

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

CONTENTS

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

* as contained within the document entitled "Guidelines for completing the monitoring report form (CDM-MR)" (EB 54 meeting report, annex 34).

MONITORING REPORT
Version 1 – 18/01/2012

Catalytic N₂O destruction project in the tail gas of the Nitric Acid Plant of Abu Qir Fertilizer Co.
UNFCCC 0490
Monitoring Period # 20: 01/10/2011 – 31/12/2011

SECTION A. General description of the project activity

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

>>

1. Carbon Egypt has implemented a project for GHG emission reduction by catalytic N₂O destruction in Abu Qir, Egypt. The project is categorized as large scale project under sectoral scope 5: “Chemical Industry”. The Host Party for the project activity is the Republic of Egypt. The Project Activity includes development, design, engineering, procurement, finance, construction, operation and maintenance of a system for catalytic reduction of N₂O. The EnviNOx® process used in the Abu Qir II nitric acid plant is based on the catalytic reduction of NO_x (NO and NO₂) with ammonia (NH₃) and of nitrous oxide (N₂O) with a hydrocarbon. The hydrocarbon used is natural gas of which the main constituent is methane (CH₄). The reactions take place over two iron zeolite catalyst beds.
2. In this project, CARBON Egypt installed the EnviNOx® system for catalytic reduction of NO_x and N₂O additionally to the equipment at the nitric acid manufacturing plant. The project activity reduces the GHG emissions, which would otherwise be released to the atmosphere, if the project was not implemented. The implementation of the N₂O destruction project at AFC involves that natural gas, a mixture of hydrocarbons of which the main constituent is methane (CH₄), is employed as a reducing agent for N₂O removal.
3. The EnviNOx® system was installed in September 2006 and the catalytic reduction process of N₂O started its operation in October 2006.
4. Total emission reductions achieved in this monitoring period: **300,120 tCO₂e**

A.2. Project Participants

>>

Name of Party involved	Project participants (as applicable)	Party involved considered as project participant
Arab Republic of Egypt (Host)	CARBON Egypt Ltd.	No
Republic of Austria	KOMMUNALKREDIT PUBLIC CONSULTING GmbH Energie AG Oberösterreich	No
Federal Republic Germany	RWE Power AG	No

Project applicant, developer and sponsor is CARBON Egypt Ltd. (furthermore called “CARBON”). CARBON Egypt Ltd. is registered under the laws of the Arab Republic of Egypt. The company is a subsidiary of CARBON Projektentwicklung GmbH, Austria and RWE Power AG. CARBON Projektentwicklung GmbH was founded as a limited liability company located and registered in Austria under Austrian law in order to develop, finance and operate high quality JI/CDM Projects. CARBON Projektentwicklung GmbH has vast experience with CDM-Project development in Africa, Latin America and Asia and is specialized on the catalytic N₂O destruction in the tail gas of nitric acid plants.

Kommunalkredit Public Consulting GmbH (KPC) was appointed for the Programme Management on behalf of the Austrian Ministry of Agriculture and Forestry, Environment & Water Management. The Programme is operational since August 2003.

Energie AG Oberösterreich (Energie AG) is the leading infrastructure group in the region of Upper Austria. Energie AG with its subsidiary companies works in the fields of energy, water and disposal, both in Austria and abroad.

The RWE Group is one of Europe's leading integrated electricity and gas companies. **RWE Power AG** is the continental power generation company within the RWE Group and Germany's biggest power producer. RWE Power has a diverse generation portfolio including lignite, hard coal, nuclear energy, gas and renewable sources such as hydro, wind and biomass. RWE invests and participates actively in projects under the Clean Development Mechanism and Joint Implementation. The RWE team combines a track record in global commodities and emissions trading as well as risk management with broad experience and a deep understanding of specific risks inherent in CDM and JI projects.

Host Country is the Arab Republic of Egypt. The Arab Republic of Egypt ratified the Kyoto Protocol in January 2005. The other Party involved in the Project at the time of registration is the Republic of Austria. Subsequent to the registration of the Project, Federal Republic Germany has been added as a Party involved in the Project.

Focal point:

The project participants agreed that CARBON Projektentwicklung GmbH, Austria serves as focal point of communication with the Executive Board and the UNFCCC Secretariat.

A.3. Location of the project activity:

>>

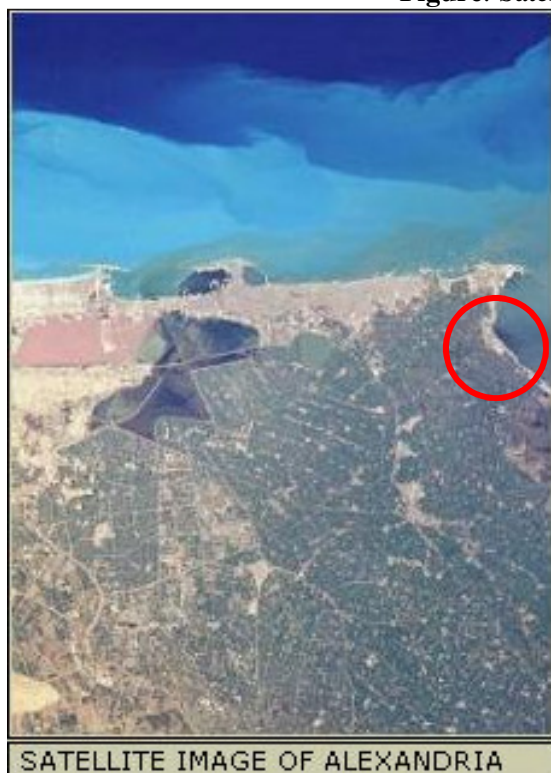
Town: Abu Qir

Province: Al-Iskandariyah Province (Alexandria Province)

Country: Arab Republic of Egypt

GPS coordinates: N31.272513° E30.09755°

Figure: Satellite Image of Alexandria



Alexandria a city of 3.9 million inhabitants (2003 estimate) is situated on the Mediterranean Sea, with Lake Mariout two kilometres inland. The city is a commercial and economic centre, and about 80% of all of Egypt's imports and exports go through its harbours. Alexandria is also a very important tourist resort, with a 20 km long waterfront, serving the rich and the middle class of Cairo while the summer heat makes living in the capital unpleasant.

AFC, the largest fertilizer company in Egypt, is located about 15 km east of downtown Alexandria, in a rural area, approximately 5 km outside the small town of Abu Qir. Abu Qir is situated north-east of Alexandria, bordering the suburbs of Alexandria. AFC is located on the shores of the Mediterranean Sea. The company has road and rail access as well as a nearby ship loading terminal.

A.4. Technical description of the project

>>

The Project Activity includes development, design, engineering, procurement, finance, construction, operation and maintenance of a system for catalytic reduction of N_2O . The EnviNO_x® process used in the Abu Qir II nitric acid plant is based on the catalytic reduction of NO_x (NO and NO_2) with ammonia (NH_3) and of nitrous oxide (N_2O) with a hydrocarbon. The hydrocarbon used is natural gas of which the main constituent is methane (CH_4). The reactions take place over two iron zeolite catalyst beds.

General Introduction:

Nitrous oxide (N_2O) is an unwanted, invisible and previously neglected by-product of the manufacture of nitric acid. It is formed alongside the main, desired product nitric oxide (NO) during the catalytic oxidation of ammonia in air over noble metal gauzes. The production of nitric acid takes place in three main process steps as indicated by the following reactions:

1. Ammonia (NH_3) combustion to form nitric oxide (NO)¹:



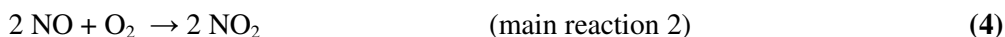
Simultaneously nitrous oxide (N_2O), nitrogen (N) and water (H_2O) are formed as well, in accordance with the following equations:



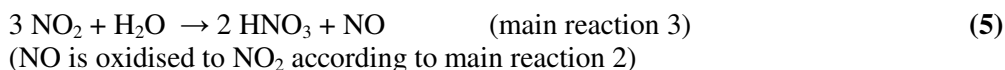
NO yield mainly depends on pressure and temperature in the ammonia oxidation process and is usually in a range of 95% to 97%.

¹ Ammonia is reacted with air on noble metal catalyst in the oxidation section of nitric acid plants. Nitric oxide and water are formed in this process according to the above mentioned main equation.

2. NO is oxidised to nitrogen dioxide (NO₂):

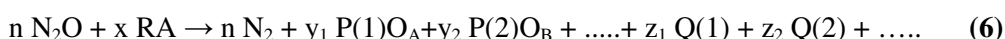


3. (According to the technical process) Absorption of NO₂ in water to form nitric acid (HNO₃):



Description of catalytic reduction process:

Although the term catalytic reduction nowadays has a more general definition in terms of the transfer of electrons, the following definition is sufficient for present purposes: catalytic reduction of N₂O occurs when reactions take place between N₂O and other substances in contact with a catalyst, such that the oxygen is removed from the N₂O molecule and forms one or more compounds with other species. The substance or substances that react with N₂O to remove oxygen are termed reducing agent. A general reaction equation for the catalytic reduction of N₂O can be given as:



where RA is a molecule of the reducing agent, P(1)O_A, P(2)O_B are the compound formed by reaction with the oxygen of the N₂O and Q(1), Q(2) represent further products of the oxidation reaction, n, x, y₁, y₂, z₁, z₂ are the appropriate stoichiometric coefficients.

Project Specific description:

Principles of the EnviNO_x® process

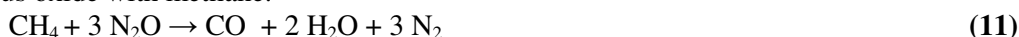
The reactions take place over two iron zeolite catalyst beds. The first bed contains an iron zeolite that is especially effective in catalysing the reduction of NO_x with ammonia according to such reactions as:



Effectively all the NO_x is removed. Furthermore some destruction of N₂O occurs.

Equations showing reduction N₂O with methane:

The second and main bed contains an iron zeolite that is particularly efficient in catalysing the reduction of nitrous oxide with methane.



Technology employed by the project activity:

In this project, CARBON Egypt installed the EnviNO_x® system for catalytic reduction of NO_x and N₂O additionally to the equipment at the nitric acid manufacturing plant. The project activity reduces the GHG emissions, which would otherwise be released to the atmosphere, if the project was not implemented. The implementation of the N₂O destruction project at AFC involves that natural gas, a mixture of hydrocarbons of which the main constituent is methane (CH₄), is employed as a reducing agent for N₂O removal.

Location of the project activity:

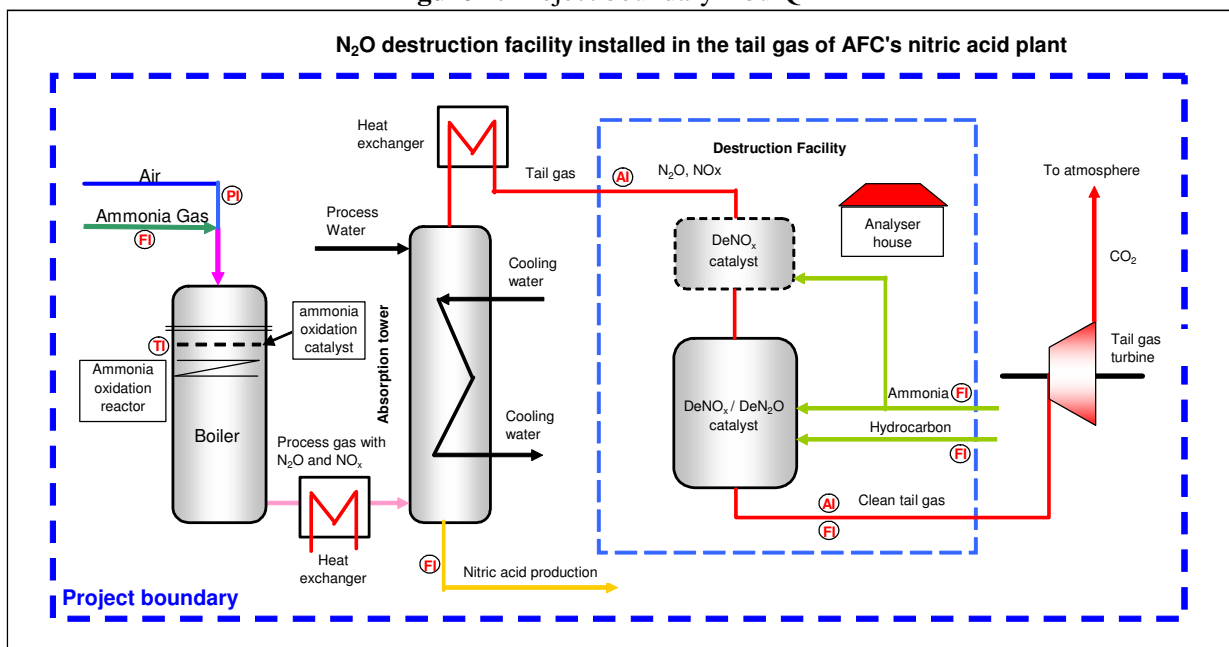
The EnviNO_x® system was installed at the nitric acid plant on site of Abu Qir Fertilizer Co. S.A.E., furthermore called "AFC".

Location of the EnviNO_x®-System:

The EnviNO_x®-Reactor (21R004) is located between tail gas heater IV (21E013) and the tail gas turbine (21MT02) which is the position with the highest tail gas temperature in the nitric acid production process at AFC.

The following figure shows the spatial extend of the project boundary.

Figure 1: Project boundary Abu Qir II



At Abu Qir II nitric acid plant, the EnviNO_x®-Systems is installed between the tail gas heaters and the tail gas turbine. The DeNO_x-unit was removed.

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

>>

Applied Baseline methodology:

AM0028 Version 1: "Catalytic N₂O destruction in the tail gas of Nitric Acid Plants"; submitted by Carbon Projektentwicklung GmbH.

Applied Monitoring methodology:

AM0028 Version 1: "Catalytic N₂O destruction in the tail gas of Nitric Acid Plants"; submitted by Carbon Projektentwicklung GmbH.

A.6. Registration date of the project activity:

>>

07/10/2006

Project Design Document:

"Catalytic N₂O destruction project in the tail gas of the Nitric Acid Plant of Abu Qir Fertilizer Co."

Version: 2 (b)

Date of Completion: 20/06/2006

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

>>

Starting date of the first crediting period:

15/09/2006

End date of the first crediting period: 14/09/2013
Length of the first crediting period: 7 years (renewable)

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

>>

Responsible for completing the CDM-MR:

CARBON Egypt, Abu Qir			
Name	Maha Shehata	Fatehy Hany Ashour	Mahmoud Roshdy
Position	Project Manager	Project Manager	Project Manager
Email	Maha.Shehata@carbon-egypt.com	Fatehy.Ashour@carbon-egypt.com	Mahmoud.Roshdy@carbon-egypt.com
Phone Number	+2 03 5603995	+2 03 5603995	+2 03 5603995

Supervision:

CARBON Austria		
Name	Gerald Dunkel	Hans-Jürgen Salmhofer
Position	Jl/CDM Director	Project Manager
Email	Dunkel@carbon-austria.com	Salmhofer@carbon-austria.com
Phone Number	+43 2734 322 70-30	+43 2734 322 70-80

SECTION B. Implementation of the project activity

B.1. Implementation status of the project activity

>>

1. **Starting date of operation of the project activity:** The operation of the projected activity started in October 2006. The project was implemented and is operated as per the registered PDD with all physical features (technology, project equipment, and monitoring and metering equipment) in place.
2. **Actual operation of the Project Activity during the covered monitoring period**

Observations at Nitric Acid plant

Table 1: Shutdown periods of Nitric Acid plant

Start		End		Description
Date	Time	Date	Time	
04/10/2011	19:40	20/10/2011	22:00	Nitric Acid plant shutdown (Ammonia plant II revamp)
15/11/2011	09:05	15/11/2011	20:00	Nitric Acid plant shutdown (Ammonia valve disturbance)
03/12/2011	12:50	03/12/2011	21:30	Nitric Acid plant shutdown (Failure in control card)
03/12/2011	23:50	04/12/2011	07:30	Nitric Acid plant shutdown (Failure in control card)

Relevant hours of nitric acid plant (and consequently EnviNO_x) shutdown periods have not been considered in overall calculations of Emission Reductions. For the respective hours no Emissions Reductions will be claimed. This approach ensures the most conservative way to determine Emissions Reductions, concrete resulting in zero Emissions Reductions for respective hours of nitric acid plant shutdown.

Observations at EnviNO_x® system

Table 2: Observations at EnviNO_x® system

Start		End		Description
Date	Time	Date	Time	
20/10/2011	22:00	21/10/2011	02:35	Ammonia valve check at EnviNO _x ® system
22/10/2011	12:00	22/10/2011	17:00	ENTRAG service visit (Cleaning outlet sample line)
17/11/2011	12:00	17/11/2011	17:00	ENTRAG service visit (Cleaning outlet sample line)
04/12/2011	07:30	12/12/2011	10:00	Disturbance at outlet NO _x analyzer
05/12/2011	09:45	05/12/2011	11:00	Low outlet sample flow
05/12/2011	11:00	05/12/2011	16:00	ENTRAG service visit (Cleaning outlet sample line)
12/12/2011	10:00	13/12/2011	13:00	EMERSON service visit (Outlet NO _x analyzer maintenance)

ENTRAG service visits (22/10/2011), (17/11/2011) & (05/12/2011):

On the 22/10/2011, 17/11/2011 and 05/12/2011 the outlet sample line cleaning by ENTRAG was performed. This is considered a preventive visit in order to achieve outlet flow measurements reliability without an inception for sample lines blockage. ENTRAG cleaned the outlet sample lines according to specific procedures which have been issued by the manufacturer of the analyser system, EMERSON Germany.

The phase of the outlet analyser out of operation for maintenance lasted for a number of hours during the days of the service visits.

The service reports issued by ENTRAG are submitted for verification.

Preventive Maintenance at outlet NO_x analyzer (12/12/2011 – 13/12/2011)

On 12/12/2011 and 13/12/2011 EMERSON Germany performed preventive maintenance activities successfully in the outlet analyzer in order to stabilize the outlet NO_x measurements.

The phase of the outlet analyser out of operation for maintenance lasted for a number of hours during preventive maintenance days.

The service report issued by EMERSON Germany is submitted for verification.

Evidence on destruction facility operational at normal efficiency

The following applied approach is fully in compliance with AM0028 vers1 and the registered Monitoring Plan for the project activity.

The destruction facility itself was operational at normal efficiency for:

22/10/2011,
17/11/2011,
05/12/2011,
05/12/2011 to 12/12/2011, and
12/12/2011 to 13/12/2011

due to following conditions:

- a) Nitric Acid plant was in normal operation for the relevant periods. This was demonstrated by the following parameters:
 - i. AOR temperature: → no relevant variations
 - ii. AOR pressure: → no relevant variations
 - iii. Ammonia Input: → no relevant variations
 - iv. Nitric acid production: → no relevant variations
- b) The EnviNO_x® system was in normal operation for the relevant periods and achieves normal efficiency. This was demonstrated and documented by the following parameters:
 - i. No significant variations in the EnviNO_x® parameters (a) tail gas flow rate, (b) N₂O concentration, (c) NO_x concentration.
 - ii. Ammonia input required for NO_x reduction: The EnviNO_x® system was supplied with the required amount of ammonia for the whole period.
 - iii. Natural gas input required for high efficient N₂O reduction: The EnviNO_x® system was supplied with the required amount of natural gas for high efficient N₂O emission reductions for the whole period.
 - iv. Temperature increase over the EnviNO_x® reactor: As the N₂O reduction taking place in the EnviNO_x® reactor is exothermic and causes a temperature rise, this temperature increase over the EnviNO_x® reactor provided evidence that the reactions have taken place and the EnviNO_x® system has reached normal performance.
- c) Correlation Check: Based on the documents described above it was clearly demonstrated by correlation to the missing parameter that the nitric acid plant and the EnviNO_x® system have been operated under normal conditions and have reached normal efficiency. The applied approach is fully in compliance with AM0028 vers1 and the registered Monitoring Plan for the project activity.

Supporting documents and numerous additional clarifying tables and charts to underline above mentioned demonstrations were prepared and submitted for verification.

- d) In order to ensure a conservative determination of emission reductions for these days recalculation is based on correlation and minimum historical efficiency of the EnviNO_x® system and guarantees a conservative determination of project emissions (underestimation of emission reductions).
- e) The check of operating parameters before and after analyser down time compared with values prior and after the analyser was out of operation or out for maintenance clearly showed that those values are within the same range.

Corrected details sheet including above mentioned recalculations were prepared and submitted for verification.

Note: The efficiency of the EnviNO_x® system has reached again the “normal” level of about 99.4% after the maintenance activities performed by ENTRAG (identical performance as prior to the check). This provides evidence that the EnviNO_x® system was working at “normal” efficiency during the period of maintenance activities, as the EnviNO_x® system is characterized by the stability of the catalyst performance. The manufacturer confirmed that after initial activation of the catalyst any change – if it takes place – occurs slowly and monotonically.

A supporting document by the manufacturer is submitted for verification.

Calibration and Maintenance

All measuring and analytical instruments are being calibrated as defined in the approved CDM Project Design Document: “Catalytic N₂O destruction project in the tail gas of the Nitric Acid Plant of Abu Qir Fertilizers Co.”, version 2 (b), 20 June 2006. The plant operator AFC has a Quality Management System (ISO 9001) where maintenance methods are incorporated. All relevant instruments like project relevant AOR instruments and EnviNO_x® instruments have been calibrated accordingly.

As Carbon Egypt works on improvements in terms of reliability, availability and maintainability of the EnviNO_x® system together with its technology and service providers continuously, a general check of the systems was ordered and finally performed during the scheduled shutdown of the Abu Qir Nitric Acid plant (21/11/2010 – 14/12/2010).

The maintenance activities included inter alia a comprehensive check of the analyser system by EMERSON Germany and the exchange of the field instruments of the EnviNO_x® system also carried out by EMERSON Germany.

In addition to that, ENTRAG, which is the agent of EMERSON Process Management in Egypt, performed a loop test for the entire EnviNO_x® field instruments on 19/10/2011.

Table 3: Health and Inspection visits during the Monitoring Period

Date	Action	Service provider
October 2011	Monthly health check, system diagnostic Service Visit	ENTRAG ENTRAG
November 2011	Monthly health check, system diagnostic Service Visit	ENTRAG ENTRAG
December 2011	Monthly health check, system diagnostic Service Visit Service Visit	ENTRAG ENTRAG EMERSON Germany

3. **Events or situations with impact on the applicability of the methodology:** No such events or situations occurred during the covered monitoring period.

B.2. Revision of the monitoring plan

>>

The monitoring plan has not been revised.

>>

B.4. Notification or request of approval of changes

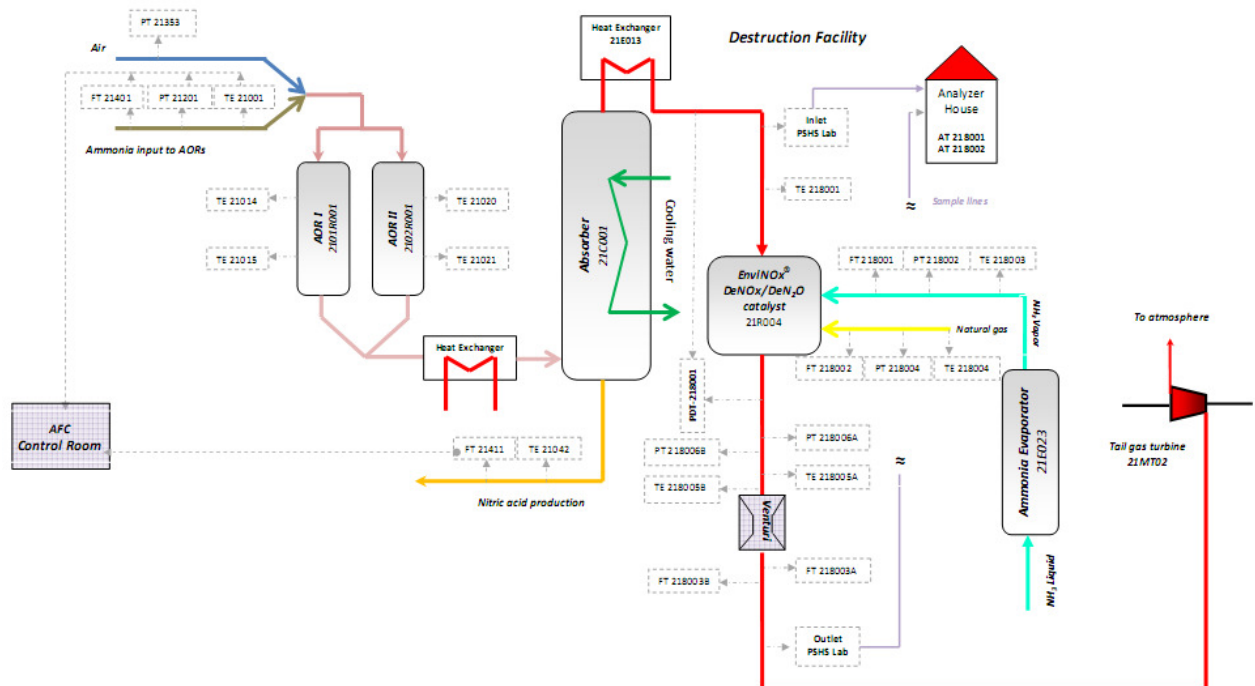
>>

SECTION C. Description of the monitoring system

>>

Modifications of the Delta V, which are protected by security levels by the supplier, are tracked by a Version Control Tool.

Figure 2: Line diagram showing all relevant monitoring points



The reporting module of the Delta V system automatically generates aggregated daily reports based on the stored raw data from the continuous historian server. Daily reports contain following kinds of data relevant for calculation of claimed emission reductions:

- Concentrations of N₂O at the inlet and outlet of the EnviNOx® system (CI_N2O,i / CO_N2O,i)
- Volume Flows (F_TG,i / Q_HC,y)
- Hydrocarbon oxidation factor (OXID_HC)
- Operating parameters of the nitric acid plant (T_g / P_g)

Relevant parameters as above (Concentrations, Volume Flows, Oxidation factor, Operating parameters of the nitric acid plant) are exported from the digitally available daily reports to excel sheets for

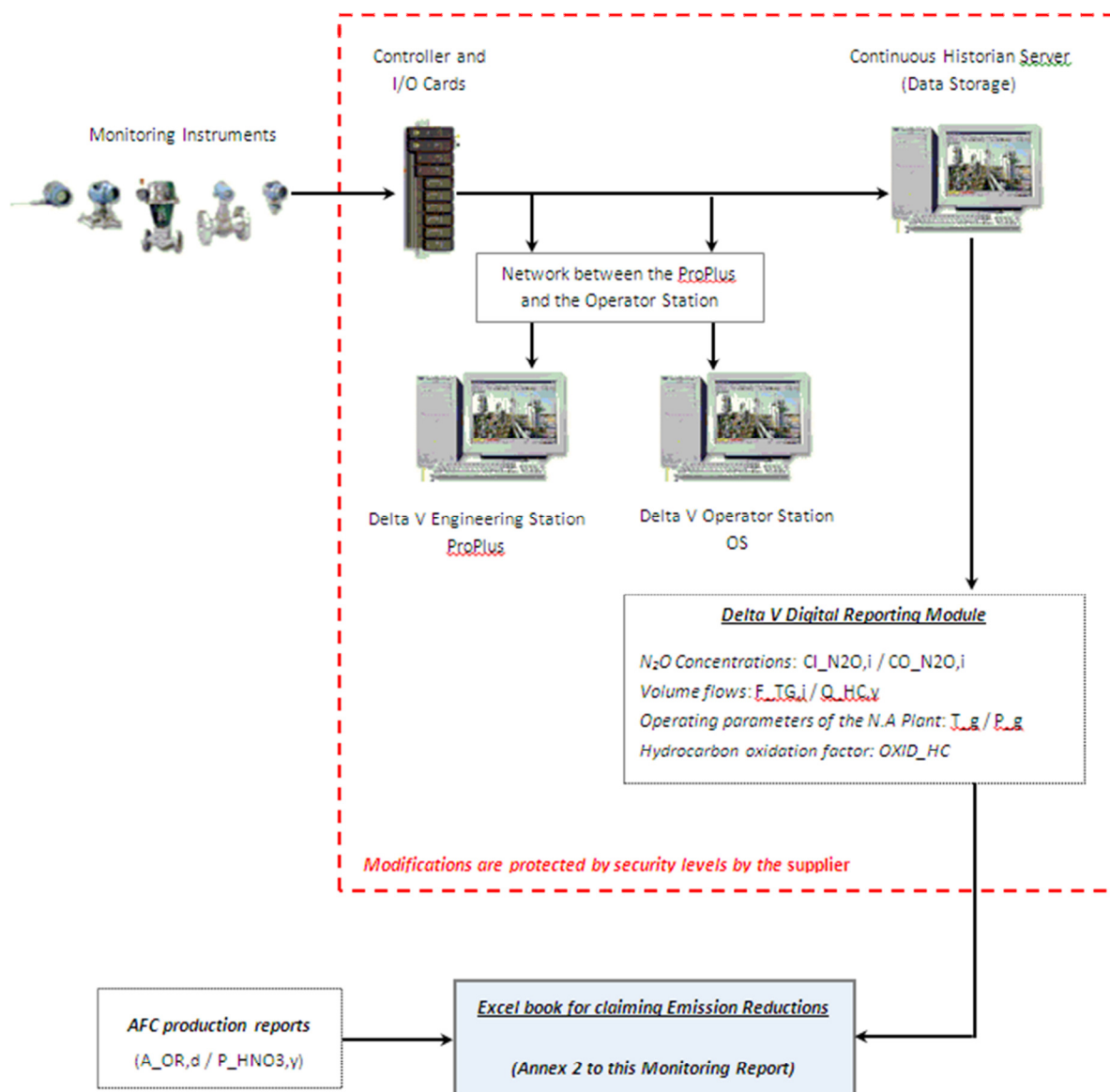
presentation of required parameters and calculation of baseline emissions (BE_y / $BE_{N_2O,y}$ / SE_{N_2O} / $QI_{N_2O,y}$), project emissions (PE_y / $PE_{ND,y}$ / $PE_{DF,y}$ / $PE_{HC,y}$ / HCE_C,y / $HCE_{NC,y}$ / $PE_{N_2O,y}$), and emission reductions (ER_y) according to the formulae as required.

Daily production of the nitric acid plant ($P_{HNO_3,y}$) and ammonia flow to the AOR ($A_{OR,d}$) are obtained from AFC recordings and their respective log sheets and transferred to these excel sheets, which are attached as *Annex 2* to this monitoring report. Details on source of data can be found directly at the respective parameter tables in *Section D*.

Special clarification regarding parameters $QI_{N_2O,y}$ and $PE_{N_2O,y}$

Following the guidance by the CDM Issuance Team related to the incompleteness in the first information and reporting check of monitoring period #13 (01/01/2010 – 31/03/2010), calculation of the quantity of N_2O at the inlet of the destruction facility ($QI_{N_2O,y}$) and N_2O not destroyed by the destruction facility ($PE_{N_2O,y}$) is conducted daily. This calculation is based on recorded daily values (presented in the DeltaV daily reports) of the volume flow ($F_{TG,i}$) as well as the concentrations ($CI_{N_2O,i}$ and $CO_{N_2O,i}$) so that formulae applied are implemented in the excel books (*Annex 2*). Formulae of calculation are shown in the spreadsheet cells for ease of assessment, whenever possible. *The values calculated in that file are used for claiming emission reductions.*

Figure 3: Information flow diagram



This approach and all implemented formulas in the Delta V system fully comply with the approved Monitoring Methodology AM0028 Version 1 “Catalytic N₂O destruction in the tail gas of Nitric Acid Plants” and the registered project documentation (Monitoring Plan and respective PDD), considering additional guidance by the CDM Issuance Team.

2. Roles and responsibilities of personnel

Project Operator is **Abu Qir Fertilizer Co. S.A.E.** (furthermore called “AFC”), the biggest Fertilizer Company in Africa. AFC was founded as a joint stock company located and registered in the Alexandria Province under Egyptian law in 1976 and is the market leader with a market share of close to 70% of the local Egyptian fertilizer market. With closely to 3000 employees AFC is among the major job providers in Alexandria area. The company is ISO 9001/2000 and ISO 14001 certified and one of the most important companies of the Egyptian industry.

The EnviNO_x® system is incorporated into AFC’s ISO 9001:2000 and ISO 14001:2004 standards.

The operating personnel of the EnviNO_x® system has been trained by the technology provider UHDE and the supplier of the digital process control system (Delta V, EMERSON process management).

Carbon Egypt is responsible for monitoring and reporting of data under the CDM Project. In terms of performing general supervision and cross-checks of monitoring and reporting data Carbon Austria supports Carbon Egypt. Carbon Austria gives their final approval on the supporting documents as well as the CDM-MR before submitting to the respective DOE for quarterly verification.

Figure 4: Organizational Chart 1: Structure onsite at Abu Qir

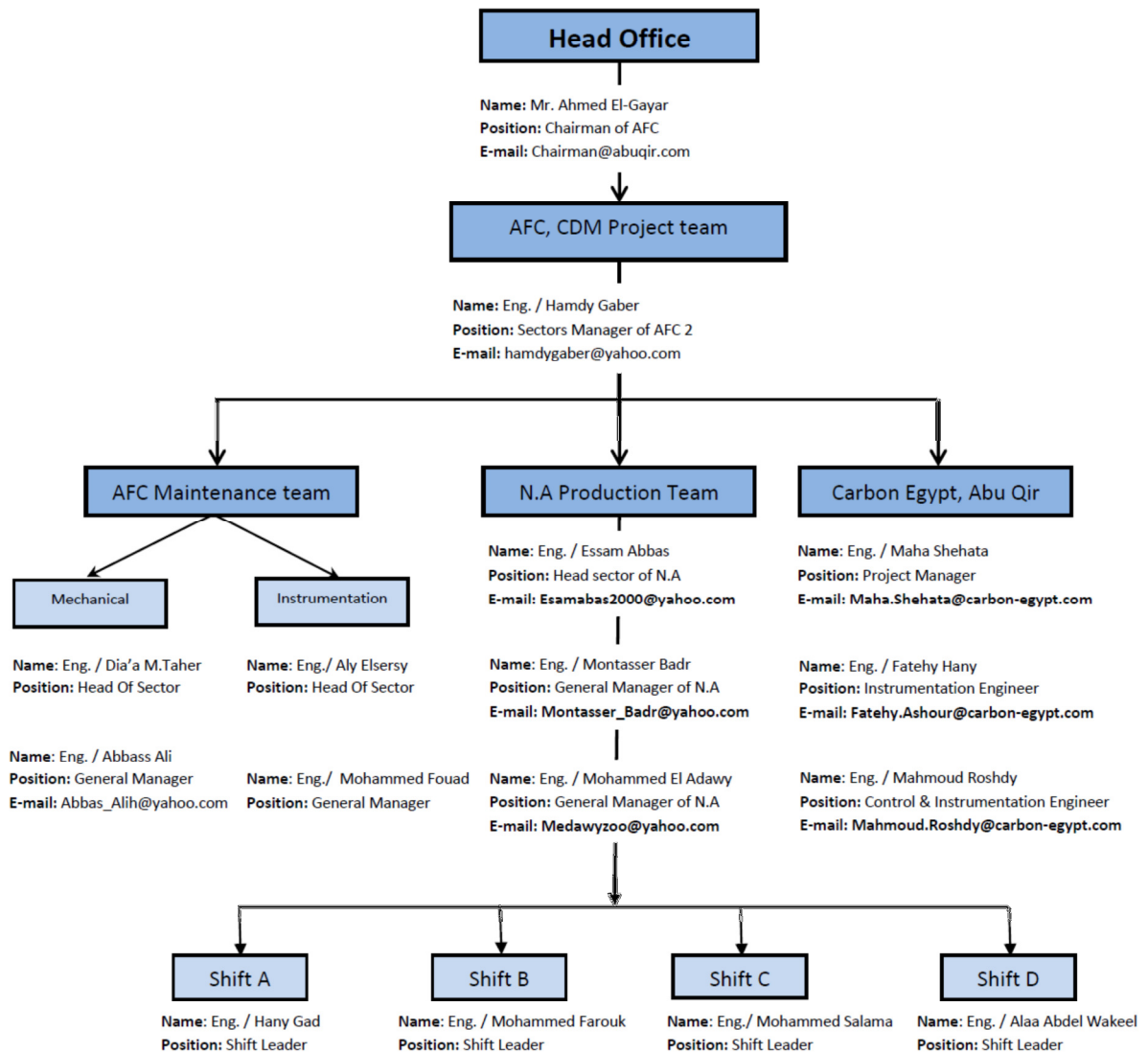
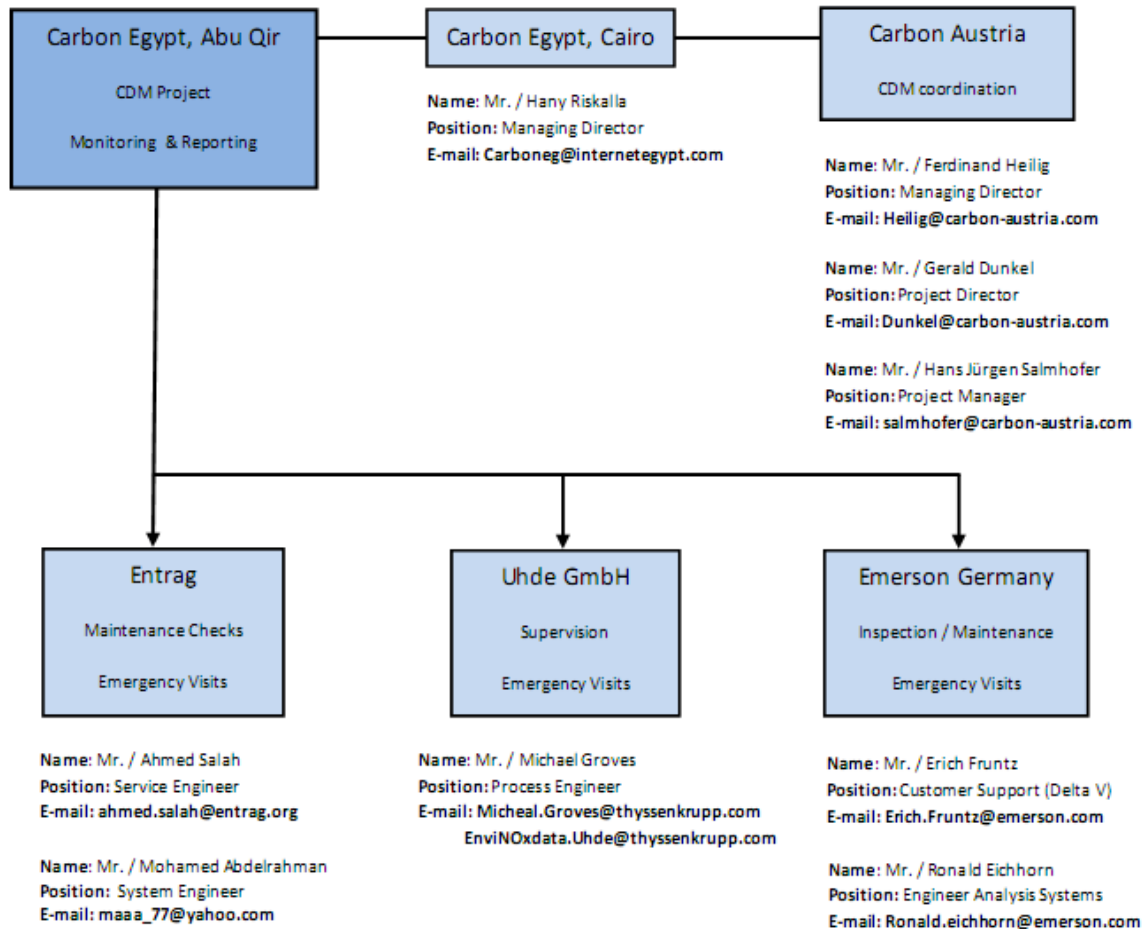


Figure 5: Organizational Chart 2: Carbon structure and technology providers



3. Back up plans / Emergency procedures for monitoring system

Back Up Plans for measuring systems / Periodically observation of the automated monitoring system

EnviNO_x® – automatic DCS system:

The EnviNO_x® system is designed for automatic operation, so that activities by the operation personnel are not required for during normal operation. However, all alarms and any action taken by the operating personnel (events) are automatically logged at the engineering and the operation station (Alarm & Event List) of the DCS system. All log sheets for **Alarm & Events** are exported and therefore digital available (Excel Files) and can easily be analysed and evaluated.

Malfunction of system components is indicated on the operator (AFC) console in the control room as an alarm. Occurrence of such an alarm requires the operator to immediately take measures to remedy the problem. This is done by informing AFC instrument department and Carbon Egypt. It is then decided whether the problem can be fixed immediately by AFC or Carbon Egypt, or whether external support from ENTRAG / EMERSON Germany / UHDE is required (please refer also to above).

Back Up – EnviNO_x® support:

In addition to the quality control and quality assurance procedures according to AFC quality management system and in order to avoid possible failures of the automated monitoring system several procedures are implemented for the project activity.

Carbon Egypt has contracted the Egyptian ENTRAG Group – the Agent for EMERSON Process Management in Egypt - to execute monthly on-site **Health Checks**. EMERSON Germany has been contracted to execute quarterly on-site **Inspection Visits**. Furthermore a **24 hours emergency service** and the **Delta V Guardian Support** are covered by the contracts.

The monthly health checks and the quarterly inspection visits are to conduct observation of the EnviNO_x® system, the monitoring equipment required for the CDM project and the automated monitoring system. The system components, measurement devices, calibration works and the automated monitoring system required for the monitoring of the CDM project are covered by the contracts. Health check reports and inspection visit reports are available.

The responsible project managers of Carbon Egypt are carrying out **on-site inspections** on a daily basis and AFC is carrying out a site check of the EnviNO_x® system once per shift.

Furthermore the AFC maintenance department is performing **weekly inspection** including an on-site check of the EnviNO_x® system.

Supervision is done based on the daily reports by the technology provider UHDE Germany.

Back Up – Spare Parts on Stock On-site:

As a further important part of the back up plan to deal with events like measuring equipment out of service Carbon Egypt stocks a comprehensive range of spare part devices on-site. The spare part stock consists basically of 6-month consumables and for two year operation as recommended by the supplier. It includes inter alia filter elements, valves and pressure controllers for the sample handling system and filter elements, analysis cells (crucial part for analysers), flow sensors and several electrical parts for the analysers. The stock of spare parts is updated on a quarterly basis and the amount of spare parts to reorder is recommended by the supplier as well.

Back Up – Certified standard gases

Pressure levels of standard gases used for the regular, automatic calibration of the inlet and outlet analysers are constantly monitored during the regular inspection by AFC. Spare bottles of standard gases are purchased in proper time. Specifications of standard gases are available and submitted to the DOE for verification.

Back Up – Procedures:

In addition to the quality control and quality assurance procedures according to AFC quality management system and in order to avoid possible failures of the automated monitoring system several procedures are implemented for the project activity. The approach by Carbon Egypt was to ensure immediate response to such alarms/malfunctions respectively in the system (*“Procedures for Carbon Egypt CDM Project”*).

The following table summarizes the periodically observations of the AMS.

Table 4: AMS observation overview

Organization	Action	Frequency	Output
Delta V	Events & Alarm List	Continuously	Txt-files, Excel files
AFC	Shift inspection	3 times a day	Plant Check
CARBON Egypt	Inspection	Daily	EnviNO _x ® Journal
AFC	Inspection	Weekly	AFC Report
ENTRAG	Health check, System diagnostic	Monthly	Health Check Report on AMS and EnviNO _x ®
EMERSON Germany	Inspection visit	Quarterly	Inspection Report on AMS and EnviNO _x ®
UHDE	Supervision	Daily	Plausibility Check of Daily Reporting

All resulting documents are analyzed and evaluated by Carbon Egypt. In case of any upcoming problem or failure of the EnviNO_x® system and/or the automated monitoring system Carbon Egypt immediately take measure to remedy the problem. The provider of the automated monitoring system is available 24 hours a day via Hotline. Furthermore ENTRAG is committed to be onsite within 24 hours.

Systematic measures for QA for monitoring data during analyser down times

- Back Up Plans (please refer to the above)
- Check against operating parameters

In order to ensure the quality of the monitored data during analyser downtimes Carbon Egypt contracted EMERSON Germany and ENTRAG for regular maintenance & calibration services and applied the CDM/QA procedure according to the Project Design Document of “Catalytic N₂O Destruction Project in the Tail Gas of the Nitric Acid Plant of Abu Qir Fertilizer Co.”

The procedure how to proceed in cases of analyser down times is a five-step approach:

- Nitric Acid plant in normal operation:**
If there is a down time of concentration measurements Carbon Egypt provides suitable operating parameters to demonstrate that the nitric acid plant is operating under normal conditions.
- EnviNOx® system in normal operation:**
Carbon Egypt provides suitable operating parameters to demonstrate that the EnviNOx® system is operating under normal conditions and has reached normal efficiency.
- Correlation check:**
The estimation of emission reductions is based on correlation methods, applying the parameter with the highest historical correlation to the missing parameter.
- Recalculation:**
In order to ensure a conservative determination of emission reductions for hours with analyser downtimes recalculation is based on parameters with applicable historical correlation to the missing parameter (e.g. efficiency of the EnviNOx® system; the reactor inlet or outlet temperature; the flow of N₂O reducing agent to the reactor;) and consequently guarantees a conservative determination of emission reductions.
Conservativeness is ensured by using minimum historic efficiency of the system and taking into consideration the most conservative value between the correlation result and the values 24 hours before and after the respective event.
- Check parameters before and after analyser down time:**
Operating parameters are compared with values prior and after the analyser was out of operation or out for maintenance to ensure that those values are within the same range.

This multi-step approach guarantees a conservative estimation of Emissions Reductions during AMS downtimes.

SECTION D. Data and parameters

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

Data / Parameter:	EF_HC
Data unit:	tCO₂/t
Description:	Hydrocarbon CO ₂ emission factor
Source of data used:	According to PDD
Value(s) :	3.0 tCO₂/t
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Project Emission calculations
Additional comment:	The hydrocarbon CO ₂ emission factor is given by the molecular weights and the chemical reaction when hydrocarbons are converted. In order to apply a conservative approach the HC emission factor for natural gas as reducing agent is set at 3.0 tCO ₂ /t.

Data / Parameter:	Type_HC
Data unit:	-
Description:	Type of hydrocarbon
Source of data used:	According to PDD / Hydrocarbon supplier
Value(s) :	Natural Gas
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Project Emission calculations
Additional comment:	<p>The EnviNOx® system in Abu Qir has been designed to be operated with natural gas as reducing agent.</p> <p>All reference made in this monitoring report with respect to hydrocarbons should be understood as natural gas, unless otherwise explicitly mentioned.</p>

Data / Parameter:	T_g,hist
Data unit:	°C
Description:	Historical operating temperature range of the ammonia oxidation reactor
Source of data used:	According to PDD
Value(s) :	Burner I / Burner II 850 : 910 °C
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline Emission calculations
Additional comment:	-

Data / Parameter:	P_g,hist
Data unit:	Pa
Description:	Historical operating pressure range of the ammonia oxidation reactor
Source of data used:	According to PDD
Value(s) :	2.0*10⁵ Pa to 4.5*10⁵ Pa (equivalent 2.0 to 4.5 barg)
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline Emission calculations

Leakage emission calculations)	
Additional comment:	-

Data / Parameter:	G_{sup,hist}
Data unit:	-
Description:	Historical supplier of the ammonia oxidation catalyst
Source of data used:	According to PDD
Value(s) :	Umicore
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline Emission calculations
Additional comment:	-

Data / Parameter:	G_{com,hist}
Data unit:	%
Description:	Historical composition of the ammonia oxidation catalyst
Source of data used:	According to PDD
Value(s) :	90% Pt 10% Rh
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline Emission calculations
Additional comment:	-

Data / Parameter:	P_{HNO3,hist}
Data unit:	t
Description:	Design capacity
Source of data used:	According to PDD
Value(s) :	700,800 t
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline and project emission calculations
Additional comment:	-

Data / Parameter:	A_{OR,hist}
Data unit:	tNH₃/day
Description:	Max. historical ammonia flow rate to the ammonia oxidation reactor
Source of data used:	According to PDD
Value(s) :	545 tNH₃/d
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline Emission calculations
Additional comment:	-

Data / Parameter:	IPCC default emission factor
Data unit:	kgN₂O/tHNO₃
Description:	Conservative IPCC default value
Source of data used:	According to PDD / AM0028 v1
Value(s) :	4.05 kgN₂O/tHNO₃

Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline emission calculation
Additional comment:	-

Data / Parameter:	GWP_N2O
Data unit:	tCO₂e/tN₂O
Description:	Global warming potential of N ₂ O
Source of data used:	According to PDD / AM0028 v1
Value(s) :	310 tCO₂e/tN₂O
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline and project emission calculations
Additional comment:	-

Data / Parameter:	GWP_CH4
Data unit:	tCO₂e/tCH₄
Description:	Global warming potential of methane
Source of data used:	According to PDD
Value(s) :	21 tCO₂e/tCH₄
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Project emission calculations
Additional comment:	-

D.2. Data and parameters monitored

“Annual” or “Yearly” is sometimes mentioned as the “Recording frequency”, as it is defined in the methodology (AM0028v1) and the Monitoring Plan and meaning the respective parameter during or related to a year “y”. It shall be considered, that “Annual”, “Yearly” and the year “y” is understood as the monitoring period covered by this report (01/10/2011 to 31/12/2011), unless otherwise described in a table.

Data / Parameter:	BE_y
Data unit:	tCO ₂ e
Description:	Baseline emissions
Measured /Calculated /Default:	Calculated
Source of data:	Monitoring system Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.
Value(s) of monitored parameter:	302,631 tCO₂e
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Annual (please refer to explanation under section D.2.)
Calculation method (if applicable):	Calculated according to formulae in AM0028v1. An excel book containing the calculation and a description of the applied formulae is attached as <i>Annex 2</i> to this Monitoring Report.
QA/QC procedures applied:	The quality of excel books working as calculation tool following AM0028v1 has been assured in recent verification periods both by the DOE and by proven conformity with CDM Issuance Team requirements. Furthermore consistency checks and comparison tests are conducted by Carbon Austria and Carbon Egypt team members.

Data / Parameter:	PE_y
Data unit:	tCO ₂ e
Description:	Project emissions
Measured /Calculated /Default:	Calculated
Source of data:	Monitoring system Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.
Value(s) of monitored parameter:	2,511 tCO₂e
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Project emission calculations

Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Annual (please refer to explanation under section D.2.)
Calculation method (if applicable):	Calculated according to formulae in AM0028v1. An excel book containing the calculation and a description of the applied formulae is attached as <i>Annex 2</i> to this Monitoring Report.
QA/QC procedures applied:	The quality of excel books working as calculation tool following AM0028v1 has been assured in recent verification periods both by the DOE and by proven conformity with CDM Issuance Team requirements. Furthermore consistency checks and comparison tests are conducted by Carbon Austria and Carbon Egypt team members.

Data / Parameter:	PE_ND,y
Data unit:	tCO₂e
Description:	Project emissions from N ₂ O not destroyed
Measured /Calculated /Default:	Calculated
Source of data:	Monitoring system Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.
Value(s) of monitored parameter:	2,064 tCO₂e
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Project emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Annual (please refer to explanation under section D.2.)
Calculation method (if applicable):	Calculated according to formulae in AM0028v1. An excel book containing the calculation and a description of the applied formulae is attached as <i>Annex 2</i> to this Monitoring Report.
QA/QC procedures applied:	The quality of excel books working as calculation tool following AM0028v1 has been assured in recent verification periods both by the DOE and by proven conformity with CDM Issuance Team requirements. Furthermore consistency checks and comparison tests are conducted by Carbon Austria and Carbon Egypt team members.

Data / Parameter:	PE_DF,y
Data unit:	tCO₂e
Description:	Project emissions from destruction facility
Measured /Calculated /Default:	Calculated
Source of data:	Monitoring system

	Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.
Value(s) of monitored parameter:	446 tCO₂e
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Project emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Annual (please refer to explanation under section D.2.)
Calculation method (if applicable):	Calculated according to formulae in AM0028v1. An excel book containing the calculation and a description of the applied formulae is attached as <i>Annex 2</i> to this Monitoring Report.
QA/QC procedures applied:	The quality of excel books working as calculation tool following AM0028v1 has been assured in recent verification periods both by the DOE and by proven conformity with CDM Issuance Team requirements. Furthermore consistency checks and comparison tests are conducted by Carbon Austria and Carbon Egypt team members.

Data / Parameter:	PE_N₂O,y
Data unit:	tN₂O
Description:	N ₂ O not destroyed by facility
Measured /Calculated /Default:	Calculated
Source of data:	Monitoring system Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.
Value(s) of monitored parameter:	6.7 tN₂O An excel book containing recorded daily values (for all days covered by this monitoring period), is attached as <i>Annex 2</i> to this Monitoring Report.
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Project emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Daily
Calculation method (if applicable):	Calculated according to formulae in AM0028v1. An excel book containing the calculation and a description of the applied formulae is attached as <i>Annex 2</i> to this Monitoring Report.

	Furthermore, please refer to the <i>special clarification regarding parameters QI_N2O,y and PE_N2O,y</i> under <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.
QA/QC procedures applied:	The quality of excel books working as calculation tool following AM0028v1 has been assured in recent verification periods both by the DOE and by proven conformity with CDM Issuance Team requirements. Furthermore consistency checks and comparison tests are conducted by Carbon Austria and Carbon Egypt team members

Data / Parameter:	F_TG,i
Data unit:	Nm³/h
Description:	Volume flow tail gas at N ₂ O destruction facility
Measured /Calculated /Default:	Measured
Source of data:	Flow meter / Monitoring System Flow metering system automatically records volume flow adjusted to standard temperature and pressure. Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.
Value(s) of monitored parameter:	230,106 Nm³/h (412,120,720 Nm³) (Standard temperature: 273.15K, standard pressure: 1,013.25 hPa) An excel book containing recorded daily values (for all days covered by this monitoring period), is attached as <i>Annex 2</i> to this Monitoring Report.
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline and project emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	Venturi tube, designed and manufactured in accordance with ISO 5167-4:2003 Meter location: Located in the tail gas line, downstream of the EnviNO _x ® reactor (21R004). Please refer also to <i>Section C – 1 (Line diagram)</i> of this Monitoring Report. FT 218003A/B Type: Differential pressure transmitters Accuracy class: ± 0.075% of calibrated span Calibration frequency: 2 years Serial number: 8195460 / 8195461 Date of commissioning: 14/12/2010 Date of factory calibration: 17/07/2010 Validity: 16/07/2012 TE 218005A/B Type: Temperature transmitters Accuracy class: ± 0.1% of calibrated span in accordance with IEC 584 Calibration frequency: 2 years Serial number: 2325775 / 2325776

	<p>Date of commissioning: 14/12/2010 Date of factory calibration: 12/10/2010 Validity: 11/10/2012</p> <p>PT 218006A/B Type: Pressure transmitters Accuracy class: $\pm 0.075\%$ of calibrated span Calibration frequency: 2 years Serial number: 8195464 / 8195465 Date of commissioning: 14/12/2010 Date of factory calibration: 15/07/2010 Validity: 14/07/2012</p>
Measuring/ Reading/ Recording frequency:	<p>Measuring: Continuously Reading: Every 10 seconds Recording: Daily</p>
Calculation method (if applicable):	-
QA/QC procedures applied:	<p>The plausibility of measured values was checked with the values of the redundant instruments.</p> <p>The quality assurance and quality control procedures, in terms of equipment operations and maintenance, have been incorporated in the ISO 9001:2000 and ISO 14001:2004 procedures of AFC.</p> <p>Please refer also to <i>Section C – 4. Back Up plans / Emergency procedures for monitoring system</i> of this Monitoring Report and respective subitems <i>Back Up Plans for measuring systems / Periodically observation of the automated monitoring system and Systematic measures for QA for monitoring data during analyser down times.</i></p>

Data / Parameter:	CO_N2O,i
Data unit:	tN₂O/ Nm³
Description:	N ₂ O concentration at destruction facility outlet
Measured /Calculated /Default:	Measured
Source of data:	<p>Non-dispersive infrared (NDIR) photometry analyser</p> <p>Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.</p>
Value(s) of monitored parameter:	<p>2.44*10⁻⁸ tN₂O/Nm³</p> <p>(Standard temperature: 273.15K, standard pressure: 1,013.25 hPa)</p> <p>An excel book containing recorded daily values (for all days covered by this monitoring period), is attached as <i>Annex 2</i> to this Monitoring Report.</p>
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Project emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last	Meter location: Sample take-off is located in the tail gas line, downstream of the EnviNO _x ® reactor (21R004) and leads (via sample gas line) to the locked analyser house (located closely to the EnviNO _x ® reactor), where analysers and standard gases for

calibration, validity)	<p>calibrations are installed. Please refer also to <i>Section C – 1 (Line diagram)</i> of this Monitoring Report.</p> <p>AT 218002 Type: NDIR Analyser Accuracy class: $\pm 1\%$ (zero/span) Serial number: CLD: 600561462896 MLT: 990561462895 Calibration frequency: Zero calibration daily (automatically) Span calibration every other day (automatically) Date of last calibration: Done on daily basis Validity: Confirmed by complying with accuracy safeguarding instructions from Emerson Process Management</p>
Measuring/ Reading/ Recording frequency:	Measuring: Continuously Reading: Every 10 seconds Recording: Daily
Calculation method (if applicable):	-
QA/QC procedures applied:	<p>The plausibility of measured values was checked with the values of the periodic measurements by means of Gas Chromatography.</p> <p>Accuracy-safeguarding instructions from Emerson Process Management, the manufacturer of the equipment, related to regular self-calibration and quality of used standard gases, are followed. The analysers need a calibration on a regular basis. This adjustment procedure is done automatically and can be triggered manually from the operating console or automatically on a time basis (Zero calibration: daily, span calibration: every two days).</p> <p>Certified (Certificates confirming stability of standard gas during monitoring period and 1% uncertainty) standard gases are used for self calibration.</p> <p>Sample line testing is done annually by applying certified standard gas at the beginning of the sample line. Latest tests have been successfully conducted on 24/06/2010 and 16/05/2011.</p> <p>Entrag has been mandated to conduct monthly analyser and DeltaV-system health checks. Furthermore Emerson Germany has been mandated to conduct quarterly inspection checks to ensure good instrument condition.</p> <p>The quality assurance and quality control procedures, in terms of equipment operations and maintenance, have been incorporated in the ISO 9001:2000 and ISO 14001:2004 procedures of AFC.</p> <p>Please refer also to <i>Section C – 4. Back Up plans / Emergency procedures for monitoring system</i> of this Monitoring Report and respective subitems <i>Back Up Plans for measuring systems / Periodically observation of the automated monitoring system</i> and <i>Systematic measures for QA for monitoring data during analyser down times</i>.</p>

Data / Parameter:	M_i
Data unit:	h

Description:	Measuring Interval
Measured /Calculated /Default:	Measured
Source of data:	Data management system (DeltaV)
Value(s) of monitored parameter:	10 sec Readings/calculations of relevant parameters are done on a 10 seconds basis. Please also refer to the <i>special clarification regarding parameters QI_N2O,y and PE_N2O,y under Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline and project emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	Time stamps are generated by the DeltaV system, synchronized by a GPS clock.
Measuring/ Reading/ Recording frequency:	Measuring: Continuously (N ₂ O concentration and tail gas flow) Reading: Every 10 seconds (N ₂ O concentration and tail gas flow) Recording: Daily (N ₂ O concentration and tail gas flow)
Calculation method (if applicable):	-
QA/QC procedures applied:	The quality assurance and quality control procedures, in terms of equipment operations and maintenance, have been incorporated in the ISO 9001:2000 and ISO 14001:2004 procedures of AFC. Entrag has been mandated to conduct monthly analyser and DeltaV-system health checks. Furthermore Emerson Germany has been mandated to conduct quarterly inspection checks to ensure good instrument condition. Please refer also to <i>Section C – 4. Back Up plans / Emergency procedures for monitoring system</i> of this Monitoring Report and respective subitems <i>Back Up Plans for measuring systems / Periodically observation of the automated monitoring system and Systematic measures for QA for monitoring data during analyser down times</i> .

Data / Parameter:	PE_NH₃,y Q_NH₃,y EF_NH₃
Data unit:	tCO₂e tNH₃ tCO₂e/tNH₃
Description:	Emissions from ammonia use in destruction facility N ₂ O destruction facility: Project Ammonia Input Ammonia production GHG emission factor
Measured /Calculated /Default:	-
Source of data:	-
Value(s) of monitored parameter:	According to AM0028 v1 emissions from this source have been excluded in the PDD, as an SCR DeNOx unit has already been

	installed prior to the project activity, hence value for PE_NH3,y is zero.
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Project emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	-
Calculation method (if applicable):	-
QA/QC procedures applied:	-

Data / Parameter:	PE_HC,y
Data unit:	tCO₂e
Description:	Emissions from hydrocarbon use in destruction facility
Measured /Calculated /Default:	Calculated
Source of data:	Monitoring System Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.
Value(s) of monitored parameter:	446 tCO₂e
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Project emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Annual (please refer to explanation under section D.2.)
Calculation method (if applicable):	Calculated according to formulae in AM0028v1. An excel book containing the calculation and a description of the applied formulae is attached as <i>Annex 2</i> to this Monitoring Report.
QA/QC procedures applied:	The quality of excel books working as calculation tool following AM0028v1 has been assured in recent verification periods both by the DOE and by proven conformity with CDM Issuance Team requirements. Furthermore consistency checks and comparison tests are conducted by Carbon Austria and Carbon Egypt team members.

Data / Parameter:	HCE_C,y
Data unit:	tCO₂e
Description:	Converted hydrocarbon emissions
Measured /Calculated /Default:	Calculated
Source of data:	Monitoring System

	Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.
Value(s) of monitored parameter:	305 tCO₂e
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Project emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Annual (please refer to explanation under section D.2.)
Calculation method (if applicable):	Calculated according to formulae in AM0028v1. An excel book containing the calculation and a description of the applied formulae is attached as <i>Annex 2</i> to this Monitoring Report.
QA/QC procedures applied:	The quality of excel books working as calculation tool following AM0028v1 has been assured in recent verification periods both by the DOE and by proven conformity with CDM Issuance Team requirements. Furthermore consistency checks and comparison tests are conducted by Carbon Austria and Carbon Egypt team members.

Data / Parameter:	HCE_NC,y
Data unit:	tCO₂e
Description:	Non-converted methane emissions
Measured /Calculated /Default:	Calculated
Source of data:	Monitoring System Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.
Value(s) of monitored parameter:	141 tCO₂e
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Project emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Annual (please refer to explanation under section D.2.)
Calculation method (if applicable):	Calculated according to formulae in AM0028v1. An excel book containing the calculation and a description of the applied formulae is attached as <i>Annex 2</i> to this Monitoring Report.
QA/QC procedures applied:	The quality of excel books working as calculation tool following AM0028v1 has been assured in recent verification periods both by the DOE and by proven conformity with CDM Issuance Team

	requirements. Furthermore consistency checks and comparison tests are conducted by Carbon Austria and Carbon Egypt team members.
--	--

Data / Parameter:	Q_{HC,y}
Data unit:	Nm³
Description:	Hydrocarbon input (reducing agent)
Measured /Calculated /Default:	Measured
Source of data:	<p>Measuring device (please refer to monitoring equipment below)</p> <p>The natural gas used as reducing agent is measured by standard flow meter. Flow is converted to standard conditions based on temperature and pressure measurement.</p> <p>Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.</p>
Value(s) of monitored parameter:	<p>139,008 Nm³</p> <p>(Standard temperature: 273.15K, standard pressure: 1,013.25 hPa)</p> <p>An excel book containing recorded daily values (for all days covered by this monitoring period), is attached as <i>Annex 2</i> to this Monitoring Report.</p>
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Project emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	<p>Meter location: Located in the natural gas line, upstream of the EnviNO_x® reactor (21R004). Please refer also to <i>Section C – 1 (Line diagram)</i> of this Monitoring Report.</p> <p>FT 218002 Type: Natural gas flow meter Accuracy class: $\pm 1.6\%$ in accordance with VDI/VDE 3513 Calibration frequency: 2 years Serial number: 6/191199.001 Date of commissioning: 14/12/2010 Date of factory calibration: 20/07/2010 Validity: 19/07/2012</p> <p>TE 218004 Type: Temperature transmitter Accuracy class: $\pm 0.1\%$ of calibrated span Calibration frequency: 2 years Serial number: 2325778 Date of commissioning: 14/12/2010 Date of factory calibration: 12/10/2010 Validity: 11/10/2012</p> <p>PT 218004 Type: Pressure transmitter Accuracy class: $\pm 0.075\%$ of calibrated span Calibration frequency: 2 years Serial number: 8195466 Date of commissioning: 14/12/2010</p>

	Date of factory calibration: 15/07/2010 Validity: 14/07/2012
Measuring/ Reading/ Recording frequency:	Measuring:: Continuously Reading: Every 10 seconds Recording: Daily
Calculation method (if applicable):	-
QA/QC procedures applied:	The quality assurance and quality control procedures, in terms of equipment operations and maintenance, have been incorporated in the ISO 9001:2000 and ISO 14001:2004 procedures of AFC. Please refer also to <i>Section C – 4. Back Up plans / Emergency procedures for monitoring system</i> of this Monitoring Report and respective subitems <i>Back Up Plans for measuring systems / Periodically observation of the automated monitoring system and Systematic measures for QA for monitoring data during analyser down times.</i>

Data / Parameter:	ρ_{HC}
Data unit:	t/m^3
Description:	Hydrocarbon density
Measured /Calculated /Default:	Default
Source of data:	Default value / Hydrocarbon supplier certificate
Value(s) of monitored parameter:	$7.8 \cdot 10^{-4} t/m^3$ (Standard temperature: 273.15K, standard pressure: 1,013.25 hPa) For calculation of project emissions, a conservative hydrocarbon density value of $7.8 \cdot 10^{-4} t/m^3$ is applied (as traceable in the excel books, <i>Annex 2</i>). According to supplier certificates, actual density of the delivered hydrocarbon is below the applied density. Thus, applied density is conservative.
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Project emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	Composition of the delivered hydrocarbon is measured by the supplier and provided on specific certificates. Based on the measured composition available from the hydrocarbon certificate, the actual hydrocarbon density is calculated and compared with the applied default value.
Measuring/ Reading/ Recording frequency:	Measuring, Reading and Recording frequencies for the applied density are not applicable, as a conservative default value is used. In order to assure the conservativeness of the applied default value a certificate from the hydrocarbon supplier is requested on a quarterly basis.
Calculation method (if applicable):	-
QA/QC procedures applied:	-

Data / Parameter:	OXID_HC
Data unit:	%
Description:	Hydrocarbon oxidation factor

Measured /Calculated /Default:	Measured
Source of data:	<p>Measuring device (please refer to monitoring equipment below)</p> <p>The hydrocarbon oxidation factor is based on continuous measurements of the hydrocarbon input and the hydrocarbon outlet.</p> <p>Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.</p>
Value(s) of monitored parameter:	93.8 %
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Project emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	Please refer to monitoring equipment for Q_HC,y (Natural Gas Input), CO_N2O,i (Outlet Analyser which measures CH ₄ at the outlet also) as well as F_TG,i .
Measuring/ Reading/ Recording frequency:	<p>Measuring: Continuously</p> <p>Reading: Every 10 seconds</p> <p>Recording: Daily</p>
Calculation method (if applicable):	-
QA/QC procedures applied:	<p>The quality assurance and quality control procedures, in terms of equipment operations and maintenance, have been incorporated in the ISO 9001:2000 and ISO 14001:2004 procedures of AFC.</p> <p>Please refer also to <i>Section C – 4. Back Up plans / Emergency procedures for monitoring system</i> of this Monitoring Report and respective subitems <i>Back Up Plans for measuring systems / Periodically observation of the automated monitoring system and Systematic measures for QA for monitoring data during analyser down times.</i></p>

Data / Parameter:	P_HNO3,y
Data unit:	tHNO₃
Description:	Plant output of HNO ₃
Measured /Calculated /Default:	Measured
Source of data:	<p>Production reports</p> <p>The actual nitric acid production is measured according to the installed instruments. The instrument signals are recorded in the control room and used to determine whether the nitric acid production is within the historical designed capacity.</p> <p>The HNO₃ production data are derived from AFC recordings which are prepared in accordance with AFC's quality management system ISO 9001:2000.</p> <p>The cumulative volume of HNO₃ in m³ and the dedicated temperature in the HNO₃ line is recorded in each shift on an hourly basis by the operator in Abu Qir's EnviNO_x®-System unit log sheet no. 409/1/2/3</p>

	<p>F5.</p> <p>The concentration of the nitric acid is analysed two times per shift (six times a day) and logged in reporting sheet 410/3/3/F1.</p> <p>This data is transferred by Carbon Egypt to an excel book according to the “<i>Procedures for Carbon Egypt CDM Project</i>” in order to calculate the HNO₃ production on a 0-24h basis.</p> <p>The daily HNO₃ production and the daily average concentration are recorded in sheet no. 409/1/2/3 F1 by AFC on a shift basis. This data is used for cross-check purpose.</p> <p>The excel book for presentation of data as required by AM0028 v1 including the total daily HNO₃ production and automatic checks is attached as <i>Annex 2</i> to this Monitoring Report.</p>								
Value(s) of monitored parameter:	<p>134,656 tHNO₃</p> <p>The accumulated nitric acid production from the beginning of the year 2011 is 614,704 tHNO₃. It is clearly shown that the value is lower than the limit established in the PDD: 700,800 tHNO₃.</p> <table border="1"> <tr> <th>Data / Parameter:</th><th>P_HNO3 2011</th></tr> <tr> <td>Data unit:</td><td>tHNO₃</td></tr> <tr> <td>Total Nitric Acid produced 2011</td><td>614,704 tHNO₃</td></tr> <tr> <td>Limit of Nitric Acid Production according to PDD</td><td>700,800 tHNO₃</td></tr> </table>	Data / Parameter:	P_HNO3 2011	Data unit:	tHNO ₃	Total Nitric Acid produced 2011	614,704 tHNO ₃	Limit of Nitric Acid Production according to PDD	700,800 tHNO ₃
Data / Parameter:	P_HNO3 2011								
Data unit:	tHNO ₃								
Total Nitric Acid produced 2011	614,704 tHNO ₃								
Limit of Nitric Acid Production according to PDD	700,800 tHNO ₃								
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline and project emission calculations								
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	<p>Meter location: Located in the nitric acid line, downstream of the absorption tower. Please refer also to <i>Section C – 1 (Line diagram)</i> of this Monitoring Report.</p> <p>FT 21411 Type: Magnetic flow meter Accuracy class: $\pm 0.25\%$ Serial number: 0870188456 Calibration frequency: Instrument applied requires no regular calibration after factory calibration General maintenance frequency: 2 years from commissioning or latest general maintenance Date of factory calibration: 10/05/2010 Date of commissioning: 14/12/2010 Validity: 13/12/2012</p> <p>TE 21042 Type: Temperature Transmitter Accuracy class : $\pm 0.15^{\circ}\text{C}$ digital accuracy in accordance with IEC 751 Serial number: 2304657 Calibration frequency: 2 years Date of commissioning: 14/12/2010 Date of factory calibration: 09/06/2010</p>								

	Validity: 08/06/2012
Measuring/ Reading/ Recording frequency:	Measuring: Continuously Reading: Hourly Recording: Daily
Calculation method (if applicable):	-
QA/QC procedures applied:	<p>In order to prove plausibility of HNO₃ production a check over the whole Monitoring Period was performed and showed plausible data for all days covered by this Monitoring Period (nitrogen mass balance). The excel book containing this plausibility check is attached as <i>Annex 2</i> to this Monitoring Report.</p> <p>A double check by the responsible project manager from Carbon Austria is performed according to the “<i>Procedures for Carbon Egypt CDM Project</i>”.</p> <p>The quality assurance and quality control procedures, in terms of equipment operations and maintenance, have been incorporated in the ISO 9001:2000 and ISO 14001:2004 procedures of AFC.</p> <p>Please refer also to <i>Section C – 4. Back Up plans / Emergency procedures for monitoring system</i> of this Monitoring Report and respective subitems <i>Back Up Plans for measuring systems / Periodically observation of the automated monitoring system and Systematic measures for QA for monitoring data during analyser down times</i>.</p>

Data / Parameter:	BE_N2O,y
Data unit:	tN₂O
Description:	Baseline emissions of N ₂ O
Measured /Calculated /Default:	Calculated
Source of data:	<p>Monitoring System</p> <p>Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.</p>
Value(s) of monitored parameter:	<p>976 tN₂O</p> <p>An excel book containing recorded daily values (for all days covered by this monitoring period), is attached as <i>Annex 2</i> to this Monitoring Report.</p>
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Daily
Calculation method (if applicable):	Calculated according to formulae in AM0028v1. An excel book containing the calculation and a description of the applied formulae is

	<p>attached as <i>Annex 2</i> to this Monitoring Report.</p> <p>If the daily ammonia input to the oxidation reactor exceeds the limit on permissible ammonia input, baseline N₂O emissions are capped at the conservative IPCC default value. During the actual monitoring period this was the case on the 24/12/2011.</p>
QA/QC procedures applied:	The quality of excel books working as calculation tool following AM0028v1 has been assured in recent verification periods both by the DOE and by proven conformity with CDM Issuance Team requirements. Furthermore consistency checks and comparison tests are conducted by Carbon Austria and Carbon Egypt team members.

Data / Parameter:	QI_N2O,y
Data unit:	tN₂O
Description:	Quantity of N ₂ O at inlet of destruction facility
Measured /Calculated /Default:	Calculated
Source of data:	<p>Monitoring System</p> <p>Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.</p>
Value(s) of monitored parameter:	<p>984 tN₂O</p> <p>An excel book containing recorded daily values (for all days covered by this monitoring period), is attached as <i>Annex 2</i> to this Monitoring Report.</p>
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	<p>Measuring: Not applicable</p> <p>Reading: Not applicable</p> <p>Recording: Daily</p>
Calculation method (if applicable):	<p>Calculated according to formulae in AM0028v1. An excel book containing the calculation and a description of the applied formulae is attached as <i>Annex 2</i> to this Monitoring Report.</p> <p>Furthermore, please refer to the <i>special clarification regarding parameters QI_N2O,y and PE_N2O,y</i> under <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this monitoring report.</p>
QA/QC procedures applied:	The quality of excel books working as calculation tool following AM0028v1 has been assured in recent verification periods both by the DOE and by proven conformity with CDM Issuance Team requirements. Furthermore consistency checks and comparison tests are conducted by Carbon Austria and Carbon Egypt team members.

Data / Parameter:	CI_N2O,i
Data unit:	tN₂O/ Nm³
Description:	N ₂ O concentration at destruction facility inlet

Measured /Calculated /Default:	Measured
Source of data:	Non-dispersive infrared (NDIR) photometry analyser Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.
Value(s) of monitored parameter:	2.38*10⁻⁶ tN₂O/Nm³ (Standard temperature: 273.15K, standard pressure: 1,013.25 hPa) An excel book containing recorded daily values (for all days covered by this monitoring period), is attached as <i>Annex 2</i> to this Monitoring Report.
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	Meter location: Sample take-off is located in the tail gas line, upstream of the EnviNOx® reactor (21R004) and leads (via sample gas line) to the locked analyser house (located closely to the EnviNOx® reactor), where analysers and standard gases for calibrations are installed. Please refer also to <i>Section C – 1 (Line diagram)</i> of this Monitoring Report. AT 218001 Type: NDIR Analyser Accuracy class: ± 1% (zero/span) Serial number: 370561462894 Calibration frequency: Zero calibration daily (automatically) Span calibration every other day (automatically) Date of last calibration: Done on daily basis Validity: Confirmed by complying with accuracy safeguarding instructions from Emerson Process Management
Measuring/ Reading/ Recording frequency:	Measuring: Continuously Reading: Every 10 seconds Recording: Daily
Calculation method (if applicable):	-
QA/QC procedures applied:	The plausibility of measured values was checked with the values of the periodic measurements by means of Gas Chromatography. Accuracy-safeguarding instructions from Emerson Process Management, the manufacturer of the equipment, related to regular self-calibration and quality of used standard gases, are followed. The analysers need a calibration on a regular basis. This adjustment procedure is done automatically and can be triggered manually from the operating console or automatically on a time basis (Zero calibration: daily, span calibration: every two days). Certified (Certificates confirming stability of standard gas during monitoring period and 1% uncertainty) standard gases are used for self calibration. Sample line testing is done annually by applying certified standard gas at the beginning of the sample line. Latest test have been successfully

	<p>conducted on 24/06/2010 and 16/05/2011.</p> <p>Entrag has been mandated to conduct monthly analyser and DeltaV-system health checks. Furthermore Emerson Germany has been mandated to conduct quarterly inspection checks to ensure good instrument condition.</p> <p>The quality assurance and quality control procedures, in terms of equipment operations and maintenance, have been incorporated in the ISO 9001:2000 and ISO 14001:2004 procedures of AFC.</p> <p>Please refer also to <i>Section C – 4. Back Up plans / Emergency procedures for monitoring system</i> of this Monitoring Report and respective subitems <i>Back Up Plans for measuring systems / Periodically observation of the automated monitoring system and Systematic measures for QA for monitoring data during analyser down times</i>.</p>
--	---

Data / Parameter:	QR_N2O,y
Data unit:	tN₂O
Description:	Regulation on N ₂ O emissions (Regulation I: annual quantity N ₂ O limited)
Measured /Calculated /Default:	Calculated
Source of data:	National legislation
Value(s) of monitored parameter:	Not applicable Actual no regulations on N ₂ O emissions are in place, confirmed by the Arab Republic of Egypt, Ministry of State for Environmental Affairs.
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Date of regulation
Calculation method (if applicable):	-
QA/QC procedures applied:	-

Data / Parameter:	RSE_N2O,y
Data unit:	tN₂O/tHNO₃
Description:	Regulation on N ₂ O emissions (Regulation II: N ₂ O emissions per unit of nitric acid)
Measured /Calculated /Default:	Calculated
Source of data:	National legislation
Value(s) of monitored parameter:	Not applicable Actual no regulations on N ₂ O emissions are in place, confirmed by the

	Arab Republic of Egypt, Ministry of State for Environmental Affairs.
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Date of regulation
Calculation method (if applicable):	-
QA/QC procedures applied:	-

Data / Parameter:	CR_N2O
Data unit:	tN₂O/m³
Description:	Regulation on N ₂ O emissions (Regulation III: N ₂ O concentration in tail gas limited)
Measured /Calculated /Default:	Calculated
Source of data:	National legislation
Value(s) of monitored parameter:	Not applicable Actual no regulations on N ₂ O emissions are in place, confirmed by the Arab Republic of Egypt, Ministry of State for Environmental Affairs.
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Date of regulation
Calculation method (if applicable):	-
QA/QC procedures applied:	-

Data / Parameter:	T_g
Data unit:	°C
Description:	Actual operating temperature ammonia oxidation reactor
Measured /Calculated /Default:	Measured
Source of data:	Measuring device (please refer to monitoring equipment below) Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.
Value(s) of monitored parameter:	Burner I: 873 °C

	<p>Burner II: 892 °C</p> <p>The temperature in both ammonia oxidation reactors (AOR) are monitored by two thermocouples. The average operating temperature in the AOR is collected, subsequently the Delta-V system automatically calculates and reports the daily average temperature.</p> <p>An excel book containing daily values and automatic checks, if daily average values are within the permitted range (for all days covered by this monitoring period), is attached as <i>Annex 2</i> to this Monitoring Report.</p> <p>The actual average daily operating temperature in both AORs is within the permitted range for all operating days covered by this monitoring report.</p>
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	<p>Meter location: Located in the two ammonia oxidation reactors. Please refer also to <i>Section C – 1 (Line diagram)</i> of this Monitoring Report.</p> <p>Burner I: TE 21014 and TE 21015 Type: Temperature transmitter Accuracy class: $\pm 0.7^{\circ}\text{C}$ digital accuracy in accordance with IEC 584 Serial number: 2304376 / 2304377 Calibration frequency: 2 years Date of commissioning: 14/12/2010 Date of factory calibration: 07/06/2010 Validity: 06/06/2012</p> <p>Burner II: TE 21020 and TE 21021 Type: Temperature transmitter Accuracy class: $\pm 0.7^{\circ}\text{C}$ digital accuracy in accordance with IEC 584 Serial number: 2304378 / 2304379 Calibration frequency: 2 years Date of commissioning: 14/12/2010 Date of factory calibration: 07/06/2010 Validity: 06/06/2012</p>
Measuring/ Reading/ Recording frequency:	<p>Measuring: Continuously Reading: Every 10 seconds Recording: Continuously (DCS), Daily (Excel books)</p>
Calculation method (if applicable):	-
QA/QC procedures applied:	<p>The quality assurance and quality control procedures, in terms of equipment operations and maintenance, have been incorporated in the ISO 9001:2000 and ISO 14001:2004 procedures of AFC.</p> <p>Please refer also to <i>Section C – 4. Back Up plans / Emergency procedures for monitoring system</i> of this Monitoring Report and</p>

	respective subitems <i>Back Up Plans for measuring systems / Periodically observation of the automated monitoring system and Systematic measures for QA for monitoring data during analyser down times.</i>
--	---

Data / Parameter:	P_g
Data unit:	Pa
Description:	Actual operating pressure ammonia oxidation reactor
Measured /Calculated /Default:	Measured
Source of data:	Measuring device (please refer to monitoring equipment below) Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.
Value(s) of monitored parameter:	3.76*10⁵ Pa (equivalent to 3.76 barg) The operating pressure representing the pressure in the ammonia oxidation reactors (AOR) is measured by a pressure transmitter in the air compressor discharge line. The pressure in the AOR is collected and subsequently the Delta-V system automatically reports the daily average pressure. An excel book containing daily values and automatic checks, if daily values are within the permitted range (for all days covered by this monitoring period), is attached as <i>Annex 2</i> to this Monitoring Report. The actual average daily operating pressure in the AORs is within the permitted ranges for all days covered by this monitoring report.
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	Meter location: Located in the air compressor discharge line, upstream of the two ammonia oxidation reactors. Please refer also to <i>Section C – 1 (Line diagram)</i> of this Monitoring Report. PT 21353 Type: Pressure transmitter Accuracy class : $\pm 0.15\%$ Serial number: 8641338 Calibration frequency: 2 years Date of commissioning: 13/01/2011 Date of factory calibration: 21/07/2010 Validity: 20/07/2012
Measuring/ Reading/ Recording frequency:	Measuring: Continuously Reading: Every 10 seconds Recording: Continuously (DCS), Daily (Excel books)
Calculation method (if applicable):	-
QA/QC procedures applied:	The quality assurance and quality control procedures, in terms of equipment operations and maintenance, have been incorporated in the ISO 9001:2000 and ISO 14001:2004 procedures of AFC. Please refer also to <i>Section C – 4. Back Up plans / Emergency procedures for monitoring system</i> of this Monitoring Report and

	respective subitems <i>Back Up Plans for measuring systems / Periodically observation of the automated monitoring system and Systematic measures for QA for monitoring data during analyser down times.</i>
--	---

Data / Parameter:	Reg_NOx
Data unit:	tNOx/m ³
Description:	National regulation on NO _x emissions
Measured /Calculated /Default:	Calculated
Source of data:	National regulations, Ministry of Environment
Value(s) of monitored parameter:	<p>$3.0 \cdot 10^{-6}$ tNOx/m³</p> <p>(3,000 mgNOx/m³)</p> <p>According to the national Environment Law number 4 of Egypt (year 1994) the NO_x emissions at nitric acid plants are limited to 3000 mg/m³ for existing nitric acid plants (AFC). Continuous measurement of the NO_x concentration at the outlet of the EnviNO_x® system reports a concentration of $1.04 \cdot 10^{-8}$ tNO_x/Nm³. This shows that the CDM Project operation is by far in compliance of the environmental standards.</p>
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	<p>Measuring: Not applicable</p> <p>Reading: Not applicable</p> <p>Recording: Date of regulation</p>
Calculation method (if applicable):	-
QA/QC procedures applied:	-

Data / Parameter:	G_sup
Data unit:	-
Description:	Supplier of the ammonia oxidation catalyst
Measured /Calculated /Default:	-
Source of data:	Supplier information (i.e. commercial invoice)
Value(s) of monitored parameter:	Umicore
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-

Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Every gauze change
Calculation method (if applicable):	-
QA/QC procedures applied:	-

Data / Parameter:	G_com												
Data unit:	%												
Description:	Composition of the ammonia oxidation catalyst												
Measured /Calculated /Default:	-												
Source of data:	Composition according to catalyst supplier certificate												
Value(s) of monitored parameter:	<p>90% Pt 10% Rh</p> <p>The composition of the ammonia oxidation catalyst is the same kind of catalyst composition already in operation prior to the start of the project activity. The following table summarizes the campaign information:</p> <table><tr><th>Installation Date</th><th>Closure Date</th><th>Gauze Supplier</th><th>Gauze Specification</th></tr><tr><td>14/12/2010</td><td>20/08/2011</td><td>Umicore</td><td>90% Platinum 10% Rhodium</td></tr><tr><td>22/08/2011</td><td>-</td><td>Umicore</td><td>90% Platinum 10% Rhodium</td></tr></table>	Installation Date	Closure Date	Gauze Supplier	Gauze Specification	14/12/2010	20/08/2011	Umicore	90% Platinum 10% Rhodium	22/08/2011	-	Umicore	90% Platinum 10% Rhodium
Installation Date	Closure Date	Gauze Supplier	Gauze Specification										
14/12/2010	20/08/2011	Umicore	90% Platinum 10% Rhodium										
22/08/2011	-	Umicore	90% Platinum 10% Rhodium										
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline emission calculations												
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-												
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Every gauze change (this comprises the date of changing gauze composition, if applicable)												
Calculation method (if applicable):	-												
QA/QC procedures applied:	-												

Data / Parameter:	SE_N2O
Data unit:	tN ₂ O/tHNO ₃
Description:	N ₂ O emission rate per ton of nitric acid
Measured /Calculated /Default:	Calculated
Source of data:	Monitoring report (i.e. <i>Annex 2</i> to this Monitoring Report) Please refer also to <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.
Value(s) of monitored parameter:	7.30*10⁻³ tN₂O/tHNO₃

Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Baseline emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Yearly
Calculation method (if applicable):	Calculated according to formulae in AM0028v1. An excel book containing the calculation and a description of the applied formulae is attached as <i>Annex 2</i> to this Monitoring Report.
QA/QC procedures applied:	The quality of excel books working as calculation tool following AM0028v1 has been assured in recent verification periods both by the DOE and by proven conformity with CDM Issuance Team requirements. Furthermore consistency checks and comparison tests are conducted by Carbon Austria and Carbon Egypt team members.

Data / Parameter:	A_OR,d
Data unit:	tNH₃/d
Description:	Actual ammonia flow rate to the ammonia oxidation reactor
Measured /Calculated /Default:	Measured
Source of data:	<p>Measuring device (please refer to monitoring equipment below)</p> <p>The actual ammonia flow to the ammonia oxidation reactor is measured with the already installed measuring devices.</p> <p>The cumulated ammonia flow rate to both ammonia oxidation reactors is derived from AFC recordings which are prepared in accordance with AFC's quality management system ISO 9001:2000. The cumulative volume in Nm³ is recorded each hour by the operator in Abu Qir's EnviNO_x®-System unit log sheet no. 409/1/2/3 F3.</p> <p>This data is transferred by Carbon Egypt to an excel book according to the "<i>Procedures for Carbon Egypt CDM Project</i>" in order to calculate the NH₃ consumption on a 0-24h basis.</p> <p>The daily consumption is also recorded in sheet no. 409/1/2/3 F1 by AFC on a shift basis. This data is used for cross-check purpose.</p> <p>The excel book for presentation of data as required by AM0028 v1 including the total daily NH₃ consumption and automatic checks is attached as <i>Annex 2</i> to this Monitoring Report.</p>
Value(s) of monitored parameter:	<p>498 tNH₃/d</p> <p>The daily ammonia input to the AORs is within the permitted ranges for all days covered by this monitoring report, except on the 24/12/2011.</p>
Indicate what the data are used for (Baseline/ Project/ Leakage emission)	Baseline emission calculations

calculations)	
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	<p>Meter location: Located in the ammonia supply line, upstream of the two ammonia oxidation reactors. Please refer also to <i>Section C – 1 (Line diagram)</i> of this Monitoring Report.</p> <p>FT 21401 <u>Instrument was replaced in monitoring period during shutdown of nitric acid plant (04/10 – 20/10/2011)</u> Type: Differential pressure transmitter Accuracy class: $\pm 0.10\%$ Calibration frequency: 2 years</p> <p>Serial number (old instrument): 9056217 Date of last calibration (old instrument): 11/07/2011 Validity (old instrument): 10/07/2013</p> <p>Serial number (new instrument): 61/011836 Date of commissioning (new instrument): 20/10/2011 Date of calibration (new instrument): 20/10/2011 Validity (new instrument): 19/10/2013</p> <p>TE 21001 Type: Temperature transmitter Accuracy class: $\pm 0.15^{\circ}\text{C}$ digital accuracy in accordance with IEC 751 Serial number: 2304372 Calibration frequency: 2 years Date of commissioning: 14/12/2010 Date of factory calibration: 07/06/2010 Validity: 06/06/2012</p> <p>PT 21201 Type: Pressure transmitter Accuracy class: $\pm 0.15\%$ Serial number: 8861618 Calibration frequency: 2 years Date of commissioning: 14/12/2010 Date of factory calibration: 12/05/2010 Validity: 11/05/2012</p>
Measuring/ Reading/ Recording frequency:	Measuring: Continuously Reading: Hourly Recording: Continuously, Daily (Excel books)
Calculation method (if applicable):	-
QA/QC procedures applied:	<p>In order to prove plausibility of ammonia flow a check over the whole Monitoring Period was performed and showed plausible data for all days covered by this Monitoring Period (nitrogen mass balance). The excel sheet containing this plausibility check will be attached as <i>Annex 2</i> to this Monitoring Report.</p> <p>A double check by the responsible project manager from Carbon Austria is performed according to the “<i>Procedures for Carbon Egypt CDM Project</i>”.</p> <p>The quality assurance and quality control procedures, in terms of equipment operations and maintenance, have been incorporated in the</p>

	<p>ISO 9001:2000 and ISO 14001:2004 procedures of AFC.</p> <p>Please refer also to <i>Section C – 4. Back Up plans / Emergency procedures for monitoring system</i> of this Monitoring Report and respective subitems <i>Back Up Plans for measuring systems / Periodically observation of the automated monitoring system and Systematic measures for QA for monitoring data during analyser down times.</i></p>
--	---

Data / Parameter:	LE_y
Data unit:	tCO ₂ e
Description:	Leakage emissions
Measured /Calculated /Default:	-
Source of data:	-
Value(s) of monitored parameter:	According to AM0028 v1, leakage emissions have been excluded in the PDD, as a tail gas turbine is installed in the plant, hence value is zero.
Indicate what the data are used for (Baseline/ Project/ Leakage emission calculations)	Leakage emission calculations
Monitoring equipment (type, accuracy class, serial number, calibration frequency, date of last calibration, validity)	-
Measuring/ Reading/ Recording frequency:	-
Calculation method (if applicable):	-
QA/QC procedures applied:	-

SECTION E. Emission reductions calculation

All references made in terms of formulae and methods used are in compliance with AM0028 v1 and registered project documentation (PDD, monitoring plan) and are transparently shown in the excel book (*Annex 2* to this monitoring report).

E.1. Baseline emissions calculation

>>

Baseline emissions of the project activity are determined based on the quantity of N₂O emitted in the baseline scenario (i.e. the quantity at inlet of the destruction facility), taking national regulations, production levels, the operating conditions of the ammonia oxidation reactor (temperature and pressure), the composition of ammonia oxidation catalyst and the ammonia flow rate to the ammonia oxidation reactor into consideration. Following monitoring activities have been done for the nitric acid plant:

- The quantity of N₂O at inlet of destruction facility (QI_N2O,y) is directly calculated by multiplying the measured tail gas volume flow rate and the measured N₂O concentrations;
- It has been monitored, if there are Egyptian regulation in place that would limit the quantity of N₂O that can be taken into account for the calculation of baseline emissions;
- It has been monitored, if the production level of HNO₃ for the monitoring period was below the design capacity of the plant;
- It has been monitored, if the operating conditions (temperature and pressure) in the ammonia oxidation reactor were within the permitted ranges for the days covered by the monitoring period;
- It has been monitored, if the composition of the ammonia oxidation catalyst gauges in the ammonia oxidation reactor has been the same as the historical catalyst composition;
- It has been monitored, if the ammonia flow rate to the ammonia oxidation reactor has been below the historical maximum.

Excel books containing recorded monitored data, a comprehensive calculation of baseline emissions with actual values (including implementation of the formulae described below), automatic checks of nitric acid production levels against design capacity, automatic checks of operating conditions (temperature, pressure) against permitted operating ranges and automatic checks of ammonia flow rates to the ammonia oxidation reactor against the historical maximum are attached as *Annex 2* to this Monitoring Report.

Baseline emissions are given by the following equation:

$$BE_y = BE_{N2O,y} \times GWP_{N2O} \quad (13)$$

where:

BE _y	Baseline emissions in year y (tCO ₂ e)
BE _{N2O,y}	Baseline emissions of N ₂ O in year y (tN ₂ O)
GWP _{N2O}	Global warming potential of N ₂ O = 310

$$\begin{aligned} BE_y &= BE_{N2O,y} \times GWP_{N2O} = 976.228 \times 310 = \\ &= \mathbf{302,631 \text{ tCO}_2\text{e}} \end{aligned}$$

As no regulations on N₂O emissions are in place, the baseline emissions of N₂O (BE_{N2O,y}) are equal to the quantity of N₂O at inlet of destruction facility (QI_N2O,y), with the exception of the 24/12/2011 when a limitation of the baseline emissions was applied (exceeding of ammonia flow rate to the AOR).

$$BE_{N2O,y} = QI_{N2O,y} \quad (14)$$

where:

BE _{N2O,y}	Baseline emissions of N ₂ O in year y (tN ₂ O)
---------------------	--

QI_N2O,y Quantity of N₂O at inlet of the destruction facility in year y (tN₂O)

The quantity of N₂O at the inlet of the destruction facility (QI_N2O,y) is calculated based on continuous measurement of the tail gas volume flow rate (F_TG,i) and the N₂O concentration at the inlet of the N₂O destruction facility (CI_N2O,i). Furthermore, please refer to the *special clarification regarding parameters QI_N2O,y and PE_N2O,y under Section C – 1 (Information Flow / Data collection procedures)* of this monitoring report.

$$\begin{aligned} QI_N2O,y &= \sum_i^n F_TG,i \times CI_N2O,i \times M_i \\ &= 984 \text{ tN}_2\text{O} \end{aligned} \quad (15)$$

For calculation on a daily basis please refer to excel book in Annex 2 of this monitoring report.

where:

QI_N2O,y	Quantity of N ₂ O at inlet of the destruction facility in year y (tN ₂ O)
F_TG,i	Volume flow rate at the destruction facility inlet during interval i (Nm ³ / h)
CI_N2O,i	N ₂ O concentration at destruction facility inlet during interval i (tN ₂ O / Nm ³)
M_i	Length of measuring interval i (h)
i	Interval
n	Number of intervals during the year

The specific N₂O emissions per unit of output nitric acid is defined as:

$$\begin{aligned} SE_N2O,y &= QI_N2O,y / P_HNO3,y = 984 / 134,656 = \\ &= 7.3 \cdot 10^{-3} \text{ tN}_2\text{O/tHNO}_3 \end{aligned} \quad (16)$$

where:

SE_N2O,y	Specific N ₂ O emissions per output nitric acid in year y (tN ₂ O/tHNO ₃)
QI_N2O,y	Quantity of N ₂ O emissions at inlet of the destruction facility in year y (tN ₂ O)
P_HNO3,y	Production of nitric acid in year (t HNO ₃)

Other monitoring activities with effect on baseline emissions

The production of nitric acid for the monitoring period is below the design capacity, hence no limitation of the baseline emissions is to be applied.

During the monitoring period, the daily average operating temperature of the ammonia oxidation reactor did not exceed the permitted range for all days covered by the monitoring period, hence no limitation of the baseline emissions is to be applied.

During the monitoring period, the daily average operating pressure of the ammonia oxidation reactor did not exceed the permitted range for all days covered by the monitoring period, hence no limitation of the baseline emissions is to be applied.

During the monitoring period, the composition of ammonia oxidation catalysts was the same as the historic composition of ammonia oxidation catalyst, hence no limitation of the baseline emissions is to be applied.

During the monitoring period, the daily ammonia flow rate to the ammonia oxidation reactor did not exceed the historical maximum for all days covered by the monitoring period, except on the 24/12/2011. Hence a limitation of the baseline emissions was applied for this specific day.

E.2. Project emissions calculation

>>

Project emissions of the project activity are determined based on the quantity of N₂O not destroyed by the destruction facility and emissions related to the operation of the destruction facility (i.e. emissions from ammonia and hydrocarbon input), taking production levels under consideration. Following monitoring activities have been done:

- The quantity of N₂O not destroyed (PE_N2O,y) is directly calculated by multiplying the measured tail gas volume flow rate and the measured N₂O concentrations;
- The quantity of hydrocarbon (natural gas) to the EnviNOx® reactor has been monitored;
- The oxidation factor of hydrocarbon (OXID_HC) has been monitored;
- It has been monitored, if the production level of HNO₃ for the monitoring period was below the design capacity of the plant.

Excel books containing recorded monitored data, a comprehensive calculation of project emissions with actual values (including implementation of the formulae described below) and automatic checks of nitric acid production levels against design capacity are attached as *Annex 2* to this Monitoring Report.

$$\begin{aligned} PE_y &= PE_{ND,y} + PE_{DF,y} = 2,064.3 + 446.4 = \\ &= \mathbf{2,511 \text{ tCO}_2e} \end{aligned} \quad (17)$$

where:

PE_y Project emissions in year y (tCO₂e)
PE_ND,y Project emissions from N₂O not destroyed in year y (tCO₂e)
PE_DF,y Project emissions related to the operation of the destruction facility in year y (tCO₂e)

$$\begin{aligned} PE_{ND,y} &= PE_{N2O,y} \times GWP_{N2O} = 6.659 \times 310 = \\ &= \mathbf{2,064 \text{ tCO}_2e} \end{aligned} \quad (18)$$

where:

PE_ND,y Project emissions from N₂O not destroyed in year y (tCO₂e)
PE_N2O,y Project emissions of N₂O in year y (tN₂O)
GWP_N2O Global warming potential of N₂O = 310

The quantity of N₂O not destroyed by the project activity (PE_N2O,y) is calculated based on continuous measurement of the tail gas volume flow rate (F_TG,i) and the N₂O concentration at the outlet of the N₂O destruction facility (CO_N2O,i). Furthermore, please refer to the *special clarification regarding parameters QI_N2O,y and PE_N2O,y* under *Section C – 1 (Information Flow / Data collection procedures)* of this monitoring report.

$$\begin{aligned} PE_{N2O,y} &= \sum_i^n F_{TG,i} \times CO_{N2O,i} \times M_i \\ &= \mathbf{6.7 \text{ tN}_2\text{O}} \end{aligned} \quad (19)$$

For calculation on a daily basis please refer to excel book in Annex 2 of this monitoring report.

where:

PE_N2O,y Project emissions of N₂O in year y (tN₂O)
F_TG,i Volume flow rate tail gas at destruction facility during interval i (Nm³ / h)
CO_N2O,i N₂O concentration in the tail gas of the N₂O destruction facility during interval i (tN₂O / Nm³)
M_i Length of measuring interval i (h)
i Interval

n Number of intervals during the year

Project emissions related to the operation of the destruction facility are calculated based on ammonia input to the destruction facility and hydrocarbon input to the destruction facility.

$$\begin{aligned} PE_{DF,y} &= PE_{NH3,y} + PE_{HC,y} = 0 + 446 = \\ &= 446 \text{ tCO}_2\text{e} \end{aligned} \quad (20)$$

where:

PE_{DF,y} Project emissions related to the operation of the destruction facility in year y (tCO₂e)
 PE_{NH3,y} Project emissions related to ammonia input to destruction facility in year y (tCO₂e)
 PE_{HC,y} Project emissions related to hydrocarbon input to destruction facility in year y (tCO₂e)

A SCR DeNO_x unit has been installed prior to the project activity, therefore project emissions related to ammonia input to destruction to the facilities (PE_{NH3,y}) are zero.

$$\begin{aligned} PE_{HC,y} &= HCE_{C,y} + HCE_{NC,y} = 305 + 141 = \\ &= 446 \text{ tCO}_2\text{e} \end{aligned} \quad (21)$$

where:

PE_{HC,y} Project emissions related to hydrocarbon input to destruction facility in year y (tCO₂e)
 HCE_{C,y} Converted hydrocarbon emissions in year y (tCO₂e)
 HCE_{NC,y} Methane emissions in year y (tCO₂e)

$$\begin{aligned} HCE_{C,y} &= \rho_{HC} \times Q_{HC,y} \times EF_{HC} \times OXID_{HC}/100 \\ &= 305 \text{ tCO}_2\text{e} \end{aligned} \quad (22)$$

For calculation please refer to excel book in Annex 2 of this monitoring report.

$$\begin{aligned} HCE_{NC,y} &= \rho_{HNC} \times Q_{HNC,y} \times GWP_{CH4} \times (1-OXID_{CH4}/100) \\ &= 141 \text{ tCO}_2\text{e} \end{aligned} \quad (23)$$

For calculation please refer to excel book in Annex 2 of this monitoring report.

where

HCE _{C,y}	Converted hydrocarbon emissions in year y (tCO ₂ e)
HCE _{NC,y}	Methane emissions in year y (tCO ₂ e)
ρ _{HC} = ρ _{HNC}	Hydrocarbon (methane) density (t / Nm ³)
Q _{HC,y} = Q _{HNC,y}	Hydrocarbon (methane) input in year (Nm ³)
GWP _{CH4}	Global warming potential of methane
EF _{HC}	Carbon emission factor of hydrocarbon (tCO ₂ / t HC)
OXID _{HC} = OXID _{CH4}	Oxidation factor of hydrocarbon (methane) (%)

Other monitoring activities with effect on project emissions

The production of nitric acid for the monitoring period is below the design capacity, hence no limitation of the project emissions is to be applied.

E.3. Leakage calculation

>>

According to AM0028v1, leakage emissions need only to be analyzed if the project activity does not involve any energy recovery from the tail gas. A tail gas turbine is installed end of pipe, hence LE_y is zero for all plants.

E.4. Emission reductions calculation / table

>>

The total emission reduction achieved by this project activity during the monitoring period is the difference between baseline emissions (BE_y), project emissions (PE_y) and leakage emissions (LE_y):

$$ER_y = BE_y - PE_y - LE_y \quad (24)$$

where:

ER_y	emissions reductions of the project activity during the year y (tCO ₂ e)
BE_y	baseline emissions during the year y (tCO ₂ e)
PE_y	project emissions during the year y (tCO ₂ e)
LE_y	leakage emissions in year y (tCO ₂ e)

Total baseline emissions: 302,631 tCO₂e

Total project emissions: 2,511 tCO₂e

Total leakage: 0 tCO₂e

Total emission reductions: **300,120 tCO₂e** (conservatively rounded down) *)

**) Note that actual calculation of emissions reductions as presented in chapter E1 to E4 has been done in the excel book. Rounding in chapters E1 to E4 has just been done for ease of presentation. Please note that conservative rounding has been made for final ER_y calculation only. This can be traced in the excel book attached to this monitoring report as Annex 2.*

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

>>

Item	Values applied in ex-ante calculation of the registered CDM-PDD	Actual values reached during the monitoring period
Emission reductions (tCO ₂ e)	268,660 (92 days)	300,120 (92 days)

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

>>

The emissions reductions in this Monitoring Period are 300,120 tonnes of CO₂ equivalents. The yearly expected emissions reductions according to the registered PDD is 1,065,881 tonnes of CO₂ equivalents. This corresponds to emissions reductions of 268,660 tonnes of CO₂ equivalents in 92 days, hence the observed emissions reduction is higher than expected.

The reasons are:

- An observed higher inlet N₂O concentration, approx 2.38×10^{-6} tN₂O/Nm³ (average) in this Monitoring Period compared to the value of 1.88×10^{-6} tN₂O/Nm³ used for calculation of ex-ante emission reductions in the PDD.
- Higher abatement efficiency of N₂O (99.0% compared to 94% as conservatively assumed in the registered PDD).

It should be noted that the ex-ante estimation of emissions reductions was generally based on conservative assumptions.

ANNEX 1

As described in the PDD a Social Fund was established by the project developer and the project operator. This fund contributes to the social and environmental benefit of the people living in the area of the project activity by financing projects. The contribution to the Social Fund and the activities are monitored and reported on an annual basis.

The contribution to the Social Fund since start of operation of the CDM project activity was:

- 2006: no issuance of emission reduction certificates
- 2007: 263,230 Euro
- 2008: 292,690 Euro
- 2009: 467,115 Euro
- 2010: 192,851 Euro
- 2011: 517,411 Euro

The total amount was transferred to the AFC Social Fund bank account expeditiously.

By the end of this Monitoring Period the following Social Fund projects have been finished and cleared or are still on-going:

Finished and ongoing projects					
No	Project	Status	Status Date	Expenses [LE]	Estimated [LE]
1	Environmental surveillance stations	Finished & cleared	12/2011	1,816,685	
2	Adding a central unit to the environment surveillance stations in order to connect it with the national network for industrial emissions surveillance	Finished & cleared	12/2010	17,185	
3	Maintenance and fortification project of the roads (Ali Maher) surrounding AFC company	Finished & cleared	12/2010	2,174,622	
4	Medical convoy (Purchasing of necessary cleaning tools, masks and medicine for the adjacent hospital as well as disinfection measurements)	Finished & cleared	12/2010	52,412	
5	Removing Wastes surrounding AFC company	On-going	12/2011	570,000	
6	Water treatment of a drain in district of Adfina city in El-Buhaira governate	Finished & cleared	12/2010	45,500	
7	Planting trees on the roads in the surrounding environment	On-going	12/2011	232,925	250,000
8	Renovation and rehabilitation of schools in the surrounding environment	On-going	12/2011	394,268	450,000
9	Agricultural Area: Purchasing equipment for eradicating mosquitoes and flies including pesticides;	On-going	12/2011	218,726	300,000
10	Medical care for students and people around AFC area for medical checkup and endemic diseases	On-going	12/2011	24,250	100,000
11	Making an environmental study of one of the ditches in the area surrounding the company	On-going	12/2011	75,000	300,000
12	Environmental cleaning activities around AFC area	On-going	12/2011	15,100	500,000
13	Establishment of bridges on Rakta canal for serving residents around AFC area	On-going	12/2011	621,102	750,000
14	Donating for an equipped ambulance for Jone medical center for quick help	On-going	12/2011	422,326	400,000
15	Financing the tools and applications under the cooperation protocol between AFC and Faculty of Science for treatment of El-Amya drainage canal	On-going	12/2011	478,357	1,000,000
16	Construction of a reading and celebration hall	On-going	12/2011	5,805	300,000
17	Finalizing the import of charcoal kiln	Finished & cleared	12/2011	115,000	115,000
18	School development project	On-going	12/2011	8,826	300,000
	Total amount spent	cleared	12/2011	7,288,089	
	(including estimate)				9,441,404

AFC and the local DNA (EEAA) commonly agreed on the funding of the above mentioned and approved projects.

Furthermore AFC and EEAA agreed on the funding of several new projects. They are currently in the design phase.

Designed Projects				
No	Project	Status	Status Date	Estimated [LE]
1	Project of Rakta lake annual cleaning works	Design	12/2011	To be defined
2	Renovation of roads (fire line road)	Design	12/2011	1,500,000
3	Project of medium sized fire truck	Design	12/2011	2,000,000
4	Medical clinic project	Design	12/2011	200,000
5	Project of incinerator	Design	12/2011	500,000
6	Developing & upgrading project of the environmental affairs agency branch in	Design	12/2011	500,000
7	Project of introducing the sanitary drainage and water to the villages and places near	Design	12/2011	To be defined
8	Developing environmental projects in Alexandria	Design	12/2011	135,000
Total amount estimated			12/2011	4,835,000

The process of decision making between the plant operator AFC and the local DNA (EEAA) ensures the highest possible social and environmental integrity of projects funded by the AFC Social Fund.

All relevant documents, bank statements and correspondence between AFC and EEAA are submitted for verification.

ANNEX 2

An Excel book containing monitored data and calculations of baseline emissions, project emissions and emission reductions and additional checks and information is attached:

MR_20_AFC_UNFCCC_v1_FINAL.xlsx

Please note: This file is used for claiming emission reductions.

- - - - -

History of the document

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