due to the project activity (ER_y) are obtained by the difference between BE_y (from Section E.1) and PE_{y_total} in tCO₂ (From Section E.4.1):

$$ER_y = BE_y - PE_{y_total}$$

The project activity emission reductions presented in the table below were obtained when applying the values calculated in the Sections E.1 and E.4.1 to the equation presented above.

Emission reductions due to the project activity (ER _y) [difference between E.1 and D.4.1]			
Year	Emission reduction due to the project activity (ER _y) [AT=AM-AS]	Baseline methane emissions from biomass decay (BE _y) [AM]	Total project activity emissions (PE _{y_total}) [AS]
	(tCO ₂ e/year)	(tCO ₂ e/year)	(tCO ₂ e/year)
2009	102,771	104,982	2,211
2010	248,413	253,326	4,913
2011	92,467	94,241	1,774
Total	443,651	452,549	8,898

E.5. Comparison of actual emission reductions with estimates in the CDM-PDD

This section includes a comparison of actual values of the emission reductions achieved during the monitoring period with the estimations in the registered PDD.

Item	Values applied in ex-ante calculation of the registered CDM-PDD⁷	Actual values reached during the monitoring period
Emission reductions (tCO₂e)	393,378	443,651

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

The emission reductions achieved over the designated monitoring period are **443,651 tonnes of CO₂e**.

This amount is around 13% higher than the 393,378 tonnes of CO₂e which were estimated to be reduced according to the PDD in the same period due to the higher load factor of the cogeneration plant during this period and to a lower “torete” consumption, consequently treating a wood waste amount higher than that estimated in the PDD even with a lower emission factor due to reduced degradable organic carbon fraction dissimilated into landfill gas and higher degradable organic carbon in wood and wood production in IPCC2006 compared to IPCC1996.

The higher load factor was consequence of a drier season on the second semester of 2010, demanding additional thermal generation, besides the hydroelectric power generation, to supply the required power from Brazilian grid.

History of the document

Version	Date	Nature of revision
01	EB 54, Annex 34 28 May 2010	Initial adoption.
Decision Class: Regulatory Document Type: Guideline, Form Business Function: Issuance		

⁷ The predicted amount is considering a two years verification period since it is the period being covered by this 5th monitoring report.

Annex 1 – Wood waste by supplier

CONSUMED AMOUNTS IN 2009

Wood waste suppliers	Status (Active/Non- active)	Round trip distance to Lages Project (km) [AW]	Truck Capacity (tonnes) [AX]	Consumed wood waste amount (tonnes/month)												Total consumed amount (tonnes/year) [A]	Travels (un./year) [AY=A/AX]	Total travelled distance (km/year) [AZ=AW*AY]
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
Lages region																		
Battistella	Inactive	20	14.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Sofia	Inactive	40	4.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Adelia Tealdi	Active	90.0	14.3	0.00	0.00	0.00	0.00	0.00	11.47	12.47	0.00	0.00	0.00	0.00	0.00	23.94	2	150
Adelina Vieira dos Santos	Inactive	120	11.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Adilson Tadeu Coelho	Inactive	60.0	6.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Adriano Schweitzer da Silveira	Inactive	24.0	18.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Agro Comercial Zandonadi Ltda.	Active	200.0	17.6	0.00	0.00	0.00	0.00	0.00	105.39	196.40	89.30	0.00	0.00	0.00	0.00	391.09	22	4,444
Agro Florestal Paquerê	Active	80.0	14.8	0.00	0.00	0.00	0.00	0.00	280.86	580.87	346.69	0.00	0.00	0.00	0.00	1,208.43	82	6,528
Agroflorestal Serrana	Inactive	146.0	18.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Alceir de Jesus	Active	27.0	30.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.70	0.00	0.00	0.00	0.00	38.70	1	34
Alcides Inaldo Ramos Rosa	Inactive	27.0	9.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Aldo Silveira flores	Inactive	22.0	16.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Alexandre Coelho de Oliveira	Active	14.0	12.7	0.00	0.00	0.00	0.00	0.00	355.62	372.36	634.51	391.46	312.35	510.18	343.02	2,919.49	230	3,226
Altair Benício Luz	Inactive	120.0	10.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Anderson Chaves Pucci	Active	38.0	9.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.99	6.40	15.69	17.52	49.60	5	202
Antonio Amarante	Inactive	70.0	17.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Antonio Carlos de Liz Stefen	Inactive	30.0	14.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Antonio Ermar Garcia e/ou Maria Ilza G. Garcia	Inactive	80.0	14.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Apretec Madeiras	Inactive	4.0	7.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Araupel	Inactive	160.0	30.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Aristides Araujo	Inactive	10.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Arno Tillmann	Inactive	52.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Arno Volni Arruda	Inactive	52.0	16.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Benjamin Luiz Valentini	Inactive	80.0	15.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Biopine Madeiras Ltda - ME	Active	160.0	17.5	0.00	0.00	0.00	0.00	0.00	162.20	95.79	71.28	46.34	132.02	0.00	20.65	528.27	30	4,842
Blue Forest Comercial Importadora LTDA	Inactive	5.0	13.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Boa Esperança Matriz	Active	50.0	13.7	0.00	0.00	0.00	0.00	0.00	773.73	1,088.95	868.12	728.14	765.93	1,319.80	1,114.99	6,659.66	485	24,254
Boa Esperança Paquerê	Inactive	146.0	14.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Bonete Madeiras	Active	160.0	44.2	0.00	0.00	0.00	0.00	0.00	33.44	0.00	0.00	0.00	0.00	0.00	0.00	33.44	1	121
Brazilian Pine	Inactive	2.0	12.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Brazimoveis	Inactive	160.0	13.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Caraúno Madeiras Ltda.	Inactive	420.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Celso Pedro Paese	Inactive	30.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Claudio Paes	Inactive	30.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Clesio Kauling	Inactive	70.0	15.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Clóvis Arruda Vieira	Active	50.0	15.3	0.00	0.00	0.00	0.00	0.00	25.25	125.28	132.07	0.00	13.26	91.52	38.57	425.95	28	1,389
Coesa Agroflorestal	Active	68.0	13.6	0.00	0.00	0.00	0.00	0.00	41.20	0.00	0.00	0.00	0.00	0.00	0.00	41.20	3	206
Comboni	Inactive	160.0	10.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Comércio de Madeira Beija Flor Ltda	Active	5.0	13.8	0.00	0.00	0.00	0.00	0.00	630.40	791.58	798.16	488.82	517.95	1,017.28	913.46	5,157.64	374	1,870
Cooperativa Agropecuária de Tubarão	Inactive	460.0	24.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Darley Pedro Martini	Inactive	80.0	14.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Delcize Maria Zanotto Della Giustina	Active	160.0	11.1	0.00	0.00	0.00	0.00	0.00	92.26	0.00	0.00	0.00	0.00	0.00	0.00	92.26	8	1,333
Diogo Jaques Ventorini	Inactive	120.0	6.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Dinda Ind. e Com. de Madeiras Ltda	Active	5.0	5.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.45	22.84	26.29	5	26

Dirlete Terezina Pereira	Inactive	52.0	16.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Domingos da Silva Martins	Active	30.0	29.6	0.00	0.00	0.00	0.00	0.00	201.69	0.00	0.00	0.00	0.00	0.00	0.00	201.69	7	205
Edemar Antonio Rosseto	Active	60.0	14.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.19	24.53	10.62	0.00	0.00	107.35	8	457
Eder Roberto Monn	Inactive	70.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Edeschons	Inactive	5.0	4.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Extrapac	Inactive	10.0	5.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
F. Klann	Inactive	60.0	8.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Finance Comercial	Inactive	72.0	14.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Floko	Inactive	100.0	16.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Flora Pinus	Inactive	6.0	3.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Genilda Correa	Inactive	90.0	10.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Germio Vargas	Inactive	10.0	6.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Gerson Coimbra de Figueiredo Filho	Active	60.0	16.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.46	0.00	0.00	0.00	14.46	1	52
Getulio Alves de Oliveira	Active	85.0	13.5	0.00	0.00	0.00	0.00	0.00	44.17	46.13	93.87	36.26	23.32	65.96	0.00	309.70	23	1,949
Gilberto Muniz Lima	Active	35.0	17.9	0.00	0.00	0.00	0.00	0.00	277.52	374.60	521.51	106.50	239.28	358.33	489.76	2,367.50	132	4,619
Gilmar Guanabara	Inactive	112.0	14.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Gilmar Sasso Correia	Inactive	100.0	16.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
GR Biomassa Ltda	Inactive	1.0	22.7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Incohaut Madeiras Ltda	Active	240.0	21.8	0.00	0.00	0.00	0.00	0.00	235.39	231.38	338.04	229.69	264.92	334.13	400.87	2,034.43	93	22,400
Indupinho	Inactive	100.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Indusflora	Active	30.0	16.6	0.00	0.00	0.00	0.00	0.00	99.22	52.16	0.00	32.95	0.00	55.40	0.00	239.74	14	432
Istelio José Souto-Maior Camargo	Inactive	8.0	14.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Ivo Agostineto	Inactive	3.0	13.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
J.A. Maines	Inactive	170.0	16.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Jacyr Jose tomazi	Active	140.0	15.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.37	0.00	0.00	0.00	40.01	79.38	5	720
Jair Philippi	Active	170.0	25.2	0.00	0.00	0.00	0.00	0.00	811.41	968.08	1,341.05	911.74	809.07	1,018.09	555.63	6,415.09	254	43,192
Jair Philippi Filho	Active	220.0	27.3	0.00	0.00	0.00	0.00	0.00	48.64	57.55	222.92	88.88	133.58	156.21	0.00	707.78	26	5,709
Janderson	Inactive	16.0	12.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Jaquirana	Inactive	220.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
JJ Thomazi	Inactive	25.0	11.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
João Lima de Andrade	Inactive	90.0	14.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
João Luis Ronsoni	Active	80.0	16.7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
João Raimundo colombo	Active	10.0	13.4	0.00	0.00	0.00	0.00	0.00	60.77	0.00	0.00	0.00	0.00	0.00	0.00	60.77	5	45
Joaquim da Silva Pacheco	Active	80.0	14.8	0.00	0.00	0.00	0.00	0.00	464.34	606.17	670.69	319.27	280.69	485.18	228.74	3,055.07	207	16,533
Jose Albanir Ferreira da Silva	Inactive	40.0	8.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
José Alexandre Coelho	Inactive	100.0	17.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Jose Altenir	Inactive	30.0	17.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Jose Canozio Alves Pereira	Active	150.0	15.5	0.00	0.00	0.00	0.00	0.00	49.15	30.94	51.62	11.87	53.04	12.18	83.80	292.59	19	2,826
José de Souza	Inactive	60.0	8.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
José Mariano da Silva	Inactive	50.0	15.7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Juliano Sérgio Lopes	Active	170.0	8.0	0.00	0.00	0.00	0.00	0.00	68.40	15.95	21.25	0.00	0.00	38.84	23.45	167.90	21	3,569
Klabin	Inactive	84.0	28.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Laminadora Catarinense	Inactive	4.0	11.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.40	0.00	0.00	0.00	0.00	15.40	1	6
Lopes	Inactive	100.0	14.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Lucemar Schmitz	Inactive	80.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Luiz Antonio Stimamiglio	Inactive	30.0	17.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Luiz Fernando Figueiredo	Inactive	3.0	13.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Mad. Nossa Senhora de Lourdes Ltda	Active	300.0	17.3	0.00	0.00	0.00	0.00	0.00	289.48	331.76	154.21	0.00	0.00	0.00	0.00	775.46	45	13,473
Madbras	Inactive	40.0	6.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Madebampi	Active	10.0	11.0	0.00	0.00	0.00	0.00	0.00	153.95	273.68	256.87	146.67	163.81	240.86	259.57	1,495.42	136	1,357
Madebins	Inactive	220.0	20.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Madeiraira Boa Parada Ltda	Active	70.0	9.7	0.00	0.00	0.00	0.00	0.00	35.16	40.33	37.29	41.89	22.23	30.41	50.74	258.06	27	1,864
Madeiraira JTT Ltda	Inactive	60.0	27.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Madeiraira Lajes	Active	3.0	14.5	0.00	0.00	0.00	0.00	0.00	10.84	0.00	0.00	0.00	22.43	34.33	19.09	86.68	6	18
Madeiraira Norte Pontaltense	Inactive	160.0	17.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Madeiraira Santa Paulina	Inactive	14.0	11.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Madeiraira Santa Rita	Inactive	14.0	11.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Madeiraira Trevo Ltda	Active	16.0	12.4	0.00	0.00	0.00	0.00	0.00	0.00	22.94	0.00	0.00	0.00	0.00	0.00	22.94	2	29
Madepar	Active	4.0	13.5	0.00	0.00	0.00	0.00	0.00	346.36	147.07	401.87	0.00	0.00	0.00	0.00	895.30	66	265

Magdalena Presser Einsfield	Inactive	60.0	17.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Malke	Inactive	10.0	10.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Marcos Narciso Agostini	Active	110.0	16.1	0.00	0.00	0.00	0.00	0.00	64.23	76.91	92.47	12.08	48.83	83.11	99.98	477.60	30	3,272	
Marcus Aristoteles Zilli	Inactive	170.0	10.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Martins	Inactive	16.0	8.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Mengatto	Active	5.0	7.3	0.00	0.00	0.00	0.00	0.00	91.36	103.01	0.00	0.00	0.00	0.00	0.00	194.37	27	134	
Mercedes Webber dos Santos	Inactive	60.0	12.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
MJ Madeiras	Active	5.0	9.9	0.00	0.00	0.00	0.00	0.00	531.48	202.80	274.64	63.69	52.17	0.00	0.00	1,124.77	114	568	
MS Madeiras Ltda	Active	160.0	27.0	0.00	0.00	0.00	0.00	0.00	288.34	491.80	794.68	385.10	514.46	592.08	571.89	3,638.34	135	21,570	
Multiform	Active	2.0	21.5	0.00	0.00	0.00	0.00	0.00	5,064.11	5,807.97	7,560.63	4,080.11	2,408.26	5,479.59	5,996.00	36,396.68	1,690	3,379	
Muniz & Padilha	Inactive	5.0	13.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Nelson Moraes de Camargo	Active	30.0	16.7	0.00	0.00	0.00	0.00	0.00	27.44	0.00	42.98	28.37	0.00	37.08	19.66	155.53	9	280	
Neri Antonio Chiodelli Junior	Active	160.0	16.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.07	0.00	13.62	0.00	0.00	34.70	2	328	
Nery Nunes de Carvalho	Active	100.0	15.1	0.00	0.00	0.00	0.00	0.00	0.00	13.32	0.00	13.52	12.17	0.00	19.17	58.17	4	386	
Neuri A. Chiodelli	Inactive	160.0	16.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Neuri Carlos Telles	Inactive	88.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Neuza Bianchini Amuda	Inactive	90.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Nilton Sabatini	Inactive	20.0	8.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Nilvo Santo Crestani	Inactive	3.0	13.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
NP Madeiras	Active	180.0	17.1	0.00	0.00	0.00	0.00	0.00	13.45	0.00	0.00	0.00	13.03	0.00	0.00	26.48	2	278	
Olimpio Antonio Candiago	Active	40.0	8.9	0.00	0.00	0.00	0.00	0.00	21.23	10.69	51.17	7.38	21.75	31.95	8.98	153.15	17	692	
Olimpyo	Inactive	24.0	13.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Orestes Macedo da Luz	Inactive	55.0	12.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
P & P Móveis de Confeções Ltda	Active	5.0	15.2	0.00	0.00	0.00	0.00	0.00	547.62	825.50	741.13	489.65	588.83	878.97	1,051.82	5,123.52	337	1,683	
Pandolfo Madeiras Ltda	Active	3.0	11.1	0.00	0.00	0.00	0.00	0.00	656.10	820.56	923.52	738.07	658.72	1,080.73	1,314.80	6,192.50	560	1,679	
Paulino Granzotto	Inactive	16.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Paulo Afonso Leal Narciso	Inactive	80.0	17.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Paulo Cesar da Costa	Inactive	40.0	15.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Pedro de Quadra da Cruz	Active	150.0	14.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.27	214.20	90.67	385.14	26	3,888	
Pinus Bom Jesus	Active	360.0	29.1	0.00	0.00	0.00	0.00	0.00	718.20	416.80	34.05	0.00	0.00	0.00	0.00	1,169.05	40	14,449	
Pinus Forte	Inactive	3.0	9.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Pinus bras	Active	5.0	9.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Pisani	Active	18.0	15.1	0.00	0.00	0.00	0.00	0.00	109.21	293.48	281.09	53.72	154.08	211.75	149.29	1,252.61	83	1,492	
Polese	Inactive	26.0	7.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Prefeitura Municipal de Lages	Active	14.0	14.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.89	18.43	53.32	4	50	
Prime Timber	Active	220.0	18.1	0.00	0.00	0.00	0.00	0.00	305.89	449.82	382.47	0.00	0.00	0.00	0.00	1,138.18	63	13,858	
Raul Antonio Favero	Active	150.0	14.0	0.00	0.00	0.00	0.00	0.00	38.29	33.60	25.02	104.79	36.79	20.09	168.93	427.51	31	4,580	
Ravazin	Inactive	20.0	24.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Resíduos Bioenergia	Inactive	400.0	18.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Righez	Inactive	50.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
RP Madeiras Ind. e Com. Ltda	Active	30.0	15.5	0.00	0.00	0.00	0.00	0.00	199.34	274.41	387.57	247.45	182.68	314.15	326.63	1,932.22	125	3,750	
Sart	Active	78.0	17.9	0.00	0.00	0.00	0.00	0.00	35.04	46.87	58.79	0.00	0.00	0.00	0.00	140.71	8	613	
Sérgio Bochert	Inactive	58.0	15.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Sérgio Luiz Bogorni	Inactive	50.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Serraria Campos de Palmas S.A	Inactive	70.0	4.7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Silvio Muinz Matos	Inactive	80.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Tributto	Inactive	30.0	12.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Turbina	Inactive	130.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
União Fosforeira	Inactive	150.0	13.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Valdeci Nunes de Carvalho	Active	60.0	14.2	0.00	0.00	0.00	0.00	0.00	10.78	0.00	0.00	0.00	0.00	0.00	0.00	10.78	1	45	
Victorio Genuino Agostini	Inactive	30.0	14.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Vilmar Laudelino Ferreira	Inactive	66.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Vilso Isidoro	Inactive	40.0	15.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Wilson de souza Machado	Inactive	110.0	15.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	
Zilda Eliza Letti Pelizzaro	Active	120.0	15.0	0.00	0.00	0.00	0.00	0.00	59.80	13.94	100.56	28.59	61.49	34.96	97.66	397.01	26	3,179	
Total				0.00	0.00	0.00	0.00	0.00	14,391.00	16,391.00	19,041.00	9,849.00	8,651.00	14,746.00	14,612.00	97,681	5,705	248,499	

Weighted average round trip distance to Lages Project [AC=AZ/AY]

= 43.6 km

Weighted average truck capacity [AD=A/AY]

= 17.1 tonnes

PURCHASED AMOUNTS IN 2009

Wood waste suppliers	Purchased wood waste amount (tonnes/month)														Total purchased amount (tonnes/year)
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
Battistella	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Sofia	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Adelia Tealdi	0.00%	0.00%	0.00%	0.00%	0.00%	15.14	0.08%	13.53	0.08%	0.00	0.00%	0.00	0.00%	0.00%	
Adelina Vieira dos Santos	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Adilson Tadeu Coelho	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Adriano Schweizer da Silveira	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Agro Comercial Zandonadi Ltda.	0.00%	0.00%	0.00%	0.00%	0.00%	139.13	0.73%	213.14	1.20%	70.17	0.47%	0.00	0.00%	0.00%	
Agro Florestal Paquerê	0.00%	0.00%	0.00%	0.00%	0.00%	370.78	1.95%	630.38	3.54%	272.43	1.82%	0.00	0.00%	0.00%	
Agroflorestal Serrana	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Alceir de Jesus	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00%	0.00	0.00%	30.41	0.20%	0.00	0.00%	0.00%	
Alcides Inaldo Ramos Rosa	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Aldo Silveira flores	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Alexandre Coelho de Oliveira	0.00%	0.00%	0.00%	0.00%	0.00%	469.47	2.47%	404.09	2.27%	498.59	3.33%	454.30	3.97%	395.53	
Altair Benicio Luz	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Anderson Chaves Pucci	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.10%	8.10	0.07%	13.56	
Antonio Amarante	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Antonio Carlos de Liz Stefan	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Antonio Emar Garcia e/ou Maria Ilza G. Garcia	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Aprietei Madeiras	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Araupel	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Aristides Araujo	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Arno Tillmann	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Arno Volni Arruda	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Benjamin Luiz Valentini	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Biopine Madeiras Ltda	0.00%	0.00%	0.00%	0.00%	0.00%	214.13	1.13%	103.95	0.58%	56.01	0.37%	53.78	0.47%	167.17	
Blue Forest Comercial Importadora LTDA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Boa Esperança Matriz	0.00%	0.00%	0.00%	0.00%	0.00%	1,021.43	5.38%	1,181.76	6.64%	682.16	4.56%	845.03	7.39%	969.89	
Boa Esperança Paiquerê	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1,140.38	8.95%	859.17	
Bonete Madeiras	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Brazilian Pine	0.00%	0.00%	0.00%	0.00%	0.00%	44.15	0.23%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00%	
Brazimoveis	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Caradão Madeiras Ltda.	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Celso Pedro Paese	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Claudio Paes	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Clesio Kauling	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Clóvis Arruda Vieira	0.00%	0.00%	0.00%	0.00%	0.00%	33.33	0.18%	135.96	0.76%	103.78	0.69%	0.00	0.00%	0.00%	
Coesa Agroflorestal	0.00%	0.00%	0.00%	0.00%	0.00%	54.39	0.29%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00%	
Comboni	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00%	0.00%	
Comércio de Madeira Beija Flor Ltda	0.00%	0.00%	0.00%	0.00%	0.00%	832.21	4.38%	859.05	4.83%	627.19	4.19%	567.29	4.96%	655.87	
Cooperativa Agropecuária de Tubarão	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Darley Pedro Martini	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Delcize Maria Zanotto Della Giustina	0.00%	0.00%	0.00%	0.00%	0.00%	121.79	0.64%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00%	
Diego Jaques Ventorini	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Dinda Ind. e Com. de Madeiras Ltda	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00%	
Dirlete Terezina Pereira	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Domingos da Silva Martins	0.00%	0.00%	0.00%	0.00%	0.00%	266.26	1.40%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00%	
Edemar Antonio Rosseto	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00%	56.73	0.28%	28.47	0.12%	13.45	
Eder Roberto Monn	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Edeschons	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Extrapac	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
F. Klann	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Finance Comercial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Floko	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Flora Pinus	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Genilda Correa	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Germínio Vargas	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Gerson Coimbra de Figueiredo Filho	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00%	
Getulio Alves de Oliveira	0.00%	0.00%	0.00%	0.00%	0.00%	58.31	0.31%	50.06	0.28%	73.76	0.49%	42.08	0.37%	29.53	
Gilberto Muniz Lima	0.00%	0.00%	0.00%	0.00%	0.00%	366.36	1.93%	406.53	2.29%	409.80	2.74%	123.60	1.08%	303.00	
Gilmar Guanabara	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Gilmar Sasso Correia	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
GR Biomassa Ltda	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Incochaut Madeiras Ltda	0.00%	0.00%	0.00%	0.00%	0.00%	310.75	1.64%	251.10	1.41%	265.63	1.78%	266.56	2.33%	335.47	
Indupinhoa	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Indusflora	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00%	0.00	0.61%	40.99	0.27%	0.00	0.38%	0.00	
Istelio José Souto-Maior Camargo	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	41.73	0.00%	0.00%	
Ivo Agostinetto	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
J.A. Maines	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Jacyr Jose tomazi	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	0.00%	0.00	0.00%	30.94	0.21%	0.00	0.00%	0.00%	
Jair Philippi	0.00%	0.00%	0.00%	0.00%	0.00%	1,071.18	5.64%	1,050.59	5.91%	1,053.79	7.04%	1,058.11	9.26%	1,024.52	
Jair Philippi Filho	0.00%	0.00%	0.00%	0.00%	0.00%	64.21	0.34%	62.46	0.35%	175.17	1.17%	103.15	0.90%	169.15	
Janderson	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Jaquirana	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
JJ Thomazi	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
João Lima de Andrade	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
João Luis Ronsoni	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
João Raimundo colombo	0.00%	0.00%	0.00%	0.00%	0.00%	80.22	0.42%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00%	
Joaquim da Silva Pacheco	0.00%	0.00%	0.00%	0.00%	0.00%	613.00	3.23%	657.83	3.70%	527.02	3.52%	370.52	3.24%	355.43	

"Torete" amount purchased from Battistella	=	0.00 tonnes/year	Percentage of "Torete" in the wood waste purchased from Battistella	=	0.00%
"Torete" amount purchased from Sofia	=	0.00 tonnes/year	Percentage of "Torete" in the wood waste purchased from Sofia	=	0.00%
"Torete" amount purchased from Spot Market	=	10,535.51 tonnes/year	Percentage of "Torete" in the wood waste purchased from Spot Market	=	10.74%

CONSUMED AMOUNTS IN 2010

Wood waste suppliers	Status (Active/Non- active)	Round trip distance to Lages Project (km) [AW]	Truck Capacity (tonnes) [AX]	Consumed wood waste amount (tonnes/month)												Total consumed amount (tonnes/year) [A]	Travels (un./year) [AY=A/AX]	Total travelled distance (km/year) [AZ=AW*AY]
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
Lages region																		
Battistella	Inactive	20	14.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Sofia	Inactive	4.0	4.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Adelia Tealdi	Active	90.0	16.2	0.00	0.00	20.96	16.71	47.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.76	5	471
Adelina Vieira dos Santos	Inactive	12.0	11.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Adilson Tadeu Coelho	Inactive	60.0	6.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Adriano Schweitzer da Silveira	Active	24.0	18.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.27	250.88	360.21	0.00	213.51	839.86	46	1,114
Agro Comercial Zandonadi Ltda.	Inactive	200.0	17.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Agro Florestal Paquerê	Inactive	80.0	14.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Agroflorestal Serrana	Inactive	146.0	18.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Alceir de Jesus	Inactive	27.0	30.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Alcides Inaldo Ramos Rosa	Inactive	27.0	9.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Aldo Silveira flores	Inactive	22.0	16.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Alexandre Coelho de Oliveira	Active	14.0	11.5	385.03	437.54	535.04	467.12	533.46	525.04	599.63	316.98	476.06	663.98	616.96	276.28	5,833.11	506	7,089
Altair Benício Luz	Inactive	120.0	10.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Anderson Chaves Pucci	Inactive	38.0	9.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Antonio Amarante	Inactive	70.0	17.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Antonio Carlos de Liz Stefen	Inactive	30.0	14.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Antonio Ermar Garcia e/ou Maria Ilza G. Garcia	Inactive	80.0	14.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Apretec Madeiras	Active	4.0	10.8	165.70	360.74	28.70	229.08	314.06	303.81	164.66	171.56	388.89	199.70	506.50	125.93	2,959.33	275	1,098
Araupel	Inactive	160.0	30.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Aristides Araujo	Inactive	10.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Arno Tillmann	Inactive	52.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Arno Volni Arruda	Inactive	52.0	16.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Benjamin Luiz Valentini	Inactive	80.0	15.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Biopine Madeiras Ltda - ME	Active	160.0	15.8	188.84	131.94	144.48	159.97	23.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	648.96	41	6,585
Blue Forest Comercial Importadora LTDA	Active	5.0	12.9	0.00	0.00	0.00	0.00	0.00	0.00	1,184.75	1,059.80	161.11	1,186.73	1,380.24	1,047.53	6,020.16	468	2,342
Boa Esperança Matriz	Active	50.0	14.8	1,231.93	1,456.39	1,275.57	1,247.58	2,029.98	2,439.15	1,897.45	1,380.58	1,627.07	2,231.70	2,518.69	1,262.43	20,598.51	1,395	69,732
Boa Esperança Paquerê	Active	146.0	16.7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.71	0.00	0.00	27.71	2	242
Bonete Madeiras	Inactive	160.0	44.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Brazilian Pine	Inactive	2.0	12.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Brazimoveis	Inactive	160.0	13.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Caraúno Madeiras Ltda.	Inactive	420.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Celso Pedro Paese	Inactive	30.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Claudio Paes	Inactive	30.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Clesio Kauling	Inactive	70.0	15.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Clóvis Arruda Vieira	Active	50.0	11.2	56.24	16.83	31.76	30.59	0.00	0.00	18.64	0.00	0.00	0.00	0.00	0.00	154.07	14	689
Coesa Agroflorestal	Inactive	68.0	13.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Comboni	Inactive	160.0	10.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Comércio de Madeira Beija Flor Ltda	Active	5.0	14.4	878.44	908.84	1,193.87	894.30	945.82	670.65	363.02	0.00	0.00	0.00	0.00	0.00	5,854.93	406	2,029
Cooperativa Agropecuária de Tubarão	Inactive	460.0	24.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Darley Pedro Martini	Inactive	80.0	14.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Delcize Maria Zanotto Della Gustina	Inactive	160.0	11.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Diogo Jaques Ventorini	Active	120.0	6.2	10.11	0.00	23.71	34.42	42.03	25.91	38.70	20.87	41.21	36.22	43.82	21.23	338.25	55	6,562
Dinda Ind. e Com. de Madeiras Ltda	Active	5.0	3.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Dirlete Terezina Pereira	Inactive	52.0	16.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Domingos da Silva Martins	Inactive	30.0	29.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Edemar Antonio Rosseto	Active	60.0	16.6	0.00	0.00	0.00	0.00	95.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.52	6	346
Eder Roberto Monn	Inactive	70.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Edeschons	Inactive	5.0	4.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Extrapac	Inactive	10.0	5.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
F. Klann	Inactive	60.0	8.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Finance Comercial	Inactive	72.0	14.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Floko	Inactive	100.0	16.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0

Flora Pinus	Inactive	6,0	3,5	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Genilda Correa	Inactive	90,0	10,2	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Germino Vargas	Inactive	10,0	6,0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Gerson Coimbra de Figueiredo Filho	Inactive	60,0	16,8	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Getulio Alves de Oliveira	Active	85,0	15,8	0,00	0,00	0,00	18,42	0,00	0,00	0,00	0,00	67,96	23,44	265,88	242,46	618,15	39	3,332
Gilberto Muniz Lima	Active	35,0	17,1	413,67	381,51	306,07	29,39	0,00	122,57	489,74	449,89	486,56	618,40	367,14	601,59	4,266,53	250	8,738
Gilmar Guanabara	Inactive	112,0	14,9	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Gilmar Sasso Correia	Inactive	100,0	16,5	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
GR Biomassa Ltda	Active	1,0	23,2	0,00	0,00	0,00	6,683.96	9,966.79	9,559.57	9,405.09	6,304.94	7,168.45	12,040.78	12,713.90	6,501.86	80,345.35	3,470	3,470
Incohaut Madeiras Ltda	Active	240,0	17,0	445.88	125.37	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	571.25	34	8,042
Indupinho	Inactive	100,0	16,0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Indusflora	Active	30,0	10,5	14.13	0,00	0,00	30.44	0,00	9.68	47.60	17.77	0,00	0,00	0,00	0,00	119.62	11	341
Istelio José Souto-Maior Camargo	Inactive	8,0	14,9	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Ivo Agostineto	Inactive	3,0	13,6	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	38.60	98.64	144.78	282.02	21	62
J.A. Maines	Inactive	170,0	16,8	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Jacyr Jose tomazi	Active	140,0	14,8	0,00	0,00	0,00	16.74	0,00	0,00	19.72	74.20	179.36	385.02	421.60	412.38	1,509.03	102	14,264
Jair Philippi	Active	170,0	29,4	1,108.58	858.62	956.62	916.98	1,336.91	772.97	705.74	423.89	484.45	1,025.29	865.82	288.98	9,744.85	331	56,354
Jair Philippi Filho	Inactive	220,0	27,3	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Janderson	Inactive	16,0	12,5	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Jaquirana	Inactive	220,0	16,0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
JJ Thomazi	Inactive	25,0	11,5	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
João Lima de Andrade	Inactive	90,0	14,3	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
João Luis Ronsoni	Active	80,0	15,3	0,00	0,00	0,00	0,00	0,00	0,00	0,00	56.12	120.88	216.75	24.39	0,00	418.13	27	2,191
João Raimundo colombo	Inactive	10,0	13,4	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Joaquim da Silva Pacheco	Inactive	80,0	14,8	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Jose Albanir Ferreira da Silva	Inactive	40,0	8,5	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
José Alexandre Coelho	Inactive	100,0	17,3	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Jose Altenir	Inactive	30,0	17,0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Jose Canozio Alves Pereira	Active	150,0	14,6	24.10	0,00	78.65	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	102.76	7	1,059
José de Souza	Inactive	60,0	8,0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
José Mariano da Silva	Inactive	50,0	15,7	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Juliano Sérgio Lopes	Active	170,0	17,5	100.04	0,00	39.42	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	139.45	8	1,351
Klabin	Inactive	84,0	28,1	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Laminadora Catarinense	Inactive	4,0	11,1	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Lopes	Inactive	100,0	14,0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Lucemar Schnitz	Inactive	80,0	15,0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Luiz Antonio Stimamiglio	Inactive	30,0	17,6	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Luiz Fernando Figueiredo	Inactive	3,0	13,4	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Mad. Nossa Senhora de Lourdes Ltda	Inactive	300,0	17,3	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Madbras	Inactive	40,0	6,0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Madebampi	Active	10,0	11,5	274.44	183.62	159.02	97.53	41.71	15.01	0,00	0,00	0,00	0,00	0,00	0,00	771.34	67	668
Madebins	Inactive	220,0	20,5	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Madeira Boa Parada Ltda	Active	70,0	11,8	13.67	20.26	95.07	47.72	64.31	81.61	96.15	59.19	61.21	71.28	64.24	40.33	715.04	61	4,255
Madeira JJT Ltda	Active	60,0	27,2	0,00	0,00	0,00	537.35	712.16	498.37	841.76	668.12	386.95	714.80	0,00	0,00	4,359.51	160	9,615
Madeira Lajes	Active	3,0	14,5	19.24	19.80	0,00	17.15	65.76	115.42	95.05	102.01	86.26	95.58	107.26	23.23	746.77	51	154
Madeira Norte Pontealtense	Inactive	160,0	17,0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Madeira Santa Paulina	Inactive	14,0	11,5	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Madeira Santa Rita	Inactive	14,0	11,0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Madeira Trevo Ltda	Active	16,0	12,8	0,00	115.41	178.42	95.56	97.49	155.18	103.46	94.67	116.88	119.74	50.68	21.11	1,148.60	90	1,435
Madepar	Active	4,0	13,9	0,00	37.12	0,00	38.44	323.50	663.25	104.47	466.35	772.98	1,238.90	868.35	663.27	5,176.61	371	1,486
Magdalena Presser Einsfeld	Inactive	60,0	17,0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Malke	Inactive	10,0	10,9	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Marcos Narciso Agostini	Active	110,0	18,1	49.03	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	49.03	3	297
Marcus Aristoteles Zilli	Inactive	170,0	10,0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Martins	Inactive	16,0	8,0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Mengatto	Inactive	5,0	7,3	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Mercedes Webber dos Santos	Inactive	60,0	12,9	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
MJ Madeiras	Inactive	5,0	9,9	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
MS Madeiras Ltda	Active	160,0	27,3	393.45	445.42	442.04	273.66	371.62	473.46	615.21	202.28	489.18	544.85	557.41	314.94	5,123.52	188	30,045
Multiform	Active	2,0	22,4	6,890.95	6,986.32	8,545.73	277.49	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	22,700.49	1,013	2,026

Muniz & Padilha	Active	5.0	13.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287.86	1,931.58	1,564.80	1,424.70	772.11	5,981.05	452	2,261
Nelson Moraes de Camargo	Active	30.0	11.5	15.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.53	1	41
Neri Antonio Chiodelli Junior	Inactive	160.0	16.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Nery Nunes de Carvalho	Active	100.0	15.9	0.00	20.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.71	1	130
Neuri A. Chiodelli	Inactive	160.0	16.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Neuri Carlos Telles	Inactive	88.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Neuza Bianchini Aruda	Inactive	90.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Nilton Sabatini	Inactive	20.0	8.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Nílvo Santo Crestani	Active	3.0	13.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.14	210.00	0.00	477.14	36	109
NP Madeiras	Active	180.0	17.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Olimpio Antonio Candiago	Active	40.0	7.2	18.82	9.52	28.35	7.26	9.91	0.00	22.21	12.16	8.11	73.10	42.81	23.38	255.65	35	1,411
Olimpyo	Inactive	24.0	13.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Orestes Macedo da Luz	Inactive	55.0	12.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
P & P Móveis de Confeções Ltda	Active	5.0	15.4	1,076.07	1,160.63	1,575.01	1,180.94	1,499.21	1,397.17	1,507.90	923.36	1,349.54	1,801.91	1,729.40	950.53	16,151.67	1,048	5,238
Pandolfo Madeiras Ltda	Active	3.0	10.2	1,338.95	1,065.44	1,348.27	947.88	619.60	890.29	729.11	694.93	1,166.53	1,123.83	1,140.06	695.54	11,760.43	1,153	3,460
Paulino Granzotto	Inactive	16.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Paulo Afonso Leal Narciso	Inactive	80.0	17.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Paulo Cesar da Costa	Inactive	40.0	15.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Pedro de Quadra da Cruz	Active	150.0	12.7	0.00	66.99	22.30	132.72	23.82	177.68	145.62	14.43	18.51	0.00	0.00	0.00	602.08	47	7,113
Pinus Bom Jesus	Active	360.0	20.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.50	0.00	0.00	0.00	0.00	17.50	1	301
Pinus Forte	Inactive	3.0	9.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Pinus bras	Inactive	5.0	9.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Pisani	Active	18.0	14.9	169.36	93.86	114.51	131.85	143.66	101.27	148.53	85.98	217.91	368.96	422.09	239.16	2,237.15	150	2,704
Polese	Inactive	26.0	7.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Prefeitura Municipal de Lages	Active	14.0	7.3	0.00	0.00	0.00	7.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.85	1	15
Prime Timber	Inactive	220.0	18.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Raul Antonio Favero	Active	150.0	14.2	134.31	0.00	229.85	67.63	188.99	178.01	78.42	150.50	205.09	420.43	362.41	149.20	2,164.83	152	22,843
Ravazin	Inactive	20.0	24.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Resíduos Bioenergia	Inactive	400.0	18.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Righez	Inactive	50.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
RP Madeiras Ind. e Com. Ltda	Active	30.0	14.6	425.49	286.69	391.15	303.51	375.84	392.93	382.39	290.58	338.03	492.18	568.41	301.66	4,548.87	312	9,372
Sart	Inactive	78.0	17.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Sérgio Bochert	Inactive	58.0	15.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Sérgio Luiz Bogorni	Inactive	50.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Serrania Campos de Palmas S.A	Inactive	70.0	4.7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Silvio Muinz Matos	Inactive	80.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Tributto	Inactive	30.0	12.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Turbina	Inactive	130.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
União Fosforeira	Inactive	150.0	13.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Valdeci Nunes de Carvalho	Inactive	60.0	14.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Victorio Genuino Agostini	Inactive	30.0	14.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Vilmar Laudelino Ferreira	Inactive	66.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Wlso Isidoro	Active	40.0	13.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.20	411.35	749.96	574.62	142.57	2,083.69	160	6,416
Wilson de souza Machado	Inactive	110.0	15.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Zilda Eliza Letti Pelizzaro	Active	120.0	13.1	0.00	60.43	14.42	107.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182.59	14	1,669
Total				15,842.00	15,250.00	17,779.00	15,048.00	19,873.00	19,569.00	19,805.00	14,567.00	19,013.00	28,702.00	27,946.00	15,476.00	228,870	13,088	310,565

Weighted average round trip distance to Lages Project [AC=AZ/AY]

= 23.7 km

Weighted average truck capacity [AD=A/AY]

= 17.5 tonnes

PURCHASED AMOUNTS IN 2010

[illegible]

"Torete" amount purchased from Battistella	=	0.00 tonnes/year	Percentage of "Torete" in the wood waste purchased from Battistella	=	0.00%
"Torete" amount purchased from Sofia	=	0.00 tonnes/year	Percentage of "Torete" in the wood waste purchased from Sofia	=	0.00%
"Torete" amount purchased from Spot Market	=	14,876.93 tonnes/year	Percentage of "Torete" in the wood waste purchased from Spot Market	=	8.07%

CONSUMED AMOUNTS IN 2011

Wood waste suppliers	Status (Active/Non- active)	Round trip distance to Lages Project (km) [AW]	Truck Capacity (tonnes) [AX]	Consumed wood waste amount (tonnes/month)												Total consumed amount (tonnes/year) [A]	Travels (un./year) [AY=A/AX]	Total travelled distance (km/year) [AZ=AW*AY]
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
Lages region																		
Battistella	Inactive	20	14.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Sofia	Inactive	40	4.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Adelia Tealdi	Inactive	900	16.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Adelina Vieira dos Santos	Inactive	120	11.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Adilson Tadeu Coelho	Inactive	600	6.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Adriano Schweitzer da Silveira	Inactive	240	18.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Agro Comercial Zandonadi Ltda.	Inactive	2000	17.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Agro Florestal Paquerê	Inactive	800	14.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Agroflorestal Serrana	Inactive	1460	18.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Alceir de Jesus	Inactive	270	30.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Alcides Inaldo Ramos Rosa	Inactive	270	9.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Aldo Silveira flores	Inactive	220	16.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Alexandre Coelho de Oliveira	Active	140	11.2	447.57	494.61	372.90	370.43	329.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,015.13	181	2,527
Altair Benício Luz	Inactive	1200	10.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Anderson Chaves Pucci	Inactive	380	9.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Antonio Amarante	Inactive	700	17.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Antonio Carlos de Liz Stefen	Inactive	300	14.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Antonio Ermar Garcia e/ou Maria Ilza G. Garcia	Inactive	800	14.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Apretec Madeiras	Active	40	13.2	296.26	392.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	689.12	52	209
Araupel	Inactive	1600	30.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Aristides Araujo	Inactive	100	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Arno Tillmann	Inactive	520	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Arno Volni Arruda	Inactive	520	16.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Benjamin Luiz Valentini	Inactive	800	15.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Biopine Madeiras Ltda	Inactive	1600	15.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Blue Forest Comercial Importadora LTDA	Active	50	13.1	1,128.25	1,369.16	1,115.19	1,139.94	1,226.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,978.92	456	2,278
Boa Esperança Matriz	Active	500	14.9	1,439.42	1,723.05	1,423.47	1,527.85	1,675.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,789.71	524	26,200
Boa Esperança Paquerê	Inactive	1460	16.7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Bonete Madeiras	Inactive	1600	44.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Brazilian Pine	Inactive	20	12.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Brazimoveis	Inactive	1600	13.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Caraúno Madeiras Ltda.	Inactive	4200	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Celso Pedro Paese	Inactive	300	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Claudio Paes	Inactive	300	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Clesio Kauling	Inactive	700	15.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Clóvis Arruda Vieira	Inactive	500	11.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Coesa Agroflorestal	Inactive	680	13.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Comboni	Inactive	1600	10.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Comércio de Madeira Beija Flor Ltda	Inactive	50	14.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Cooperativa Agropecuária de Tubarão	Inactive	4600	24.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Darley Pedro Martini	Inactive	800	14.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Delcize Maria Zanotto Della Giustina	Inactive	1600	11.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Dinda Ind. e Com. de Madeiras Ltda	Active	50	7.5	44.76	26.39	8.45	16.95	7.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.10	14	69
Diogo Jaques Ventorini	Inactive	1200	3.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Dirlete Terezina Pereira	Inactive	520	16.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Domingos da Silva Martins	Inactive	300	29.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Edemar Antonio Rosseto	Inactive	600	16.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Eder Roberto Monn	Inactive	700	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Edeschons	Inactive	50	4.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Extrapac	Inactive	100	5.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
F. Klann	Inactive	600	8.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Finance Comercial	Inactive	720	14.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Floko	Inactive	1000	16.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0

Flora Pinus	Inactive	60	3.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Genilda Correa	Inactive	900	10.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Gemino Vargas	Inactive	100	6.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Gerson Coimbra de Figueiredo Filho	Inactive	600	16.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Getulio Alves de Oliveira	Active	85.0	12.3	55.20	0.00	0.00	146.84	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.04	16	1,391
Gilberto Muniz Lima	Active	35.0	15.2	483.40	0.00	290.21	448.99	250.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,472.95	97	3,395
Gilmar Guanabara	Inactive	1120	14.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Gilmar Sasso Correia	Inactive	1000	16.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
GR Biomassa Ltda	Active	1.0	21.7	7,092.04	7,120.58	5,793.61	6,368.61	6,395.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,770.28	1,508	1,508
Incohaut Madeiras Ltda	Inactive	2400	17.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Indupinho	Inactive	1000	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Indusflora	Inactive	300	10.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Istelio José Souto-Maior Camargo	Inactive	8.0	14.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Ivo Agostineto	Inactive	3.0	13.6	32.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.28	2	7
J.A. Maines	Inactive	1700	16.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Jacyr Jose tomazi	Active	1400	15.4	358.31	0.00	290.71	345.87	218.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,213.48	79	11,025
Jair Philippi	Active	1700	31.4	741.62	520.92	565.42	528.03	864.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,220.13	102	17,409
Jair Philippi Filho	Inactive	2200	27.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Janderson	Inactive	160	12.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Jaquirana	Inactive	2200	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
JJ Thomazi	Inactive	250	11.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
João Lima de Andrade	Inactive	900	14.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
João Luis Ronsoni	Active	800	15.1	17.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.60	1	94
João Raimundo colombo	Inactive	100	13.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Joaquim da Silva Pacheco	Inactive	800	14.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Jose Albanir Ferreira da Silva	Inactive	400	8.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
José Alexandre Coelho	Inactive	1000	17.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Jose Altenir	Inactive	300	17.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Jose Canozio Alves Pereira	Active	1500	15.8	0.00	0.00	0.00	0.00	33.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.85	2	321
José de Souza	Inactive	600	8.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
José Mariano da Silva	Inactive	500	15.7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Juliano Sérgio Lopes	Inactive	1700	17.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Klabin	Inactive	840	28.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Laminadora Catarinense	Inactive	40	11.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Lopes	Inactive	1000	14.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Lucemar Schnitz	Inactive	800	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Luiz Antonio Stimamiglio	Inactive	300	17.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Luiz Fernando Figueiredo	Inactive	30	13.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Mad. Nossa Senhora de Lourdes Ltda	Inactive	3000	17.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Madbras	Inactive	400	6.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Madebampi	Inactive	100	11.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Madebins	Inactive	2200	20.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Madeira Boa Parada	Active	700	13.3	0.00	68.48	41.30	48.23	75.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233.36	18	1,229
Madeira JTT Ltda	Active	600	27.2	581.04	509.21	465.68	579.32	1,066.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,202.04	118	7,076
Madeira Lajes	Inactive	30	14.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Madeiraira Norte Pontaltense	Inactive	1600	17.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Madeiraira Santa Paulina	Inactive	140	11.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Madeiraira Santa Rita	Inactive	140	11.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Madeiraira Trevo Ltda	Active	160	11.3	52.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.86	5	75
Madepar	Active	40	14.2	681.51	900.34	1,015.99	713.86	889.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,201.01	295	1,180
Magdalena Presser Einsfeld	Inactive	600	17.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Malke	Inactive	100	10.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Marcos Narciso Agostini	Inactive	1100	18.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Marcus Aristoteles Zilli	Inactive	1700	10.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Martins	Inactive	160	8.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Mengatto	Inactive	50	7.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Mercedes Webber dos Santos	Inactive	600	12.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
MJ Madeiras	Inactive	50	9.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
MS Madeiras Ltda	Active	1600	26.7	282.61	455.60	452.31	538.84	612.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,341.37	88	14,053
Multiform	Inactive	20	22.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0

Muniz & Padilha	Active	5.0	13.4	1,067.01	966.67	868.53	599.74	780.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,282.18	319	1,595
Nelson Moraes de Camargo	Inactive	30.0	11.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Neri Antonio Chiodelli Junior	Inactive	160.0	16.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Nery Nunes de Carvalho	Inactive	100.0	15.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Neuri A. Chiodelli	Inactive	160.0	16.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Neuri Carlos Telles	Inactive	88.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Neuza Bianchini Arruda	Inactive	90.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Nilton Sabatini	Inactive	20.0	8.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Nilvo Santo Crestani	Active	3.0	14.3	146.53	0.00	82.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229.25	16	48
NP Madeiras	Active	180.0	44.2	37.38	0.00	0.00	0.00	155.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.44	4	784
Olimpio Antonio Candiago	Active	40.0	6.9	17.27	0.00	16.40	9.72	8.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.21	8	301
Olimpyo	Inactive	24.0	13.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Orestes Macedo da Luz	Inactive	55.0	12.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
P & P Móveis de Confeccões Ltda	Active	5.0	15.1	1,410.53	1,491.86	1,148.33	1,112.19	1,069.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,232.78	412	2,060
Pandolfo	Active	3.0	10.6	811.04	423.34	493.30	775.95	866.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,370.03	317	952
Paulino Granzotto	Inactive	16.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Paulo Afonso Leal Narciso	Inactive	80.0	17.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Paulo Cesar da Costa	Inactive	40.0	15.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Pedro de Quadra da Cruz	Inactive	150.0	12.7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Pinus Bom Jesus	Inactive	360.0	20.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Pinus Forte	Inactive	3.0	9.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Pinus bras	Inactive	5.0	9.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Pisani	Active	18.0	14.8	204.42	313.97	166.47	67.00	97.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	849.29	58	1,036
Polese	Inactive	26.0	7.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Prefeitura de Lages	Active	14.0	14.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Prime Timber	Inactive	220.0	18.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Raul Antonio Favero	Active	150.0	14.4	125.62	161.82	120.37	167.74	225.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.65	55	8,312
Ravazin	Inactive	20.0	24.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Resíduos Bioenergia	Inactive	400.0	18.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Righez	Inactive	50.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
RP Madeiras Ind. e Com. Ltda	Active	30.0	14.8	384.47	354.15	363.62	377.91	381.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,861.94	126	3,773
Sart	Inactive	78.0	17.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Sérgio Bochert	Inactive	58.0	15.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Sérgio Luiz Bogorni	Inactive	50.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Serrania Campos de Palmas S.A	Inactive	70.0	4.7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Silvio Muinz Matos	Inactive	80.0	15.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Tributto	Inactive	30.0	12.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Turbina	Inactive	130.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
União Fosforeira	Inactive	150.0	13.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Valdeci Nunes de Carvalho	Inactive	60.0	14.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Victorio Genuino Agostini	Inactive	30.0	14.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Vilmar Laudelino Ferreira	Inactive	66.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Wlso Isidoro	Inactive	40.0	13.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Wilson de souza Machado	Inactive	110.0	15.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Zilda Eliza Letti Pelizzaro	Inactive	120.0	13.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
Total				17,939.00	17,293.00	15,095.00	15,884.00	17,230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,441	4,872	108,907

Weighted average round trip distance to Lages Project [AC=AZ/AY]

= 22.4 km

Weighted average truck capacity [AD=A/AY]

= 17.1 tonnes

PURCHASED AMOUNTS IN 2011

Wood waste suppliers	Purchased wood waste amount (tonnes/month)												Total purchased amount (tonnes/year)
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Battistella		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Sofia		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Adelia Tealdi		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Adelina Vieira dos Santos		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Adilson Tadeu Coelho		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Adriano Schweitzer da Silveira		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Agro Comercial Zandonadi Ltda.		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Agro Florestal Pacquerê		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Agroflorestal Serrana		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Alecir de Jesus		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Aleides Inaldo Ramos Rosa		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Aldo Silveira flores		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Alexandre Coelho de Oliveira	382.68	2.49%	393.98	2.86%	399.31	2.47%	324.55	2.33%	307.90	1.91%			1,808,424
Altair Benicio Luz		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Anderson Chaves Pucci		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Antonio Amarante		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Antonio Carlos de Liz Stiefen		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Antonio Emar Garcia e/ou Maria Ilza G. Garcia		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Apreto: Madeiras	253.31	1.65%	312.93	2.27%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	566,242
Araupê		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Aristides Araujo		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Arno Tillmann		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Arno Volni Arruda		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Benjamin Luiz Valentini		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Biopine Madeiras Ltda		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Blue Forest Comercial Importadora LTDA	964.68	6.29%	1,090.61	7.92%	1,194.18	7.39%	998.75	7.18%	1,145.54	7.12%			5,393,763
Boa Esperança Matriz	1,230.74	8.02%	1,372.50	9.96%	1,524.30	9.43%	1,338.61	9.62%	1,565.44	9.73%			7,031,599
Boa Esperança Pauquê		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Bonete Madeiras		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Brazilian Pine		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Brazimoveis		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Carauño Madeiras Ltda.		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Celso Pedro Paese		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Claudio Paes		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Cleio Kailling		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Clóvis Arruda Vieira		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Coesa Agroflorestal		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Comboni		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Comércio de Madeira Beija Flor Ltda		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Cooperativa Agropecuária de Tubarão		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Darley Pedro Martini		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Delcize Maria Zanotto Della Giustina		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Dinda Ind. e Com. de Madeiras Ltda	38.27	0.25%	21.02	0.15%	9.05	0.06%	14.85	0.11%	7.05	0.04%			90,240
Diogo Jaques Ventorini		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Dirlete Terezina Pereira		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Domingos da Silva Martins		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Edemar Antonio Rosseto		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Eder Roberto Monn		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Edeschons		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Extrapac		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
F. Klann		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Finance Comercial		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Floko		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Flora Pinus		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Genilda Correa		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Germino Vargas		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Gerson Coimbra de Figueiredo Filho		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Getulio Alves de Oliveira	47.20	0.31%	0.00	0.00%	0.00	0.00%	128.65	0.92%	0.00	0.00%	0.00%	0.00%	175,850
Gilberto Muniz Lima	413.32	2.69%	0.00	0.00%	310.77	1.92%	393.38	2.83%	233.84	1.45%			1,351,310
Gilmar Guanabara		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Gilmar Sasso Correia		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
GR Biomassa Ltda	6,063.87	39.53%	5,671.91	41.18%	6,203.99	38.38%	5,579.81	40.09%	5,973.87	37.12%			29,493,450
Incohabit Madeiras Ltda		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Indupinho		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Indusflora		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Istelio José Souto-Maior Camargo		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Ivo Agostinetto	27.60	0.18%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00%	0.00%	27,600
J.A. Maines		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Jacy Jose tomazi	306.36	2.00%	0.00	0.00%	311.30	1.93%	303.03	2.18%	204.19	1.27%			1,124,880
Jair Philippi	634.10	4.13%	414.94	3.01%	605.47	3.75%	462.63	3.32%	807.18	5.02%			2,924,320
Jair Philippi Filho		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Janderson		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Jaquirana		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
JJ Thomazi		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
João Lima de Andrade		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
João Luis Ronsoni	15.05	0.10%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00%	0.00%	15,050
João Raimundo Colombo		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Joaquim da Silva Pacheco		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

"Torete" amount purchased from Battistella	=	0.00 tonnes/year	Percentage of "Torete" in the wood waste purchased from Battistella	=	0.00%
"Torete" amount purchased from Sofia	=	0.00 tonnes/year	Percentage of "Torete" in the wood waste purchased from Sofia	=	0.00%
"Torete" amount purchased from Spot Market	=	4,662.51 tonnes/year	Percentage of "Torete" in the wood waste purchased from Spot Market	=	6.19%