



Monitoring report form (Version 03.2)

Monitoring report

Title of the project activity	Catalytic N ₂ O destruction project in the tail gas of the Nitric Acid Plant of Abu Qir Fertilizer Co.
Reference number of the project activity	0490
Version number of the monitoring report	Version 1
Completion date of the monitoring report	27/02/2014
Registration date of the project activity	07/10/2006
Monitoring period number and duration of this monitoring period	Monitoring period number: 27 Duration: 16/05/2013 – 14/09/2013
Project participant(s)	CARBON Egypt Ltd.; KOMMUNALKREDIT PUBLIC CONSULTING GmbH; Energie AG Oberösterreich; RWE Power AG;
Host Party(ies)	Arab Republic of Egypt
Sectoral scope(s) and applied methodology(ies)	Sectoral scope 5: Chemical industries Applied methodology: AM0028 Version 1 ("Catalytic N ₂ O destruction in the tail gas of Nitric Acid Plants")
Estimated amount of GHG emission reductions or net anthropogenic GHG removals by sinks for this monitoring period in the registered PDD	358,404 tCO ₂ e (122 days)
Actual GHG emission reductions or net anthropogenic GHG removals by sinks achieved in this monitoring period	452,634 tCO ₂ e (122 days)
Actual GHG emission reductions or net anthropogenic GHG removals by sinks achieved during the period up to 31 December 2012 (if applicable)	9,350,087 (since start of CP)
Actual GHG emission reductions or net anthropogenic GHG removals by sinks achieved during the period from 1 January 2013 onwards (if applicable).	932,279 (257 days)

SECTION A. Description of project activity

A.1. Purpose and general description of project activity

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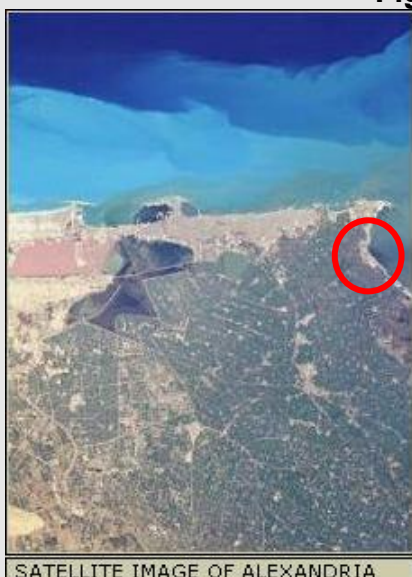
- (a) Carbon Egypt has implemented a project for GHG emission reduction by catalytic N_2O destruction in Abu Qir, Egypt. The project is categorized as large scale project under sectoral scope 5: "Chemical Industry". The Host Party for the project activity is the Republic of Egypt.
The Project Activity includes development, design, engineering, procurement, finance, construction, operation and maintenance of a system for catalytic reduction of N_2O . The EnviNOx® 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.
- (b) In this project, CARBON Egypt installed the EnviNOx® system for catalytic reduction of NO_x and N_2O 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 N_2O destruction project at AFC involves that natural gas, a mixture of hydrocarbons of which the main constituent is methane (CH_4), is employed as a reducing agent for N_2O removal.
- (c) The EnviNOx® system was installed in September 2006 and the catalytic reduction process of N_2O started its operation in October 2006.
- (d) Total emission reductions achieved in this monitoring period: **452,634 tCO₂e**

A.2. Location of project activity

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- (a) Host Party(ies): Arab Republic of Egypt
- (b) Province: Al-Iskandariyah Province (Alexandria Province)
- (c) Town: Abu Qir
- (d) GPS coordinates: N31.272513° E30.09755°

Figure 1: Satellite Image of Alexandria



○ 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.3. Parties and project participant(s)

Party involved ((host) indicates a host Party)	Private and/or public entity(ies) project participants (as applicable)	Indicate if the Party involved wishes to be considered as project participant (Yes/No)
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.

Kommunkredit 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.4. Reference of applied methodology

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- AM0028 "Catalytic N₂O destruction in the tail gas of Nitric Acid Plants" (Version 1)¹
- The applied methodology refers to the "Tool for demonstration and assessment of additionality" in its latest version. The tool was used for demonstrating additionality and baseline scenario selection in the PDD, but has not been used after project registration. At the time of requesting registration for this project activity, version 02 (EB22, Annex 08) of the tool was in place.²

¹<http://cdm.unfccc.int/methodologies/DB/GYXZY5ONUHEKMD9MCWY52YTTKOWZ3P/view.html>

²http://cdm.unfccc.int/methodologies/PAmethodologies/tools/am-tool-01-v6.0.0.pdf/history_view

A.5. Crediting period of project activity

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Type of the crediting period:	Renewable
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

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

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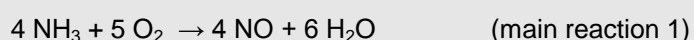
(a) Description of the installed technology, technical processes and equipment:

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.

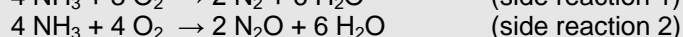
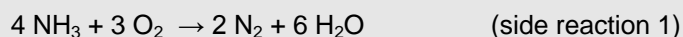
General Introduction:

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)³:

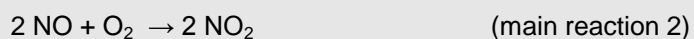


Simultaneously nitrous oxide (N_2O), nitrogen (N) and water (H_2O) are formed as well, in accordance with the following equations:

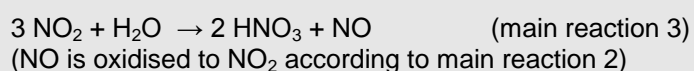


NO yield mainly depends on pressure and temperature in the ammonia oxidation process and is usually in a range of 95% to 97%.

2. NO is oxidised to nitrogen dioxide (NO_2):

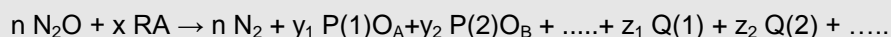


3. (According to the technical process) Absorption of NO_2 in water to form nitric acid (HNO_3):

**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 N_2O occurs when reactions take place between N_2O and other substances in contact with a catalyst, such that the oxygen is removed from the N_2O molecule and forms one or more compounds with other species. The substance or substances that react with N_2O to remove oxygen are termed reducing agent. A general reaction equation for the catalytic reduction of N_2O can be given as:

³ 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.

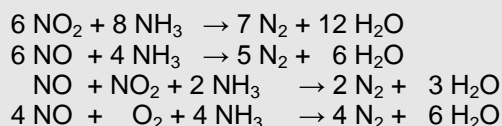


where RA is a molecule of the reducing agent, P(1)O_A, P(2)O_B are the compound formed by reaction with the oxygen of the N₂O and Q(1), Q(2) represent further products of the oxidation reaction, n, x, y₁, y₂, z₁, z₂ are the appropriate stoichiometric coefficients.

Project Specific description:

Principles of the EnviNO_x® process

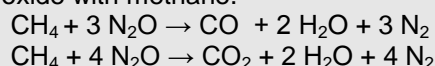
The reactions take place over two iron zeolite catalyst beds. The first bed contains an iron zeolite that is especially effective in catalysing the reduction of NO_x with ammonia according to such reactions as:



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:

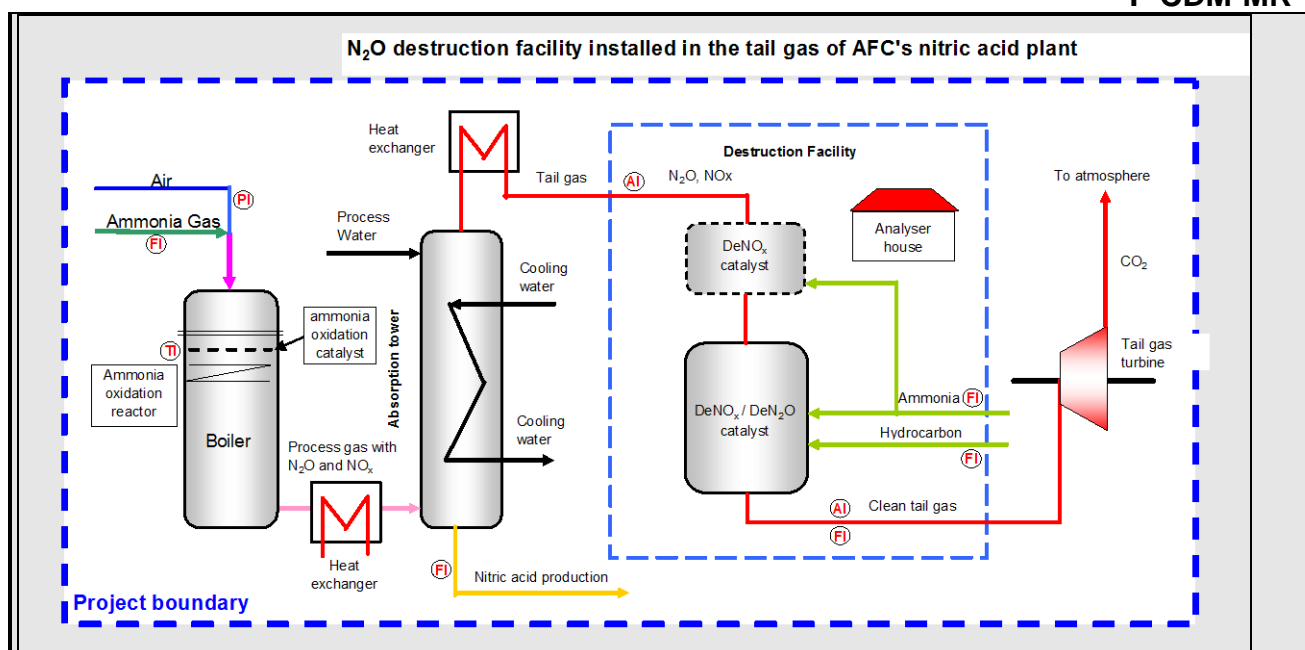
The EnviNO_x® system was installed at the nitric acid plant on site of Abu Qir Fertilizer Co. S.A.E., furthermore called "AFC".

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 2: 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.

(b) Information on the implementation of the project activity:

The project has been fully implemented and is operated as per the registered PDD with all physical features (technology, project equipment, and monitoring and metering equipment) in place, monitoring is done according to the applied methodology (AM0028v1) and the registered monitoring plan. The EnviNO_x® system was installed in September 2006 and the catalytic reduction process of N₂O started its operation in October 2006.

(c) Information on the actual operation of the project activity:

During the monitoring period under consideration several observations have been made. Those events have been analysed in detail as described hereunder.

Observations at Nitric Acid plant

Table 1: Shutdown periods of Nitric Acid plant

Start		End		Description
Date	Time	Date	Time	
02/09/2013	23:00	05/09/2013	10:00	Nitric Acid plant shutdown (Gauze change)

- 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	
16/05/2013	00:00	03/06/2013	11:00	Disturbance at outlet NO _x analyser

02/06/2013	11:00	05/06/2013	15:00	Periodic Inspection Check by EMERSON Germany
24/06/2013	00:00	25/06/2013	11:00	Instable outlet readings due to a malfunction in HVAC of the analyser house
05/09/2013	11:00	05/09/2013	15:00	Quarterly Inspection Check by Carbon Egypt Team

- Preventive Maintenance (Quarterly Inspection Check) at analysers (02/06/2013 – 06/06/2013) & (03/09/2013 – 05/09/2013):
The calibration/maintenance activities (Quarterly Inspection Visit) were carried out on-site by EMERSON Germany and Carbon Egypt team respectively, and included (but not limited to) checking and cleaning the filter, checking the pressure regulator, checking the sample handling system, checking the solenoid valve, checking the analyser with internal diagnostic menus, leak test at sample system, cleaning sample lines with distilled water and manual calibration of the analyser. The time, when the analyser was out of operation for maintenance, lasted for a number of hours during preventive maintenance days. On 06/06/2013 EMERSON and on 05/09/2013 Carbon Egypt checked the analyser system as a whole without taking the analyser out of operation. Maintenance activities from 03/09/2013 – 04/09/2013 did not affect the analyser as the nitric acid plant and N₂O destruction unit were out of operation due to the nitric acid plant shutdown (Gauze change). The service reports issued by EMERSON Germany and Carbon Egypt are 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

- 16/05/2013 to 03/06/2013,
- 02/06/2013 to 05/06/2013,
- 24/06/2013 to 25/06/2013, and
- 05/09/2013

due to following conditions:

- Nitric Acid plant was in normal operation for the relevant periods. This was demonstrated by the following parameters:
 - AOR temperature: → no relevant variations
 - AOR pressure: → no relevant variations
 - Ammonia Input: → no relevant variations
 - Nitric acid production: → no relevant variations
- 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:
 - No significant variations in the EnviNO_x® parameters (a) tail gas flow rate, (b) N₂O concentration, (c) NO_x concentration.
 - Ammonia input required for NO_x reduction: The EnviNO_x® system was supplied with the required amount of ammonia for the whole period.
 - 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.
 - 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.
- 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.

- 4) 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).
- 5) The check of operating parameters before and after analyser's 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 99.34% after the maintenance activities performed by EMERSON & Carbon Egypt (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 9001:2008) 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 continuously on improvements in terms of reliability, availability and maintainability of the EnviNO_x® system together with its technology and service providers, a general check of the system was performed during the scheduled shutdown from 21/04/2012 – 25/04/2012 of the Abu Qir Nitric Acid plant. Furthermore, EMERSON Germany has installed new server and computer which enhance the system reliability and redundancy. In addition to that, EMERSON Germany, ENTRAG and Carbon Egypt performed a loop test for the entire EnviNO_x® field instruments on 03/09/2013.

Table 3: Health and Inspection visits during the Monitoring Period

Date	Action	Service provider
May 2013	Monthly health check, system diagnostic	Carbon Egypt Team
June 2013	Periodic Inspection	EMERSON Germany
July 2013	Monthly health check, system diagnostic	Carbon Egypt Team
August 2013	Monthly health check, system diagnostic	Carbon Egypt Team
September 2013	Quarterly Inspection	Carbon Egypt Team
September 2013	Loop Test	Carbon Egypt Team

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

B.2. Post registration changes

B.2.1. Temporary deviations from registered monitoring plan or applied methodology

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No temporary deviations from the registered monitoring plan or the applied methodology have been applied during this monitoring period.

B.2.2. Corrections

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No corrections have been applied during this monitoring period, neither to any previous monitoring periods.

B.2.3. Permanent changes from registered monitoring plan or applied methodology

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No permanent changes from the registered monitoring plan or applied methodology have been applied during this monitoring period, neither to any previous monitoring periods.

B.2.4. Changes to project design of registered project activity

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No changes to project design of the registered project activity have been applied during this monitoring period, neither to any previous monitoring periods.

B.2.5. Changes to start date of crediting period

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No changes to the start date of the crediting period have been applied during this monitoring period, neither to any previous monitoring periods

B.2.6. Types of changes specific to afforestation or reforestation project activity

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Not applicable.

SECTION C. Description of monitoring system

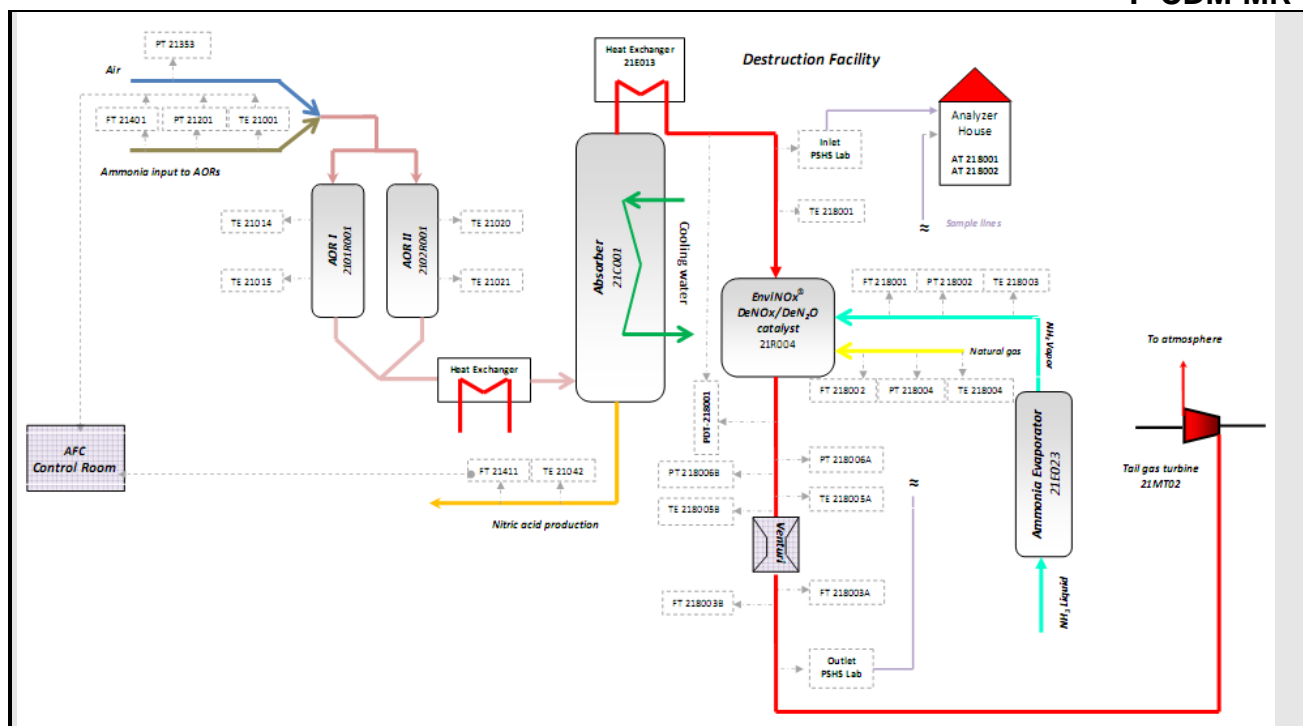
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1. Information Flow / Data collection procedures

The instruments transmitters continuously provide a 4 – 20 mA analogue signal according to range and units configured. These signals are transmitted to I/O cards (analogue input/output cards) and collected by the Delta V Processor. Resulting digital values are made available in the network to be further processed (e.g. in controller blocks, calculation of other variables) and are stored as 10 seconds raw data in the protected continuous historian server (CHS).

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

Figure 3: 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)

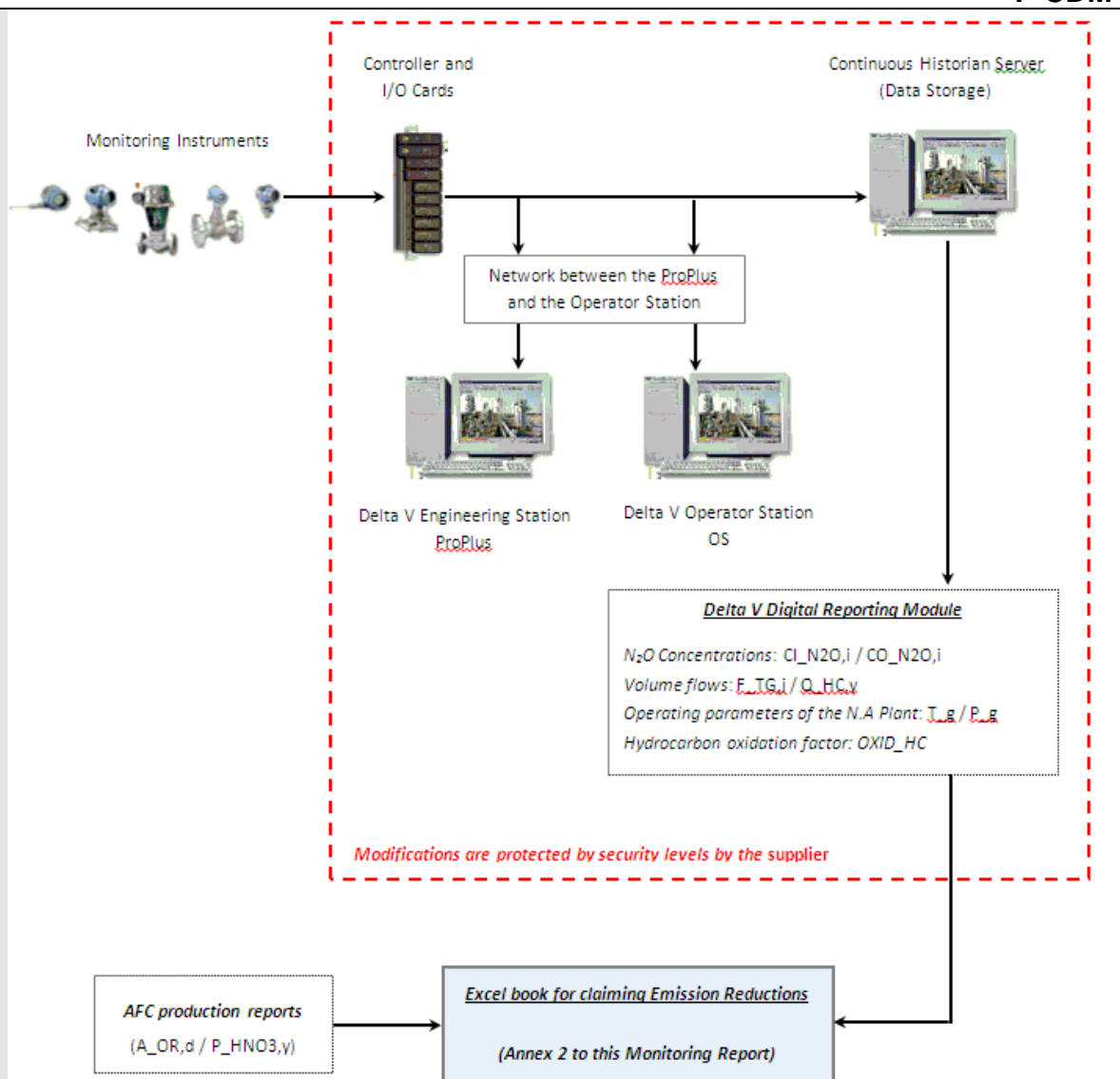
Relevant parameters as above (Concentrations, Volume Flows, Oxidation factor, Operating parameters of the nitric acid plant) are exported from the digitally available daily reports to excel sheets for presentation of required parameters and calculation of baseline emissions (BE_y / BE_N2O,y / SE_N2O / QI_N2O,y), project emissions (PE_y / PE_ND,y / PE_DF,y / PE_HC,y / HCE_C,y / HCE_NC,y / PE_N2O,y), and emission reductions (ER_y) according to the formulae as required.

Daily production of the nitric acid plant (P_HNO₃,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_N2O,y and PE_N2O,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 N₂O at the inlet of the destruction facility (QI_N2O,y) and N₂O not destroyed by the destruction facility (PE_N2O,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_N2O,i and CO_N2O,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 4: Information flow diagram



This approach and all implemented formulae in the Delta V system fully comply with the approved Monitoring Methodology AM0028 Version 1 “Catalytic N_2O 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.

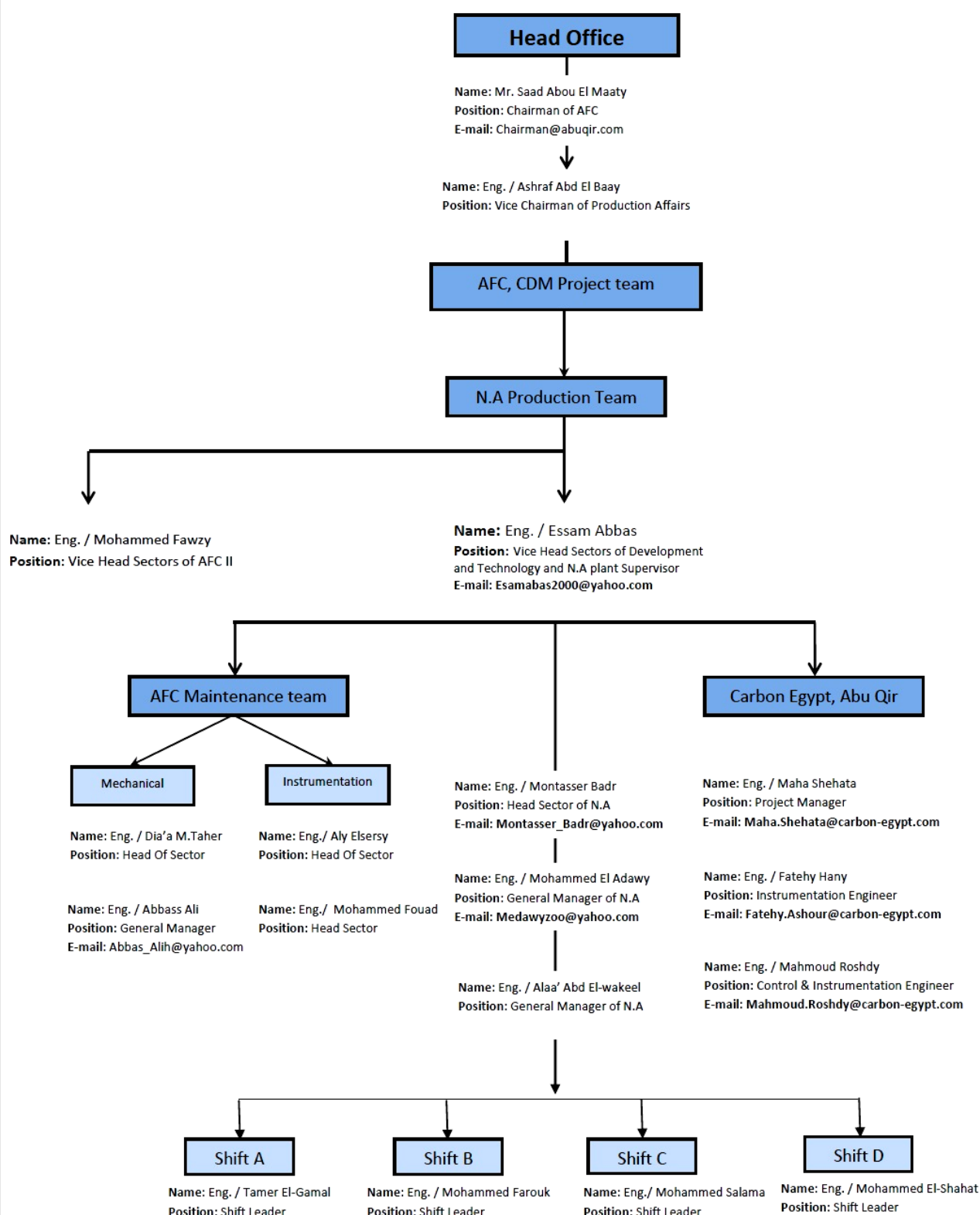
2. Roles and responsibilities of personnel

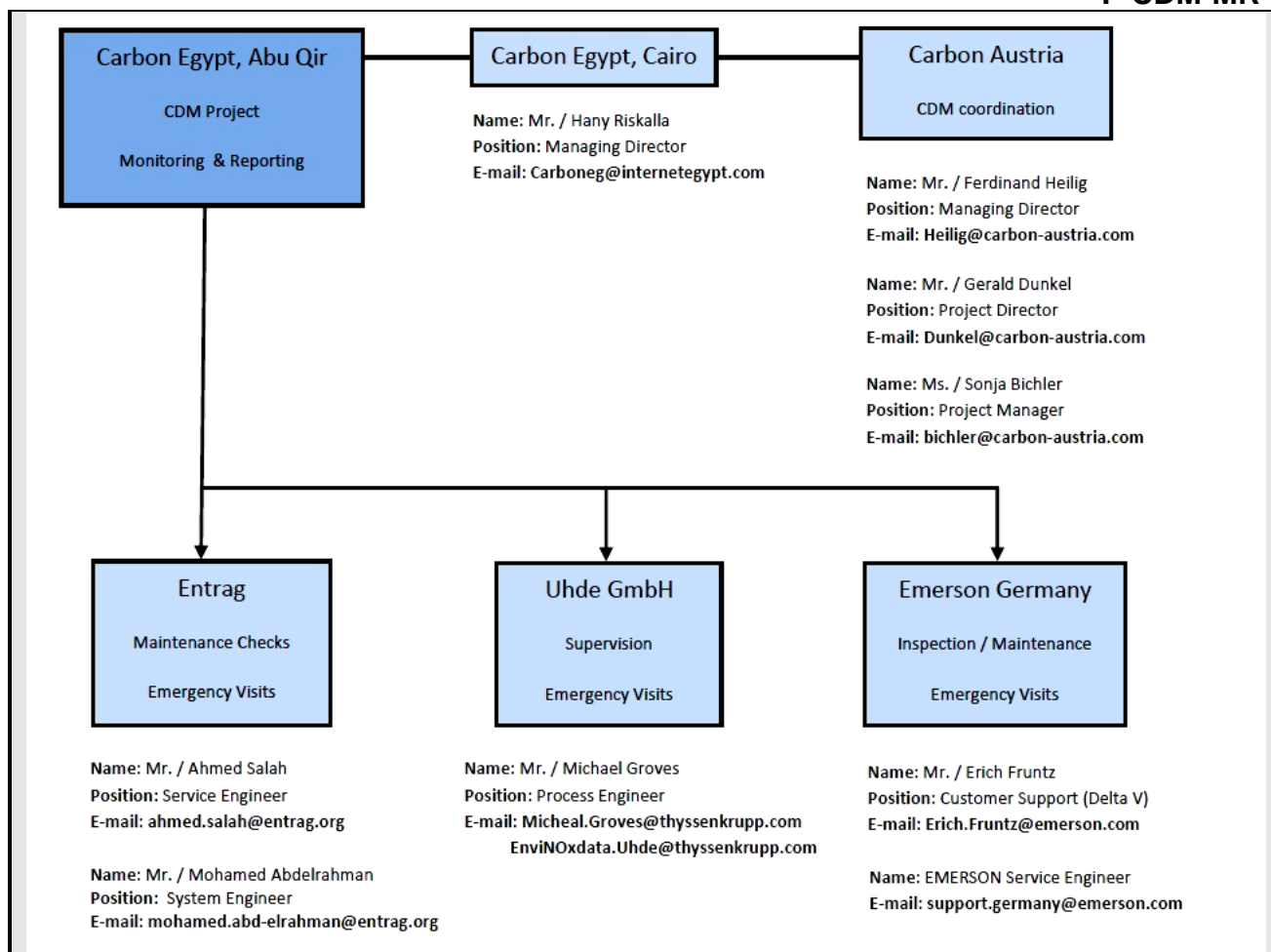
Project Operator is **Abu Qir Fertilizer Co. S.A.E.** (furthermore called “AFC”), the biggest fertilizer company in Africa. AFC was founded as a joint stock company located and registered in the Alexandria Province under Egyptian law in 1976 and is the market leader with a market share of close to 70% of the local Egyptian fertilizer market. With nearly 3,000 employees AFC is among the major job providers in Alexandria area. The company is ISO 9001:2008 and ISO 14001:2009 certified and one of the most important companies of the Egyptian industry.

The EnviNO_x® system is incorporated into AFC’s ISO 9001:2008 and ISO 14001:2009 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 5: Organizational Chart 1: Structure onsite at Abu Qir**Figure 6: Organizational Chart 2: Carbon structure and technology providers**



3. Back up plans / Emergency procedures for monitoring system

a) 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.
EMERSON Germany has been contracted to execute periodic on-site Inspection Visits. Furthermore, a 24 hours emergency service and the Delta V Guardian Support are covered by the contract.
The monthly health checks and the periodic 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 contract. 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
CARBON Egypt	Health check, System diagnostic	Monthly	Health Check Report on AMS and EnviNO _x ®
EMERSON Germany	Inspection visit	Periodic	Inspection Report on AMS and EnviNO _x ®
CARBON Egypt	Inspection	Quarterly	Inspection Report on AMS and EnviNO _x ®
UHDE	Supervision	Daily	Plausibility Check of Daily Reporting

All resulting documents are analysed 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 takes measures to remedy the problem. The provider of the AMS is available 24 hours a day via Hotline.

b) 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 for regular maintenance and 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.". Furthermore, Carbon Egypt was trained by EMERSON Germany (system supplier) in order to be able to fulfil required QA procedures.

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.

- b) 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.
- c) Correlation check: The estimation of emission reductions is based on correlation methods, applying the parameter with the highest historical correlation to the missing parameter.
- d) 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.
- e) 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 fixed ex ante or at renewal of crediting period

Data / Parameter:	EF_HC
Unit:	tCO₂/t
Description:	Hydrocarbon CO ₂ emission factor
Source of data:	According to PDD
Value(s) applied:	3.0 tCO₂/t
Purpose of data:	Calculation of project emissions
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
Unit:	NA
Description:	Type of hydrocarbon
Source of data:	According to PDD / Hydrocarbon supplier
Value(s) applied:	Natural Gas
Purpose of data:	Calculation of project emissions
Additional comment:	The EnviNOx® system in Abu Qir has been designed to be operated with natural gas as reducing agent. All reference made in this monitoring report with respect to hydrocarbons should be understood as natural gas, unless otherwise explicitly mentioned.

Data / Parameter:	T_{g,hist}
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Unit:	°C
Description:	Historical operating temperature range of the ammonia oxidation reactor
Source of data:	According to PDD
Value(s) applied:	Burner I / Burner II 850 : 910 °C
Purpose of data:	Calculation of baseline emissions
Additional comment:	-

Data / Parameter:	P_g,hist
Unit:	Pa
Description:	Historical operating pressure range of the ammonia oxidation reactor
Source of data:	According to PDD
Value(s) applied:	2.0*10⁵ Pa to 4.5*10⁵ Pa (equivalent 2.0 to 4.5 barg)
Purpose of data:	Calculation of baseline emissions
Additional comment:	-

Data / Parameter:	G_sup,hist
Unit:	-
Description:	Historical supplier of the ammonia oxidation catalyst
Source of data:	According to PDD
Value(s) applied:	Umicore
Purpose of data:	Calculation of baseline emissions
Additional comment:	-

Data / Parameter:	G_com,hist
Unit:	%
Description:	Historical composition of the ammonia oxidation catalyst
Source of data:	According to PDD
Value(s) applied:	90% Pt 10% Rh
Purpose of data:	Calculation of baseline emissions
Additional comment:	-

Data / Parameter:	P_HNO3,hist
Unit:	t
Description:	Design capacity
Source of data:	According to PDD
Value(s) applied:	700,800 t
Purpose of data:	Calculation of baseline emissions
Additional comment:	-

Data / Parameter:	A_OR,hist
Unit:	tNH₃/day
Description:	Max. historical ammonia flow rate to the ammonia oxidation reactor
Source of data:	According to PDD
Value(s) applied:	545 tNH₃/d
Purpose of data:	Calculation of baseline emissions
Additional comment:	-

Data / Parameter:	IPCC default emission factor
Unit:	kgN₂O/tHNO₃
Description:	Conservative IPCC default value
Source of data:	According to PDD / AM0028 v1
Value(s) applied:	4.05 kgN₂O/tHNO₃
Purpose of data:	Calculation of baseline emissions
Additional comment:	-

Data / Parameter:	GWP_N2O
Unit:	tCO₂e/tN₂O
Description:	Global warming potential of N ₂ O
Source of data:	According to PDD / AM0028 v1
Value(s) applied:	298 tCO₂e/tN₂O
Purpose of data:	Calculation of baseline and project emissions
Additional comment:	Global warming potential of N ₂ O from 01/01/2013 onwards

Data / Parameter:	GWP_CH4
Unit:	tCO₂e/tCH₄
Description:	Global warming potential of methane
Source of data:	According to PDD
Value(s) applied:	25 tCO₂e/tCH₄
Purpose of data:	Calculation of project emissions
Additional comment:	Global warming potential of methane from 01/01/2013 onwards

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 (16/05/2013 to 14/09/2013), unless otherwise described in a table.

Data / Parameter:	BE_y
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Unit:	tCO₂e
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:	456,335 tCO₂e
Monitoring equipment:	-
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:	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.
Purpose of data:	Calculation of baseline emissions
Additional comment:	-

Data / Parameter:	PE_y
Unit:	tCO₂e
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:	3,700 tCO₂e
Monitoring equipment:	-
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:	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.
Purpose of data:	Calculation of project emissions
Additional comment:	-

Data / Parameter:	PE_ND,y
Unit:	tCO₂e
Description:	Project emissions from N2O 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:	2,981 tCO₂e
Monitoring equipment:	-
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:	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.
Purpose of data:	Calculation of project emissions
Additional comment:	-

Data / Parameter:	PE_DF,y
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:	719 tCO₂e
Monitoring equipment:	-
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:	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.
Purpose of data:	Calculation of project emissions
Additional comment:	-

Data / Parameter:	PE_N2O,y
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:	10.0 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.
Monitoring equipment:	-
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:	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
Purpose of data:	Calculation of project emissions
Additional comment:	-

Data / Parameter:	F_TG,i
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:	227,467 Nm³/h (652,147,339 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.

Monitoring equipment:	<p>Venturi tube, designed and manufactured in accordance with ISO 5167-4:2003</p> <p>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.</p> <p>FT 218003A/B <u>The same instruments have been calibrated in monitoring period during shutdown of nitric acid plant (02/09/2013 – 05/09/2013):</u> Type: Differential pressure transmitters Accuracy class: $\pm 0.075\%$ of calibrated span Calibration frequency: 2 years Serial number: 8657986 / 8657987</p> <p>Date of last factory calibration (Old): 30/11/2011 Validity (Old): 29/11/2013 Date of commissioning (New): 05/09/2013 Date of calibration (New): 03/09/2013 Validity (New): 02/09/2015</p> <p>TE 218005A/B <u>The same instruments have been calibrated in monitoring period during shutdown of nitric acid plant (02/09/2013 – 05/09/2013):</u> Type: Temperature transmitters Accuracy class: $\pm 0.1\%$ of calibrated span in accordance with IEC 584 Calibration frequency: 2 years Serial number: 2420014 / 2420015</p> <p>Date of last factory calibration (Old): 24/02/2012 Validity (Old): 23/02/2014 Date of commissioning (New): 05/09/2013 Date of calibration (New): 03/09/2013 Validity (New): 02/09/2015</p> <p>PT 218006A/B <u>The same instruments have been calibrated in monitoring period during shutdown of nitric acid plant (02/09/2013 – 05/09/2013):</u> Type: Pressure transmitters Accuracy class: $\pm 0.075\%$ of calibrated span Calibration frequency: 2 years Serial number: 8657989 / 8657990</p> <p>Date of last factory calibration (Old): 30/11/2011 Validity (Old): 29/11/2013 Date of commissioning (New): 05/09/2013 Date of calibration (New): 03/09/2013 Validity (New): 02/09/2015</p>
Measuring/ Reading/ Recording frequency:	Measuring: Continuously Reading: Every 10 seconds Recording: Daily
Calculation method (if applicable):	-

QA/QC procedures:	<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 9001:2008 and ISO 14001:2009 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 sub-items <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>
Purpose of data:	Calculation of baseline and project emissions
Additional comment:	-

Data / Parameter:	CO_N2O,i
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>1.53*10⁻⁸ tN₂O/Nm³</p> <p>(Standard temperature: 273.15 K, 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>
Monitoring equipment:	<p>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 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: ± 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 safe guarding 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:	<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 26/04/2012 and 22/04/2013.</p> <p>Emerson Germany has been mandated to conduct periodic 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 9001:2008 and ISO 14001:2009 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 sub-items <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>
Purpose of data:	Calculation of project emissions
Additional comment:	-

Data / Parameter:	M_i
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</i> under <i>Section C – 1 (Information Flow / Data collection procedures)</i> of this Monitoring Report.
Monitoring equipment:	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:	The quality assurance and quality control procedures, in terms of equipment operations and maintenance, have been incorporated in the ISO 9001:2008 and ISO 14001:2009 procedures of AFC. Emerson Germany has been mandated to conduct periodic 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 sub-items <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> .
Purpose of data:	Calculation of baseline and project emissions
Additional comment:	-
Data / Parameter:	PE_NH3,y Q_NH3,y EF_NH3
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.
Monitoring equipment:	-

Measuring/ Reading/ Recording frequency:	-
Calculation method (if applicable):	-
QA/QC procedures:	-
Purpose of data:	Calculation of project emissions
Additional comment:	-

Data / Parameter:	PE_HC,y
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:	719 tCO₂e
Monitoring equipment:	-
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:	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.
Purpose of data:	Calculation of project emissions
Additional comment:	-

Data / Parameter:	HCE_C,y
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:	514 tCO₂e
Monitoring equipment:	-
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:	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.
Purpose of data:	Calculation of project emissions
Additional comment:	-

Data / Parameter:	HCE_NC,y
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:	205 tCO₂e
Monitoring equipment:	-
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:	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.
Purpose of data:	Calculation of project emissions
Additional comment:	-
Data / Parameter:	Q_HC,y
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>230,039 Nm³</p> <p>(Standard temperature: 273.15 K, 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>

Monitoring equipment:	<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 <u>Factory recalibrated instrument of the same type was installed in the monitoring period during the shutdown of the nitric acid (02/09/2013 – 05/09/2013):</u> Type: Natural gas flow meter Accuracy class: $\pm 1.6\%$ in accordance with VDI/VDE 3513 Calibration frequency: 2 years</p> <p>Serial number (old instrument): 011008523.001 Date of factory calibration (old instrument): 16/12/2011 Validity (old instrument): 15/12/2013</p> <p>Date of commissioning (New): 05/09/2013 Serial number (New): 6/191199.001 Date of factory calibration (New): 09/04/2013 Validity (New): 08/04/2015</p> <p>TE 218004 <u>The same instruments have been calibrated in monitoring period during shutdown of nitric acid plant (02/09/2013 – 05/09/2013):</u> Type: Temperature transmitter Accuracy class: $\pm 0.1\%$ of calibrated span Calibration frequency: 2 years Serial number: 2420017</p> <p>Date of last factory calibration (Old): 23/02/2012 Validity (Old): 22/02/2014</p> <p>Date of commissioning (New): 05/09/2013 Date of calibration (New): 03/09/2013 Validity (New): 02/09/2015</p> <p>PT 218004 <u>Factory recalibrated instrument of the same type was installed in the monitoring period during the shutdown of the nitric acid (02/09/2013 – 05/09/2013):</u> Type: Pressure transmitter Accuracy class: $\pm 0.075\%$ of calibrated span Calibration frequency: 2 years</p> <p>Serial number (Old): 8657991 Date of last calibration (Old): 30/11/2011 Validity (Old): 29/11/2013</p> <p>Date of commissioning (New): 05/09/2013 Serial number (New): 8195466 Date of factory calibration (New): 25/04/2013 Validity (New): 24/04/2015</p>
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Measuring/ Reading/ Recording frequency:	Measuring: Continuously Reading: Every 10 seconds Recording: Daily
Calculation method (if applicable):	-
QA/QC procedures:	<p>The quality assurance and quality control procedures, in terms of equipment operations and maintenance, have been incorporated in the ISO 9001:2008 and ISO 14001:2009 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 sub-items <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>
Purpose of data:	Calculation of project emissions
Additional comment:	-

Data / Parameter:	ρ_{HC}
Unit:	t/m^3
Description:	Hydrocarbon density
Measured/ Calculated / Default:	Default
Source of data:	Default value / Hydrocarbon supplier certificate
Value(s) of monitored parameter:	<p>$7.8 \cdot 10^{-4} t/m^3$</p> <p>(Standard temperature: 273.15 K, standard pressure: 1,013.25 hPa)</p> <p>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>).</p> <p>According to supplier certificates, actual density of the delivered hydrocarbon is below the applied density. Thus, applied density is conservative.</p>
Monitoring equipment:	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:	-
Purpose of data:	Calculation of project emissions

Additional comment:	-
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Data / Parameter:	OXID_HC
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:	95.4 %
Monitoring equipment:	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:	<p>The quality assurance and quality control procedures, in terms of equipment operations and maintenance, have been incorporated in the ISO 9001:2008 and ISO 14001:2009 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 sub-items <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>
Purpose of data:	Calculation of project emissions
Additional comment:	-

Data / Parameter:	P_HNO3,y
Unit:	tHNO ₃
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 9001:2008.</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 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>213,420 tHNO₃</p> <p>The accumulated nitric acid production since the last production year (15/09/2012 – 14/09/2013) is 597,804 tHNO₃.</p> <p>It is clearly shown that the value is lower than the limit established in the PDD: 700,800 tHNO₃.</p>

Monitoring equipment:	<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 <u>Meter Verification has been performed by AFC instrumentation department in cooperation with Carbon Egypt team for the same instrument in monitoring period during shutdown of nitric acid plant (02/09/2013 – 05/09/2013):</u></p> <table> <tr> <td>Type:</td><td>Magnetic flow meter</td></tr> <tr> <td>Accuracy class:</td><td>± 0.25%</td></tr> <tr> <td>Serial number:</td><td>0870188456</td></tr> <tr> <td>Calibration frequency:</td><td>Instrument applied requires no regular calibration after factory calibration</td></tr> <tr> <td>General maintenance frequency:</td><td>2 years from commissioning or latest general maintenance (meter verification)</td></tr> <tr> <td>Date of last general maintenance (Old):</td><td>23/04/2012 (meter verification)</td></tr> <tr> <td>Validity (Old)</td><td>22/04/2014</td></tr> <tr> <td>Date of last general maintenance (New):</td><td>03/09/2013 (meter verification)</td></tr> <tr> <td>Validity (New)</td><td>02/09/2015</td></tr> </table> <p>TE 21042 <u>The same instruments have been calibrated in monitoring period during shutdown of nitric acid plant (02/09/2013 – 05/09/2013):</u></p> <table> <tr> <td>Type:</td><td>Temperature Transmitter</td></tr> <tr> <td>Accuracy class:</td><td>± 0.15°C digital accuracy in accordance with IEC 751</td></tr> <tr> <td>Serial number:</td><td>2304657</td></tr> <tr> <td>Calibration frequency:</td><td>2 years</td></tr> <tr> <td>Date of last calibration (Old):</td><td>22/04/2012</td></tr> <tr> <td>Validity (Old):</td><td>21/04/2014</td></tr> <tr> <td>Date of commissioning (New):</td><td>05/09/2013</td></tr> <tr> <td>Date of calibration check (New):</td><td>03/09/2013</td></tr> <tr> <td>Validity (New):</td><td>02/09/2015</td></tr> </table>	Type:	Magnetic flow meter	Accuracy class:	± 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 (meter verification)	Date of last general maintenance (Old):	23/04/2012 (meter verification)	Validity (Old)	22/04/2014	Date of last general maintenance (New):	03/09/2013 (meter verification)	Validity (New)	02/09/2015	Type:	Temperature Transmitter	Accuracy class:	± 0.15°C digital accuracy in accordance with IEC 751	Serial number:	2304657	Calibration frequency:	2 years	Date of last calibration (Old):	22/04/2012	Validity (Old):	21/04/2014	Date of commissioning (New):	05/09/2013	Date of calibration check (New):	03/09/2013	Validity (New):	02/09/2015
Type:	Magnetic flow meter																																				
Accuracy class:	± 0.25%																																				
Serial number:	0870188456																																				
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Validity (New):	02/09/2015																																				
Measuring/ Reading/ Recording frequency:	<p>Measuring: Continuously Reading: Hourly Recording: Daily</p>																																				
Calculation method (if applicable):	-																																				

QA/QC procedures:	<p>In order to prove plausibility of HNO_3 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 9001:2008 and ISO 14001:2009 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 sub-items <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>
Purpose of data:	Calculation of baseline and project emissions
Additional comment:	-
Data / Parameter:	BE_N2O,y
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>1,531 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>
Monitoring equipment:	-
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>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.</p>

QA/QC procedures:	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.
Purpose of data:	Calculation of baseline emissions
Additional comment:	-
Data / Parameter:	QI_N2O,y
Unit:	tN₂O
Description:	Quantity of N ₂ O at inlet of 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:	1,531 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.
Monitoring equipment:	-
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 under Section C – 1 (Information Flow / Data collection procedures)</i> of this monitoring report.
QA/QC procedures:	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.
Purpose of data:	Calculation of baseline emissions
Additional comment:	-
Data / Parameter:	CI_N2O,i
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:	2.34×10^{-6} tN₂O/Nm³ (Standard temperature: 273.15 K, 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.
Monitoring equipment:	Meter location: Sample take-off is located in the tail gas line, upstream 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 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: $\pm 1\%$ (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 safe guarding instructions from Emerson Process Management
Measuring/ Reading/ Recording frequency:	Measuring: Continuously Reading: Every 10 seconds Recording: Daily
Calculation method (if applicable):	-

QA/QC procedures:	<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 test have been successfully conducted on 26/04/2012 and 22/04/2013.</p> <p>Emerson Germany has been mandated to conduct periodic 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 9001:2008 and ISO 14001:2009 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 sub-items <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>
Purpose of data:	Calculation of baseline emissions
Additional comment:	-
Data / Parameter:	QR_N2O,y
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:	<p>Not applicable</p> <p>Actual no regulations on N₂O emissions are in place, confirmed by the Arab Republic of Egypt, Ministry of State for Environmental Affairs.</p>
Monitoring equipment:	-

Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Date of regulation
Calculation method (if applicable):	-
QA/QC procedures:	-
Purpose of data:	Calculation of baseline emissions
Additional comment:	-

Data / Parameter:	RSE_N2O,y
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.
Monitoring equipment:	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Date of regulation
Calculation method (if applicable):	-
QA/QC procedures:	-
Purpose of data:	Calculation of baseline emissions
Additional comment:	-

Data / Parameter:	CR_N2O
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.
Monitoring equipment:	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Date of regulation
Calculation method (if applicable):	-
QA/QC procedures:	-
Purpose of data:	Calculation of baseline emissions
Additional comment:	-

Data / Parameter:	T_g
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:	<p>Burner I: 872 °C</p> <p>Burner II: 895 °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>

Monitoring equipment:	<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 <u>The same instruments have been calibrated in monitoring period during shutdown of nitric acid plant (02/09/2013 – 05/09/2013):</u> 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</p> <p>Date of last calibration (old): 22/04/2012 Validity (old): 21/04/2014</p> <p>Date of commissioning (New): 05/09/2013 Date of calibration check (New): 03/09/2013 Validity (New): 02/09/2015</p> <p>Burner II: TE 21020 and TE 21021 <u>The same instruments have been calibrated in monitoring period during shutdown of nitric acid plant (02/09/2013 – 05/09/2013):</u> 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</p> <p>Date of last calibration (Old): 22/04/2012 Validity (Old): 21/04/2014</p> <p>Date of commissioning (New): 05/09/2013 Date of calibration check (New): 03/09/2013 Validity (New): 02/09/2015</p>
Measuring/ Reading/ Recording frequency:	Measuring: Continuously Reading: Every 10 seconds Recording: Continuously (DCS), Daily (Excel books)
Calculation method (if applicable):	-
QA/QC procedures:	<p>The quality assurance and quality control procedures, in terms of equipment operations and maintenance, have been incorporated in the ISO 9001:2008 and ISO 14001:2009 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 sub-items <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>
Purpose of data:	Calculation of baseline emissions

Additional comment:	-
Data / Parameter:	P_g
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:	3.80*10⁵ Pa (equivalent to 3.80 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.
Monitoring equipment:	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 <u>The same instruments have been calibrated in monitoring period during shutdown of nitric acid plant (02/09/2013 – 05/09/2013):</u> Type: Pressure transmitter Accuracy class: $\pm 0.15\%$ Serial number: 8641338 Calibration frequency: 2 years Date of last calibration (Old): 22/04/2012 Validity (Old): 21/04/2014 Date of commissioning (New): 05/09/2013 Date of calibration check (New): 03/09/2013 Validity (New): 02/09/2015
Measuring/ Reading/ Recording frequency:	Measuring: Continuously Reading: Every 10 seconds Recording: Continuously (DCS), Daily (Excel books)
Calculation method (if applicable):	-

QA/QC procedures:	<p>The quality assurance and quality control procedures, in terms of equipment operations and maintenance, have been incorporated in the ISO 9001:2008 and ISO 14001:2009 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 sub-items <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>
Purpose of data:	Calculation of baseline emissions
Additional comment:	-

Data / Parameter:	Reg_NOx
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>4.0*10⁻⁷ tNO_x/m³ (400 mgNO_x/m³)</p> <p>According to the national Environment Law number 4 of Egypt (year 1994) and its latest revision by the prime minister resolution number 710 for 2012, the NO_x emissions at nitric acid plants are limited to 400 mg NO_x/m³ for the AFC nitric acid plant. Continuous measurement of the NO_x concentration at the outlet of the EnviNO_x® system reports a concentration of 3.11*10⁻⁹ tNO_x/Nm³. This shows that the CDM project operation is complies with national environmental standards.</p>
Monitoring equipment:	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Date of regulation
Calculation method (if applicable):	-
QA/QC procedures:	-
Purpose of data:	Calculation of baseline emissions
Additional comment:	-

Data / Parameter:	G_sup
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
Monitoring equipment:	-
Measuring/ Reading/ Recording frequency:	Measuring: Not applicable Reading: Not applicable Recording: Every gauze change
Calculation method (if applicable):	-
QA/QC procedures:	-
Purpose of data:	Calculation of baseline emissions
Additional comment:	-

Data / Parameter:	G_com												
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:	90% Pt, 10% Rh 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: <table border="1" data-bbox="550 1460 1358 1675"> <thead> <tr> <th>Installation Date</th> <th>Closure Date</th> <th>Gauze Supplier</th> <th>Gauze Specification</th> </tr> </thead> <tbody> <tr> <td>07/01/2013</td> <td>02/09/2013</td> <td>Umicore</td> <td>90% Platinum 10% Rhodium</td> </tr> <tr> <td>05/09/2013</td> <td>---</td> <td>Umicore</td> <td>90% Platinum 10% Rhodium</td> </tr> </tbody> </table>	Installation Date	Closure Date	Gauze Supplier	Gauze Specification	07/01/2013	02/09/2013	Umicore	90% Platinum 10% Rhodium	05/09/2013	---	Umicore	90% Platinum 10% Rhodium
Installation Date	Closure Date	Gauze Supplier	Gauze Specification										
07/01/2013	02/09/2013	Umicore	90% Platinum 10% Rhodium										
05/09/2013	---	Umicore	90% Platinum 10% Rhodium										
Monitoring equipment:	-												
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:	-												
Purpose of data:	Calculation of baseline emissions												

Additional comment:	-
Data / Parameter:	A_OR,d
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 9001:2008. 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>504 tNH₃/d</p> <p>The daily ammonia input to the AORs is within the permitted ranges for all days covered by this monitoring report.</p>

Monitoring equipment:	<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 Type: Differential pressure transmitter Accuracy class: $\pm 0.10\%$ Calibration frequency: 2 years Serial number: 61/011836 Date of last calibration: 22/04/2012 Validity: 21/04/2014</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 last calibration: 22/04/2012 Validity: 21/04/2014</p> <p>PT 21201 Type: Pressure transmitter Accuracy class: $\pm 0.15\%$ Serial number: 8861618 Calibration frequency: 2 years Date of last calibration: 22/04/2012 Validity: 21/04/2014</p>
Measuring/ Reading/ Recording frequency:	Measuring: Continuously Reading: Hourly Recording: Continuously, Daily (Excel books)
Calculation method (if applicable):	-
QA/QC procedures:	<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 ISO 9001:2008 and ISO 14001:2009 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 sub-items <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>
Purpose of data:	Calculation of baseline emissions

Additional comment:	-
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Data / Parameter:	LE_y
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 .
Monitoring equipment:	-
Measuring/ Reading/ Recording frequency:	-
Calculation method (if applicable):	-
QA/QC procedures:	
Purpose of data:	Calculation of leakage emissions
Additional comment:	-

D.3. Implementation of sampling plan

>>

Not applicable for the project activity.

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

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

>>

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:

$$BE_y = BE_{N_2O,y} \times GWP_{N_2O}$$

where:

BE_y Baseline emissions in year y (tCO₂e)
 BE_{N₂O,y} Baseline emissions of N₂O in year y (tN₂O)
 GWP_{N₂O} Global warming potential of N₂O = 298

$$BE_y = BE_{N_2O,y} \times GWP_{N_2O} = 1,531 \times 298$$

$$= 456,335 \text{ tCO}_2\text{e}$$

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}).

$$BE_{N_2O,y} = QI_{N_2O,y}$$

where:

BE_{N₂O,y} Baseline emissions of N₂O in year y (tN₂O)
 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.

$$QI_{N_2O,y} = \sum_i F_{TG,i} \times CI_{N_2O,i} \times M_i$$

$$= 1,531 \text{ tN}_2\text{O}$$

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

where:

QI_{N₂O,y} Quantity of N₂O at inlet of the destruction facility in year y (tN₂O)
 F_{TG,i} Volume flow rate at the destruction facility inlet during interval i (Nm³ / h)
 CI_{N₂O,i} N₂O concentration at destruction facility inlet during interval i (tN₂O / Nm³)
 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:

$$SE_{N_2O,y} = QI_{N_2O,y} / P_{HNO_3,y} = 1,531 / 213,420$$

$$= 7.18 \times 10^{-3} \text{ tN}_2\text{O/tHNO}_3$$

where:

SE_{N₂O,y} Specific N₂O emissions per output nitric acid in year y (tN₂O/tHNO₃)
 QI_{N₂O,y} Quantity of N₂O emissions at inlet of the destruction facility in year y (tN₂O)
 P_{HNO₃,y} Production of nitric acid in year (t HNO₃)

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.

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

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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.

$$\begin{aligned} PE_y &= PE_{ND,y} + PE_{DF,y} = 2,981 + 719 \\ &= \mathbf{3,700 \text{ tCO}_2e} \end{aligned}$$

where:

PE _y	Project emissions in year y (tCO ₂ e)
PE _{ND,y}	Project emissions from N ₂ O not destroyed in year y (tCO ₂ e)
PE _{DF,y}	Project emissions related to the operation of the destruction facility in year y (tCO ₂ e)

$$\begin{aligned} PE_{ND,y} &= PE_{N2O,y} \times GWP_{N2O} = 10 \times 298 \\ &= \mathbf{2,981 \text{ tCO}_2e} \end{aligned}$$

where:

PE _{ND,y}	Project emissions from N ₂ O not destroyed in year y (tCO ₂ e)
PE _{N2O,y}	Project emissions of N ₂ O in year y (tN ₂ O)
GWP _{N2O}	Global warming potential of N ₂ O = 298

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.

$$PE_{N_2O,y} = \sum_i^n F_{TG,i} \times CO_{N_2O,i} \times M_i$$

$$= 10 \text{ tN}_2\text{O}$$

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 N ₂ O in year y (tN ₂ O)
F _{TG,i}	Volume flow rate tail gas at destruction facility during interval i (Nm ³ / h)
CO _{N₂O,i}	N ₂ O concentration in the tail gas of the N ₂ O destruction facility 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

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.

$$PE_{DF,y} = PE_{NH_3,y} + PE_{HC,y} = 0 + 719$$

$$= 719 \text{ tCO}_2\text{e}$$

where:

PE _{DF,y}	Project emissions related to the operation of the destruction facility in year y (tCO ₂ e)
PE _{NH₃,y}	Project emissions related to ammonia input to destruction facility in year y (tCO ₂ e)
PE _{HC,y}	Project emissions related to hydrocarbon input to destruction facility in year y (tCO ₂ e)

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.

$$PE_{HC,y} = HCE_{C,y} + HCE_{NC,y} = 514 + 205$$

$$= 719 \text{ tCO}_2\text{e}$$

where:

PE _{HC,y}	Project emissions related to hydrocarbon input to destruction facility in year y (tCO ₂ e)
HCE _{C,y}	Converted hydrocarbon emissions in year y (tCO ₂ e)
HCE _{NC,y}	Methane emissions in year y (tCO ₂ e)

$$HCE_{C,y} = \rho_{HC} \times Q_{HC,y} \times EF_{HC} \times OXID_{HC}/100$$

$$= 514 \text{ tCO}_2\text{e}$$

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

$$HCE_{NC,y} = \rho_{HNC} \times Q_{HNC,y} \times GWP_{CH_4} \times (1 - OXID_{CH_4}/100)$$

$$= 205 \text{ tCO}_2\text{e}$$

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 = 25

EF_HC Carbon emission factor of hydrocarbon (tCO₂ / 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. Calculation of leakage

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According to AM0028v1, leakage emissions need only to be analysed, 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. Summary of calculation of emission reductions or net anthropogenic GHG removals by sinks

Item	Baseline emissions or baseline net GHG removals by sinks (t CO ₂ e)	Project emissions or actual net GHG removals by sinks (t CO ₂ e)	Leakage (t CO ₂ e)	Emission reductions or net anthropogenic GHG removals by sinks (t CO ₂ e)
Total	456,335	3,700	0	452,634 *)

*) Note that actual calculation of emissions reductions as presented in chapters 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 or net anthropogenic GHG removals by sinks with estimates in registered PDD

Item	Values estimated in ex-ante calculation of registered PDD	Actual values achieved during this monitoring period
Emission reductions or GHG removals by sinks (t CO₂e)	358,404 (122 days)	452,634 (122 days)

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

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The emissions reductions in this Monitoring Period are 452,634 tonnes of CO₂ equivalents. The yearly expected emissions reductions of 2013 according to the registered PDD is 754,999 (257 days) tonnes of CO₂ equivalents. This corresponds to emissions reductions of 358,404 tonnes of CO₂ equivalents in 122 days; hence the observed emissions reduction is higher than expected.

The reasons are:

- An observed higher inlet N₂O concentration, approx. $2.34 \cdot 10^{-6}$ 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 (99.34% compared to 94% as conservatively assumed in the registered PDD).

E.7. Actual emission reductions or net anthropogenic GHG removals by sinks during the first commitment period and the period from 1 January 2013 onwards

Item	Actual values achieved up to 31 December 2012	Actual values achieved from 1 January 2013 onwards
Emission reductions or GHG removals by sinks (t CO ₂ e)	9,350,087 (since start of CP)	932,279 (257 days)

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Document information

Version	Date	Description
03.2	5 November 2013	Editorial revision to correct table in page 1.
03.1	2 January 2013	Editorial revision to correct table in section E.5.
03.0	3 December 2012	Revision required to introduce a provision on reporting actual emission reductions or net anthropogenic GHG removals by sinks for the period up to 31 December 2012 and the period from 1 January 2013 onwards (EB70, Annex 11).
02.0	13 March 2012	Revision required to ensure consistency with the "Guidelines for completing the monitoring report form" (EB 66, Annex 20).
01	28 May 2010	EB 54, Annex 34. Initial adoption.

Decision Class: Regulatory

Document Type: Form

Business Function: issuance

Keywords: monitoring report, performance monitoring

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
- 2012: 255,147 Euro
- 2013: 322,779 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	6/2012	1,845,168	2,000,000
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	12/2010	570,000	
6	Water treatment of a drain in district of Adfina city in El-Buharira governate	Finished & cleared	12/2010	45,500	45,500
7	Planting trees on the roads in the surrounding environment	On-going	4/2012	272,303	250,000
8	Renovation and rehabilitation of schools in the surrounding environment	On-going	12/2010	394,268	450,000
9	Agricultural Area: Purchasing equipment for eradicating mosquitoes and flies including pesticides;	On-going	9/2012	299,815	300,000
10	Medical care for students and people around AFC area for medical checkup and endemic diseases (medical convoy 2)	On-going	6/2012	99,392	100,000
11	Making an environmental study of one of the ditches in the area surrounding the company	On-going	6/2012	150,000	300,000
12	Environmental cleaning activities around AFC area	On-going	4/2013	290,426	500,000
13	Establishment of bridges on Rakta canal for serving residents around AFC area	On-going	4/2012	628,975	750,000
14	Donating for an equipped ambulance for Jone medical center for quick help	On-going	4/2012	431,955	475,000
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	6/2012	847,270	1,000,000
16	Construction of a reading and celebration hall	On-going	4/2012	244,252	300,000
17	Finalizing the import of charcoal kiln	Finished & cleared	6/2011	115,000	115,000
18	School development project	On-going	11/2012	169,480	300,000
19	Medical clinic project (Houd 9 area)	On-going	12/2012	144,076	200,000
20	Developing & upgrading project of the environmental affairs agency branch in Alexandria	On-going	4/2013	226,179	500,000
21	Maintaining and strengthening the roads surrounding the company	On-going	4/2013	742,061	3,600,000
22	Medium sized fire truck	On-going	4/2013	1,692,000	2,820,000
23	supporting the installation of smokestack monitoring devices	On-going	9/2013	831,272	1,000,000
Total amount spent (including estimate)		cleared	9/2013	12,283,612	17,802,534

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	9/2012	To be defined
2	Covering the canal and the drains on both side of Ali Maher 's road	Design	12/2012	2,500,000
3	Developing environmental projects in Alexandria	Design	9/2012	135,000
4	complete the furniture work of reading and celebration hall	Design	12/2012	150,000
5	Developing the post office of the company's residential city	Design	12/2012	150,000
6	comperhensive maintainence works for fertilizer preparatory / secondary schools	Design	12/2012	1,500,000
	Total amount estimated		9/2013	4,435,000

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_27_AFC_UNFCCC_v1_FINAL.xlsx

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