



**Monitoring report form for CDM project activity  
(Version 07.0)**

*Complete this form in accordance with the instructions attached at the end of this form.*

**MONITORING REPORT**

|   |   |                                     |
|---|---|-------------------------------------|
| <b>Title of the project activity</b>  | N <sub>2</sub> O Abatement Project of Capro Corporation   |                                     |
| <b>UNFCCC reference number of the project activity</b>  | 4665  |                                     |
| <b>Version number of the PDD applicable to this monitoring report</b>   | 8.1   |                                     |
| <b>Version number of this monitoring report</b>   | 2.0   |                                     |
| <b>Completion date of this monitoring report</b>  | 22/02/2021  |                                     |
| <b>Monitoring period number</b>   | 13  |                                     |
| <b>Duration of this monitoring period</b>   | 01/11/2019 ~ 30/04/2020 (first and last day included)   |                                     |
| <b>Monitoring report number for this monitoring period</b>  | N/A   |                                     |
| <b>Project participants</b>   | Capro Corporation<br>Hyosung Corporation<br>Hyosung Ebara Engineering Co., Ltd.(Withdrawn)  |                                     |
| <b>Host Party</b>   | The Republic of Korea   |                                     |
| <b>Applied methodologies and standardized baselines</b>   | AM0028(Version 05)<br>N <sub>2</sub> O destruction in the tail gas of Nitric Acid Plants or Caprolactam Production Plants<br><br>Standardized baselines: NA |                                     |
| <b>Sectoral scopes</b>  | Scope No. 5, Chemical industries  |                                     |
| <b>Amount of GHG emission reductions or net anthropogenic GHG removals achieved by the project activity in this monitoring period</b> | Amount achieved before 1 January 2013   | Amount achieved from 1 January 2013 |
|   | N/A   | 139,531 tCO <sub>2</sub> e          |
| <b>Amount of GHG emission reductions or net anthropogenic GHG removals estimated ex ante for this monitoring period in the PDD</b>    | 174,748 tCO <sub>2</sub> e<br>(Annual total amount in PDD : 660,995 tCO <sub>2</sub> e/y)   |                                     |

**SECTION A. Description of project activity****A.1. General description of project activity**

&gt;&gt;

- (a) Purpose of the project activity and the measures taken for GHG emission reductions;  
The proposed project is to reduce N<sub>2</sub>O emissions of the tail gas emitted from Caprolactam production process in Capro Corporation (hereinafter "Capro") by installing catalytic N<sub>2</sub>O destruction system.
- (b) Brief description of the installed technology and equipments;  
N<sub>2</sub>O treatment system for this project is CRI N<sub>2</sub>O abatement system, which is N<sub>2</sub>O decomposition catalyst at the tail gas. Therefore, CRI system applies to tertiary treatment, which does not affect the existing yield of caprolactam as it just treats the tail gas. In addition, the catalyst system is remarkably efficient as CRI technology is direct N<sub>2</sub>O decomposition process that does not require the addition of any reductant and its pressure drop is small.
- (c) Relevant dates for the project activity.

| <b>Relevant dates<br/>(dd/mm/yyyy)</b> | <b>The Actions for Implementation of Project activity</b>   |
|--|---|
| 16/11/2010                             | Starting Construction of N <sub>2</sub> O abatement system  |
| 20/04/2011                             | Commissioning start(Plant 1)  |
| 27/04/2011                             | Commissioning start(Plant 2)  |
| 02/05/2011                             | Completing Construction of N <sub>2</sub> O abatement system and the N <sub>2</sub> O abatement system started normal operation |
| 23/05/2011<br>~27/05/2011              | Field Test for Quality Assurance of installation and calibration of AMS(QAL2)   |
| 09/06/2011                             | Registration date of this project, which means the starting date of the crediting period of this project.                       |
| 26/09/2011<br>~29/09/2011              | Additional Field Test for Quality Assurance (QAL2) of installation and calibration of AMS                                       |
| 14/05/2012<br>~17/05/2012              | Taking Annual Surveillance test(AST) for Quality Assurance of AMS   |
| 22/05/2013<br>~23/05/2013              | Taking Annual Surveillance test(AST) for Quality Assurance of AMS for Plant 2   |
| 23/05/2013<br>~25/05/2013              | Taking Annual Surveillance test(AST) for Quality Assurance of AMS for Plant 1   |
| 16/11/2013<br>~29/05/2016              | Plant 1, Plant 2 Stopped operating  |
| 29/05/2016                             | Operation restart(Plant 2)  |
| 19/07/2016                             | The N <sub>2</sub> O abatement system started normal operation (Plant 2)  |
| 25/07/2016<br>~28/07/2016              | Field Test for Quality Assurance of installation and calibration of AMS(QAL2)   |
| 24/07/2017<br>~25/07/2017              | Taking Annual Surveillance test(AST) for Quality Assurance of AMS for Plant 2   |
| 18/07/2018<br>~19/07/2018              | Taking Annual Surveillance test(AST) for Quality Assurance of AMS for Plant 2   |
| 17/07/2019<br>~19/07/2019              | Field Test for Quality Assurance of installation and calibration of AMS(QAL2)   |
| 01/04/2020                             | Plant 2 Stopped operating   |

(d) Total emission reductions achieved in this monitoring period: **139,531** ton CO<sub>2e</sub>

## A.2. Location of project activity

>>

(a) Host Parties

: The Republic of Korea

(b) Region/State/Province, etc.

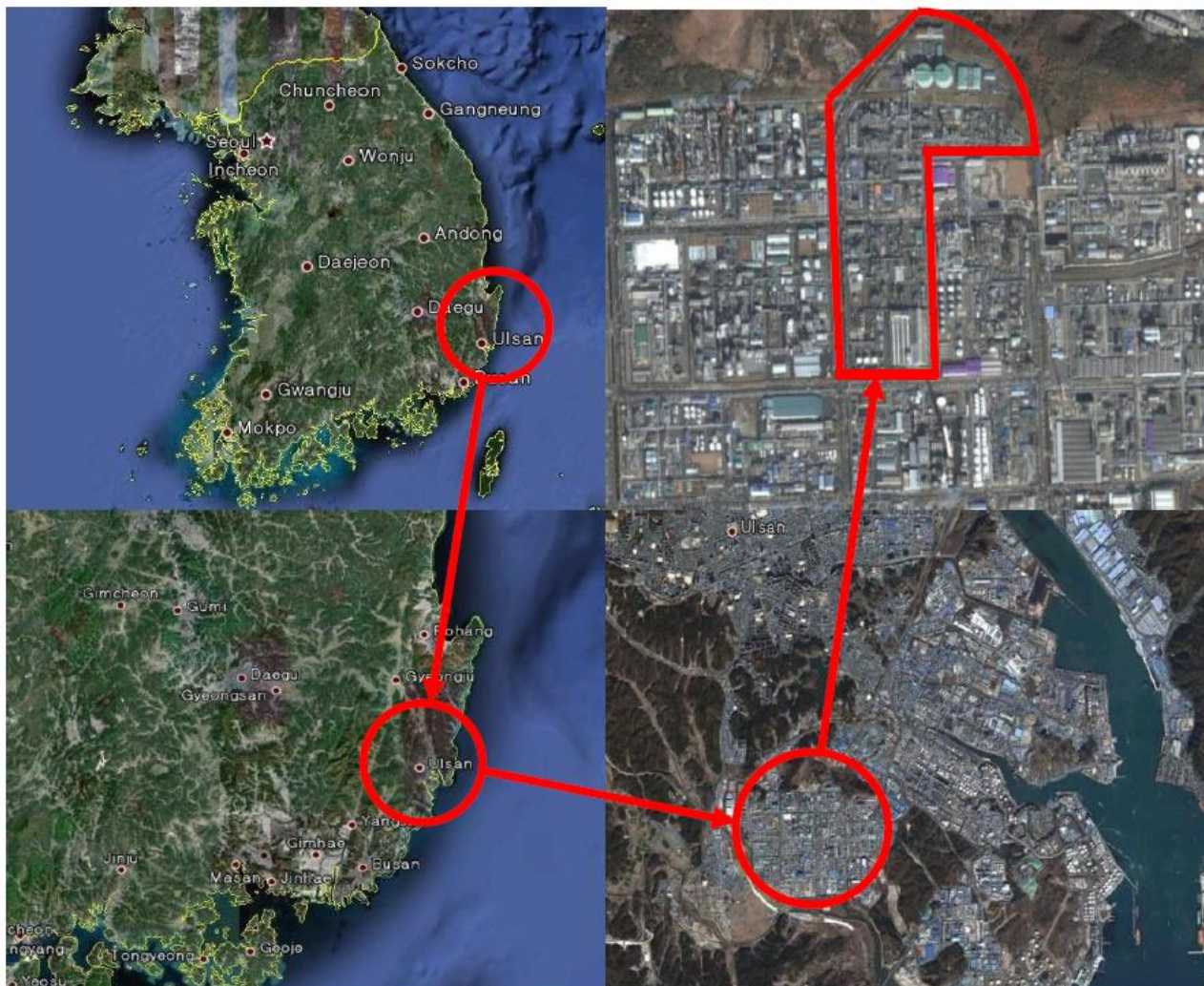
: Ulsan Metropolitan City

(c) City/Town/Community etc.

: 402-1, Bugok-dong, Nam-gu

(d) Physical/ Geographical Location

: The east longitude is about 129.3280° and the north latitude is about 35.4958°



## A.3. Parties and project participants

| Parties involved        | Project participants   | Indicate if the Party involved wishes to be considered as project participant (Yes/No) |
|-------------------------|--|--|
| Republic of Korea(host) | Private entity<br>• Capro Corporation<br>• Hyosung Corporation<br>• Hyosung Ebara Engineering Co., Ltd.(Withdrawn) | No   |

## A.4. References to applied methodologies and standardized baselines

>>

## 1. The reference of :

## (a) The applied methodology :

AM0028 "Catalytic N<sub>2</sub>O destruction in the tail gas of Nitric Acid Plants or Caprolactam Production" (Version 05)

## (b) Any tools to which the applied methodology refers :

"Tool for the demonstration and assessment of additionality"(Version 05.2)

## 2. UNFCCC CDM website for :

## (a) The applied methodology :

<https://cdm.unfccc.int/filestorage/8/Y/A/8YAF9IE2N07DVCJP5UBQGLTR6SK3Z4/N2O%20destruction%20in%20the%20tail%20gas%20of%20Caprolactam%20production%20plants.pdf?t=NXV8b3pIM3JfDBdo-C1IWZZ0LFtubCs7XEY>

## (b) Any tools to which the applied methodology refers :

<http://cdm.unfccc.int/methodologies/PAmethodologies/tools/am-tool-01-v5.2.pdf>

**A.5. Crediting period type and duration**

>>

- Type : Fixed
- Start date : 09/06/2011
- Length of the crediting period : 09/06/2011 ~ 08/06/2021

## SECTION B. Implementation of project activity

### B.1. Description of implemented project activity

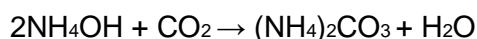
&gt;&gt;

#### (a) General Introduction

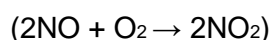
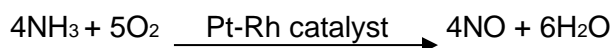
Caprolactam is produced by cyclohexane, ammonia, and sulphur as its primary raw materials, and Ammonium sulfate comes out as a by-product, which is supplied as nitrogen fertilizer and a chemical feedstock for industrial uses. In Capro, the main process of caprolactam production is as follows:

#### Hydroxylamine sulfate preparation :

##### Ammonium carbonate preparation



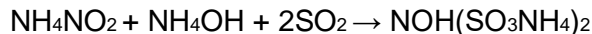
##### Ammonia oxidation



##### Ammonium Nitrite Preparation:



##### Hydroxylamine disulfonic ammonia Preparation:



##### Hydroxylamine Sulfate Preparation:



#### Cyclohexanone preparation



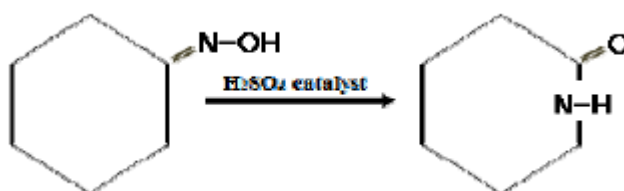
#### Oximation Reaction:



#### Beckmann rearrangement:

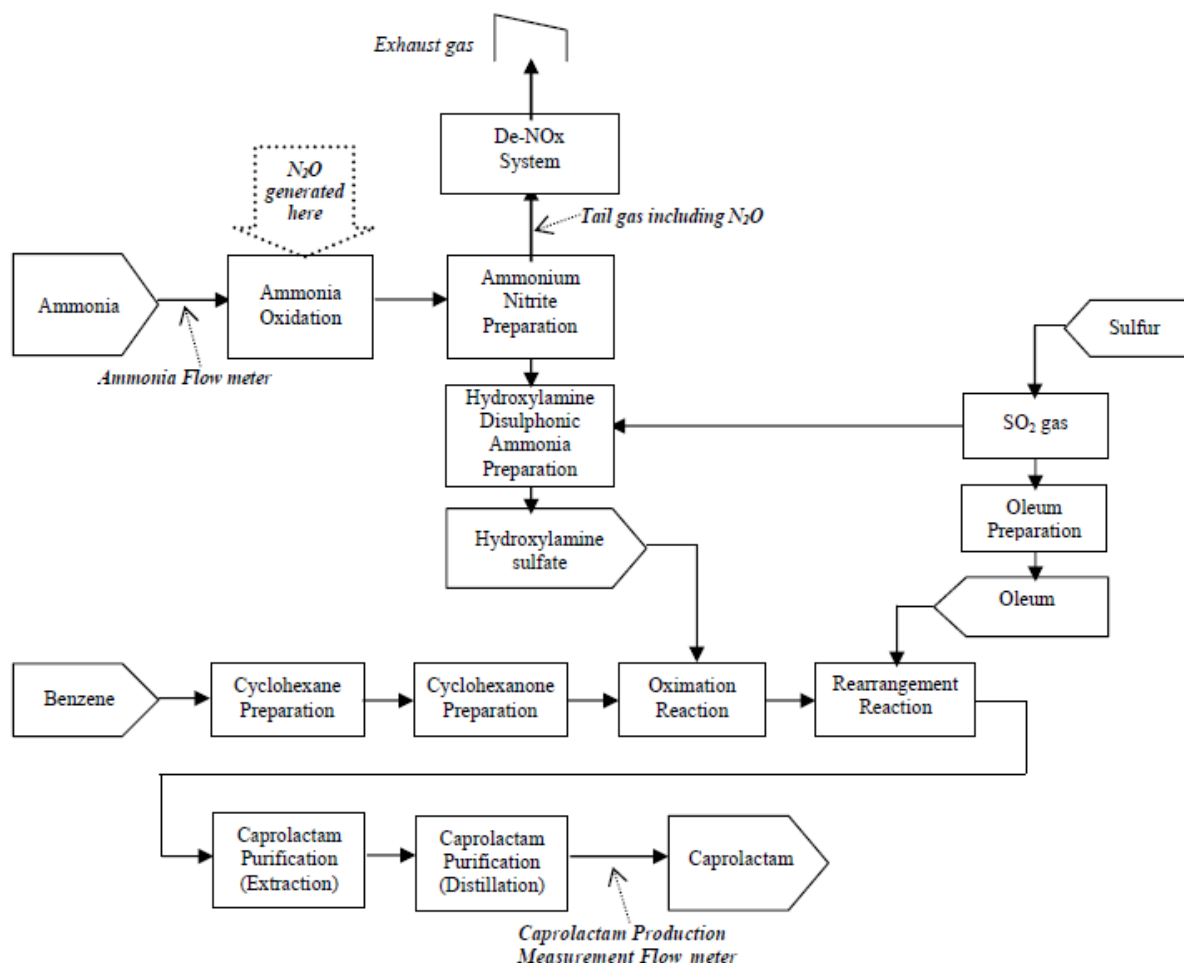


Cyclohexanone oxime reacts with sulfuric acid catalyst to caprolactam as final product. The structural formula of Beckmann rearrangement is shown in Figure B1-1.



**Figure B1-1.** Structural formula of Beckmann rearrangement

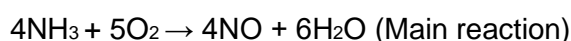
The block flow diagram for existed caprolactam production process of Capro is shown in Figure B1-2.



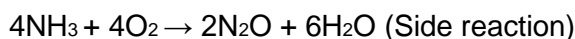
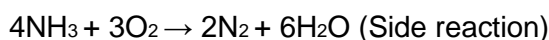
**Figure B1-2.** Block flow diagram for caprolactam production process

Ammonia oxidation reaction is necessary to generate NO and NO<sub>2</sub>, which are going to be the reactants for Ammonium nitrite. (This Ammonium nitrite will induce Hydroxylamine sulphate, and finally caprolactam will be produced, through the complicated reaction pathway, as previous stated at the paragraph to explain the main process of caprolactam production.)

Nitrous oxide (N<sub>2</sub>O) is generated as an undesired by-product through the side reaction of Ammonia oxidation as follows:



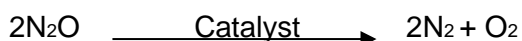




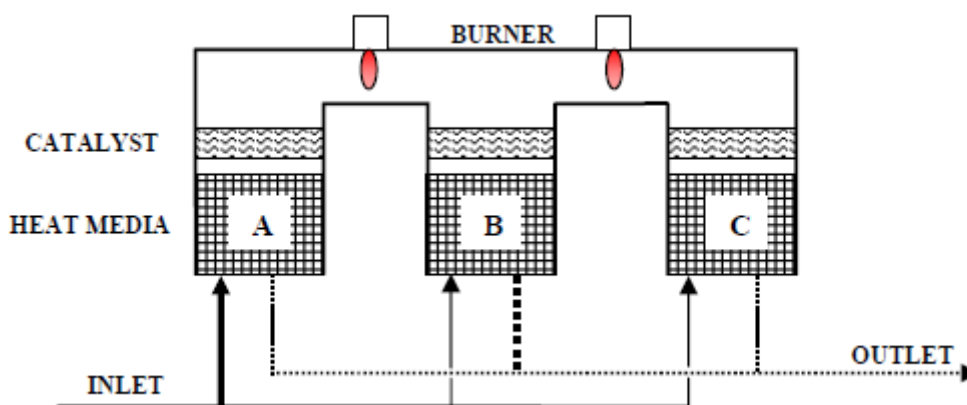
In this project, two plants (Plant I, Plant II) are included. In each plant, there are two of the Ammonium Oxidation Reactors (AORs), the ammonia gas is equally fed to the both of AORs through the one line with one flow meter. Input ammonia is oxidized by passing through the Pt-Rh Catalyst gauze located in AOR.

**(b) Description of the installed technology, technical processes and equipments;**

De-N<sub>2</sub>O system for this project is to destruct the N<sub>2</sub>O included in tail gas by catalyst without any reducing agent.

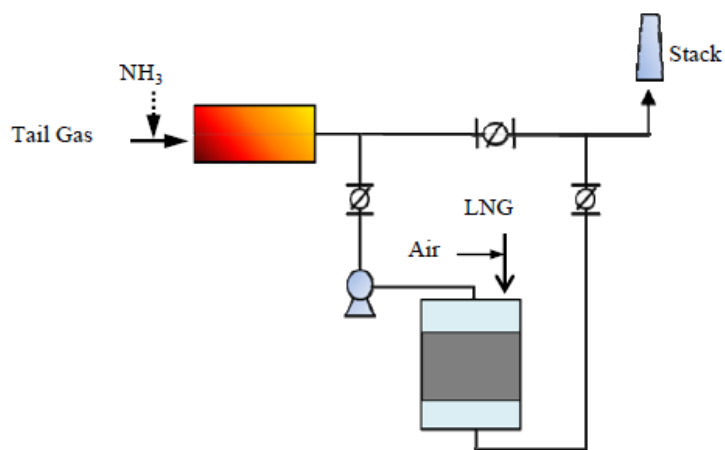


The catalytic reactor designed by Hyosung Ebara Engineering Co. was derived from RTO (Regenerative Thermal Oxidizer), to save the energy required for catalytic reaction to decompose N<sub>2</sub>O, and this N<sub>2</sub>O destruction facility is the so-called "Regenerative Catalytic System". Where, liquefied natural gas (LNG, hereafter "natural gas") is put in to this system as a fuel, not reducing agent, to supply the energy required for the de-N<sub>2</sub>O catalytic reaction. Catalyst is provided by CRI.



**Figure B1-3.** Overview of Regenerative Catalytic System

The principle of performance can be step-wisely described with Figure B1-3 as follows: At the inlet of De-N<sub>2</sub>O system, in-flowed tail-gas is heated up to 550°C by going to heat media A (previously heated), before N<sub>2</sub>O included in the heated tail is decomposed while that tail gas is pass through catalytic bed located on the top of heat storage media A. And then, N<sub>2</sub>O in the once treated tail gas is decomposed again by the next catalyst bed and the heat storage media B, to which the heat hold in two-times-treated tail gas is transfer. After this, two-times-treated tail gas is going out. Next, tail gas is injected in to the heat media B which is charged with heat transferred from the outflow according to the way explain just above. And the tail gas passed through the heat storage media B and the upper catalyst bed is going to the other catalyst bed and the heat media C. Finally, the tail gas from the plant goes to the media C heated by the previous outflow, this tail gas is flowed reversely to the media B and comes out. In this way, tail gas in-and-out is continuously rotated. The same De-N<sub>2</sub>O processes have been applied to Plant I and II.



**Figure B1-4.** Overview of the De-N<sub>2</sub>O process in Plant I and II

**(c) Information on the implementation and actual operation of the project activity**

The information on the implementation and actual operation of the project activity including relevant dates is summarized as following table

**Table B1-1.** The information on the implementation and actual operation of the project activity

| The information on the implementation and<br>Actual operation of the project activity | Relevant dates(dd/mm/yyyy) |                       |
|---|----------------------------|-----------------------|
|   | Plant I                    | Plant II              |
| Starting Construction of N <sub>2</sub> O abatement system                            | 16/11/2010                 | 16/11/2010            |
| Commissioning start   | 20/04/2011                 | 27/04/2011            |
| Starting continued normal operation   | 02/05/2011                 | 02/05/2011            |
| Regular overhaul (period 2)   | 08/10/2011~20/10/2011      | None                  |
| Regular overhaul (period 4)   | 11/10/2012~24/10/2012      | 11/10/2012~29/10/2012 |
| Regular overhaul (period 5)   | 10/10/2013~15/11/2013      | 10/10/2013~31/10/2012 |
| Normal operation  | None                       | 19/07/2016~24/10/2016 |
| Regular overhaul (period 7,8)   | None                       | 24/10/2016~04/11/2016 |
| Regular overhaul (period 9,10)  | None                       | 09/05/2018~26/05/2018 |
| Regular overhaul (period 11,12)   | None                       | 14/10/2019~03/11/2019 |
| Regular overhaul (period 13)  | None                       | 01/11/2019~03/11/2019 |

Plant I has not been operated after 5<sup>th</sup> monitoring period.

In order to avoid that the operation of the caprolactam production plant is manipulated in a way to increase the N<sub>2</sub>O generation, thereby increasing the CERs, the operating temperature and pressure of the ammonia oxidation reactor (AOR), and NH<sub>3</sub> input to the AOR, have been monitored every working day. During the monitoring period 13, the actual average daily AOR operation conditions are monitored as below Table B1-2.

**Table B1-2.** Summary of the AOR operation data

| Plant I  |   | $T_{g,a}$     | $T_{g,b}$     | $P_{g-1}$     | $A_{OR,d-1}$            |
|----------|---|---------------|---------------|---------------|-------------------------|
|          | Permit range in PDD                     | 656.57~731.66 | 662.08~743.92 | 43,320~98,564 | 42.250<br>(Upper limit) |
|          | Actual average in period 13             | N/A           |               |               |                         |
|          | The number of days outside permit range |               |               |               |                         |
| Plant II |   | $T_{g,c}$     | $T_{g,d}$     | $P_{g-2}$     | $A_{OR,d-2}$            |
|          | Permit range in PDD                     | 738.95~774.85 | 734.53~770.57 | 79,317~96,381 | 44.557                  |



|  |   |        |        |        |               |
|--|---|--------|--------|--------|---------------|
|  |   |        |        |        | (Upper limit) |
|  | Actual average in period 13             | 752.34 | 750.27 | 84,083 | 39.486        |
|  | The number of days outside permit range | 0      | 0      | 0      | 0             |

The all of catalysts for ammonia oxidation reaction used during the crediting period are the same as those described in registered PDD.

**Table B1-3.** The status of ammonia oxidation catalysts installed in AOR

|   |                               | Plant I          | Plant II         |
|---|-------------------------------|------------------|------------------|
| Historical composition of AOR catalyst $G_{com,hist}$ |                               | Pt(90%): Rh(10%) | Pt(90%): Rh(10%) |
| Historical supplier of AOR catalyst $G_{sup,hist}$    |                               | Johnson Matthey  | Johnson Matthey  |
| in period 13  | The composition ( $G_{com}$ ) | Pt(90%): Rh(10%) | Pt(90%): Rh(10%) |
|   | Supplier ( $G_{sup}$ )        | Johnson Matthey  | Johnson Matthey  |

In the case of a nitric acid plant or a caprolactam plant using the Raschig process, baseline emissions are limited to the design capacity of the existing nitric acid or caprolactam production plant. If the actual production of caprolactam ( $P_{product}$ ) exceeds the design capacity ( $P_{product,max}$ ) then emissions related to the production above  $P_{product,max}$  will not be claimed for the baseline scenario. Therefore,  $P_{product}$  of each plant should be monitored. All of the data for production of caprolactam for this period were listed in detail in the emission reductions calculation spreadsheet.

**Table B1-4.** The information of Caprolactam production

|           |  | Plant I | Plant II  |
|-----------|--|---------|-----------|
| PDD       | $P_{product,max}$ (tCaprolactam/yr)              | 63,307  | 64,965    |
|           | Maximum operating day(day/yr)                    | 363     | 355       |
|           | Average daily output(ton/day)                    | 174     | 183       |
| Period 13 | Sub-total output for period(tCaprolactam/period) | N/A     | 23,897.69 |
|           | No. of operating days(day/period)                |         | 182       |
|           | Average daily output(ton/day)                    |         | 131.31    |

The actual production of caprolactam ( $P_{product}$ ) did not exceed the design capacity ( $P_{product,max}$ )

**(d) Events or situations occurred during the monitoring****(1) Events information of Plant II**

| Sites                      | No. | Date(yyyy.mm.dd)&Time |                   | Description  |
|----------------------------|-----|-----------------------|-------------------|--|
|                            |     | from                  | to                |  |
| N2O Abatement System (NAS) | 1   | 2019.11.01. 00:00     | 2019.11.03. 07:26 | OVERHAUL   |
|                            | 2   | 2019.11.22. 14:42     | 2019.11.22. 15:23 | Data signal out on account of unstable process(cooler fault) |
|                            | 3   | 2019.12.06. 19:48     | 2019.12.06. 20:16 | Data signal out on account of unstable process(cooler fault) |
|                            | 4   | 2019.12.06. 21:58     | 2019.12.06. 22:08 | Data signal out on account of unstable process(cooler fault) |
|                            | 5   | 2019.12.22. 21:37     | 2019.12.23. 0:03  | Data signal out on account of unstable process(cooler fault) |
|                            | 6   | 2019.12.26. 10:59     | 2019.12.26. 11:03 | Data signal out on account of unstable process(cooler fault) |
|                            | 7   | 2020.01.14. 14:51     | 2020.01.14. 15:03 | Data signal out on account of unstable process(cooler fault) |
|                            | 8   | 2020.02.05. 06:54     | 2020.02.05. 18:17 | Load change  |
|                            | 9   | 2020.02.06. 03:49     | 2020.02.06. 06:12 | Load change  |
|                            | 10  | 2020.02.06. 08:54     | 2020.02.06. 11:21 | Load change  |
|                            | 11  | 2020.02.06. 12:04     | 2020.02.06. 13:01 | Load change  |
|                            | 12  | 2020.02.06. 14:48     | 2020.02.06. 16:11 | Load change  |
|                            | 13  | 2020.04.01. 05:59     | 2020.04.30. 24:01 | Data signal out on account of unstable process(cooler fault) |

**(2) Action to the events of Plant II**

| Sites                      | No. | Date(yyyy.mm.dd)&Time |                   | Description  |
|----------------------------|-----|-----------------------|-------------------|--|
|                            |     | from                  | to                |  |
| N2O Abatement System (NAS) | 1   | 2019.11.01. 00:00     | 2019.11.03. 07:26 | The events resulted from the data signal out because of unstable process, while the NAS was on operation to reduce the emission of the N2O. Emission reductions during the periods of events are set to zero for conservative purpose. |
|                            | 2   | 2019.11.22. 14:42     | 2019.11.22. 15:23 |  |
|                            | 3   | 2019.12.06. 19:48     | 2019.12.06. 20:16 |  |
|                            | 4   | 2019.12.06. 21:58     | 2019.12.06. 22:08 |  |
|                            | 5   | 2019.12.22. 21:37     | 2019.12.22. 24:03 |  |
|                            | 6   | 2019.12.26. 10:59     | 2019.12.26. 11:03 |  |
|                            | 7   | 2020.01.14. 14:51     | 2020.01.14. 15:03 |  |
|                            | 8   | 2020.02.05. 06:54     | 2020.02.05. 18:17 |  |
|                            | 9   | 2020.02.06. 03:49     | 2020.02.06. 06:12 |  |
|                            | 10  | 2020.02.06. 08:54     | 2020.02.06. 11:21 |  |
|                            | 11  | 2020.02.06. 12:04     | 2020.02.06. 13:01 |  |
|                            | 12  | 2020.02.06. 14:48     | 2020.02.06. 16:11 |  |
|                            | 13  | 2020.04.01. 05:59     | 2020.04.30. 24:01 |  |

**B.2. Post-registration changes****B.2.1. Temporary deviations from the registered monitoring plan, applied methodologies, standardized baselines or other methodological regulatory documents**

>>  
N/A

**B.2.2. Corrections**

>>  
N/A

**B.2.3. Changes to the start date of the crediting period**

>>  
N/A

**B.2.4. Inclusion of monitoring plan**

>>  
N/A

**B.2.5. Permanent changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines, or other methodological regulatory documents**

>>  
N/A

**B.2.6. Changes to project design**

>>  
N/A

**B.2.7. Changes specific to afforestation or reforestation project activity**

>>  
N/A

**SECTION C. Description of monitoring system**

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**(a) Monitoring points to be measured**

(1) Monitoring Points in Plant I

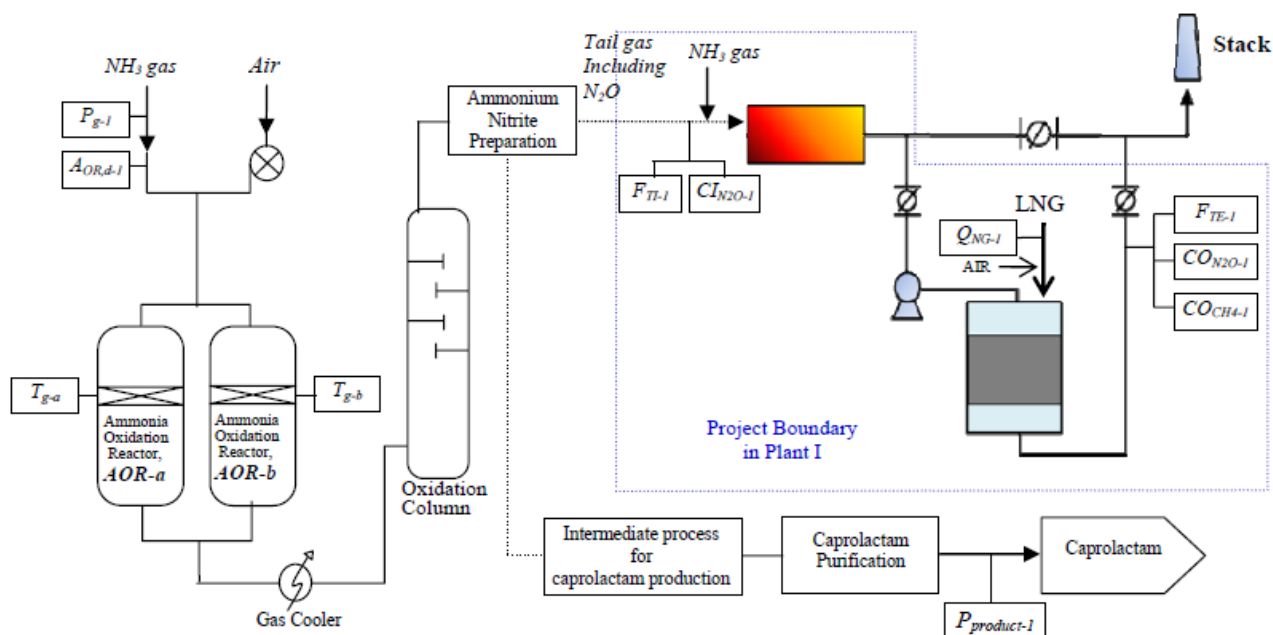


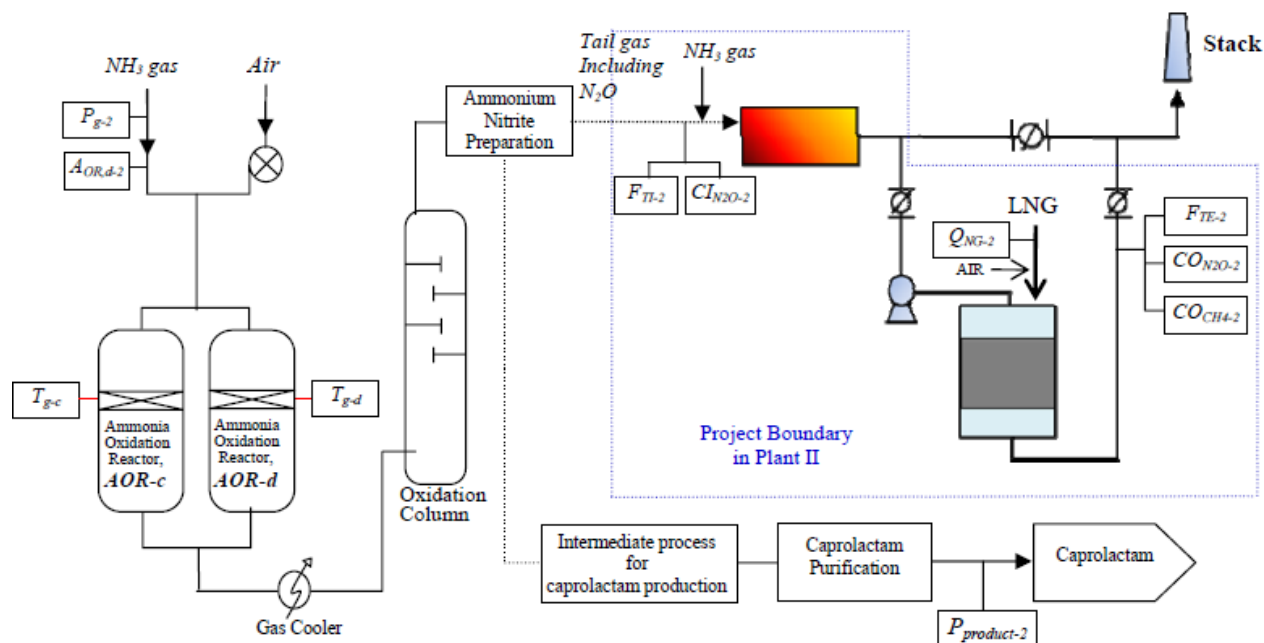
Figure C1. Monitoring Points in Plant I

| Parameter       | Description  | Tag No.    |
|-----------------|--|------------|
| $A_{OR,d-1}$    | Actual ammonia flow rate to AOR in Plant I                           | FIC-1201   |
| $P_{g-1}$       | Actual operating pressure of the AOR-a, b in Plant I                 | PI-1205    |
| $T_{g-a}$       | Actual operating temperature of the AOR-a in Plant I                 | TI-1204    |
| $T_{g-b}$       | Actual operating temperature of the AOR-b in Plant I                 | TI-1206    |
| $F_{TI-1}$      | Volume flow rate at the inlet of the destruction facility in Plant I | FI-1521    |
| $F_{TE-1}$      | Volume flow rate at the exit of the destruction facility in Plant I  | FI-1522    |
| $C_{In2O-1}$    | $N_2O$ concentration at destruction facility inlet in Plant I        | AI-1521    |
| $C_{ON2O-1}$    | $N_2O$ concentration at destruction facility outlet in Plant I       | AI-1522(a) |
| $Q_{NG-1}$      | Additional natural gas input for re-heating the tail gas in Plant I  | FI-1523    |
| $C_{OCH4-1}$    | $CH_4$ concentration at destruction facility outlet in Plant I       | AI-1522(b) |
| $P_{product-1}$ | Plant output of caprolactam in Plant I                               | FR-7705    |

Some tag numbers of measuring devices were specified to avoid confusion, because the same tag number had been allocated to two kind of different measuring devices described in PDD. Therefore new tag numbers were given to be clearly identified as follows:

|         | Parameters   | Tag No. in PDD | Actual Tag No. in Period 13 |
|---------|--------------|----------------|-----------------------------|
| Plant I | $CO_{N2O-1}$ | AI-1522        | AI-1522(a)                  |
|         | $CO_{CH4-1}$ | AI-1522        | AI-1522(b)                  |

## (2) Monitoring Points in Plant II



**Figure C2. Monitoring Points in Plant II**

| Parameter       | Description   | Tag No.     |
|-----------------|---|-------------|
| $A_{OR,d-2}$    | Actual ammonia flow rate to AOR in Plant II                           | 2FIC-1201   |
| $P_{g-2}$       | Actual operating pressure of the AOR-a, b in Plant II                 | 2PI-1205    |
| $T_{g-c}$       | Actual operating temperature of the AOR-a in Plant II                 | 2TI-1204    |
| $T_{g-d}$       | Actual operating temperature of the AOR-b in Plant II                 | 2TI-1206    |
| $F_{TI-2}$      | Volume flow rate at the inlet of the destruction facility in Plant II | 2FI-1521    |
| $F_{TE-2}$      | Volume flow rate at the exit of the destruction facility in Plant II  | 2FI-1522    |
| $C_{I_{N2O-2}}$ | $N_2O$ concentration at destruction facility inlet in Plant II        | 2AI-1521    |
| $C_{O_{N2O-2}}$ | $N_2O$ concentration at destruction facility outlet in Plant II       | 2AI-1522(a) |
| $Q_{NG-2}$      | Additional natural gas input for re-heating the tail gas in Plant II  | 2FI-1523    |
| $C_{O_{CH4-2}}$ | $CH_4$ concentration at destruction facility outlet in Plant II       | 2AI-1522(b) |
| $P_{product-2}$ | Plant output of caprolactam in Plant II                               | 2FI-7705    |

Some tag numbers of measuring devices were specified to avoid confusion, because the same tag number had been allocated to two kind of different measuring devices described in PDD. Therefore new tag numbers were given to be clearly identified as follows:

|          | Parameters   | Tag No. in PDD | Actual Tag No. in Period 13 |
|----------|--------------|----------------|-----------------------------|
| Plant II | $CO_{N2O-2}$ | 2AI-1522       | 2AI-1522(a)                 |
|          | $CO_{CH4-2}$ | 2AI-1522       | 2AI-1522(b)                 |

**(b) Data collection procedure**

The data of the AOR operating parameters ( $A_{OR}$ ,  $T_g$ ,  $P_g$ ) and the productivity of caprolactam are logged and stored by the existed DCS (Distributed Control System) which has been independently operated for Plant I and II before starting this project. Besides, DAS (Data Acquisition System) is newly installed to log the relevant data to the  $N_2O$  decomposition amount and  $CH_4$  emission by operating  $N_2O$  abatement system. DAS consists of an 'Electronic Evaluation Unit (EEU)' and two of 'Data Communication Units (DCUs)' located at Plant I and II.

Major function of DCU is to record the raw measurement data from Automated Measuring System (AMS), and to transmit those to EEU. DCU can store temporarily the record of raw measurement data with the ring memory of 16 days minute values. In addition, the data of AOR operation and caprolactam productivity are delivered from DCS and recorded by DCU respectively, and then transmitted to EEU.  $Q_{NG}$  is measured by Flow meter separately installed from AMS and  $CO_{CH_4}$  are also measured at the outlet by dual channel-NDIR by which the concentration of  $N_2O$  and  $CH_4$  is measured separately. Therefore it is aggregated, recorded and stored by EEU that not only the AMS data but also the AOR data and productivity data. However, if there is a discrepancy between the DCS data and the EEU and/or DCU data, DCS data should be taken.

EEU satisfies the requirements described in AM0028 / Version 05 as below:

- (a) Evaluation unit needs to take into account registration, mean average determination, validation, and evaluation;
- (b) The system and concept of emission data processing needs to be described;
- (c) Protocols and out-prints are required.

With EEU, these raw measurement data transmitted from DCUs are integrated after the measurement uncertainty determined by QAL 2 test is subtracted from them. Then, those are converted to the average values at the end of the every integration interval (1 hour), and validated. Negatively validated average values are set to zero. Validated average values outside the valid calibration range are to be stored with the associated time and with their status and are to be logged on EEU at the end of the day and year. EEU has the storage capacity of 5 year-ring memory.

The calibration curve for the measuring instrument is determined using a standard reference method. The validity of the calibration curve is proved by EEU. The validity range for the calibration is specified in the calibration report. This calibration reports are printed and kept for back-up.

External hard disk drive (HDD) is installed for back-up and long storage of the data and relevant reports for verification, replaced by new one every 4 years, old HDDs are kept holding with attention during the 10 years of crediting period and 2 additional years according to AM0028 / Version 05.

**Table C1.** The information of the data collection and storage devices except DCS

|  |          | Supplier | Model No.     | Serial No. |
|--|----------|----------|---------------|------------|
| DCU(Data Communication Unit)             | Plant I  | DURAG    | D-EMS 500KE   | 1301581    |
|  | Plant II | DURAG    | D-EMS 500KE   | 1301582    |
| EEU (Electronic Evaluation Unit)         |          | DURAG    | D-EMS 2000SWE | 1301567    |
| External Hard disk drive(HDD) for backup |          | DURAG    | D-EMS 2000RED | 1301578    |

The role of the new PC for back-up is to display and record the hourly data from EEU, the monthly data of supplied LNG, and the other information including the events list, working diary and so on.

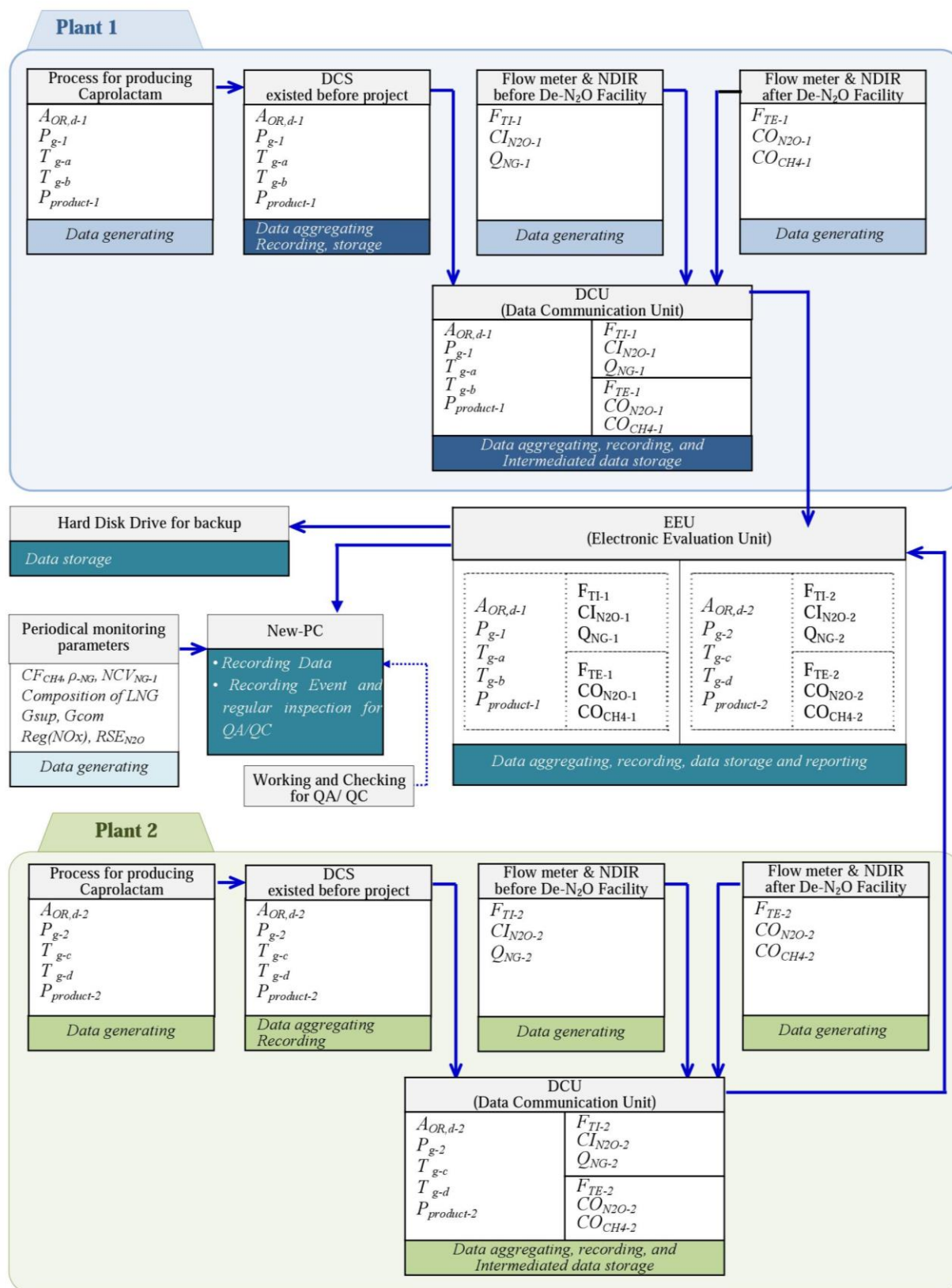
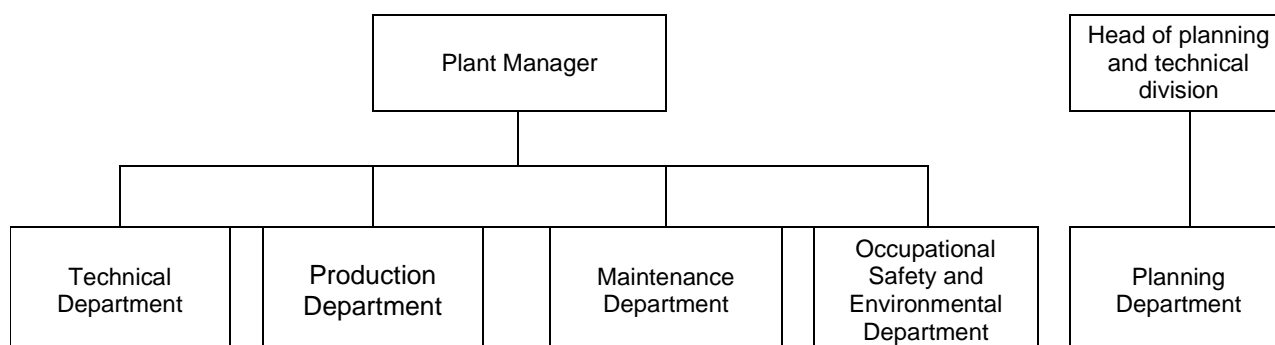


Figure C.3 Data Collecting Flow



**(c) Organizational structure, roles and responsibilities of personnel****(1) Organization Structure****Figure C.4** The scheme of the operational and management structure**(2) Roles and responsibilities of personnel****Plant Manager**

The Plant Manager takes overall responsibility for the operation and maintenance of the N<sub>2</sub>O monitoring system. In addition, the Plant Manager has authority to approve monitoring report provided by the Technical Department.

**Production Department**

The responsible Production Engineers in Production Department are in charge of the operation and supervision of N<sub>2</sub>O monitoring system that will be implemented to record plant operation data.

**Technical Department**

Monitoring engineers in Technical Department are responsible for collecting, validating and processing the data to determine GHG emission reduction and making report periodically. Moreover, the monitoring engineer is in charge of archiving the data as well. The monitoring engineers archive all required data and reports for verification.

**Maintenance Department**

Maintenance Department is responsible for maintaining and repairing the instrument associated with this project. Calibration for instruments is concerned by maintenance department as well.

**Occupational Safety and Environment Department**

The OSHES Department plays a role for indicating the direction and managing according to the monitoring plan.

**Planning Department**

Planning Department conducts the internal audit of N<sub>2</sub>O monitoring system periodically.

**(d) Emergency procedures for the monitoring system**

In case of the data deviation, following procedures are taken.

- (a) Production Engineer in Production Department identifies whether the deviation results from processing or other factors such as temperature and pressures.
- (b) Production engineer compares the deviated data with other parameter data if the deviation results from processing.
- (c) If the reason for the data deviation is not identified, production engineer informs Maintenance Department to correct the error after inspecting all gauges and analyzers.

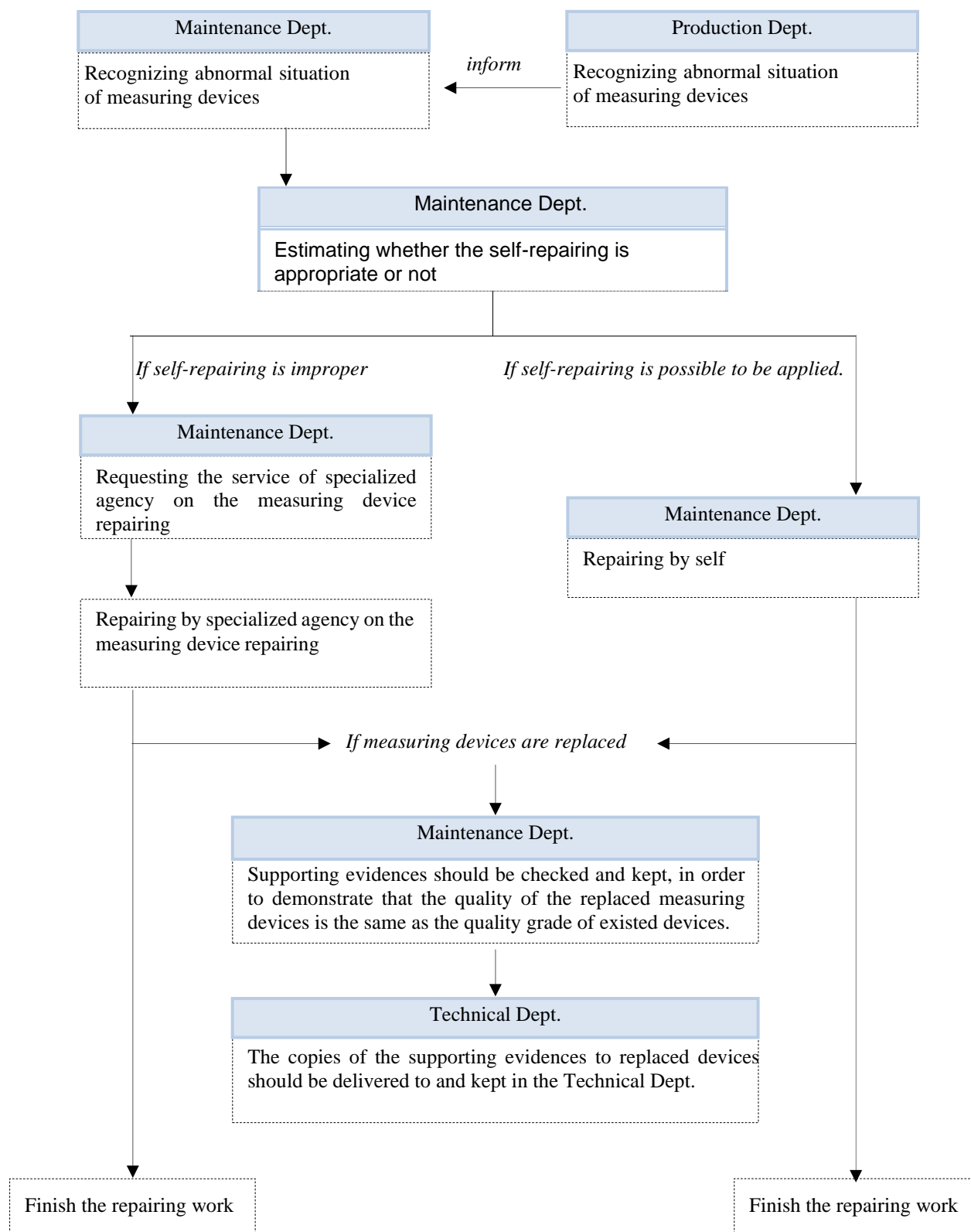
If the data deviation is not covered by procedures above, Technical Department makes the decision to correct figures or to abandon the data. In addition, any data correction is in compliance with the applied methodology and done in a conservative bias

When the malfunction of measuring instruments is occurred, following procedures are taken.

- (a) If production engineer recognizes the malfunction of measuring instruments, he informs person in Maintenance Department of this abnormal situation.
- (b) Maintenance Department estimates whether performing repairing action to solve problem is appropriate or not.
- (c) If it is decided that self-repairing by Maintenance Department is appropriate, self-repairing is carried out. However, if the instrument is out of repair, Maintenance Department requests external institution specialized in repairing to have it serviced.

If measuring devices have to be replaced, related supporting evidences should be checked and kept by Maintenance Department, in order to demonstrate that the quality of the replaced measuring devices is the same as the quality grade of existed devices, before the copies of the supporting evidences to replaced devices should be delivered to and kept in the Technical Department.

Specially, if any malfunction situation of the measuring devices composing AMS(Automated measuring system) is continued during the 8hrs after it is detected, Maintenance Department should request the service of official measuring agency to measuring the N<sub>2</sub>O concentration or flow rate at the monitoring points of inlet and outlet of N<sub>2</sub>O decomposition system. If the services by the official measuring agency cannot be taken for some unavoidable reason, it will be taken instead of measuring by the external official measuring agency that the AMS data measured at the most similar operating condition among those of the recent 1 month just before the abnormal situation is happen, with the conservative understanding of that the N<sub>2</sub>O concentration of inlet is replaced with the lowest number, and that of outlet is with highest one.



**Figure C.5** Emergency Procedures for malfunctions of measuring devices in general

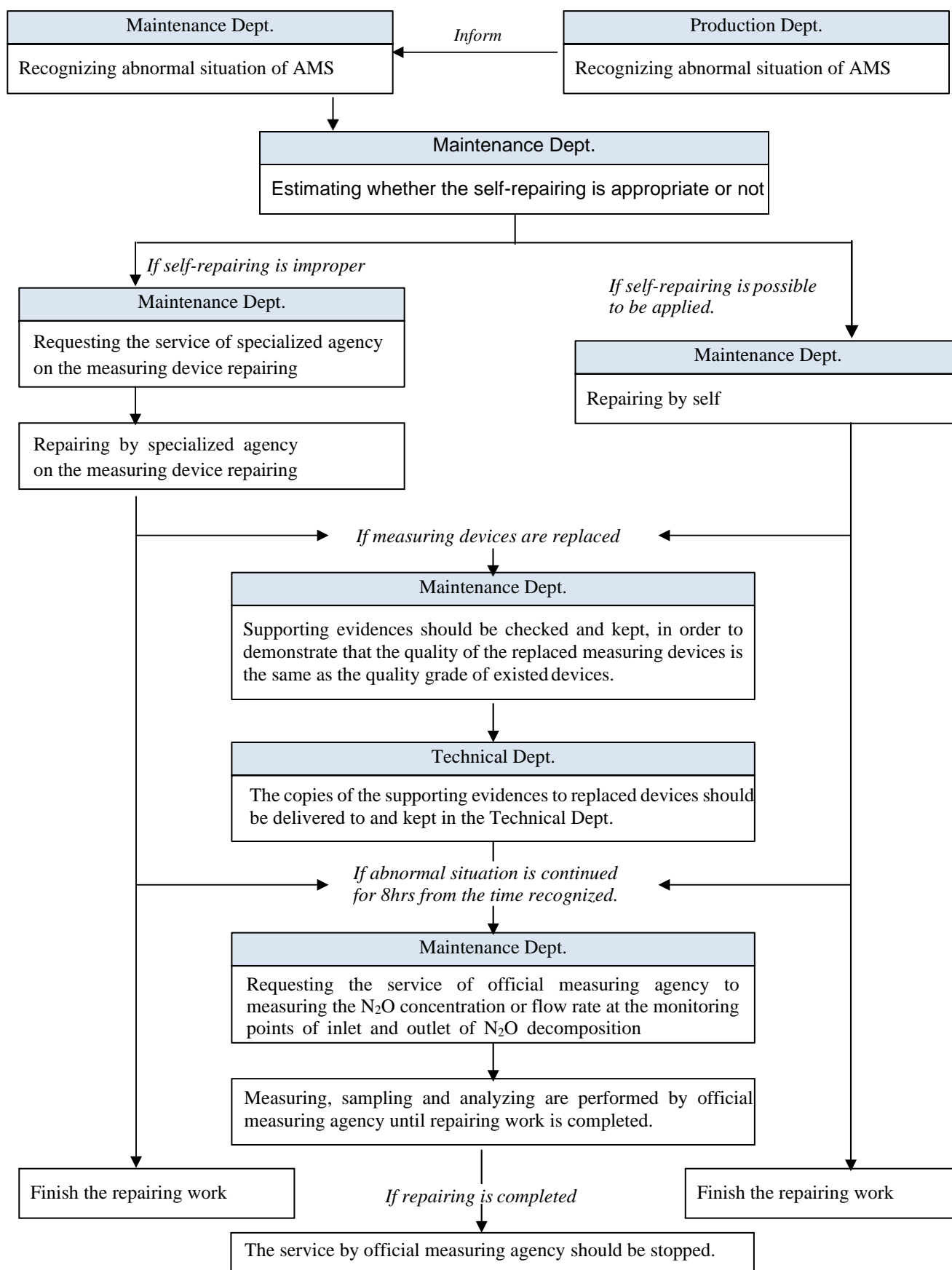
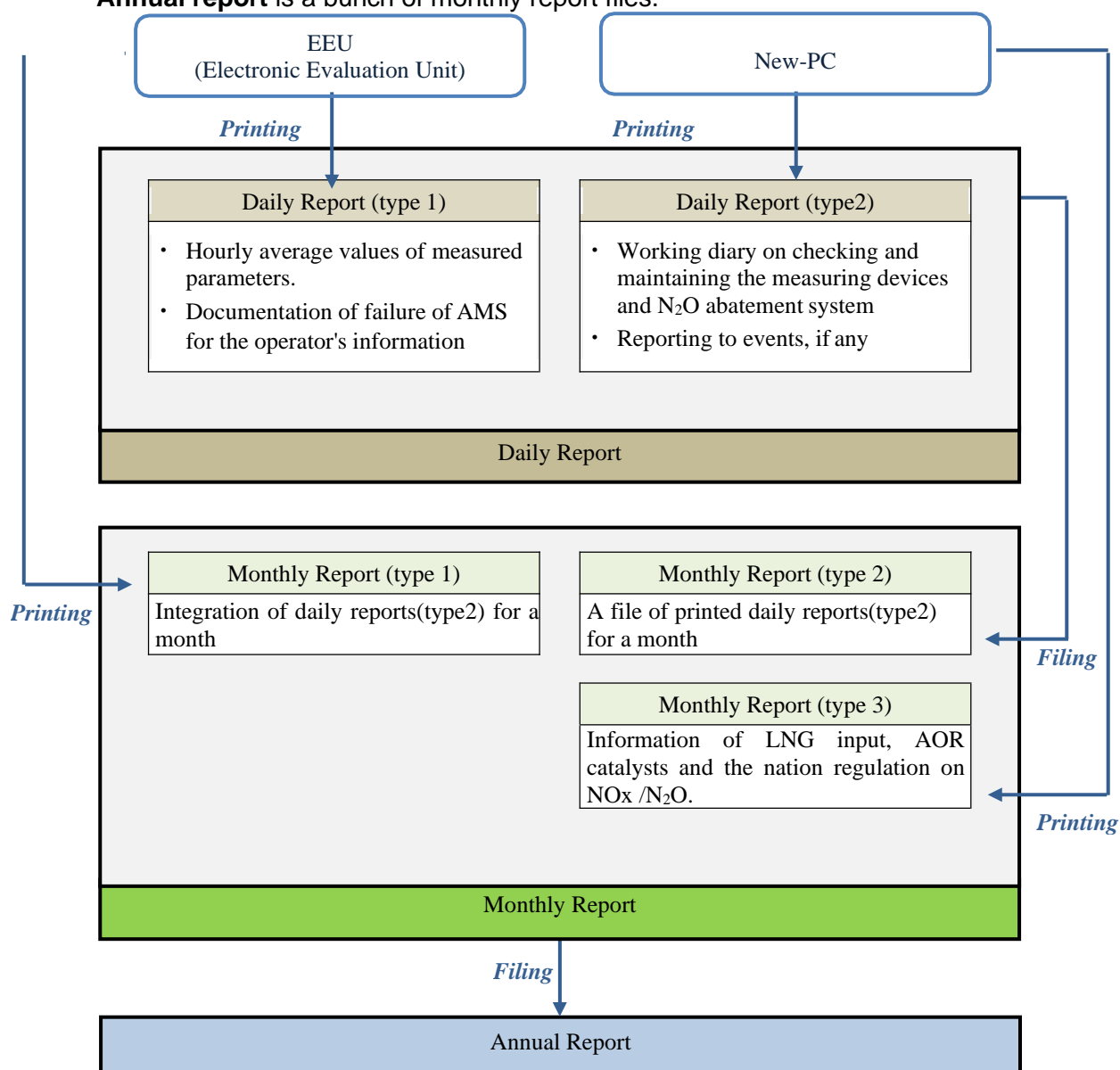


Figure C.6 Emergency Procedures for malfunction of AMS

**(e) Reporting**

- **Daily report** consists of the parts printed out from EEU and from New-PC. EEU report is to show the data generated by AMS and related to the AOR operation condition and to the productivity of caprolactam. Daily value of each parameter is calculated based on hourly average or hourly total value on the EEU report. The situation of the AMS failure is also documented on the EEU report. The other hand, new-PC daily report is about checking and maintaining the measuring device and N<sub>2</sub>O abatement system, and about monitoring events.
- **Monthly report** integrates the data and information in daily reports. LNG information is also reported monthly. Periodical monitoring parameters such as the composition and supplier of AOR catalysts, the national regulation on NO<sub>x</sub> and N<sub>2</sub>O are checked by monthly report too.
- **Annual report** is a bunch of monthly report files.

**Figure C.7** The consists of the periodical reports

**(f) Quality Assurance of AMS(Automated measuring system)**

AMS(Automated measuring system) has been applied to measure the amount of N<sub>2</sub>O emission at the two monitoring points of the inlet and outlet of N<sub>2</sub>O destruction facility of each plant involved in this project. By AMS, the concentration of N<sub>2</sub>O and the volume flow rate of tail gas are measured simultaneously( $F_{Ti}$ ,  $Cl_{N2O}$ , and  $F_{TE}$ ,  $CO_{N2O}$ ) at same basis (wet or dry), and these values are expressed on the same basis (wet or dry) with correcting to normal conditions (101.324kPa, 0deg C) through the algorithm based on procedures of EN14181.

“European Norm EN14181: Quality assurance of automated measuring systems, 2004” is selected as a guidance document to the Quality Assurance and Control procedure of the AMS for this project. This means that the three levels of quality assurance tests(QAL1, QAL2 and QAL3) and one annual functional test must be carried out regarding the selection, installation, and operation of AMS under the monitoring methodology in AM0028(ver.05).

**Quality assurance of tested AMS (:QAL1)**

The quality assurance of tested AMS was accomplished with that the flow meters and N<sub>2</sub>O gas analyzers having the performance certificate with calculation uncertainty were selected as summarized in following tables.

**Table C.2 (a) Information of the quality assurance of tested AMS located in Plant I**

| Parameters   | Type  | Model           | Serial number   | Standard for Performance certification | Certificate No.    | The date of Certificate Issued (dd/mm/yyyy) | Approved Methods to calculate of uncertainty  |
|--------------|---|-----------------|---|--|--------------------|---|---|
| $F_{Ti-1}$   | Ultrasonic flow meter                             | D-FL 200 System | HEAD A: 1217007<br>HEAD B: 1217008<br>EVALUATION UNIT : 1216861<br>CASE OF EVALUATION : 1216999 | MCERTS                                 | Sira MC 060072/01  | 22/05/2007                                  |   |
| $Cl_{N2O-1}$ | NDIR (Nondispersion infrared absorption analyzer) | ULTRAMAT 6      | AO-748  | TUV                                    | Report Nr. 1290727 | May 2009                                    |   |
|              |   |                 |   | TUV                                    | BB-EG1-KAR Gr02X   | 29/07/2003                                  | EN 50016<br>EN 60079-14<br>Guidelines for explosion protection of GB Chemie (GRG 104) |
|              |   |                 |   | FM Approvals CSA INTERNATIONAL         | 3016050            | 15/07/2003                                  |   |
|              |   |                 |   |  | 1431560            | 17/04/2003                                  |   |
| $F_{TE-1}$   | Ultrasonic flow meter                             | D-FL 200 System | HEAD A: 1217009<br>HEAD B: 1217010<br>EVALUATION UNIT : 1216862<br>CASE OF EVALUATION : 1217001 | MCERTS                                 | Sira MC 060072/01  | 22/05/2007                                  |   |
| $CO_{N2O-1}$ | NDIR  | ULTRAMAT 6      | AO-750  | TUV                                    | Report Nr. 1290727 | May 2009                                    |   |
|              |   |                 |   | TUV                                    | BB-EG1-KAR Gr02X   | 29/09/2003                                  | EN 50016<br>EN 60079-14<br>Guidelines for explosion protection of GB Chemie (GRG 104) |
|              |   |                 |   | FM Approvals CSA INTERNATIONAL         | 3016050            | 15/07/2003                                  |   |
|              |   |                 |   |  | 1431560            | 17/04/2003                                  |   |

**Table C.2 (b)** Information of the quality assurance of tested AMS located in Plant II

| Parameters   | Type                  | Model           | Serial number   | Standard for Performance certification | Certificate No.    | The date of Certificate Issued (dd/mm/yyyy) | Approved Methods to calculate of uncertainty  |
|--------------|-----------------------|-----------------|---|--|--------------------|---|---|
| $F_{TE-2}$   | Ultrasonic flow meter | D-FL 200 System | HEAD A: 1217011<br>HEAD B: 1217012<br>EVALUATION UNIT : 1216866<br>CASE OF EVALUATION : 1217002 | MCERTS                                 | Sira MC 060072/01  | 22/05/2007                                  |   |
| $Cl_{N2O-2}$ | NDIR                  | ULTRAMAT 6      | AO-749  | TUV                                    | Report Nr. 1290727 | May 2009                                    |   |
|              |                       |                 |   | TUV                                    | BB-EG1 KAR Gr02X   | 29/09/2003                                  | EN 50016<br>EN 60079-14<br>Guidelines for explosion protection of GB Chemie (GRG 104) |
|              |                       |                 |   | FM Approvals CSA INTERNATIONAL         | 3016050            | 15/07/2003                                  |   |
|              |                       |                 |   |  | 1431560            | 17/04/2003                                  |   |
| $F_{TE-2}$   | Ultrasonic flow meter | D-FL 200 System | HEAD A: 1217013<br>HEAD B: 1217014<br>EVALUATION UNIT : 1216867<br>CASE OF EVALUATION : 1217003 | MCERTS                                 | Sira MC 060072/01  | 22/05/2007                                  |   |
| $CO_{N2O-2}$ | NDIR                  | ULTRAMAT 6      | AO-751  | TUV                                    | Report Nr. 1290727 | May 2009                                    |   |
|              |                       |                 |   | TUV                                    | BB-EG1-KAR Gr02X   | 29/09/2003                                  | EN 50016<br>EN 60079-14<br>Guidelines for explosion protection of GB Chemie (GRG 104) |
|              |                       |                 |   | FM Approvals CSA INTERNATIONAL         | 3016050            | 15/07/2003                                  |   |
|              |                       |                 |   |  | 1431560            | 17/04/2003                                  |   |

Quality assurance of installation and calibration of AMS (:QAL2)

QAL2 has been performed according to the Standard Reference Measurement Method (17/07/2019~19/07/2019) by AIR-TEC, which is the one of the organizations having an accredited quality assurance system on ISO/IEC 17025.

The results to the tests for QAL2 were summarized on the QAL2 reports in the major items following:

- Section of the location of measurement
- Duly installation of the monitoring equipment
- Correct choice of measurement range
- Calibration of AMS using the standard-Reference-Method(SRM) as guidance
- Calibration curve either as linear regression or as straight line from absolute zero to centre of a scatter-plot
- Calibration of the standard deviation at the 95% confidence interval



Continuous quality Assurance through the local operator/manager (:QAL3)

QAL3 has been implemented since the project start up. This includes:

- Permanent quality assurance during the plant operation by the operating staff
- Assurance of reliable and correct operation of the monitoring equipment
- Regular controls : zero point, span, drift, meet schedule of manufacturer maintenance intervals

Annual Surveillance test (AST)

The AST is a procedure which is used to evaluate whether the measured values obtained from the AMS still meet the required uncertainty criteria – as demonstrated in the previous QAL2 test. It also determines whether the calibration function obtained during the previous QAL2 test is still valid.

**(g) Conservative calculation on tail gas flow**

Measurement value by a flow meter at inlet of destruction facility ( $F_{TI}$ ) and Measurement value by a flow meter at outlet of destruction facility ( $F_{TE}$ ), both parameters shall be cross checked to ensure that no leak of N<sub>2</sub>O is taking place, and in case of discrepancy, conservative calculation of emission reduction is provided. In order to achieve conservative approach, the measured inlet flow ( $F_{TI}$ ) would be adjusted to the value ( $F_{TI}^*$ ) by the below equation.

$$F_{TI}^* = \min \left[ F_{TI} ; \left( \frac{F_{TE}}{1+VEF} - Q_{NG} \times \frac{Q_{NG \text{ combustion gas}}}{Q_{NG}} \right) \right]$$

Where:

- $F_{TI}^*$  : Conservative volume flow at the inlet of destruction facility used for emission reduction calculation (Nm<sup>3</sup>/h)
- $F_{TI}$  : Measurement value by a flow meter at inlet of destruction facility (Nm<sup>3</sup>/h)
- $F_{TE}$  : Measurement value by a flow meter at outlet of destruction facility (Nm<sup>3</sup>/h)
- $Q_{NG}$  : Natural gas input for re-heating the tail gas (Nm<sup>3</sup>/h)
- $Q_{NG \text{ combustion gas}}$  : Combustion gas of natural gas (Nm<sup>3</sup>/h)
- VEF : Volumetric Expansion Factor

For monitoring, the gas generated by combusting natural gas ( $Q_{NG \text{ combustion gas}}$ ) has been estimated on the supposition that air input according to the theoretical oxygen demand on the natural gas composition which information is provided by the natural gas supplier for Capro (Kyung Dong city gas CO., Ltd).

And for the conservative approach, any volume change from De-NO<sub>x</sub> and/or De-N<sub>2</sub>O system will be considered by the Volumetric Expansion Factor (VEF). Before the first monitoring period, the Volumetric Expansion Factor (VEF) was determined as 0.001 which was provided by CRI, N<sub>2</sub>O abatement catalysts supplier. This value of VEF is applied as a fixed official value.

#### (h) Training

The supplier of the NDIR system provided complete training to the monitoring engineers in charge of operation and maintenance of the monitoring system. The provider of the De-N<sub>2</sub>O system, (Hyosung Ebara Engineering Co., Ltd.) initiated the operation technique for the system to the staff in the Technical department of Capro.

### SECTION D. Data and parameters

#### D.1. Data and parameters fixed ex ante

(Copy this table for each data or parameter.)

| Data/Parameter                                       | GWP <sub>N<sub>2</sub>O</sub>  |
|--|--|
| Unit   | Not applicable   |
| Description  | Global warming potential of the nitrous oxide  |
| Source of data                                       | IPCC, The Second Assessment Report   |
| Value(s) applied                                     | 298  |
| Choice of data or measurement methods and procedures | As per EB 69 Report, Annex 3 the GWP of N <sub>2</sub> O is defined in the 2 <sup>nd</sup> commitment period (starting 01/01/2013) as 298 tCO <sub>2</sub> /tN <sub>2</sub> O. |
| Purpose of data/parameter                            | Baseline Emission / Project Emission Calculation   |
| Additional comments                                  | Not applicable   |

| Data/parameter:                                      | GWP <sub>CH<sub>4</sub></sub>  |
|--|--|
| Unit   | Not applicable   |
| Description  | Global warming potential of the nitrous oxide  |
| Source of data                                       | IPCC, The Second Assessment Report   |
| Value(s) applied                                     | 25   |
| Choice of data or measurement methods and procedures | As per EB 69 Report, Annex 3 the GWP of CH <sub>4</sub> is defined in the 2 <sup>nd</sup> commitment period (starting 01/01/2013) as 25 tCO <sub>2</sub> /tCH <sub>4</sub> . |
| Purpose of data                                      | Project Emission Calculation   |
| Additional comments                                  | Not applicable   |

| Data/parameter: | $P_{product, max}$   |
|-----------------|--|
| Unit            | t Caprolactam /yr  |
| Description     | Design capacity of caprolactam production of the targeted line |
| Source of data  | PDD  |

|  |  |         |          |
|--|--|---------|----------|
| Value(s) applied)                                    | $P_{product1, max}$ : 63,307 ton/yr (design capacity in Plant I) for 363 days<br>$P_{product2, max}$ : 64,965 ton/yr (design capacity in Plant II) for 355 days<br>Each plant has an individual design capacity.   |         |          |
| Choice of data or measurement methods and procedures | Specified in the methodology<br>All of ammonia oxidation reactors of these plants are keeping with the same as they were installed at the beginning.<br>Each plant of Capro's design capacity is established upon the maximum daily production and maximum operating days till 31 December 2005. |         |          |
|  |  | Plant I | Plant II |
|  | Maximum Daily production (ton/day)   | 174.4   | 183.0    |
|  | Maximum operating day (day/yr)   | 363     | 355      |
|  | Design Capacity for each plant (ton/yr)  | 63,307  | 64,965   |
| Purpose of data                                      | Baseline Emission / Project Emission Calculation   |         |          |
| Additional comments                                  | Not applicable   |         |          |

|  |   |
|--|---|
| <b>Data/parameter:</b>                               | <b><math>A_{OR,hist}</math></b>   |
| Unit   | tNH <sub>3</sub> /day   |
| Description  | Maximum of historical ammonia flow rate of the ammonia oxidation reactor (AOR)  |
| Source of data                                       | PDD   |
| Value(s) applied)                                    | $A_{OR,hist-1}$ : 42.250tNH <sub>3</sub> /d (total flow rate for AOR-a and AOR-b in Plant I)<br>$A_{OR,hist-2}$ : 44.557tNH <sub>3</sub> /d (total flow rate for AOR-c and AOR-d in Plant II)   |
| Choice of data or measurement methods and procedures | These values are set based on maximum values of historical daily data within latest 3 years (1 <sup>st</sup> Jan.2007 - 31 <sup>st</sup> Dec.2009).<br>Since, the historical operating data on maximum daily average ammonia flow is existed in each plant on Capro, the upper limit on ammonia flow is determined on this historical data. |
| Purpose of data                                      | Baseline Emission Calculation   |
| Additional comments                                  | Not applicable  |

|  |  |
|--|--|
| <b>Data/parameter:</b>                               | <b><math>T_{g,hist}</math></b>   |
| Unit   | °C   |
| Description  | Historical operating temperature range of the ammonia oxidation reactor  |
| Source of data                                       | PDD  |
| Value(s) applied)                                    | $T_{g,hist-a}$ : 656.57– 731.66°C (for AOR-a in Plant I)<br>$T_{g,hist-b}$ : 662.08–743.92 °C (for AOR-b in Plant I)<br>$T_{g,hist-c}$ : 738.95– 774.85°C (for AOR-c in Plant II)<br>$T_{g,hist-d}$ : 734.53– 770.57°C (for AOR-d in Plant II) |
| Choice of data or measurement methods and procedures | The permitted range of operating temperatures is set based on historical data within latest 3 years (1 <sup>st</sup> Jan.2007 - 31 <sup>st</sup> Dec.2009).  |
| Purpose of data                                      | Baseline Emission Calculation  |
| Additional comments                                  | Not applicable   |

|                        |   |
|------------------------|---|
| <b>Data/parameter:</b> | <b><math>P_{g,hist}</math></b>  |
| Unit                   | Pa gauge  |
| Description            | Historical operating pressure range of the ammonia oxidation reactor  |
| Source of data         | PDD   |
| Value(s) applied)      | $P_{g,hist-1}$ : 43,320 – 98,564 Pa gauge (for AOR-a and AOR-b in Plant I)<br>$P_{g,hist-2}$ : 79,317 – 96,381 Pa gauge (for AOR-c and AOR-d in Plant II) |

|  |   |
|--|---|
| Choice of data or measurement methods and procedures | The permitted range of operating pressure is set based on historical data within latest 3 years (1st Jan.2007 - 31st Dec.2009). |
| Purpose of data                                      | Baseline Emission Calculation   |
| Additional comments                                  | Not applicable  |

|  |   |
|--|---|
| <b>Data/parameter:</b>                               | <b><math>G_{sup,hist}</math></b>                      |
| Unit   | Not applicable  |
| Description  | Historical supplier of the ammonia oxidation catalyst |
| Source of data                                       | PDD   |
| Value(s) applied)                                    | Name of the supplier: Johnson Matthey                 |
| Choice of data or measurement methods and procedures | Specified in the methodology.                         |
| Purpose of data                                      | Baseline Emission Calculation                         |
| Additional comments                                  | Not applicable  |

|  |  |
|--|--|
| <b>Data/parameter:</b>                               | <b><math>G_{com,hist}</math></b>                         |
| Unit   | %  |
| Description  | Historical composition of the ammonia oxidation catalyst |
| Source of data                                       | PDD  |
| Value(s) applied)                                    | Pt (90%): Rh (10%)                                       |
| Choice of data or measurement methods and procedures | Specified in the methodology.                            |
| Purpose of data                                      | Baseline Emission Calculation                            |
| Additional comments                                  | Not applicable   |

|  |   |
|--|---|
| <b>Data/parameter:</b>                               | <b><math>OXID_{HC}</math></b>   |
| Unit   | %   |
| Description  | Oxidation factor of natural gas, with two or more molecules of carbon |
| Source of data                                       | PDD   |
| Value(s) applied)                                    | 100%  |
| Choice of data or measurement methods and procedures | Specified in the methodology.   |
| Purpose of data                                      | Project Emission Calculation  |
| Additional comments                                  | Not applicable  |

|  |   |
|--|---|
| <b>Data/parameter:</b>                               | <b><math>EF_{CH_4}</math></b>   |
| Unit   | tCO <sub>2</sub> /tCH <sub>4</sub>  |
| Description  | Emission factor of methane  |
| Source of data                                       | PDD   |
| Value(s) applied)                                    | 2.75(tCO <sub>2</sub> /tCH <sub>4</sub> )   |
| Choice of data or measurement methods and procedures | This value is theoretically calculated as follows;<br>44 gCO <sub>2</sub> /16gCH <sub>4</sub> |

|                     |                              |
|---------------------|------------------------------|
| Purpose of data     | Project Emission Calculation |
| Additional comments | Not applicable               |

|  |  |
|--|--|
| <b>Data/parameter:</b>                               | <b><math>\rho_{CH_4}</math></b>  |
| Unit   | t/m <sup>3</sup>   |
| Description  | Density of methane   |
| Source of data                                       | Tool to determine project emissions from flaring gases containing methane  |
| Value(s) applied)                                    | 0.000716 t/m <sup>3</sup> (0°C, 1atm)  |
| Choice of data or measurement methods and procedures | The value converted into the normal condition is applied as this parameter. In case of the normal condition, this parameter can be given by theoretical value. |
| Purpose of data                                      | Project Emission Calculation   |
| Additional comments                                  | Not applicable   |

|  |  |
|--|--|
| <b>Data/parameter:</b>                               | <b><math>M_i</math></b>  |
| Unit   | Hour   |
| Description  | Length of measuring interval   |
| Source of data                                       | AMS  |
| Value(s) applied)                                    | 1 hour (to be measured continuously for 24 hours)  |
| Choice of data or measurement methods and procedures | Specified in the methodology.<br>This parameter is set based on recording frequencies for volume flow rates and N <sub>2</sub> O concentrations at N <sub>2</sub> O destruction facility inlet and outlet. |
| Purpose of data                                      | Baseline Emission Calculation / Project Emission Calculation   |
| Additional comments                                  | Not applicable   |

|  |   |
|--|---|
| <b>Data/parameter:</b>                               | <b><math>Reg_{NOx}</math></b>   |
| Unit   | tNO <sub>x</sub> /Nm <sup>3</sup>   |
| Description  | National regulation on NO <sub>x</sub> emissions  |
| Source of data                                       | The "Clean Air Conservation Act", one of the National environmental legislation, Ministry of Environment  |
| Value(s) applied)                                    | 4.10714×10 <sup>-7</sup> tNO <sub>x</sub> /Nm <sup>3</sup> (as a NO <sub>2</sub> concentration)   |
| Choice of data or measurement methods and procedures | Calculated.<br>According to Article 15 of the Enforcement Regulation Of The Clean Air Conservation Act, the highest permit limit for NO <sub>x</sub> emission is 200 ppm(v) as a NO <sub>2</sub> concentration level.<br><br>The unit of (tNO <sub>x</sub> /Nm <sup>3</sup> ) is adjusted from the ppm(v) unit by following equation :<br>4.10714×10 <sup>-7</sup> [tNO <sub>x</sub> /Nm <sup>3</sup> ] = 200 ppm(v) × 10 <sup>-6</sup> × 46/22.4/1,000 |
| Purpose of data                                      | Not applicable  |
| Additional comments                                  | Not applicable  |

**D.2. Data and parameters monitored**

(Copy this table for each data or parameter.)

| Data/Parameter                        | $F_{Ti,i}$  |                                      |   |
|---------------------------------------|---|--------------------------------------|---|
| Unit                                  | Nm <sup>3</sup> /hr   |                                      |   |
| Description                           | Volume flow rate at the inlet of the destruction facility         |                                      |   |
| Measured/calculated/default           | Measured  |                                      |   |
| Source of data                        | Flow meter with normalizing functions                             |                                      |   |
| Value(s) of monitored parameter       | For this period, the average values of $F_{Ti}$                   |                                      |   |
|                                       |   | Plant I                              | Plant II  |
|                                       | $F_{Ti}$ (Nm <sup>3</sup> /hr) average                            | N/A                                  | 41,669.42   |
| Monitoring equipment                  |   | Plant I                              | Plant II  |
|                                       | Type  | Ultrasonic flow meter                | Ultrasonic flow meter   |
|                                       | Accuracy class  | < 2%                                 | < 2%  |
|                                       | Serial No.  | N/A                                  | HEAD A : 1217011<br>HEAD B : 1217012<br>Evaluation Unit : 1216866<br>Case of Evaluation : 1217002 |
|                                       | Calibration frequency   | Every day by Auto calibration manner | Every day by Auto calibration manner  |
|                                       | Date of last calibration  | N/A                                  | 01/04/2020  |
|                                       | Validity  | N/A                                  | Yes   |
|                                       |   |                                      |   |
| Measuring/reading/recording frequency | •Measuring period : Continuously<br>•Recording frequency : Hourly |                                      |   |
| Calculation method (if applicable)    | Not applicable  |                                      |   |
| QA/QC procedures                      | QAL 1, 2, 3 and AST for AMS                                       |                                      |   |
| Purpose of data/parameter             | Baseline Emission Calculation                                     |                                      |   |
| Additional comments                   | Not applicable  |                                      |   |

| Data/parameter:                 | $F_{TE,i}$   |         |           |
|---------------------------------|--|---------|-----------|
| Unit                            | Nm <sup>3</sup> /hr                                      |         |           |
| Description                     | Volume flow rate at the exit of the destruction facility |         |           |
| Measured/calculated/default     | Measured   |         |           |
| Source of data                  | Flow meter with normalizing functions                    |         |           |
| Value(s) of monitored parameter | For this period, the average values of $F_{TE}$          |         |           |
|                                 |  | Plant I | Plant II  |
|                                 | $F_{TE}$ (Nm <sup>3</sup> /hr) average                   | N/A     | 46,483.64 |

|  |   |                                      |   |
|--|---|--------------------------------------|---|
| Monitoring equipment                   |   | Plant I                              | Plant II  |
|  | Type  | Ultrasonic flow meter                | Ultrasonic flow meter   |
|  | Accuracy class  | < 2%                                 | < 2%  |
|  | Serial No.  | N/A                                  | HEAD A : 1217013<br>HEAD B : 1217014<br>Evaluation Unit : 1216867<br>Case of Evaluation : 1217003 |
|  | Calibration frequency   | Every day by Auto calibration manner | Every day by Auto calibration manner  |
|  | Date of last calibration  | N/A                                  | 01/04/2020  |
|  | Validity  | N/A                                  | Yes   |
| Measuring/reading/recording frequency: | •Measuring period : Continuously<br>•Recording frequency : Hourly |                                      |   |
| Calculation method (if applicable):    | Not applicable  |                                      |   |
| QA/QC procedures:                      | QAL 1, 2, 3 and AST for AMS                                       |                                      |   |
| Purpose of data:                       | Project Emission Calculation                                      |                                      |   |
| Additional comments:                   | Not applicable  |                                      |   |

|  |   |               |                          |
|--|---|---------------|--------------------------|
| <b>Data/parameter:</b>                 | <b><math>C_{N_2O,i}</math></b>                                    |               |                          |
| Unit                                   | N <sub>2</sub> O/Nm <sup>3</sup>                                  |               |                          |
| Description                            | N <sub>2</sub> O concentration at destruction facility inlet      |               |                          |
| Measured/calculated/default            | Measured  |               |                          |
| Source of data                         | Non-dispersion infrared absorption analyzer (NDIR)                |               |                          |
| Value(s) of monitored parameter        | For this period, the average values of $C_{N_2O}$                 |               |                          |
|  | Average value   | Plant I       | Plant II                 |
|  | $C_{N_2O,i}$ as tN <sub>2</sub> O/Nm <sup>3</sup>                 | N/A           | 3.83838x10 <sup>-6</sup> |
| Monitoring equipment                   |   | Plant I       | Plant II                 |
|  | Type  | NDIR          | NDIR                     |
|  | Accuracy class (repeatability)                                    | > 95%         | > 95%                    |
|  | Serial No.  | N/A           | AO-749                   |
|  | Calibration frequency   | Every 2 weeks | Every 2 weeks            |
|  | Date of last calibration  | N/A           | 30/03/2020               |
|  | Validity  | N/A           | Yes                      |
| Measuring/reading/recording frequency: | •Measuring period : Continuously<br>•Recording frequency : Hourly |               |                          |
| Calculation method (if applicable):    | Not applicable  |               |                          |
| QA/QC procedures:                      | QAL 1, 2, 3 and AST for AMS                                       |               |                          |
| Purpose of data:                       | Baseline Emission Calculation                                     |               |                          |
| Additional comments:                   | Not applicable  |               |                          |

|                                 |   |         |                          |
|---------------------------------|---|---------|--------------------------|
| <b>Data/parameter:</b>          | <b><math>CO_{N_2O,i}</math></b>                               |         |                          |
| Unit                            | N <sub>2</sub> O/Nm <sup>3</sup>                              |         |                          |
| Description                     | N <sub>2</sub> O concentration at destruction facility outlet |         |                          |
| Measured/calculated/default     | Measured  |         |                          |
| Source of data                  | Non-dispersion infrared absorption analyzer (NDIR)            |         |                          |
| Value(s) of monitored parameter | For this period, the average values of $C_{N_2O}$             |         |                          |
|                                 | Average value   | Plant I | Plant II                 |
|                                 | $CO_{N_2O,i}$ (tN <sub>2</sub> O/Nm <sup>3</sup> )            | N/A     | 5.91377x10 <sup>-7</sup> |



|  |   |               |               |
|--|---|---------------|---------------|
| Monitoring equipment                   |   | Plant I       | Plant II      |
|  | Type  | NDIR          | NDIR          |
|  | Accuracy class (repeatability)                                    | > 95%         | > 95%         |
|  | Serial No.  | N/A           | AO-751        |
|  | Calibration frequency   | Every 2 weeks | Every 2 weeks |
|  | Date of last calibration  | N/A           | 30/03/2020    |
|  | Validity  | N/A           | Yes           |
| Measuring/reading/recording frequency: | •Measuring period : Continuously<br>•Recording frequency : Hourly |               |               |
| Calculation method (if applicable):    | Not applicable  |               |               |
| QA/QC procedures:                      | QAL 1, 2, 3 and AST for AMS                                       |               |               |
| Purpose of data:                       | Project Emission Calculation                                      |               |               |
| Additional comments:                   | Not applicable  |               |               |

|  |  |                    |                          |
|--|--|--------------------|--------------------------|
| <b>Data/parameter:</b>                 | <b><math>P_{product,y}</math></b>  |                    |                          |
| Unit                                   | t Caprolactam/yr   |                    |                          |
| Description                            | Plant output of caprolactam  |                    |                          |
| Measured/calculated/default            | Measured   |                    |                          |
| Source of data                         | The value measured by Mass flow meter  |                    |                          |
| Value(s) of monitored parameter        |  | Plant I            | Plant II                 |
|  | <b><math>P_{product, period}</math> (ton/period)</b>   | N/A                | 23,897.69                |
| Monitoring equipment                   |  | Plant I            | Plant II                 |
|  | Type   | Mass flow meter    | Mass flow meter          |
|  | Accuracy class (repeatability)   | Within $\pm 0.1\%$ | Within $\pm 0.15\%$      |
|  | Serial No.   | N/A                | 28 529138                |
|  | Calibration frequency  | Every 2 years      | Every 2 years            |
|  | Date of last calibration   | N/A                | 11/05/2018<br>15/10/2019 |
|  | Validity   | N/A                | Yes                      |
| Measuring/reading/recording frequency: | •Measuring period : Continuously<br>•Recording frequency : Hourly  |                    |                          |
| Calculation method (if applicable):    | Not applicable   |                    |                          |
| QA/QC procedures:                      | Cross-check of amount of the produced caprolactam is performed on the basis of stock change data and weighbridge data. |                    |                          |
| Purpose of data:                       | Baseline emission Calculation  |                    |                          |
| Additional comments:                   | Not applicable   |                    |                          |

|                                 |   |         |          |
|---------------------------------|---|---------|----------|
| <b>Data/parameter:</b>          | <b><math>A_{OR,d}</math></b>  |         |          |
| Unit                            | tNH <sub>3</sub> /day   |         |          |
| Description                     | Actual ammonia flow rate to the ammonia oxidation reactor (AOR)               |         |          |
| Measured/calculated/default     | Measured  |         |          |
| Source of data                  | Differential pressure transmitter with normalizing functions                  |         |          |
| Value(s) of monitored parameter | Average ammonia flow rate a day (tNH <sub>3</sub> /day) of AOR in this period |         |          |
|                                 |   | Plant I | Plant II |
|                                 | $A_{OR,d}$ (tNH <sub>3</sub> /day)  | N/A     | 39.486   |

|  |  |
|--|--|
| Monitoring equipment                   |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| Measuring/reading/recording frequency: | <ul style="list-style-type: none"> <li>•Measuring period : Continuously</li> <li>•Recording frequency : Hourly</li> </ul>  |
| Calculation method (if applicable):    | Since this parameter is measured   |
| QA/QC procedures:                      | Every two years, the measuring instrument is calibrated by the authorized organization providing the calibration service on the basis of the national standard. Otherwise, the measuring instrument is replaced with new instrument calibrated according to the national standard. |
| Purpose of data:                       | Baseline Emission Calculation  |
| Additional comments:                   | Not applicable   |

|  |  |                |                |                |                |        |
|--|--|----------------|----------------|----------------|----------------|--------|
| Data/parameter:                        | $T_{g,d}$  |                |                |                |                |        |
| Unit                                   | °C   |                |                |                |                |        |
| Description                            | Actual daily ( <i>d</i> ) operating temperature of the ammonia oxidation reactor   |                |                |                |                |        |
| Measured/calculated/default            | Measured   |                |                |                |                |        |
| Source of data                         | Thermocouple   |                |                |                |                |        |
| Value(s) of monitored parameter        | Average daily temperature (°C) of AOR in this period   |                |                |                |                |        |
|  | Plant I  |                |                | Plant II       |                |        |
|  | $T_{g,a}$ (°C)   | $T_{g,b}$ (°C) | $T_{g,c}$ (°C) | $T_{g,d}$ (°C) |                |        |
|  | N/A  |                | 752.34         | 750.27         |                |        |
| Monitoring equipment                   |  |                |                |                |                |        |
|  | Plant II   |                | $T_{g-c}$      |                | $T_{g-d}$      |        |
|  | Type   |                | Thermocouple K |                | Thermocouple K |        |
|  | Accuracy class<br>(Maximum error)  | 600°C          |                | -0.5°C         | 600°C          | -0.5°C |
|  |  | 800°C          |                | -0.9°C         | 800°C          | -1.1°C |
|  |  | 1000°C         |                | -1.7°C         | 1000°C         | -2.2°C |
|  | Serial No.   |                | 5351312        |                | 5351313        |        |
|  | Calibration frequency  |                | Every 2 years  |                | Every 2 years  |        |
|  | Date of last calibration   |                | 15/10/2019     |                | 15/10/2019     |        |
| Validity                               |  | Yes            |                | Yes            |                |        |
| Measuring/reading/recording frequency: | •Measuring period : Continuously<br>•Recording frequency : Hourly  |                |                |                |                |        |
| Calculation method (if applicable):    | Not applicable   |                |                |                |                |        |
| QA/QC procedures:                      | Every two years, the measuring instrument is calibrated by the authorized organization providing the calibration service on the basis of the national standard. Otherwise, the measuring instrument is replaced with new instrument calibrated according to the national standard. |                |                |                |                |        |
| Purpose of data:                       | Baseline emission Calculation  |                |                |                |                |        |
| Additional comments:                   | Not applicable   |                |                |                |                |        |

|  |  |                    |                          |
|--|--|--------------------|--------------------------|
| Data/parameter:                        | $P_{g,d}$  |                    |                          |
| Unit                                   | Pa gauge   |                    |                          |
| Description                            | Actual operating pressure of the ammonia oxidation reactor on day $d$  |                    |                          |
| Measured/calculated/default            | Measured   |                    |                          |
| Source of data                         | Pressure gauge   |                    |                          |
| Value(s) of monitored parameter        | Average daily Pressure (Pa/day) of AOR in this period  |                    |                          |
|  |  | Plant I            | Plant II                 |
|  | $P_{g,d}$ (Pa/day)   | N/A                | 84,083                   |
| Monitoring equipment                   |  |                    |                          |
|  |  | Plant I            | Plant II                 |
|  | Type   | Gauge Pressure     | Gauge Pressure           |
|  | Accuracy class   | Within $\pm 0.1\%$ | Within $\pm 0.1\%$       |
|  | Serial No.   | N/A                | 1211 8005540030          |
|  | Calibration frequency  | Every 2 years      | Every 2 years            |
|  | Date of last calibration   | N/A                | 15/05/2018<br>16/10/2019 |
|  | Validity   | N/A                | Yes                      |
| Measuring/reading/recording frequency: | •Measuring period : Continuously<br>•Recording frequency : Hourly  |                    |                          |
| Calculation method (if applicable):    | Not applicable   |                    |                          |
| QA/QC procedures:                      | Every two years, the measuring instrument is calibrated by the authorized organization providing the calibration service on the basis of the national standard. Otherwise, the measuring instrument is replaced with new instrument calibrated according to the national standard. |                    |                          |
| Purpose of data:                       | Baseline emission Calculation  |                    |                          |
| Additional comments:                   | Not applicable   |                    |                          |

|  |   |  |  |
|--|---|--|--|
| <b>Data/parameter:</b>                 | <b><math>G_{sup}</math></b>                                     |  |  |
| Unit                                   | Not applicable  |  |  |
| Description                            | Supplier of the ammonia oxidation catalyst                      |  |  |
| Measured/calculated/default            | Not applicable  |  |  |
| Source of data                         | Supplier information on catalyst delivery confirmation document |  |  |
| Value(s) of monitored parameter        | Johnson Matthey   |  |  |
| Monitoring equipment                   | Not applicable  |  |  |
| Measuring/reading/recording frequency: | Recording frequency : Date of changing catalyst                 |  |  |
| Calculation method (if applicable):    | Not applicable  |  |  |
| QA/QC procedures:                      | Not applicable  |  |  |
| Purpose of data:                       | Baseline emission Calculation                                   |  |  |
| Additional comments:                   | Not applicable  |  |  |

|                             |   |  |  |
|-----------------------------|---|--|--|
| <b>Data/parameter:</b>      | <b><math>G_{com}</math></b>                                     |  |  |
| Unit                        | %   |  |  |
| Description                 | Composition of the ammonia oxidation catalyst                   |  |  |
| Measured/calculated/default | Not applicable  |  |  |
| Source of data              | Supplier information on catalyst delivery confirmation document |  |  |

|  |   |
|--|---|
| Value(s) of monitored parameter        | Pt (90)% : Rh(10)%                              |
| Monitoring equipment                   | Not applicable                                  |
| Measuring/reading/recording frequency: | Recording frequency : Date of changing catalyst |
| Calculation method (if applicable):    | Not applicable                                  |
| QA/QC procedures:                      | Not applicable                                  |
| Purpose of data:                       | Baseline emission Calculation                   |
| Additional comments:                   | Not applicable                                  |

|  |   |
|--|---|
| <b>Data/parameter:</b>                 | <b>Type<sub>HC</sub></b>  |
| Unit                                   | Not applicable  |
| Description                            | Type of hydrocarbon / Natural gas   |
| Measured/calculated/default            | Not applicable  |
| Source of data                         | Natural gas supplier : KyungDong city gas CO., Ltd.<br>This company is one of the city gas companies in the Republic of Korea. The most of natural gas supplied by KyungDong city gas CO., Ltd. is provided from Korea Gas Corporation (hereafter, KOGAS), which imports natural gas from around the world and supplies it to power generation plants, gas-utility companies and city gas companies throughout the country. |
| Value(s) of monitored parameter        | Natural Gas   |
| Monitoring equipment                   | Not applicable  |
| Measuring/reading/recording frequency: | Monthly   |
| Calculation method (if applicable):    | Not applicable  |
| QA/QC procedures:                      | Not applicable  |
| Purpose of data:                       | Project emission Calculation  |
| Additional comments:                   | Not applicable  |

|  |  |         |          |
|--|--|---------|----------|
| Data/parameter:                        | CF <sub>CH4</sub>                                |         |          |
| Unit                                   | -  |         |          |
| Description                            | Methane content of hydrocarbon, natural gas      |         |          |
| Measured/calculated/default            | Not applicable                                   |         |          |
| Source of data                         | Information provided by the natural gas supplier |         |          |
| Value(s) of monitored parameter        |  | Plant I | Plant II |
|  | Nov. 2019  | N/A     | 0.9323   |
|  | Dec. 2019  |         | 0.9349   |
|  | Jan. 2020  |         | 0.9326   |
|  | Feb. 2020  |         | 0.9314   |
|  | Mar. 2020  |         | 0.9341   |
|  | Apr. 2020  |         | 0.9296   |
|  | Period 13  |         | 0.9325   |
| Monitoring equipment                   | Not applicable                                   |         |          |
| Measuring/reading/recording frequency: | Recording frequency : Monthly                    |         |          |
| Calculation method (if applicable):    | Not applicable                                   |         |          |
| QA/QC procedures:                      | Not applicable                                   |         |          |

|                      |                              |
|----------------------|------------------------------|
| Purpose of data:     | Project Emission Calculation |
| Additional comments: | Not applicable               |

|  |   |                |                          |
|--|---|----------------|--------------------------|
| <b>Data/parameter:</b>                 | <b><math>Q_{NG,y}</math></b>                                      |                |                          |
| Unit                                   | Nm <sup>3</sup>   |                |                          |
| Description                            | Natural gas input for re-heating the tail gas                     |                |                          |
| Measured/calculated/default            | Measured  |                |                          |
| Source of data                         | Flow meter with normalizing functions                             |                |                          |
| Value(s) of monitored parameter        | <b><math>Q_{NG}</math> (Nm<sup>3</sup>/day)</b>                   | Plant I<br>N/A | Plant II<br>1,255.24     |
| Monitoring equipment                   |   | Plant I        | Plant II                 |
|  | Type  | Orifice        | Orifice                  |
|  | Accuracy class  | ±0.90%         | ±0.90%                   |
|  | Serial No.  | N/A            | 02319623                 |
|  | Calibration frequency   | Every 2 years  | Every 2 years            |
|  | Date of last calibration  | N/A            | 16/05/2018<br>16/10/2019 |
|  | Validity  | N/A            | Yes                      |
| Measuring/reading/recording frequency: | •Measuring period : Continuously<br>•Recording frequency : Hourly |                |                          |
| Calculation method (if applicable):    | Not applicable  |                |                          |
| QA/QC procedures:                      | Not applicable  |                |                          |
| Purpose of data:                       | Project emission Calculation                                      |                |                          |
| Additional comments:                   | Not applicable  |                |                          |

|  |   |                |                    |
|--|---|----------------|--------------------|
| <b>Data/parameter:</b>                 | <b><math>Q_{CH4,y}</math></b>                               |                |                    |
| Unit                                   | Nm <sup>3</sup> /yr   |                |                    |
| Description                            | Methane part of the natural gas used.                       |                |                    |
| Measured/calculated/default            | Calculated  |                |                    |
| Source of data                         | Information provided by the natural gas supplier            |                |                    |
| Value(s) of monitored parameter        | Average values of daily used ( $Q_{CH4,d}$ ) in this period |                |                    |
|  | <b><math>Q_{CH4}</math> (Nm<sup>3</sup>/day)</b>            | Plant I<br>N/A | Plant II<br>956.21 |
| Monitoring equipment                   | Not applicable  |                |                    |
| Measuring/reading/recording frequency: | Not applicable  |                |                    |
| Calculation method (if applicable):    | $Q_{CH4,y} = Q_{NG,y} \times CF_{CH4}$                      |                |                    |
| QA/QC procedures:                      | Not applicable  |                |                    |
| Purpose of data:                       | Project Emission Calculation                                |                |                    |
| Additional comments:                   | Not applicable  |                |                    |

|                             |   |  |  |
|-----------------------------|---|--|--|
| <b>Data/parameter:</b>      | <b><math>Q_{HC,y}</math></b>  |  |  |
| Unit                        | Nm <sup>3</sup> /yr   |  |  |
| Description                 | The hydrocarbon with two or more molecules of carbon in natural gas |  |  |
| Measured/calculated/default | Calculated  |  |  |
| Source of data              | Information provided by the natural gas supplier                    |  |  |

|  |  |         |          |
|--|--|---------|----------|
| Value(s) of monitored parameter        | Average values of daily used ( $Q_{HC,y}$ ) in this period |         |          |
|  |  | Plant I | Plant II |
|  | $Q_{HC}$ (Nm <sup>3</sup> /day)                            | N/A     | 68.5727  |
| Monitoring equipment                   | Not applicable   |         |          |
| Measuring/reading/recording frequency: | Not applicable   |         |          |
| Calculation method (if applicable):    | $Q_{HC,y} = Q_{NG,y} \times (1 - CF_{CH_4})$               |         |          |
| QA/QC procedures:                      | Not applicable   |         |          |
| Purpose of data:                       | Project Emission Calculation                               |         |          |
| Additional comments:                   | Not applicable   |         |          |

|  |  |         |                         |
|--|--|---------|-------------------------|
| Data/parameter:                        | $\rho_{NG}$                                  |         |                         |
| Unit                                   | t/Nm <sup>3</sup>                            |         |                         |
| Description                            | Density of the natural gas                   |         |                         |
| Measured/calculated/default            | Not applicable                               |         |                         |
| Source of data                         | Monthly report provided by the fuel supplier |         |                         |
| Value(s) of monitored parameter        |  | Plant I | Plant II                |
|  | Nov. 2019                                    | N/A     | $0.7775 \times 10^{-3}$ |
|  | Dec. 2019                                    |         | $0.7756 \times 10^{-3}$ |
|  | Jan. 2020                                    |         | $0.7767 \times 10^{-3}$ |
|  | Feb. 2020                                    |         | $0.7756 \times 10^{-3}$ |
|  | Mar. 2020                                    |         | $0.7760 \times 10^{-3}$ |
|  | Apr. 2020                                    |         | $0.7762 \times 10^{-3}$ |
|  | Period 13                                    |         | $0.7763 \times 10^{-3}$ |
| Monitoring equipment                   | Not applicable                               |         |                         |
| Measuring/reading/recording frequency: | Recording frequency : Monthly                |         |                         |
| Calculation method (if applicable):    | Not applicable                               |         |                         |
| QA/QC procedures:                      | Not applicable                               |         |                         |
| Purpose of data:                       | Project Emission Calculation                 |         |                         |
| Additional comments:                   | Not applicable                               |         |                         |

|  |  |         |                         |
|--|--|---------|-------------------------|
| Data/parameter:                        | $\rho_{HC}$  |         |                         |
| Unit                                   | t/Nm <sup>3</sup>  |         |                         |
| Description                            | Density of the hydrocarbon with two or more molecules of carbon in natural gas |         |                         |
| Measured/calculated/default            | Calculated   |         |                         |
| Source of data                         | Information provided by the natural gas supplier                               |         |                         |
| Value(s) of monitored parameter        |  | Plant I | Plant II                |
|  | Nov. 2019  | N/A     | $1.6244 \times 10^{-3}$ |
|  | Dec. 2019  |         | $1.6315 \times 10^{-3}$ |
|  | Jan. 2020  |         | $1.6166 \times 10^{-3}$ |
|  | Feb. 2020  |         | $1.5848 \times 10^{-3}$ |
|  | Mar. 2020  |         | $1.6265 \times 10^{-3}$ |
|  | Apr. 2020  |         | $1.5711 \times 10^{-3}$ |
|  | Period 13  |         | $1.6092 \times 10^{-3}$ |
| Monitoring equipment                   | Not applicable   |         |                         |
| Measuring/reading/recording frequency: | Not applicable   |         |                         |

|                                     |  |
|-------------------------------------|--|
| Calculation method (if applicable): | $\rho_{HC} = (\rho_{NG} - \rho_{CH_4} \times CF_{CH_4}) / (1 - CF_{CH_4})$ |
| QA/QC procedures:                   | Not applicable   |
| Purpose of data:                    | Project Emission Calculation   |
| Additional comments:                | Not applicable   |

|  |  |         |          |
|--|--|---------|----------|
| Data/parameter:                        | EF <sub>NG</sub>   |         |          |
| Unit                                   | tCO <sub>2</sub> /tNG  |         |          |
| Description                            | Emission factor of the natural gas   |         |          |
| Measured/calculated/default            | Calculated   |         |          |
| Source of data                         | Information provided by the natural gas supplier   |         |          |
| Value(s) of monitored parameter        |  | Plant I | Plant II |
|  | Nov. 2019  | N/A     | 2.7757   |
|  | Dec. 2019  |         | 2.7784   |
|  | Jan. 2020  |         | 2.7769   |
|  | Feb. 2020  |         | 2.7767   |
|  | Mar. 2020  |         | 2.7765   |
|  | Apr. 2020  |         | 2.7722   |
|  | Period 13  |         | 2.7761   |
| Monitoring equipment                   | Not applicable   |         |          |
| Measuring/reading/recording frequency: | Not applicable   |         |          |
| Calculation method (if applicable):    | EF <sub>NG</sub> = COEF <sub>NG</sub> × NCV <sub>NG</sub> /ρ <sub>NG</sub> × 44/12<br>Where<br>COEF <sub>NG</sub> : Carbon Emission factor of natural gas [tC/TJ]<br>15.3[tC/TJ] is applied to this project as Ex-ante value by IPCC<br>DEFAULT VALUES OF CARBON CONTENT of “Natural Gas”<br>in<br>TABLE 1.3 (2006 IPCC Guidelines for National Greenhouse<br>Gas Inventories Volume 2, Energy)<br>NCV <sub>NG</sub> : Net calorific value of the natural gas [TJ/Nm <sup>3</sup> ]<br>For this project, NCV <sub>NG</sub> is offered by KOGAS.<br>ρ <sub>NG</sub> : Density of the natural gas[t/Nm <sup>3</sup> ]<br>For this project, based on data source by natural gas supplier. |         |          |
| QA/QC procedures:                      | Not applicable   |         |          |
| Purpose of data:                       | Project Emission Calculation   |         |          |
| Additional comments:                   | Not applicable   |         |          |

|                             |  |
|-----------------------------|--|
| <b>Data/parameter:</b>      | <b><math>EF_{HC}</math></b>  |
| Unit                        | tCO <sub>2</sub> /tHC  |
| Description                 | Emission factor of the hydrocarbon with two or more molecular of carbon, which is existed as a contents of the natural gas   |
| Measured/calculated/default | Calculated   |
| Source of data              | Calculated based on the followings:<br>Methane content offered by the fuel supplier ;<br>The density of the natural gas provided by the fuel supplier ;<br>Estimated emission factor of the natural gas, and Specified methane density |

|  |   |         |          |
|--|---|---------|----------|
| Value(s) of monitored parameter        |   | Plant I | Plant II |
|  | Nov. 2019   | N/A     | 2.9318   |
|  | Dec. 2019   |         | 2.9576   |
|  | Jan. 2020   |         | 2.9414   |
|  | Feb. 2020   |         | 2.9405   |
|  | Mar. 2020   |         | 2.9422   |
|  | Apr. 2020   |         | 2.9055   |
|  | Period 13   |         | 2.9365   |
| Monitoring equipment                   | Not applicable  |         |          |
| Measuring/reading/recording frequency: | Not applicable  |         |          |
| Calculation method (if applicable):    | $EF_{HC} = (EF_{NG} \times \rho_{NG} - EF_{CH4} \times \rho_{CH4} \times CF_{CH4}) / (1 - CF_{CH4}) / \rho_{HC}$<br>Where<br>$EF_{NG}$ : CO <sub>2</sub> emission factor of NG (tCO <sub>2</sub> /tNG)<br>$\rho_{NG}$ : Density of natural gas (tNG/m <sub>3</sub> )<br>$EF_{CH4}$ : CO <sub>2</sub> emission factor of CH <sub>4</sub> (tCO <sub>2</sub> /tCH <sub>4</sub> ).<br>$\rho_{CH4}$ : Density of methane (tCH <sub>4</sub> / m <sub>3</sub> ).<br>$CF_{CH4}$ : Methane fraction in the natural gas |         |          |
| QA/QC procedures:                      | Not applicable  |         |          |
| Purpose of data:                       | Project Emission Calculation  |         |          |
| Additional comments:                   | Not applicable  |         |          |

|  |   |                |                   |
|--|---|----------------|-------------------|
| <b>Data/parameter:</b>                 | <b>SE<sub>N2O</sub></b>   |                |                   |
| Unit                                   | kgN <sub>2</sub> O/tCaprolactam   |                |                   |
| Description                            | N <sub>2</sub> O emission rate per ton of caprolactam   |                |                   |
| Measured/calculated/default            | Calculated  |                |                   |
| Source of data                         | Baseline and Monitoring Methodology (AM0028 ver05)  |                |                   |
| Value(s) of monitored parameter        | SE <sub>N2O</sub> is for this period.   |                |                   |
|  | SE <sub>N2O</sub> (kgN <sub>2</sub> O/tCaprolactam)   | Plant I<br>N/A | Plant II<br>23.78 |
| Monitoring equipment                   | Not applicable  |                |                   |
| Measuring/reading/recording frequency: | Not applicable  |                |                   |
| Calculation method (if applicable):    | $SE_{N2O, period} = Q_{N2O, period} / P_{product, period} \times 1000$<br>Where, $Q_{N2O, period}$ means the monitored quantity of N <sub>2</sub> O emissions at the inlet of the destruction facility (t N <sub>2</sub> O), and $P_{product, period}$ is the actual output of caprolactam for this period. |                |                   |
| QA/QC procedures:                      | Not applicable  |                |                   |
| Purpose of data:                       | Baseline Emission Calculation   |                |                   |
| Additional comments:                   | Not applicable  |                |                   |

|                                 |  |                |                   |
|---------------------------------|--|----------------|-------------------|
| <b>Data/parameter:</b>          | <b>OXID<sub>CH4</sub></b>  |                |                   |
| Unit                            | %  |                |                   |
| Description                     | Oxidation factor of CH <sub>4</sub> in natural gas for re-heating tail gas |                |                   |
| Measured/calculated/default     | Calculated   |                |                   |
| Source of data                  | Not applicable   |                |                   |
| Value(s) of monitored parameter | Average value in this period   |                |                   |
|                                 | OXID <sub>CH4</sub>  | Plant I<br>N/A | Plant II<br>98.14 |



|  |   |
|--|---|
| Monitoring equipment                   | Not applicable  |
| Measuring/reading/recording frequency: | Not applicable  |
| Calculation method (if applicable):    | $OXID_{CH_4} = \{Q_{CH_4} - (\sum_i^n F_{TE,i} \times 10^{-6})\} / Q_{CH_4} \times 100\}$ |
| QA/QC procedures:                      | Not applicable  |
| Purpose of data:                       | Project Emission Calculation  |
| Additional comments:                   | Not applicable  |

|  |  |               |               |
|--|--|---------------|---------------|
| <b>Data/parameter:</b>                 | <b>CO<sub>CH4</sub></b>  |               |               |
| Unit                                   | ppm(v)   |               |               |
| Description                            | Methane concentration at destruction facility outlet.  |               |               |
| Measured/calculated/default            | Measured   |               |               |
| Source of data                         | Non-dispersion infrared absorption analyser with dual-channel as a gas path  |               |               |
| Value(s) of monitored parameter        | Average value in this period   |               |               |
|  |  | Plant I       | Plant II      |
|  | CO <sub>CH4</sub> (ppm(v))   | N/A           | 19.21         |
| Monitoring equipment                   |  | Plant I       | Plant II      |
|  | Type   | NDIR          | NDIR          |
|  | Accuracy class   | >95%          | >95%          |
|  | Serial No.   | AO-750        | AO-751        |
|  | Calibration frequency  | Every 2 weeks | Every 2 weeks |
|  | Date of last calibration   | N/A           | 28/10/2019    |
|  | Validity   | N/A           | Yes           |
|  | Model  | ULTRAMAT 6    | ULTRAMAT 6    |
| Measuring/reading/recording frequency: | •Measuring period : Continuously<br>•Recording frequency : Hourly  |               |               |
| Calculation method (if applicable):    | Not applicable   |               |               |
| QA/QC procedures:                      | Every two years, the measuring instrument is calibrated by the authorized organization providing the calibration service on the basis of the national standard. Otherwise, the measuring instrument is replaced with new instrument calibrated according to the national standard. |               |               |
| Purpose of data:                       | Project Emission Calculation   |               |               |
| Additional comments:                   | Not applicable   |               |               |

|  |  |
|--|--|
| <b>Data/parameter:</b>                 | <b>Reg<sub>NOx</sub></b>   |
| Unit                                   | tNOX/Nm <sup>3</sup>   |
| Description                            | National regulation on NOX emissions   |
| Measured/calculated/default            | Not applicable   |
| Source of data                         | The "Clean Air Conservation Act", one of the National environmental legislation, Ministry of Environment |
| Value(s) of monitored parameter        | 4.10714 x 10 <sup>-7</sup> tNOX/Nm <sup>3</sup> (as a NO <sub>2</sub> concentration)                     |
| Monitoring equipment                   | Not applicable   |
| Measuring/reading/recording frequency: | Recording frequency : Date of Regulation   |
| Calculation method (if applicable):    | Not applicable   |
| QA/QC procedures:                      | Not applicable   |

|                      |                               |
|----------------------|-------------------------------|
| Purpose of data:     | Baseline Emission Calculation |
| Additional comments: | Not applicable                |

|  |  |
|--|--|
| Data/parameter:                        | $RSE_{N_2O,y}$   |
| Unit                                   | tN <sub>2</sub> O/tCaprolactam   |
| Description                            | Regulatory limit of N <sub>2</sub> O emissions per unit of outlet of caprolactam (tN <sub>2</sub> O/t caprolactam) |
| Measured/calculated/default            | Not applicable   |
| Source of data                         | National legislation in Republic of Korea.<br>(That may be mostly like environmental regulation.)                  |
| Value(s) of monitored parameter        | Not applicable   |
| Monitoring equipment                   | Not applicable   |
| Measuring/reading/recording frequency: | Recording frequency : Date of Regulation   |
| Calculation method (if applicable):    | Not applicable   |
| QA/QC procedures:                      | Not applicable   |
| Purpose of data:                       | Baseline Emission Calculation  |
| Additional comments:                   | Not applicable   |

### D.3. Implementation of sampling plan

&gt;&gt;

Not applicable

## SECTION E. Calculation of emission reductions or net anthropogenic removals

### E.1. Calculation of baseline emissions or baseline net removals

&gt;&gt;

In the case of a nitric acid plant or a caprolactam plant using the Raschig process, baseline emissions are limited to the design capacity of the existing nitric acid or caprolactam production plant. If the actual production of caprolactam ( $P_{\text{product,actual}}$ ) exceeds the design capacity ( $P_{\text{product,max}}$ ), the emissions related to the production above  $P_{\text{product,max}}$  will not be claimed for the baseline scenario. Therefore  $P_{\text{product, actual}}$  of each plant should be monitored. However, it is not able to be decided whether the actual production of caprolactam exceeds  $P_{\text{product,max}}$ , or not, because those values ( $P_{\text{product,max}}$  and  $P_{\text{product,actual}}$ ) should be compared on the annual values for comparing each other, and only 88 days have been monitored for this period, so in order to simply make rough estimation to the status of production, the actual average daily output for this period was compared with the expected average daily output described in PDD, as shown in the Table E.1-1. (All of the data for the actual daily production of caprolactam were listed in detail in the emission reductions calculation spreadsheet.)

**Table E.1-1** The actual value of Caprolactam Production for this period and the expected value of that on PDD

|         | Yearly expected in PDD                              |                              |                        | For this period  |                       |                        |
|---------|---|------------------------------|------------------------|--|-----------------------|------------------------|
|         | Design Capacity , $P_{\text{product,max}}$ (ton/yr) | No. of Operating days In PDD | Daily output (ton/day) | Period total output $P_{\text{product,period}}$ (ton/period) | No. of Operating days | Daily output (ton/day) |
| Plant I | 63,307  | 363                          | 174.40                 | -  | -                     | -                      |

|          |        |     |        |           |     |        |
|----------|--------|-----|--------|-----------|-----|--------|
| Plant II | 64,965 | 355 | 183.00 | 23,897.69 | 182 | 131.31 |
|----------|--------|-----|--------|-----------|-----|--------|

As a result, it can be said that actual production of caprolactam ( $P_{\text{product}}$ ) did not exceed the design capacity ( $P_{\text{product,max}}$ ). Therefore on the condition of  $P_{\text{product},y} < P_{\text{product,max}}$ , baseline emissions ( $BE$ ) for the period are given by following equation :

$$BE_{\text{period, within permit range}} = \left( \sum_i^n F_{TI,i} \times CI_{N_2O,i} \times M_i \right) \times GWP_{N_2O}$$

Where

- $M_i$  : Length of Measuring Interval (hr),  
(1hr is set value at instrument for this project )
- $GWP_{N_2O}$  : Global warming potential of the  $N_2O$ , (298: default value).
- $n$  : Number of intervals during this period
- $F_{TI,i}$  : Volume flow rate at the inlet of the DF during interval ( $Nm^3/hr$ )
- $CI_{N_2O,i}$  :  $N_2O$  concentration in the tail gas of the DF inlet during interval ( $tN_2O/Nm^3$ )

However, if the actual average daily operating temperature and/or pressure in the ammonia oxidation reactor ( $T_g$  and  $P_g$ ) are outside the bounds of the “permitted range” of AOR operation conditions (:  $T_{g,hist}$  and/or  $P_{g,hist}$ ), the calculation of baseline emission is the integration of the daily baseline emission( $BE_{\text{daily, out of permit range}}$ ) for the respective day. The daily baseline emission is calculated for the respective time period as follows:

$$BE_{\text{daily, out of permit range}} = P_{\text{product, day}} \times EF_{N_2O} \times GWP_{N_2O} / 1000$$

$$BE_{\text{period, out of permit range}} = \sum BE_{\text{daily, out of permit range}}$$

Where

- $BE_{\text{daily, out of permit range}}$  : The daily baseline emission for the respective day in which AOR operation conditions were outside of “permitted range”(tonCO<sub>2</sub>/day)
- $P_{\text{product, day}}$  : The daily output of caprolactam for the respective day in which AOR operation conditions were outside of permitted range (ton caprolactam/day)
- $EF_{N_2O}$  :  $N_2O$  Emission factor to the process of caprolactam production (kgN<sub>2</sub>O/ton caprolactam)

Emission factor of  $N_2O$  ( $EF_{N_2O}$ ) is the lowest value among (a)  $EF_{N_2O,IPCC}$ , (b)  $SE_{N_2O,y}$  and (c) any related value as a result of legal regulation(e.g.  $RSE_{N_2O,y}$ ). In Republic of Korea, there is no mandatory regulation for  $N_2O$  emission. Therefore, actually  $EF_{N_2O}$  is the lower value between (a)  $EF_{N_2O,IPCC}$  and (b)  $SE_{N_2O,y}$ .

$EF_{N_2O,IPCC}$  means Conservative IPCC default value of the latest IPCC GHG Inventory Guidelines accepted by the IPCC for the equivalent  $N_2O$  emission process. At this time,  $EF_{N_2O,IPCC}$  is 5.4kgN<sub>2</sub>O/tonne of caprolactam.

$SE_{N_2O,y}$  is the specific  $N_2O$  emission per unit of output of caprolactam defined as :

$$SE_{N_2O,y} = QI_{N_2O,y} / P_{\text{product},y} \times 1000$$

Where,  $QI_{N_2O,y}$  means Quantity of  $N_2O$  emissions at the inlet of the destruction facility in year, y given by :

$$QI_{N_2O,y} = \sum_i^n F_{TI,i} \times CI_{N_2O,i} \times M_i$$

For this period,  $SE_{N_2O,y}$  and  $QI_{N_2O,y}$  should be converted as  $SE_{N_2O,period}$  and  $QI_{N_2O,period}$  as follows :

$$SE_{N_2O,period} = QI_{N_2O,period} / P_{product,period} \times 1000$$

The both of  $SE_{N_2O,y}$  values (21.99 for plant II) for Plant II are calculated as higher than  $EF_{N_2O,IPCC}$ , and thus the values of  $EF_{N_2O}$  are decided as 5.4 kg N<sub>2</sub>O/tonne of caprolactam in order to calculate  $BE_{period, out of permit range}$

**Table E1-2**  $SE_{N_2O,y}$  for this period (period 13)

|  | Plant I | Plant II  |
|--|---------|-----------|
| $QI_{N_2O-Period}$ (ton N <sub>2</sub> O/period)       | N/A     | 568.36    |
| $P_{product-Period}$ (ton Caprolactam/yr)              |         | 23,897.69 |
| $SE_{N_2O,period}$ (kg N <sub>2</sub> O/t Caprolactam) |         | 23.78     |

If the actual daily ammonia flow rate exceeds the (upper) limit on maximum historical daily permitted ammonia flow rate, the baseline N<sub>2</sub>O emissions for this operating day are capped at conservative IPCC default values. Where, the upper limit on ammonia flow should be determined based on “the historical operating data on maximum daily average ammonia flow”.

Consequently, on condition of  $P_{product,y} < P_{product,max}$ , baseline emissions ( $BE$ ) for the period can be calculated as follows for this period.

$$BE_{period} = BE_{period, within permit range} + BE_{period, out of permit range}$$

**(a) Baseline emission of Plant II**

**In Case of AOR operation conditions within “permitted range”**

Hourly  $BE$  ( $BE_{hr-2}$ ) calculated on hourly integrated measured values of  $F_{T,i-2}$  and  $CI_{N_2O,i-2}$  are aggregated to the daily  $BE$  ( $BE_{day-2}$ ), and total  $BE$  on the period ( $BE_{period-12}$ ) are estimate as sum of  $BE_{day-2}$ . The total  $BE$  on the period 13 for Plant II ( $BE_{period-12}$ ) is 169,370.39 tonCO<sub>2</sub>/period.  $BE$  calculated on hourly input data is explained in detail on the emission reductions calculation spreadsheet.

**In Case of AOR operation conditions outside of “permitted range”**

For this period, the number of days on which the condition of AOR deviation from permitted range is 3 (Refer to Table B.1-2). The baseline emission in which AOR operation conditions of Plant II were outside of permitted range for this period ( $BE_{period, out of permit range}$ ) is calculated as 0.00 tonCO<sub>2</sub>/period depends on following equation.

$$BE_{period, out of permit range} = \sum BE_{daily, out of permit range} = P_{product, day} \times EE_{N_2O,period} \times GWP_{N_2O}/1000$$

**(b) The total BE of Period 13**

Eventually, Total  $BE$  in this period is about 169,370.39 tCO<sub>2</sub>e/period as shown below table.

|                                |                         | $BE_{period-11}$ (tCO <sub>2</sub> e/period) |                              |
|--------------------------------|-------------------------|--|------------------------------|
|                                |                         | $BE_{period-12}$ in Plant I                  | $BE_{period-12}$ in Plant II |
| $BE_{period}$ on AOR condition | Within permitted range  | N/A  | 169,370.39                   |
|                                | Outside permitted range |  | 0.00                         |

|                     |                              |  |            |
|---------------------|------------------------------|--|------------|
| $BE_{period}$ total | $BE_{period}$ for each plant |  | 169,370.39 |
|                     | $BE_{period-total}$          |  | 169,370.39 |

## E.2. Calculation of project emissions or actual net removals

&gt;&gt;

The emission due to the project activity are composed of (a) the emissions of not destroyed N<sub>2</sub>O, (b) on-site emissions due to the hydrocarbons ( ; Natural Gas) use as input to the N<sub>2</sub>O destruction facility, and (c) the emissions from the operation of the destruction facility. Hydrocarbons can be used as reducing agent and/or re-heating the tail gas to enhance the catalytic N<sub>2</sub>O reduction efficiency. In this project, natural gas is used for re-heating the tail gas to enhance the catalytic N<sub>2</sub>O reduction efficiency.

$$PE_{period} = \left( \sum_i^n F_{TE,i} \times CO_{N2O,i} \times M_i \right) \times GWP_{N2O} \\ + [ (\rho_{HC} \times Q_{HC,y} \times EF_{HC} \times OXID_{HC}/100) + (\rho_{CH4} \times Q_{CH4,y} \times EF_{CH4} \times OXID_{CH4}/100)] \\ + [ \rho_{CH4} \times Q_{CH4,y} \times GWP_{CH4} \times (1-OXID_{CH4}/100)]$$

Where

- $n$  : Number of intervals during the year (period)
- $M_i$  : Length of Measuring Interval (hr), (1hr : set value at instrument for this project )
- $F_{TE,i}$  : Volume flow rate at the exit of the DF during interval  $i$  (Nm<sup>3</sup>/hr )
- $CO_{N2O,i}$  : N<sub>2</sub>O concentration in the tail gas of the DF exit during interval  $i$  (tN<sub>2</sub>O/m<sup>3</sup>)
- $GWP_{CH4}$  : Global warming potential of CH<sub>4</sub>, (25 : default value )
- $GWP_{N2O}$  : Global warming potential of the nitrous oxide, (298 : default value)
- $\rho_{CH4}$  : Density of methane ( tCH<sub>4</sub>/m<sup>3</sup> ), (0.000716 : ex ante value)
- $\rho_{HC}$  : Density of HC (tHC/m<sup>3</sup>)
- $EF_{CH4}$  : CO<sub>2</sub> emission factor of CH<sub>4</sub> (tCO<sub>2</sub>e/tCH<sub>4</sub> ), (2.75 : ex ante value)
- $EF_{HC}$  : CO<sub>2</sub> emission factor of HC with two or more carbon molecule in natural gas (tCO<sub>2</sub>e/tHC )
- $Q_{CH4,y}$  : Methane used in period (Nm<sup>3</sup>/period )
- $Q_{HC,y}$  : HC with two or more carbon molecule in natural gas used in period(Nm<sup>3</sup>/period)
- $OXID_{CH4}$  : Oxidation factor of methane (%)
- $OXID_{HC}$  : Oxidation factor of HC(%), 100% (Fixed value)

Hourly calculated PE ( $PE_{hr}$ ) are aggregated into the daily PE( $PE_{day}$ ), and total PE on the period ( $PE_{period}$ ) are estimated as sum of  $PE_{day}$ . ER calculation sheet for each plant which daily measured and calculated results were integrated into is in detail on the mission reductions calculation spreadsheet.

### (a) The total PE of Period 13

Total PE in this period is 29,839.28 tCO<sub>2</sub> as shown below table.

**Table E.2** Summary of PE for this period

|  | Plant I   | Plant II  |
|--|-----------|-----------|
| PE for each Plant(tCO <sub>2</sub> /period)                      | N/A       | 29,839.28 |
| PE for Period total, $PE_{period-12}$ (tCO <sub>2</sub> /period) | 29,839.28 |           |

## E.3. Calculation of leakage emissions

&gt;&gt;

The installation of the N<sub>2</sub>O destruction facility doesn't result in significant additional energy consumption at the caprolactam production plant. In conclusion, no leakage is expected at this project as per the registered PDD. The emission by leakage is accounted as zero ( $LE_y = 0$ )

#### E.4. Calculation of emission reductions or net anthropogenic removals

|              | Baseline GHG emissions or baseline net GHG removals (t CO <sub>2</sub> e) | Project GHG emissions or actual net GHG removals (t CO <sub>2</sub> e) | Leakage GHG emissions (t CO <sub>2</sub> e) | GHG emission reductions or net anthropogenic GHG removals (t CO <sub>2</sub> e) |                 |              |
|--------------|---|--|---|---|-----------------|--------------|
|              |   |  |   | Before 01/01/2013   | From 01/01/2013 | Total amount |
| <b>Total</b> | 169,370.39  | 29,839.28  | 0   | -   | 139,531         | 139,531      |

#### E.5. Comparison of emission reductions or net anthropogenic removals achieved with estimates in the registered PDD

| Amount achieved during this monitoring period (t CO <sub>2</sub> e) | Amount estimated ex ante for this monitoring period in the PDD (t CO <sub>2</sub> e) |
|---|--|
| 139,531   | 174,748  |

##### E.5.1. Explanation of calculation of "amount estimated ex ante for this monitoring period in the PDD"

>>

According to the registered PDD, the ex-ante estimated ERs of the Plant II is 340,856tCO<sub>2</sub>e and annual operating days of Plant II is 355 days. Therefore ER ex-ante values = 340,856tCO<sub>2</sub>e × 182 days/355 days = 174,748 tCO<sub>2</sub>e:

|  |             | Ex-ante values in PDD | Actual values for this period |
|--|-------------|-----------------------|-------------------------------|
|  |             |                       |                               |
| Ex-ante values of ER in PDD (t CO <sub>2</sub> e/yr)           | Plant 1     | 320,139               | -                             |
|  | Plant 2     | 340,856               | -                             |
|  | Plant total | 660,995               | -                             |
| No. of operating days  | Plant 1     | 363                   | -                             |
|  | Plant 2     | 355                   | 182                           |
| Daily average values of ER (t CO <sub>2</sub> e/day)           | Plant 1     | 881.93                | -                             |
|  | Plant 2     | 960.16                | 767                           |
|  | Plant total | 1,842.08              | 767                           |
| ER ex-ante, period and ER, period (t CO <sub>2</sub> e/period) | Plant 1     | -                     | -                             |
|  | Plant 2     | 174,748               | 139,531                       |
|  | Plant total | 174,748               | 139,531                       |

#### E.6. Remarks on increase in achieved emission reductions

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N/A

#### E.7. Remarks on scale of small-scale project activity

>>

N/A

## Document information

| <i>Version</i> | <i>Date</i>     | <i>Description</i>  |
|----------------|-----------------|---|
| 07.0           | 31 May 2019     | Revision to: <ul style="list-style-type: none"> <li>• Ensure consistency with version 02.0 of the “CDM project standard for project activities” (CDM-EB93-A04-STAN);</li> <li>• Add a section on remarks on the observance of the scale limit of small-scale project activity during the crediting period;</li> <li>• Add "changes specific to afforestation or reforestation project activity" as a possible post-registration changes;</li> <li>• Clarify the reporting of net anthropogenic GHG removals for A/R project activities between two commitment periods;</li> <li>• Make editorial improvements.</li> </ul> |
| 06.0           | 7 June 2017     | Revision to: <ul style="list-style-type: none"> <li>• Ensure consistency with version 01.0 of the “CDM project standard for project activities” (CDM-EB93-A04-STAN);</li> <li>• Make editorial improvements.</li> </ul>   |
| 05.1           | 4 May 2015      | Editorial revision to correct version numbering.  |
| 05.0           | 1 April 2015    | Revisions to: <ul style="list-style-type: none"> <li>• Include provisions related to delayed submission of a monitoring plan;</li> <li>• Provisions related to the Host Party;</li> <li>• Remove reference to programme of activities;</li> <li>• Overall editorial improvement.</li> </ul>   |
| 04.0           | 25 June 2014    | Revisions to: <ul style="list-style-type: none"> <li>• Include the Attachment: Instructions for filling out the monitoring report form (these instructions supersede the "Guideline: Completing the monitoring report form" (Version 04.0));</li> <li>• Include provisions related to standardized baselines;</li> <li>• Add contact information on a responsible person(s)/ entity(ies) for completing the CDM-MR-FORM in A.6 and Appendix 1;</li> <li>• Change the reference number from <i>F-CDM-MR</i> to <i>CDM-MR-FORM</i>;</li> <li>• Editorial improvement.</li> </ul>  |
| 03.2           | 5 November 2013 | Editorial revision to correct table in page 1.  |
| 03.1           | 2 January 2013  | Editorial revision to correct table in section E.5.   |
| 03.0           | 3 December 2012 | Revision required to introduce a provision on reporting actual emission reductions or net GHG removals by sinks for the period up to 31 December 2012 and the period from 1 January 2013 onwards (EB 70, Annex 11).   |
| 02.0           | 13 March 2012   | Revision required to ensure consistency with the "Guidelines for completing the monitoring report form" (EB 66, Annex 20).  |
| 01.0           | 28 May 2010     | EB 54, Annex 34. Initial adoption.  |

| <i>Version</i>              | <i>Date</i> | <i>Description</i> |
|-----------------------------|-------------|--------------------|
| Decision Class: Regulatory  |             |                    |
| Document Type: Form         |             |                    |
| Business Function: Issuance |             |                    |
| Keywords: monitoring report |             |                    |