



**Verification and certification report form for  
CDM project activities  
(Version 03.0)**

**BASIC INFORMATION**

<b>Title and UNFCCC reference number of the project activity</b>	Caieiras landfill gas emission reduction UNFCCC reference number 0171
<b>Scale of the project activity</b>	<input checked="" type="checkbox"/> Large-scale <input type="checkbox"/> Small-scale
<b>Version number of the verification and certification report</b>	2.0
<b>Completion date of the verification and certification report</b>	11/09/2020
<b>Monitoring period number and duration of this monitoring period</b>	21 <sup>st</sup> monitoring period 01/01/2020 - 30/03/2020
<b>Version number of the monitoring report to which this report applies</b>	3.0, dated 10/09/2020
<b>Crediting period of the project activity corresponding to this monitoring period</b>	2 <sup>nd</sup> 7-year renewable crediting period (period from 13/12/2013 to 30/03/2020)
<b>Project participants</b>	Essencis Soluções Ambientais S.A. Nordic Environment Finance Corporation
<b>Host Party</b>	Brazil
<b>Applied methodologies and standardized baselines</b>	ACM0001 - "Flaring or use of landfill gas" (version 13.0.0)
<b>Mandatory sectoral scopes</b>	Sectoral scope 13 - Waste handling and disposal
<b>Conditional sectoral scopes, if applicable</b>	-
<b>Estimated amount of GHG emission reductions or GHG removals for this monitoring duration in the registered PDD</b>	349,265 tCO <sub>2</sub> e
<b>Certified amount of GHG emission reductions or GHG removals for this monitoring period</b>	284,058 tCO <sub>2</sub> e
<b>Name and UNFCCC reference number of the DOE</b>	EPIC Sustainability Services Pvt. Ltd. (EPIC); UNFCCC reference number E-0062
<b>Name, position and signature of the approver of the verification and certification report</b>	K. Suryanarayana Murthy (Managing Director)

## SECTION A. Executive summary

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### Brief summary of the project activity and performed verification assessment:

EPIC Sustainability Services Pvt. Ltd. (EPIC) has performed the 21<sup>st</sup> periodic verification assessment for the registered CDM project activity titled "Caieiras landfill gas emission reduction". The project activity was registered by the UNFCCC on 09/03/2006 as CDM project activity with registration no. 0171 and it is currently under its 2<sup>nd</sup> 7-year renewable crediting period (period from 13/12/2013 to 30/03/2020).

The performed verification assessment encompassed the monitoring period from 01/01/2020 to 30/03/2020 (including both days) and it was performed on the basis of (i) document comprehensive review of the Monitoring Report, registered Project Design Document (PDD) + supporting documents; (ii) conducted interviews with representatives of the host-country project participant and project owner/operator Essencis Soluções Ambientais S.A.; (iii) use other standard auditing techniques for verification, as referred to in section 9.1.3 of the CDM Validation and Verification Standard for Project Activities (CDM-VVS-PA) <sup>/1/</sup>, in light of the decision agreed by the CDM Executive Board (CDM-EB) (in March/2020) to relax mandatory site visits by DOEs for a 3-month period (from 23/03/2020 to 23/06/2020) because of COVID-19 pandemic (+ decision also agreed by the CDM-EB to extend the relaxation of mandatory site visits until 31/12/2020) <sup>/116/</sup> (iv) resolution of all identified outstanding issues (corrective and clarification action requests) and finally (v) issuance of the Verification Report.

The project design encompasses destruction of methane through combustion of collected LFG as in the following methane (CH<sub>4</sub>) destruction devices:

- Set of 4 high temperature enclosed flares
- Set of 21 identical internal combustion gas engines (which since July/2016 represents, at the same time, (i) additional/alternative methane destruction devices for the project activity and (ii) the major components for a grid-connected electricity generation infrastructure fuelled uniquely by LFG and under operation within the geographical limits of the UVS – Caieiras landfill since July/2016).

Despite of destruction of methane also occurring through combustion of collected LFG in the set of 21 internal combustion gas engines (that are part of a grid-connected electricity generation infrastructure fuelled by LFG also located within the limits of the UVS – Caieiras landfill), the project activity encompasses methane destruction as its unique GHG abatement/mitigation measure. Under conformance with the registered PDD, no emission reductions associated to generation of electricity by such the grid-connected electricity generation infrastructure is accounted and/or claimed as part of the project activity.

LFG (which is rich in CH<sub>4</sub>) has been historically generated at the UVS - Caieiras landfill as result of the anaerobic decomposition of municipal solid waste (MSW) disposed in the site using appropriate MSW landfilling techniques and procedures.

Also, in accordance to the project design, during the considered monitoring, the project's electricity demand has been entirely met by consumption of grid-sourced electricity<sup>1</sup>, with no amount of electricity sourced by installed backup captive off-grid electricity generator (fuelled by diesel) being consumed during the period. Furthermore, also under conformance with the project design description included in the registered PDD, consumption of the fossil-fuel Liquefied Petroleum Gas (LPG) occurred during the considered monitoring period. LPG has been used as a start-up fuel to ignite the high temperature enclosed flares whenever it is required (e.g. after maintenance/repair events, after temporary interruptions in grid electricity supply to the project activity, etc.).

<sup>1</sup> As confirmed by the EPIC verification team, as established in the registered PDD all occurred consumption by the project activity of electricity sourced by the grid-connected electricity generation infrastructure fuelled by LFG (for which the set 21 internal combustion gas engines consuming LFG represents major components) is regarded as consumption of grid-sourced electricity, with related project emissions being accounted accordingly for the considered monitoring period.

The UVS - Caieiras landfill is located in the extreme Northeast region of Caieiras municipality at the Bandeirantes highway, km 33. Caieiras is one of the municipalities which encompass the Metropolitan Region of São Paulo (RMSP) that is located in São Paulo State in the South-East region of Brazil. The geographical coordinates of the project site are as follows:

- 23°20'40" S (-23.3444)
- 46°46'20" W (-46.7722)

Scope of the verification:

The verification assessment shall ensure that reported GHG emission reductions are deemed complete and sufficiently accurate in order to be certified. The verification, as an independent and objective review, shall assess and verify that the implementation of the project activity and the measures taken to monitor and report emission reductions for a considered monitoring period comply with the CDM criteria and relevant guidance provided by the CMP and the CDM Executive Board (CDM-EB). The verification assessment of the registered CDM project activity is based on comprehensive and detailed review of information made available in (i) the registered PDD (PDD version 9.0, dated 20/07/2018 <sup>/2/</sup>), (ii) the Monitoring Report <sup>/3/</sup> (incl. emission reduction calculation spreadsheets <sup>/5/</sup> that are enclosed to the Monitoring Report) and (iii) all other supporting documents made available to the EPIC verification team + review of information collected through performance of interviews.

Furthermore, as part of the verification assessment, publicly available information is considered and reviewed as far as available and required.

The verification assessment was carried out on the basis of the following rules and requirements that are applicable for the CDM project activity:

- Article 12 of the Kyoto Protocol <sup>/9/</sup>,
- Guidelines for the implementation of Article 12 of the Kyoto Protocol as presented in the Marrakech Accords under decision 3/CMP.1 <sup>/9/</sup> and subsequent decisions made by the
- Executive Board and COP/MOP,
- Other relevant rules, including applicable and valid host country legislation/regulations,
- The CDM validation and verification standard for project activities (CDM-VVS-PA) version 02.0 <sup>/1/</sup>,
- The monitoring plan of the registered PDD applicable for the 2<sup>nd</sup> 7-year renewable crediting period (PDD version 9.0, dated 20/07/2018 <sup>/2/</sup>).
- The CDM baseline and monitoring methodology ACM0001 "Flaring or use of landfill gas" (version 13.0.0) <sup>/7/</sup>,
- Monitoring Report (all versions) <sup>/3/ /4/</sup>,
- The following methodological tools, which are referred in the Monitoring Report <sup>/3/</sup>:
  - "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 01) <sup>/13/</sup>
  - "Tool to calculate project or leakage CO<sub>2</sub> emissions from fossil fuel combustion" (version 02) <sup>/15/</sup>
  - "Tool to calculate the emission factor for an electricity system" (versions 04.0 <sup>/16/</sup>)
  - "Project emissions from flaring" (version 02.0.0) <sup>/12/</sup>

- "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" (version 02.0.0) <sup>/14/</sup>
- Decision agreed by the CDM Executive Board (CDM-EB) (in March/2020) to relax mandatory site visits by DOEs for a 3-month period (from 23/03/2020 to 23/06/2020) because of COVID-19 pandemic (+ decision also agreed by the CDM-EB to extend the relaxation of mandatory site visits until 31/12/2020) <sup>/116/</sup>

#### Verification process:

The verification process is based on applicable verification guidelines described in the latest version of the CDM validation and verification standard for project activities (CDM-VVS-PA) <sup>/1/</sup>. In addition to that, standard auditing techniques have been applied by the EPIC verification team<sup>2</sup>. As part of the verification assessment, the EPIC verification team initially performed a desk review on all verification related documents, followed by interviews with representatives of the project participant ESTRE Ambiental S/A in order to review the project implementation and its operation.

For all identified inconsistencies and lack of clarity, related findings (list of outstanding issues) are raised. The next steps are, to close out the findings through direct communication with the project participants and receipt of updated version of the Monitoring Report <sup>/3/</sup> and/or supporting documents and finally preparing the Verification Report. The draft version of the Verification Report undergoes a technical review by EPIC prior to its submission to the CDM-EB.

#### Verification assessment conclusion and summary of the verification opinion:

As part of the conducted verification assessment, the EPIC verification team identified outstanding issues that were appropriately/sufficiently addressed and resolved by the host-country project participant Essencis Soluções Ambientais S.A. (*inter alia* through revision of the Monitoring Report and supporting documents) as part of the performed verification assessment.

As an outcome of the performed assessment, the EPIC verification team was able to confirm that GHG emission reductions achieved by the project activity during the considered monitoring period are correctly calculated and reported in the latest version of the Monitoring Report (version 3.0, dated 10/09/2020). Reported emission reductions are correctly determined and in accordance with applicable monitoring requirements and GHG calculation approaches as per the registered PDD <sup>/2/</sup> and applied CDM baseline and monitoring methodology and methodological tools <sup>/7/ /12/ /13/ 14/ /15/ /16/</sup>. Therefore, EPIC certifies the emission reductions for the monitoring period from 01/01/2020 to 30/03/2020 (including both days) are correctly determined and reported as 284,058 tCO<sub>2</sub>e. EPIC thus requests the CDM Executive Board (CDM-EB) to issue equivalent amount of CERs for the project activity.

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<sup>2</sup> Section D.2 includes details for additional checking's/assessments (complementary auditing measures) which were performed as per applicable guidance of the Decision agreed by the CDM Executive Board (CDM-EB) (in March/2020) to relax mandatory site visits by DOEs for a 3-month period (from 23/03/2020 to 23/06/2020) because of COVID-19 pandemic (+ decision also agreed by the CDM-EB to extend the relaxation of mandatory site visits until 31/12/2020) <sup>/116/</sup>.

**SECTION B. Verification team, technical reviewer and approver****B.1. Verification team member**

No.	Role	Type of resource	Last name	First name	Affiliation (e.g. name of central or other office of DOE or outsourced entity)	Involvement in			
						Desk/document review	On-site inspection	Interviews	Verification findings
1.	Team Leader / Technical Expert	EI	Ratton	Marco	EPIC- Central Office	X	-	X	X

EI: External individual

IR: Internal Resource

Demonstration how the appointed verification team meets the competence required for the performance of the verification assessment is included in Appendix 2.

**B.2. Technical reviewer and approver of the verification and certification report**

No.	Role	Type of resource	Last name	First name	Affiliation (e.g. name of central or other office of DOE or outsourced entity)
1.	Technical reviewer	IR	D	Siddaramu	EPIC - Central office
2.	Approver	IR	Murthy	Suryanarayana	EPIC -Central office

Demonstration how the appointed technical reviewer and approver of the Verification Report meet the competence required for the performance of the verification assessment is included in Appendix 2.

## SECTION C. Application of materiality

### C.1. Consideration of materiality in planning the verification

By acknowledging that individual or aggregate undetected error(s), omission(s) and misinterpretation(s) could potentially undermine the possibility of achieving a verification opinion under a reasonable and fair assurance level as an outcome of the verification assessment; aspects of the concept of materiality were thus considered in the context of the verification assessment in line with the requirements of both the “Guideline - Application of materiality in verification” (version 02.0) <sup>/97/</sup> and the CDM-VVS-PA (version 02.0) <sup>/1/</sup>.

In the context of the verification planning, while aiming to minimize the risk that material discrepancies not being detected (detection risk) in the course of the performed verification assessment, EPIC performed an identification of risks that could lead to quantitative material errors, omissions and misstatements in its verification opinion.

Furthermore, the identification of actions to be performed by the appointed EPIC verification team during the verification assessment as responses to such identified risks were also included/considered in both the verification planning and later performed in the subsequent phases of the verification assessment (document desk review, interviews with representatives of the project participant, identification/addressing of findings and reporting).

In order to ensure a deemed complete, transparent and timely execution of the verification assessment, the appointed EPIC verification team (that holds sufficient experience and expertise in CDM verification assessments for project activities encompassing LFG collection and destruction/utilization) planned a complete sequence of assessment events regarded as necessary to detect potentially existent major potential material errors, omissions and discrepancies and, upon addressing of such outstanding issues, arrive at a substantiated and reasonable final verification opinion (with the risks that could lead to quantitative material errors, omissions and misstatements in its verification opinion being thus sufficiently identified and addressed).

By taking into account applicable guidance from both the “Guideline - Application of materiality in verification” (version 02.0) <sup>/97/</sup> and the CDM-VVS-PA version 02.0 <sup>/1/</sup>, the threshold of materiality for the performed verification assessment was evaluated.

It was concluded that the materiality threshold applicable to the project activity (based on actual emission reductions reported as achieved during the considered monitoring period as per the initial version of the Monitoring Report and the length of the considered monitoring period) is 0.5%<sup>3</sup>.

As part of the verification planning, no sampling approach was considered as required for monitoring and cross-checking of data against primary data source (no sampling based-monitoring or no data cross-checking based on sampling)<sup>4</sup>.

While it was later considered that no sampling approach was required in the context of assessment of monitoring data, risks related to sampling for these particular aspects were thus not identified and, therefore no design of sampling plan for addressing such aspects was considered in the context of the verification planning.

The table below summarizes the following elements of the verification planning:

- Identified risks that could lead to material errors, omissions or misstatements (including their assessment details)
- Summary of the responses/actions to such identified risks that were later considered during the performance of the verification assessment.

No.	Risk that could lead to material errors, omissions or misstatements	Assessment of the risk		Response to the risk in the verification plan and/or sampling plan
		Risk level	Justification	
1.	Inadequate installation/configuration or malfunction in measuring instrument(s)/equipment (e.g. insufficient accuracy or inappropriateness of installed equipment/instrument(s))	High	Potential generation of measurement and data error(s)/inconsistency(ies) due to inappropriate installation/configuration or malfunction in related measuring instrument(s)/equipment. This risk might lead to material error(s) in calculation and reporting of achieved emission reductions.	The EPIC verification team shall confirm whether modern/state-of-the art and/or best-practice monitoring instruments/equipment are appropriately installed/configured as part of the implementation and operation of the project activity. By taking into account the significant rate of monitoring data being recorded (LFG collection and combustion related measurements being recorded/reported with an

<sup>3</sup> By considering actual emission reductions reported as achieved during the considered monitoring period (as per the initial version of the Monitoring Report) and the length of the considered monitoring period (90 days), a materiality threshold of 0.5% was selected by EPIC (since emission reductions achieved by the project activity, when converted to an annual basis/equivalence, are higher than 500,000 tCO<sub>2</sub>e per year (284,058 tCO<sub>2</sub>e \* 365 days / 90 days = 1,152,013 tCO<sub>2</sub>e).

<sup>4</sup> The EPIC verification team was also able to confirm that no sampling approach for monitoring and cross-checking of data against primary data source was applicable/required for the verification assessment covered by this Verification Report since:

- as per the monitoring and GHG calculation approaches applied for the project activity (as established in the PDD and applied CDM baseline and monitoring methodology + applicable methodological tools) no sampling procedure and no sampling-based monitoring are valid/required for the determination of emission reductions achieved by the project activity during a given monitoring period;
- there is a possibility for cross-checking/reproducing all reported LFG collection and combustion measurement records valid for the considered monitoring period against the related primary data sources (with all reported related monitoring data being cross-checked/reproduced instead of having selected samples of data being cross-checked/reproduced). Further related assessment details valid for the performed verification assessment encompassed by this Verification Report are included in Section E.6.2, under *Data authenticity checking*.

				<p>every-minute frequency), ideally, it is expected that a reliable process control automation is in place for typical CDM project activities encompassing LFG collection and destruction/utilization. Moreover, it should be confirmed whether trained personnel staff are in charge of operation of the project's monitoring system and that there are related QA/QC procedures in place.</p> <p>Moreover, for minimizing the risk of having incorrect monitoring data (measurement records) being considered in the context of the calculation and reporting of achieved emission reductions (in a way that calculated emission reductions are overestimated), the verification assessment ideally shall encompass a comprehensive and deemed sufficient checking of all reported data (e.g. checking of authenticity of monitoring data).</p> <p>Finally, it shall also be ensured that, in case of identification of uncertainties related to correctness/reasonability of reported monitoring data for a particular time period (e.g. measurements of LFG or flaring related monitoring for a particular minute), no emission reductions for such particular time period are accounted/claimed under such circumstances (thus minimizing risks of overestimations of claimed GHG emission reductions).</p>
2.	Inadequate accuracy and lack of correctness of monitoring data and or evaluations supplied by independent 3 <sup>rd</sup> parties (e.g. measurements of residual outgoing methane in the flares for the determination of project emissions of methane through the flares; evaluation of the compliance of management practices of the landfill as per previously established design and operation	High	Potential generation of measurement and data errors/inconsistencies due to inappropriate installation / configuration or malfunction in related measuring instruments and/or inappropriate evaluation procedures being applied by company(ies) in charge of related measurements and evaluations to be performed by independent 3 <sup>rd</sup> party inspection service company(ies).	<p>The EPIC verification team shall confirm whether all measurements performed by independent 3<sup>rd</sup> parties are performed by company(ies) with required accreditation. It shall also be confirmed whether modern/state-of-the art and/or best-practice equipment/instruments and/or procedures are appropriately applied for related 3<sup>rd</sup> party measurements and/or evaluations. Moreover, it should be</p>



	requirements for the landfill)		These risks might lead to material error in calculation/determination and reporting of baseline emissions.	<p>confirmed whether there are related QA/QC procedures in place.</p> <p>Finally, it shall also be ensured that, in case of identification of uncertainties related to correctness/reasonability of reported monitoring data for a particular time period (e.g. measurements of residual outgoing methane in the flares for the determination of project emissions of methane through the flares valid for a particular time period); no emission reductions for such particular time period are accounted/claimed under such circumstances (thus minimizing risks of overestimations of claimed GHG emission reductions).</p>
3.	Inadequate installation/configuration or malfunction in installation/configuration of data processing/management equipment such as programmable logic controller unit (PLC unit) and/or data storage infrastructure (database for monitoring records).	High	Potential recording and reporting of monitoring data with errors and/or inconsistencies due to inappropriate installation/configuration or malfunction in related data management/processing equipment (PLC unit and/or database for monitoring records). This risk might lead to material error(s) in calculation and reporting of achieved emission reductions.	<p>The EPIC verification team shall confirm whether modern, state-of-the-art and best practice data management/processing infrastructure (PLC unit and database for monitoring records) is appropriately installed/configured as part of the project activity implementation and operation.</p> <p>By taking into account the significantly rate of monitoring data being recorded (LFG collection and combustion related measurements being recorded/reported with an every-minute frequency), ideally, the risk response details included under item 1 above (risk of "<i>Inadequate installation/configuration or malfunction in measuring instrument(s)/equipment</i>") related to process control automation, training of personnel staff in charge of operation of the project's monitoring system and related QA/QC procedures are all also applicable.</p> <p>Moreover, for minimizing the risk of having incorrect monitoring data (measurement records) being considered in the context of the calculation and reporting of achieved emission reductions (in a way</p>

				<p>that calculated emission reductions are overestimated), the risk response details included under item 1 above (risk of "<i>Inadequate installation/configuration or malfunction in measuring instrument(s)/equipment</i>") related to comprehensive and deemed sufficient checking of all reported data (e.g. checking of authenticity of monitoring data) are also applicable.</p> <p>Finally, it shall also be ensured that, in case of identification of uncertainties related to correctness/reasonability of reported monitoring data for a particular time period (e.g. measurements of LFG or flaring related monitoring for a particular minute), no emission reductions for such particular time period are accounted/claimed under such circumstances (thus minimizing risks of overestimations of claimed GHG emission reductions).</p>
4.	Error(s) and inconsistency(ies) in the procedure(s) of transferring of monitoring data to monthly and summarized aggregated reporting forms/spreadsheets used for the determination of emission reductions.	High	<p>Potential recording and reporting of monitoring data with error(s) and/or inconsistency(ies) due to occurrence of error(s) and/or inconsistency(ies) in the procedure(s) of transferring of monitoring data to monthly and summarized aggregated reporting forms/spreadsheets used for the determination of emission reductions. This risk might lead to material error in calculation and reporting of achieved emission reductions.</p>	<p>The EPIC verification team shall confirm whether appropriate and reliable procedure(s) of transferring of monitoring data to monthly and summarized aggregated reporting forms/spreadsheets are in place.</p> <p>By taking into account the significantly rate of monitoring data being recorded (LFG collection and combustion related measurements being recorded/reported with an every-minute frequency), ideally, it is expected that a reliable process control automation (or at least a semi-automated procedure(s)) are in place for transferring of monitoring data to monthly and summarized aggregated reporting forms/spreadsheets used for the determination of emission reductions. Moreover, it should be confirmed whether trained personnel staff are in charge of transferring of monitoring data to monthly and summarized aggregated reporting forms/spreadsheets</p>

				<p>and that there are related QA/QC procedures in place.</p> <p>Moreover, for minimizing the risk of having incorrect monitoring data (measurement records) being considered in the context of the calculation and reporting of achieved emission reductions (in a way that calculated emission reductions are overestimated), the risk response details included under item 1 above (risk of "<i>Inadequate installation/configuration or malfunction in measuring instruments/equipment</i>") related to comprehensive and deemed sufficient checking of all reported data (e.g. checking of authenticity of monitoring data) are also applicable.</p> <p>Finally, it shall also be ensured that, in case of identification of uncertainties related to correctness/reasonability of reported monitoring data for a particular time period (e.g. measurements of LFG or flaring related monitoring for a particular minute), no emission reductions for such particular time period are accounted/claimed under such circumstances (thus minimizing risks of overestimations of claimed GHG emission reductions).</p>
5.	Error(s) and/or inconsistency(ies) (e.g. human mistakes) in the procedure(s) for entering the values of ex-ante determined parameter(s) and entering/applying calculation formula(s) to monthly and summarized aggregated reporting forms/spreadsheets used for the determination of emission reductions + reporting of such information in the Monitoring Report.	High	Potential reporting of monitoring data and GHG calculations with error(s) and/or inconsistency(ies) due to occurrence of errors and/or inconsistencies (e.g. human mistakes) in the procedure(s) for entering the values of ex-ante determined parameters and entering/applying calculation formulas to monthly and summarized aggregated reporting forms/spreadsheets used for the determination of emission reductions + reporting of such information in the Monitoring Report. This risk might lead to material error in calculation and reporting of	<p>The EPIC verification team shall confirm whether appropriate and reliable procedure(s) for entering the values of ex-ante determined parameters and entering/applying calculation formulas to monthly and summarized aggregated reporting forms/spreadsheets used for the determination of emission reductions are in place.</p> <p>The EPIC verification team shall also confirm whether appropriate and reliable procedure(s) for checking the correctness of such data entries and /or application of calculation formulas are in place.</p>

			achieved reductions.	emission	This may be checked through evaluation of the project's related working/operational procedures (incl. QA/QC procedures) and through performance of recalculations and detailed inspection in such forms/spreadsheets by the verification team. Moreover, it should be confirmed whether trained personnel staff are in charge of entering the values of ex-ante determined parameters and entering/applying calculation formulas to such monthly and summarized aggregated reporting forms/spreadsheets.
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## C.2. Consideration of materiality in conducting the verification

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By taking into account applicable guidance from the "Guideline - Application of materiality in verifications" (version 02.0) <sup>/97/</sup>, materiality was considered in conducting the verification.

As part of the performance of the verification assessment, the previously elaborated verification plan was applied without being revised for having potentially detected errors, omissions or misstatements being addressed through additional (and not previously planned) audit/verification procedures during the sub-sequential phases of the performance of verification assessment (e.g. document desk review, interviews with representatives of the project participant, identification and resolution of outstanding issues (CARs and CLs), etc.).

As per the monitoring and QA/QC procedures applied as part of operation of the project activity, as confirmed by the EPIC verification team, emission reductions are per se accounted only for monitoring data that is deemed correct, authentic and reliable (based proof of measurements performed by calibrated and well maintained monitoring equipment/instruments, checking of correctness and reasonability in recorded/reported monitoring data (e.g. data values within an acceptable/plausible range)).

In this context it is also crucial to note that, as also confirmed by the EPIC verification team, in case of identification of uncertainties related to correctness/reasonability of reported monitoring data for a particular time period (e.g. continuous measurements related monitoring for a particular minute) as part of the monitoring of the project activity, the monitoring procedure applied by the project participant Essencis Soluções Ambientais S.A. ensures that no emission reductions for such particular time period are claimed/accounted under such circumstances (thus minimizing risks of overestimations of claimed GHG emission reductions).

Furthermore, it is also crucial to note that as per the monitoring and GHG calculation approaches that are valid for the project activity (as established in the registered PDD <sup>/2/</sup> and applied CDM baseline and monitoring methodology + applicable methodological tools <sup>/7/ /13/ /15/ /12/ /14/ /16/</sup>), no sampling procedure and no sampling-based monitoring are valid/required for the determination of achieved emission reductions.

Finally, it is also relevant to note that, as a response to risks identified during the planning phase of the verification, for minimizing the risks of having incorrect monitoring data (measurement records) being considered in the context of the calculation and reporting of achieved emission reductions (in a way that calculated emission reductions are overestimated), the verification assessment

encompassed the performance of a checking of authenticity of all LFG and LFG flaring/utilization related monitoring data.

*Data authentic check:* As part of the performed verification assessment, the EPIC verification team was able to confirm that the 3 monthly emission reduction calculation spreadsheets valid for the considered monitoring period <sup>/5/</sup> completed by the host country project participant Essencis Soluções Ambientais S.A. are basically MS-Excel spreadsheets that, in theory, could have recorded data being easily edited/modified (intentionally or unintentionally). Thus, these spreadsheets, if inappropriately edited, could potentially tamper reported monitoring records, thus resulting in unreal and incorrect calculation and reporting of emission reductions achieved by the project activity during the considered monitoring period. In order to ensure that all emission reductions calculations are entirely and correctly based on authentic and real monitoring records valid for the considered monitoring period, a *data authenticity checking* was performed as part of the verification assessment. Such checking aimed to ensure that only authentic and unmodified monitoring data records were used by the project participant for performing the emission reduction calculation for the considered monitoring period (thus ensuring that measurement records made available in the MS-Excel format "raw data" input files <sup>/6/</sup> and measurement records reported in the 3 monthly emission reduction spreadsheets were not intentionally or unintentionally edited/modified during the generation or handling of these files). Assessment details for the performed data authenticity checking are included in Section E.6.2, under *Data authenticity checking*.

## SECTION D. Means of verification

### D.1. Desk/document review

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The EPIC verification team conducted a comprehensive and detailed desk review of all documents initially provided by Essencis Soluções Ambientais S.A. + other publicly available documents that are relevant for the verification assessment. The main assessed documents are listed below:

- The registered PDD <sup>/2/</sup> for the 2<sup>nd</sup> 7-year renewable crediting period of the CDM project activity "Caieiras landfill gas emission reduction", including the corresponding Validation Report for the Renewal of crediting period <sup>/10/</sup> and latest approved Validation Opinion Report for the occurred and planned Post-Registration Changes for the project activity (version 04.0 dated 25/07/2018) <sup>/40/</sup>;
- The initial version of the Monitoring Report for the 21<sup>st</sup> verification of the project activity <sup>/4/</sup>;
- The applied CDM baseline and monitoring methodology ACM0001 "Flaring or use of landfill gas" (version 13.0.0) <sup>/7/</sup> + the following methodological tools:
  - "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 01) <sup>/13/</sup>
  - "Tool to calculate project or leakage CO<sub>2</sub> emissions from fossil fuel combustion" (version 02) <sup>/15/</sup>
  - "Tool to calculate the emission factor for an electricity system" (version 04.0 <sup>/16/</sup>)
  - "Project emissions from flaring" (version 02.0.0) <sup>/12/</sup>
  - "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" (version 02.0.0) <sup>/14/</sup>
- The findings from the 9<sup>th</sup>, 10<sup>th</sup>, 11<sup>th</sup>, 12<sup>th</sup>, 13<sup>th</sup>, 14<sup>th</sup>, 15<sup>th</sup>, 16<sup>th</sup>, 17<sup>th</sup>, 18<sup>th</sup>, 19<sup>th</sup> and 20<sup>th</sup> verifications <sup>/31/ /32/ /42/ /49/ /104/ /55/ /108/ /36/ /46/ /35/ /115/</sup> for the project activity (which are the previously performed verification assessments valid for the project activity under its 2<sup>nd</sup> 7-year crediting period).

- Relevant decisions, clarifications and guidance from the CMP of the Kyoto Protocol and the CDM Executive Board<sup>5</sup>;
- Any other information and references relevant to the project activity's resulting emission reductions (e.g. IPCC reports, data on electricity generation in the national grid or laboratory analysis and national regulations).

Besides the above-mentioned documents, the EPIC verification team also assessed other additional documents that were required to assess the accuracy of the emission reduction calculations presented in the Monitoring Report <sup>/3/</sup>.

A detailed list of all assessed documents is included in Appendix 3 (Documents reviewed or referenced) of this Verification Report.

The desk review for the initial version of the Monitoring Report for the 21<sup>st</sup> verification of the project activity <sup>/4/</sup> and the registered PDD <sup>/2/</sup> included the following assessments:

- a review of data and information presented in the Monitoring Report to verify their completeness;
- a review of the monitoring plan from the registered PDD <sup>/2/</sup> and applied CDM baseline and monitoring methodology (ACM0001 (version 13.0.0) <sup>/7/</sup>), paying particular attention to the required frequency for measuring, recording and reporting of monitoring data. Requirements related to the quality of monitoring instruments/equipment (including calibration requirements, and the QA/QC procedures) were also observed;
- an evaluation of data management and the QA/QC system in the context of their influence on the generation and reporting of ERs.

Through the process of the verification, the latest version of the Monitoring Report <sup>/3/</sup> + registered PDD <sup>/2/</sup> + supporting documents were evaluated to confirm the actions taken by the project participants to address the raised Corrective Action Requests (CARs).

## D.2. On-site inspection

Duration of on-site inspection: N/A				
No.	Activity performed on-site	Site location	Date	Team member
1.	N/A			

No on-site inspection (with presence of the EPIC verification team) was conducted as part of the performed verification assessment.

Regardless of none of the conditions/requirements which are established by paragraph 339 of the CDM-VVS-PA <sup>/1/</sup> being valid/applicable for the particular case of the verification assessment for the considered monitoring period, it was anyway previously mutually agreed between EPIC and Essencis Soluções Ambientais S.A. that an on-site inspection to the project site was to be performed as part of the verification assessment for the considered monitoring period (with such on-site inspection being previously planned and scheduled to occur in June 2020).

In May/2020, as a result of raised travelling restrictions related to the COVID-19 pandemic, the EPIC verification team proposed to the project participant Essencis Soluções Ambientais S.A. to, as an alternative, consider postponing such on-site visit by taking into account not only travelling restriction related official decisions and recommendations from local authorities (i.e. restrictions and recommendations from the Government of São Paulo State and Federal Government of

<sup>5</sup> Relevant decisions and guidance from the CDM-EB includes inter alia the the decision agreed by the CDM Executive Board (CDM-EB) (in March/2020) to relax mandatory site visits by DOEs for a 3-month period (from 23/03/2020 to 23/06/2020) because of COVID-19 pandemic (+ decision also agreed by the CDM-EB to extend the relaxation of mandatory site visits until 31/12/2020) <sup>/16/</sup>.

Brazil), but also related travelling restriction policy announced by EPIC's central office due to the COVID-19 pandemic.

As an answer to such proposal from EPIC, the representatives of Essencis Soluções Ambientais S.A. highlighted to the EPIC verification team that they were clearly not in a position to accept any postponing of on-site visit (that would clearly result on delay on the previously foreseen submission of CER issuance request for the considered monitoring period) since the company has a contractually agreed and valid CER delivery/forwarding commitment for CERs for the considered monitoring period (as reflect in a valid CER delivery/forwarding schedule for the project activity <sup>/113/</sup> with is based on a previously established Emission Reduction Purchase Agreement (ERPA) between Essencis Soluções Ambientais S.A. and the Annex I project participant Nordic Environment Finance Corporation (contractual agreement dated 12/09/2014)). The veracity of such contractually agreed CER delivery/forwarding schedule and related obligations from Essencis Soluções Ambientais S.A. to achieve delivery/forwarding of CERs for the considered monitoring period (under conformance with a previously defined schedule) was confirmed by the EPIC verification team.

Based on its assessment of such CER delivery/forwarding schedule, the EPIC verification team is of the opinion that, as alleged by Essencis Soluções Ambientais S.A., the occurrence of any representative delay on performing and processing the verification assessment (as a result of postponing of the previously considered on-site inspection) would indeed result on this project participant performing related CER forwarding not sufficiently on time for meeting the previously mutually agreed CER delivery/forwarding schedule.

Due to that, for the particular case of the considered monitoring period, by taking into account the contractual obligations that the project participant Essencis Soluções Ambientais S.A. has to meet in terms of delivery/forwarding of CERs generated by project activity (as established in the assessed valid CER delivery/forwarding schedule for the project activity <sup>/113/</sup> with is based on a previously established ERPA), EPIC assumed as deemed reasonable that the previously planned on-site inspection could not be postponed due to contractual reasons in the context of a previously established commercialization agreement for CERs generated by the project activity.

(i) By acknowledging that the previously planned physical on-site inspection could not be performed as part of the verification assessment due to related travelling restrictions because of the COVID-19 pandemic, (ii) by also assuming that such on-site inspection could not be postponed (due to the above-summarized contractual reasons), and (iii) finally by taking into consideration all guidance and requirements of the CDM-EB recently agreed relaxing of the rule requiring mandatory on-site inspection by DOEs for a 3-month period (from 23/03/2020 to 23/06/2020) because of COVID-19 pandemic (+ decision also agreed by the CDM-EB to extend the relaxation of mandatory site visits until 31/12/2020) <sup>/116/</sup>; the EPIC verification team thus performed its document review and interviews with representatives of the project participant Essencis Soluções Ambientais S.A. (of which details are included in Sections D.1 and D.3 respectively) by incorporating the following additional checking's/assessments (complementary auditing measures):

- *Remotely (online) watching by the EPIC verification team of live video (movie) produced by member of project operational staff located on-site (allowing remote complete and comprehensive assessment and observations for the project activity):*

Upon previous request from the EPIC verification team, the representatives of the project participant Essencis Soluções Ambientais S.A. organized the production of a sufficiently complete live video (movie) <sup>/114/</sup> filmed online in the project site with the goal of making it possible to the EPIC verification team to remotely assess and confirm the implementation and operation of the project activity (as if the verification team were on-site).

The live video (movie) <sup>/114/</sup> was watched online by the EPIC verification team while being produced on 12/06/2020 and were later fully made available to EPIC for further assessment/watching and archiving as auditing evidence. By watching (more than once) the content of the live video (movie) <sup>/114/</sup>, the EPIC verification team was able to have a comprehensive and complete remote assessment of the project activity as if the team were

on-site. The produced live video (movie) <sup>/114/</sup> (recorded as .mp4 video format files) includes/shows the following:

- i) details of the whole project's infrastructure promoting collection and combustion of LFG (e.g. LFG pipeline, centrifugal blowers, high temperature enclosed flares, engine-generator sets, backup captive off-grid electricity generators, etc.);
- ii) details about all monitoring instruments/equipment (of which the latest version of the Monitoring Report <sup>/3/</sup> refers to),
- iii) details about the functioning of the project's database and monitoring data gathering and processing infrastructure, etc.)

Watching the live video (movie) <sup>/114/</sup> sufficiently and successfully provided to the appointed EPIC verification team the following assessment outcomes:

- The possibility of having a complete and transparent remote visualization of the current implementation and operation of the project activity (as if the EPIC verification team were on site), thus making it possible to the verification team to confirm the correctness of information included in the Monitoring Report and registered PDD regarding both the implementation of the project activity (project design) and its operation.
- The possibility of having a complete and transparent remote visualization of the implementation and operation of available information and data flows/procedures for generating, gathering, aggregation, recording and reporting data for the ex-post determined monitoring parameters (as if the EPIC verification team were on site), thus making it possible to the verification team to confirm the correctness and appropriateness of related data gathering, processing, recording and data recording by the available project's monitoring infrastructure as well as to confirm correctness of related information included in the Monitoring Report and registered PDD<sup>6</sup>.
- The possibility of providing to the EPIC verification team the opportunity to perform a reliable and complete cross-checking of information and data provided (as provided in the Monitoring Report <sup>/2/</sup> and emission reduction calculation spreadsheets <sup>/3/</sup>) vis-à-vis data and information retrieved from the project site on 12/06/2020 (as if the EPIC verification team were on site). As watched online in the live video (movie) <sup>/114/</sup>, a set of primary monitoring data valid for the considered monitoring period <sup>/22/</sup> was directly retrieved from the project's database and immediately stored/archived in a cloud remote server by the project's operation staff using a PC available on-site. All of such data retrieving and storing/archiving process was remotely confirmed by the EPIC verification team while watching the live video (movie) <sup>/114/</sup> online. In this particular aspect, it is crucial to note that the occurred retrieval of set of primary monitoring data records from the project's database and its immediate archiving in a remote cloud server (which was immediately remotely accessed by the EPIC verification team through PC) were instrumental to ensure the performance of the assessment named as "*Data authenticity checking*" (as described in Section E.6.2) by the EPIC verification team (as if the team were on site).  
By having the possibility of remotely fully reproducing part of the approach and assumptions previously applied/considered by the project participants for determining emission reductions valid for the considered monitoring period, the

<sup>6</sup> By watching online the content of the produced live video (movie), the EPIC verification team was also able to remotely visualize monitoring figures displayed in the screen of the project's data supervisory system (in the project activity's control room) and compare displayed values against figures displayed in the displays existent in selected monitoring equipment/instruments (for the same time instant) at the time of its production on 12/06/2020. Such data checking/comparison sufficiently confirmed correct data processing and recording by the project's PLC unit and monitoring equipment respectively (at the time of the production of the live video (movie)). Further assessment details are included in Section E.6.2.



performed “*Data authenticity checking*” ensures confirmation that only authentic (not edited / not modified) data are used as a basis for the emission reduction calculations, thus confirming the correctness and appropriateness of the data acquisition process and related procedures (including the process for retrieval of new set of raw data monthly files that are used as input data (raw data) for the calculation of emission reductions) as well as correctness of related information included in the Monitoring Report and registered PDD.

- The possibility of performing a remote (but comprehensive) checking of all project’s monitoring instruments/equipment (including confirmation of occurred performance of appropriated related calibration events in such instruments/equipment) as well as checking of monitoring practices as part of the operation of the project activity vis-à-vis related requirements of the registered PDD, the applied CDM baseline and monitoring methodology + applicable methodological tools (as if the EPIC verification team were on site). Such checking included confirmation of existence and storing in the project site of original documents (e.g. certificates of calibration) in the project site + additional documentation used for cross-checking of calculation and information, with electronic format copies of such documents and evidences being also made available to the EPIC verification team for its remote assessment (as part of the performed desk review assessment phase).
- The possibility of performing a comprehensive checking of the project’s quality control and quality assurance (QA/QC) procedures in place to prevent and/or identify and/or correct errors or omissions in the reported monitoring parameters (as if the EPIC verification team were on site).

- *Review of finding’s and observations from the previously performed latest periodic verification assessment for the project activity (monitoring period from 01/07/2019 to 31/12/2019):*

While the previous and latest concluded verification assessment for the project activity was also performed by EPIC (monitoring period from 01/07/2019 to 31/12/2019), it is relevant to note that, as outlined in the Verification Report <sup>/115/</sup> for this particular previously concluded CDM assessment, the appointed EPIC verification team previously performed a complete on-site inspection to the project site on 06/03/2020 (thus during the considered monitoring period). Thus, by taking into consideration guidance and requirements of the CDM-EB recently agreed relaxing of the rule requiring mandatory on-site inspection by DOEs (valid for the period from 23/03/2020 to 23/06/2020 and because of COVID-19 pandemic) (+ decision also agreed by the CDM-EB to extend the relaxation of mandatory site visits until 31/12/2020) <sup>/116/</sup> as well as by taking into consideration principles and guidance from the CDM-VVS-PA <sup>/1/</sup>, it is reasonable to assume that related findings and observations previously gathered by the EPIC verification team while performing such on-site inspection to the project activity on 06/03/2020 are, upon a certain limit, also representative and relevant in the context of the verification assessment for the considered monitoring period (for which a physical on-site inspection was not performed due to travelling restrictions associated the COVID-19 pandemic).

Based on its accumulated expertise and experience not only with previous CDM verification assessments for the project activity, but also with CDM assessments for other similar project-based initiatives, it is EPIC opinion that objectives to be expected for a physical on-site inspection to the project site were sufficiently reached by the EPIC verification team through (i) watching online (and later re-watching for further assessment/review) of the live video (movie) <sup>/114/</sup> produced on-site by project operational staff on 12/06/2020 and (ii) by consideration by the EPIC verification team of findings and observations from the last previously verification assessment for the project activity (including inter-alia, all findings and observations resulted from the previously performed physical on-site inspection to the project activity on 06/03/2020).

In summary, by taking all above-presented aspects into account vis-à-vis applicable requirements established in CDM-VVS-PA (version 02.0) <sup>/1/</sup> and by also taking into account the CDM-EB recently agreed relaxing of the rule requiring mandatory on-site inspection by DOEs (valid for the period from 23/03/2020 to 23/06/2020 and because of COVID-19 pandemic) (+ decision also agreed by the CDM-EB to extend the relaxation of mandatory site visits until 31/12/2020) <sup>/116/</sup>; the EPIC verification team judged that performing the above-described additional checking's/assessments (complementary auditing measures) instead of performing the previously scheduled physical on-site inspection to the project site is deemed acceptable and sufficient to have the overall quality and completeness of the performed verification assessment not being negatively affected.

**D.3. Interviews**

No.	Interviews			Date	Subject	Team member
	Last name	First name	Affiliation			
1.	Orlando	Wagner, (Mr.)	Termoverde Caieiras Ltda.	12/06/2020	Interviews remotely performed using Skype application and encompassing the following topics (+ production of live video (movie) to allow confirmation/assessment of the EPIC verification team for the topics): <ul style="list-style-type: none"> <li>- General implementation and operational aspects of the project activity;</li> <li>- Technical equipment and operational issues for installed equipment;</li> <li>- Specifications and operation of monitoring and measurement equipment/instruments;</li> <li>- Calibration procedures for installed monitoring instruments/equipment;</li> <li>- Quality management system and related compliance with valid QA/QC procedures</li> <li>- Implementation and operation of the project's monitoring plan;</li> <li>- Monitoring data handling and management (incl. data gathering, recording and reporting);</li> <li>- Data uncertainty and residual risks;</li> <li>- Performance of emission reduction calculations;</li> <li>- Procedural aspects of the verification;</li> <li>- Performance of related maintenance and repair events;</li> </ul>	Marco A. Ratton
2.	Machado	André Luiz, (Mr.)	Termoverde Caieiras Ltda.	12/06/2020		
3.	Camargo	Marcelo, (Mr.)	Termoverde Caieiras Ltda	12/06/2020		
4.	Barbosa	Nuno, (Mr.)	UniCarbo - Energia e Biogás Ltda. <sup>7</sup>	12/06/2020		

**D.4. Sampling approach**

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Not applicable. No sampling approach was applied for the verification assessment<sup>8</sup>.

<sup>7</sup> As emphasized to the EPIC verification team, UniCarbo Energia e Biogás Ltda. is a CDM consulting and advisory service company that has supported the host-country project participant Essencis Soluções Ambientais S.A. with CDM related issues (inter alia completion of the Monitoring Report). This CDM consulting and advisory service company is also confirmed by the EPIC verification team as not being a project participant.

<sup>8</sup> As confirmed by the EPIC verification team, as per the monitoring and GHG calculation approaches that are valid for the project activity (as established in the PDD and applied CDM baseline and monitoring methodology +

### D.5. Clarification requests (CLs), corrective action requests (CARs) and forward action requests (FARs) raised

Areas of verification findings	No. of CL	No. of CAR	No. of FAR
Compliance of the monitoring report with the monitoring report form	-	-	-
Compliance of the project implementation and operation with the registered PDD	-	CAR 1	-
Post-registration changes	-	-	-
Compliance of the registered monitoring plan with the methodologies including applicable tools and standardized baselines	-	-	-
Compliance of monitoring activities with the registered monitoring plan	-	CAR 4	-
Compliance with the calibration frequency requirements for measuring instruments	-	CAR 2 CAR 3	-
Assessment of data and calculation of emission reductions or net removals	-	-	-
Assessment of reported sustainable development co-benefits	-	-	-
Global stakeholder consultation	-	-	-
Others (please specify)	-	-	-
<b>Total</b>	-	<b>3</b>	-

## SECTION E. Verification findings

### E.1. Compliance of the monitoring report with the monitoring report form

<b>Means of verification</b>	The EPIC verification team has assessed whether the latest and valid version of the Monitoring Report Form (CDM-MR-FORM, version 07.0) <sup>/75/</sup> was applied and was correctly completed for the elaboration of the Monitoring Report <sup>/3/</sup> . The EPIC assessment included checking whether the form was not changed in its formatting.
<b>Findings</b>	No findings (CARs, CLs and/or FARs) were raised regarding the compliance of monitoring report with the monitoring report form valid for the considered monitoring period.
<b>Conclusion</b>	As a conclusion of its assessment, the EPIC verification team confirmed that the latest version of the Monitoring Report <sup>/3/</sup> was correctly completed by applying the latest and valid version of the Monitoring Report Form <sup>/75/</sup> and by also sufficiently taking into consideration all applicable requirements and guidance for its completion.

### E.2. Remaining forward action requests from validation and/or previous verifications

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By assessing the previously issued report “*Validation of the Renewal of Crediting Period of an Existing CDM-Project: Caieiras landfill gas emission reduction*” <sup>/10/</sup> that was issued by the DOE responsible for the validation assessment for renewal of crediting period of the project activity (Validation Report for renewal of crediting period), the EPIC verification team identified no missing steps or open issues from the validation phases (including validation assessment for renewal of the

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applicable methodological tools) no sampling procedure and no sampling-based monitoring are valid/required for the determination of achieved emission reductions.

Moreover, as assessed in Section E.6.2 (under *Data authenticity checking*), cross-checking/reproducing for all reported LFG combustion measurement records valid for the considered monitoring period against primary data sources was performed (with all reported related monitoring data being cross-checked/reproduced instead of having selected samples of data being cross-checked/reproduced).

crediting period for the project activity) that would need to be addressed in the context of the verification assessments within the 2<sup>nd</sup> 7-year renewable crediting period for the project activity.

Furthermore, through review of the Verification Reports for the previous 1<sup>st</sup> to the 19<sup>th</sup> periodic verifications for the project activity <sup>/33/ /29/ /90/ /91/ /92/ /93/ /94/ /30/ /31/ /32/ /42/ /38/ /55/ /49/ /104/ /55/ /108/ /106/ /46/ /35/</sup> (with exception of the 8<sup>th</sup> periodic verification, for which no Issuance Request was yet submitted); the EPIC verification team identified no FARs to be considered/addressed in the context of the 21<sup>st</sup> verification assessment.

### E.3. Compliance of the project implementation and operation with the registered project design document

<b>Means of verification</b>	During the performed document desk review and while watching online (and later further assessing/reviewing) the live video (movie) <sup>/114/</sup> produced by operational staff of the project activity on 12/06/2020 (that allowed the EPIC verification team performing remote visual assessment and observations of the project activity), the EPIC verification team assessed whether all physical features of the project activity (including, technology, project equipment and monitoring and metering equipment) as described in the registered PDD <sup>/2/</sup> were in place and that project activity has been operated by Essencis Soluções Ambientais S.A. during the considered monitoring period under conformance with its technical design description as outlined in the registered PDD.
<b>Findings</b>	<p>One (1) CAR was raised regarding the compliance of the project implementation and operation with the registered project design document.</p> <p><b>CAR 1:</b> While there was a considerable reduction in the activity level of the project activity (in terms of amount of LFG collected) during the months of February/2020 and March/2020 (when compared to the average performance of the project activity within the previous 12-month period), the Monitoring Report does not include any information about the reason(s) why such reduction occurred.</p>
<b>Conclusion</b>	<p>Based on the performed document desk review and while watching online (and later further assessing/reviewing) the live video (movie) <sup>/114/</sup> produced by operational staff of the project activity on 12/06/2020 (that allowed the EPIC verification team performing remote visual assessment and observations of the project activity) and upon successful closure of the raised CAR, the EPIC verification team confirms that the project implementation is regarded as under full conformance with provisions of the registered PDD <sup>/2/</sup> during the considered monitoring period. The following project implementation and operational related aspects for the project activity were noted by the EPIC verification team:</p> <p>While the project activity includes phased implementation for the electricity generation infrastructure located within the limits of the UVS-Caieiras landfill which is delayed (additional 4 + 2 identical engine-generator sets not being implemented in year 2019 and year 2020 respectively as per forecast outlined in the registered PDD), the EPIC verification team confirmed that the latest version of the Monitoring Report <sup>/3/</sup> appropriately includes the following disclaimer with sufficient details about the reason for such delay and expected implementation date for such phase:</p> <p><i>“The reasons for not anylonger having Phase 2 and Phase 3 for the gradual/phased implementation of the grid-connected electricity generation infrastructure occurring in year 2019 and year 2020 respectively are related to internal financing, procurement and commercial reasons at the enterprise “Termoverde Caieiras Ltda.” This company was incorporated and has operated since July/2016 as a power generation company in charge of the whole electricity generation infrastructure located within the geographical limits of the UVS – Caieiras landfill. The financial challenges caused by the COVID-19 pandemic in both “Termoverde Caieiras Ltda.” and “Essencis Soluções Ambientais S.A.” also represents an additional challenge and</i></p>

*reason for further postponing the implementation of Phase 2 and Phase 3 of the electricity generation infrastructure. While final decision for when Phase 2 and Phase 3 will be implemented is not yet taken, these implementation phases are anyway still being considered to occur in the future.”*

Furthermore, as appropriately outlined in the Monitoring Report <sup>/3/</sup>, two of the flares (Flare 1 and Flare 3) were completely out of service during the whole considered monitoring period. As confirmed by the EPIC verification team through assessment of available monitoring records for the project activity, the operation of Flare 3 is interrupted since June/2018 and the operation of Flare 1 is interrupted since April 2019 (prior to the starting of the considered monitoring period).

As also appropriately outlined in the Monitoring Report <sup>/3/</sup>, the activity level of the project activity (in terms of the amount of LFG collected and combusted by the project activity) has decreased since February/2020 when compared to the average performance of the project activity within the previous 12-month period (from January/2019 to January/2020) with the main reason for such occurred reduction in collected of LFG as part of the operation of the project activity being of the operational impacts caused by an unforeseen delay in the process for issuance of operational license (permit) for MSW disposal in a previously designed implementation phase of the UVS - Caieiras landfill by the competent environmental authority. While this occurred delay resulted on MSW disposal not yet occurring since February/2020 in an new area of the landfill (as part of the previously designed implementation phase in question) as previously planned.

As also appropriately outlined in the Monitoring Report <sup>/3/</sup> and explained to the EPIC verification team by the representatives of the project participants, several of the project's LFG collection wells were disconnected in order to allow a temporary operational re-arrangement for the landfill in terms of MSW disposal. With fewer of its LFG collection wells under operation, the amount of LFG collected by the project activity has decreased.

#### **E.4. Post-registration changes**

##### **E.4.1. Temporary deviations from the registered monitoring plan, applied methodologies, standardized baselines or other methodological regulatory documents<sup>9</sup>**

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The EPIC verification team has confirmed that, as correctly outlined in Section B.2.1. of the Monitoring Report <sup>/3/</sup>, there are no temporary deviations from the registered monitoring plan and/or applied CDM baseline and monitoring methodology applicable for the considered monitoring period.

EPIC has confirmed that, as established by the Attachment Instructions for completing the Monitoring Report of the latest and valid version of the Monitoring Report Form (CDM-MR-FORM, version 07.0) <sup>/75/</sup>, the Monitoring Report <sup>/3/</sup> correctly refers to previously approved temporary deviations from monitoring plan that are applicable/valid for previous monitoring periods for the project activity (including indication of PRC references and related approval dates).

##### **E.4.2. Corrections**

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The EPIC verification team has confirmed that, as correctly outlined in Section B.2.2. of the Monitoring Report <sup>/3/</sup>, there are no Corrections (in information that do not affect the project design) applicable specifically for the considered monitoring period. A revised version of the PDD (version 9.0, dated 20/07/2018) was approved on 28/08/2018 under the PRC reference number PRC-0171-

<sup>9</sup> Other standards, methodologies, methodological tools and guidelines (to be) applied in accordance with the applied (selected) methodologies are collectively referred to as the other (applied) methodological regulatory documents).

005. The occurred changes which were addressed in this revised PDD are applicable for monitoring periods from 01/07/2016 onwards (including the considered monitoring period).

EPIC has confirmed that, as established by the Attachment Instructions for completing the Monitoring Report of the latest and valid version of the Monitoring Report Form (CDM-MR-FORM, version 07.0) <sup>/75/</sup>, the Monitoring Report <sup>/3/</sup> correctly refers to previously approved Corrections (in information that do not affect the project design) that are applicable/valid for previous monitoring periods of the project activity (including indication of PRC references and related approval dates).

Furthermore, as also confirmed by EPIC and as also established by the Attachment Instructions for completing the Monitoring Report of the latest and valid version of the Monitoring Report Form (CDM-MR-FORM, version 07.0) <sup>/75/</sup>, the Monitoring Report <sup>/3/</sup> correctly refers to more recently approved corrections (in information that do not affect the project design) applicable/valid for monitoring periods from 01/07/2016 onwards (including the considered monitoring period) of which addressing as per applicable CDM rules was made through an independent validation opinion assessment (thus not in not in the context of the verification assessment for the considered monitoring period) (including indication of PRC reference and related approval date).

**E.4.3. Changes to the start date of the crediting period**

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The EPIC verification team has confirmed that, as correctly outlined in Section B.2.3. of the Monitoring Report <sup>/3/</sup>, there are no changes to the start date of the crediting period of the project activity.

**E.4.4. Inclusion of a monitoring plan**

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The EPIC verification team has confirmed that, as correctly outlined in Section B.2.4. of the Monitoring Report <sup>/3/</sup>, there is no inclusion of a monitoring plan applicable for the project activity.

**E.4.5. Permanent changes from registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines or other methodological regulatory documents**

&gt;&gt;

The EPIC verification team has confirmed that, as correctly outlined in Section B.2.5. of the Monitoring Report <sup>/3/</sup>, there are no permanent changes from the registered monitoring plan and/or from the applied methodology applicable specifically for the considered monitoring period. A revised version of the PDD (version 9.0, dated 20/07/2018) was approved on 28/08/2018 under the PRC reference number PRC-0171-005. The occurred changes which were addressed in this revised PDD are applicable for monitoring periods from 01/07/2016 onwards (including the considered monitoring period).

**E.4.6. Changes to the project design**

&gt;&gt;

The EPIC verification team has confirmed that, as correctly outlined in Section B.2.6. of the Monitoring Report <sup>/3/</sup>, there are no changes to the project design applicable specifically for the considered monitoring period. A revised version of the PDD (version 9.0, dated 20/07/2018) was approved on 28/08/2018 under the PRC reference number PRC-0171-005. The occurred changes which were addressed in this revised PDD are applicable for monitoring periods from 01/07/2016 onwards (including the considered monitoring period).

EPIC has confirmed that, as established by the Attachment Instructions for completing the Monitoring Report of the latest and valid version of the Monitoring Report Form (CDM-MR-FORM, version 07.0) <sup>/75/</sup>, the Monitoring Report correctly refers to previously approved changes to the project design that are applicable/valid for previous monitoring periods (including indication of PRC reference and related approval date).

Furthermore, as also confirmed by EPIC and as also established by the Attachment Instructions for completing the Monitoring Report of the latest and valid version of the Monitoring Report Form (CDM-MR-FORM, version 07.0) <sup>/75/</sup>, the Monitoring Report <sup>/3/</sup> correctly refers to more recently approved changes to the project design that are valid applicable/valid for monitoring periods from 01/07/2016 onwards (including the considered monitoring period) of which addressing as per applicable CDM rules was made through an independent validation opinion assessment (thus not in not in the context of the verification assessment for the considered monitoring period) (including indication of PRC reference and related approval date).

**E.4.7. Changes specific to afforestation and reforestation project activities**

&gt;&gt;

Not applicable.



### E.5. Compliance of the registered monitoring plan with applied methodologies, applied standardized baselines, and other applied methodological regulatory documents

<b>Means of verification</b>	<p>As part of the performed document review and while watching online (and later further assessing/reviewing) the live video (movie) <sup>/114/</sup> produced by operational staff of the project activity on 12/06/2020 (that allowed the EPIC verification team performing remote visual assessment and observations of the project activity), the EPIC verification team has reviewed the application of the implemented monitoring plan along the monitoring period from 01/01/2020 to 30/03/2020 vis-à-vis the monitoring requirements of the registered PDD <sup>/2/</sup>.</p> <p>The application of the monitoring plan during the considered monitoring period was also verified against all applicable requirements of the monitoring methodology ACM0001 (version 13.0.0) <sup>/7/</sup> and applied methodological tools <sup>/12/ /13/ /14/ /15/ /16/</sup> in order to confirm compliance.</p>
<b>Findings</b>	<p>As part of its verification assessment, the EPIC verification team was able to confirm that the monitoring plan of the project activity was correctly implemented and was operationalized during the considered monitoring period under full compliance with applicable requirements of the monitoring methodology ACM0001 (version 13.0.0) <sup>/7/</sup> and applied methodological tools <sup>/12/ /13/ /14/ /15/ /16/</sup>.</p> <p>Thus, no CARs and CLs were raised regarding the compliance of the monitoring plan with applied monitoring methodology and methodological tools.</p>
<b>Conclusion</b>	<p>Based on the performed document desk review and while watching online (and later further assessing/reviewing) the live video (movie) <sup>/114/</sup> produced by operational staff of the project activity on 12/06/2020 (that allowed the EPIC verification team performing remote visual assessment and observations of the project activity), the EPIC verification team confirms that the monitoring plan was applied during the period from 01/01/2020 to 30/03/2020 under conformance with the provisions of the registered PDD <sup>/2/</sup>. Moreover, the applied monitoring plan also sufficiently meets all applicable requirements of the baseline and monitoring methodology ACM0001 (version 13.0.0) <sup>/7/</sup> and applicable methodological tools <sup>/12/ /13/ /14/ /15/ /16/</sup>.</p>

### E.6. Compliance of monitoring activities with the registered monitoring plan

#### E.6.1. Data and parameters fixed ex ante or at renewal of crediting period

<b>Means of verification</b>	<p>The EPIC verification team assessed the Monitoring Report <sup>/3/</sup> and emission reduction calculation spreadsheets <sup>/5/</sup> in order to inter alia confirm whether all ex-ante determined parameters (that are applicable for the calculations of achieved emission reductions by the project activity) were correctly reported in the latest version of the Monitoring Report <sup>/3/</sup> and correctly applied/considered (as per the provisions of the registered PDD) in related emission reduction calculations.</p> <p>The following ex-ante determined parameters were correctly applied/considered in the context of emission reduction calculations for the considered monitoring period:</p> <table border="1"> <thead> <tr> <th>Parameter</th><th>Applied value</th></tr> </thead> <tbody> <tr> <td>Fraction of methane that would be oxidized in the top layer of the SWDS in the baseline (<math>OX_{top\ layer}</math>)</td><td>0.1</td></tr> <tr> <td>Global Warming Potential of <math>CH_4</math> (<math>GWP_{CH_4}</math>)</td><td>25 tCO<sub>2</sub>e/tCH<sub>4</sub></td></tr> <tr> <td>Universal ideal gases constant (<math>R_u</math>)</td><td>8,314 Pa.m<sup>3</sup>/kmol.K</td></tr> <tr> <td>Molecular mass of gas <math>k</math> (<math>MM_k</math>) (For the particular case of the project activity, <math>k = N_2</math>)</td><td>28.01 kg/kmol</td></tr> <tr> <td>Molecular mass of greenhouse gas <math>l</math> (<math>MM_l</math>)</td><td>16.04 kg/kmol</td></tr> </tbody> </table>	Parameter	Applied value	Fraction of methane that would be oxidized in the top layer of the SWDS in the baseline ( $OX_{top\ layer}$ )	0.1	Global Warming Potential of $CH_4$ ( $GWP_{CH_4}$ )	25 tCO <sub>2</sub> e/tCH <sub>4</sub>	Universal ideal gases constant ( $R_u$ )	8,314 Pa.m <sup>3</sup> /kmol.K	Molecular mass of gas $k$ ( $MM_k$ ) (For the particular case of the project activity, $k = N_2$ )	28.01 kg/kmol	Molecular mass of greenhouse gas $l$ ( $MM_l$ )	16.04 kg/kmol
Parameter	Applied value												
Fraction of methane that would be oxidized in the top layer of the SWDS in the baseline ( $OX_{top\ layer}$ )	0.1												
Global Warming Potential of $CH_4$ ( $GWP_{CH_4}$ )	25 tCO <sub>2</sub> e/tCH <sub>4</sub>												
Universal ideal gases constant ( $R_u$ )	8,314 Pa.m <sup>3</sup> /kmol.K												
Molecular mass of gas $k$ ( $MM_k$ ) (For the particular case of the project activity, $k = N_2$ )	28.01 kg/kmol												
Molecular mass of greenhouse gas $l$ ( $MM_l$ )	16.04 kg/kmol												

	(For the particular case of the project activity, <i>vis-à-vis</i> = CH <sub>4</sub> )			
	Total pressure at normal conditions (P <sub>n</sub> )	101,325 Pa		
	Temperature at normal conditions (T <sub>n</sub> )	273.15 K		
	Molecular mass of water (MM <sub>H<sub>2</sub>O</sub> )	18.0152 kg/kmol		
	Weighting of build margin emissions factor (w <sub>BM</sub> )	75%		
	Weighting of operating margin emissions factor (w <sub>OM</sub> )	25%		
	Build margin CO <sub>2</sub> emission factor in year y (EF <sub>grid,BM,y</sub> )	0.2010 tCO <sub>2</sub> /MWh		
	Manufacturer's flare specifications for temperature, flow rate and maintenance schedule interval (SPEC <sub>flare</sub> )	SPEC <sub>flare, Flare 1</sub> SPEC <sub>flare, Flare 2</sub> SPEC <sub>flare, Flare 3</sub> SPEC <sub>flare, Flare 4</sub>	Min.	Max.
		Operational LFG flow for each flare (for continuous operation)	650 Nm <sup>3</sup> /h	7,500 Nm <sup>3</sup> /h
		Required temperature of the exhaust gas of the flare (to ensure LFG destruction (combustion) under high CH <sub>4</sub> destruction efficiency):	500 °C	1,200 °C
Required minimum frequency for inspection and maintenance service in each flare (incl. inspection in the conditions of the flare isolation ceramics revetment material):		Min. every 6 months		
Required/recommended minimum frequency for replacement of the flare isolation		After 10 years of regular and appropriate operation		

		ceramics revetment material in each flare:	
	CO <sub>2</sub> emission factor for electricity sourced by the captive off-grid electricity generator in year $y$ ( $EF_{EL,captive,y}$ )	1.3 tCO <sub>2</sub> /MWh	
	CO <sub>2</sub> emission factor for grid-sourced electricity in year $y$ ( $EF_{EL,grid,y}$ )	1.3 tCO <sub>2</sub> /MWh	

Moreover, EPIC verification team has also assessed that the following ex-ante determined parameters (which are also included/listed in the registered PDD) were not considered/used for the purpose of ex-post determination of baseline emissions and/or project emissions achieved by the project activity during the considered monitoring period:

- Efficiency of the LFG capture system that will be installed in the project activity ( $\eta_{PJ}$ )
- Default value for model correction factor to account for model uncertainties ( $\Phi_{default}$ )
- Oxidation factor (reflecting the amount of methane from the considered SWDS that is oxidized in the soil (or other material covering the waste)) (OX)
- Fraction of methane in the SWDS gas (volume fraction) (F)
- Fraction of degradable organic carbon (DOC) in MSW that decomposes in the considered SWDS ( $DOC_{f,default}$ )
- Methane correction factor (MCF)
- Fraction of degradable organic carbon in the waste type  $j$  (weight fraction) ( $DOC_j$ )
- Decay rate for the waste type  $j$  ( $k_j$ )
- Weight fraction of the waste type  $j$  ( $W_j$ )

As also outlined in the Monitoring Report <sup>/3/</sup> and the registered PDD <sup>/2/</sup>, the above-listed parameters are only used in the context of ex-ante estimation of emission reductions to be achieved by the project activity during the 2<sup>nd</sup> 7-year renewable crediting period.

<b>Findings</b>	All parameters fixed ex ante (which are applicable for the calculations of achieved emission reductions by the project activity) were correctly applied as per the registered PDD. No related findings (CARs and CLs) were raised.
<b>Conclusion</b>	The EPIC verification team has confirmed, that all parameters fixed ex-ante (which are applicable for the calculations of achieved emission reductions by the project activity) were correctly applied as per the revised PDD <sup>/2/</sup> during the monitoring period from 01/01/2020 to 30/03/2020.

## E.6.2. Data and parameters monitored

Means of verification	<p>The EPIC verification team has assessed that all monitoring parameters of which monitoring is required as per the monitoring plan from the registered PDD <sup>/2/</sup> and by considering the applied calculation options for the determination of baseline and project emissions achieved during the monitoring period from 01/01/2020 to 30/03/2020.</p> <p>The following tables include assessment details for parameters monitored ex post during the considered monitoring period:</p> <p><i>Assessment details for the monitoring parameter “Management of the SWDS” (Management of SWDS):</i></p> <table border="1"> <tr> <td data-bbox="454 584 810 678">Data / Parameter: (as per the monitoring plan from the registered PDD):</td><td data-bbox="810 584 1417 678">Management of the SWDS (Management of SWDS)</td></tr> <tr> <td data-bbox="454 678 810 1167">Measuring, recording and reporting frequencies:</td><td data-bbox="810 678 1417 1167"> <p>The ex-post determination of the monitoring parameter “Management of the SWDS” is not based on measurements. As correctly outlined in the Monitoring Report <sup>/3/</sup>, management aspects of the UVS – Caieiras landfill are annually compared against defined landfill management practices as per the previously conceived original construction and operational design of the landfill.</p> <p>This comparison aims to confirm that management and operation of the UVS – Caieiras landfill (including relevant aspects related to landfilling practice) were not intentionally modified with the unique aim of increasing generation of methane on site.</p> </td></tr> <tr> <td data-bbox="454 1167 810 2083">Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)</td><td data-bbox="810 1167 1417 2083"> <p>Yes. As per the monitoring plan from the registered PDD <sup>/2/</sup>, monitoring for the parameter “Management of the SWDS” is confirmed as being performed on the basis of a technical evaluation assessment of the overall management and operation of the UVS – Caieiras with at least an every year frequency. The evaluation assessments performed by the independent 3<sup>rd</sup> party engineering company “Cepollina Engenheiros Consultores Ltda.” on 03/01/2020 and 06/04/2020 as the applicable monitoring procedure for the parameter Management of the SWDS valid for the considered monitoring period are of deemed reasonable and acceptable frequency.</p> <p>That sufficiently confirms that the applied monitoring frequency is in accordance with both the monitoring plan from the registered PDD <sup>/2/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup>.</p> <p>While the registered PDD establishes monitoring frequency for the parameter “Management of the SWDS” of every one-year (12 months), evaluation assessments valid for considered monitoring period were performed under a higher frequency. By taking into account the required monitoring frequency as per the monitoring plan from the registered PDD <sup>/2/</sup>, the performed technical assessments which are</p> </td></tr> </table>	Data / Parameter: (as per the monitoring plan from the registered PDD):	Management of the SWDS (Management of SWDS)	Measuring, recording and reporting frequencies:	<p>The ex-post determination of the monitoring parameter “Management of the SWDS” is not based on measurements. As correctly outlined in the Monitoring Report <sup>/3/</sup>, management aspects of the UVS – Caieiras landfill are annually compared against defined landfill management practices as per the previously conceived original construction and operational design of the landfill.</p> <p>This comparison aims to confirm that management and operation of the UVS – Caieiras landfill (including relevant aspects related to landfilling practice) were not intentionally modified with the unique aim of increasing generation of methane on site.</p>	Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	<p>Yes. As per the monitoring plan from the registered PDD <sup>/2/</sup>, monitoring for the parameter “Management of the SWDS” is confirmed as being performed on the basis of a technical evaluation assessment of the overall management and operation of the UVS – Caieiras with at least an every year frequency. The evaluation assessments performed by the independent 3<sup>rd</sup> party engineering company “Cepollina Engenheiros Consultores Ltda.” on 03/01/2020 and 06/04/2020 as the applicable monitoring procedure for the parameter Management of the SWDS valid for the considered monitoring period are of deemed reasonable and acceptable frequency.</p> <p>That sufficiently confirms that the applied monitoring frequency is in accordance with both the monitoring plan from the registered PDD <sup>/2/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup>.</p> <p>While the registered PDD establishes monitoring frequency for the parameter “Management of the SWDS” of every one-year (12 months), evaluation assessments valid for considered monitoring period were performed under a higher frequency. By taking into account the required monitoring frequency as per the monitoring plan from the registered PDD <sup>/2/</sup>, the performed technical assessments which are</p>
Data / Parameter: (as per the monitoring plan from the registered PDD):	Management of the SWDS (Management of SWDS)						
Measuring, recording and reporting frequencies:	<p>The ex-post determination of the monitoring parameter “Management of the SWDS” is not based on measurements. As correctly outlined in the Monitoring Report <sup>/3/</sup>, management aspects of the UVS – Caieiras landfill are annually compared against defined landfill management practices as per the previously conceived original construction and operational design of the landfill.</p> <p>This comparison aims to confirm that management and operation of the UVS – Caieiras landfill (including relevant aspects related to landfilling practice) were not intentionally modified with the unique aim of increasing generation of methane on site.</p>						
Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	<p>Yes. As per the monitoring plan from the registered PDD <sup>/2/</sup>, monitoring for the parameter “Management of the SWDS” is confirmed as being performed on the basis of a technical evaluation assessment of the overall management and operation of the UVS – Caieiras with at least an every year frequency. The evaluation assessments performed by the independent 3<sup>rd</sup> party engineering company “Cepollina Engenheiros Consultores Ltda.” on 03/01/2020 and 06/04/2020 as the applicable monitoring procedure for the parameter Management of the SWDS valid for the considered monitoring period are of deemed reasonable and acceptable frequency.</p> <p>That sufficiently confirms that the applied monitoring frequency is in accordance with both the monitoring plan from the registered PDD <sup>/2/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup>.</p> <p>While the registered PDD establishes monitoring frequency for the parameter “Management of the SWDS” of every one-year (12 months), evaluation assessments valid for considered monitoring period were performed under a higher frequency. By taking into account the required monitoring frequency as per the monitoring plan from the registered PDD <sup>/2/</sup>, the performed technical assessments which are</p>						

		referred to in the Monitoring Report are thus correctly assumed as being valid until 06/04/2020.
	Type of monitoring equipment/instrument:	Not applicable. While monitoring of the parameter "Management of the SWDS" is not performed based on measurements, there are no monitoring equipment/instruments utilized.
	Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?	Not applicable. While monitoring of the parameter "Management of the SWDS" is not performed based on measurements, there are no monitoring equipment/instruments utilized.
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	<p>The outcomes of the technical evaluations that were performed by the independent 3<sup>rd</sup> party engineering company "Cepollina Engenheiros Consultores Ltda." Are reported in technical evaluation/declaration reports <sup>/78/</sup> issued this company that are dated 06/04/2020 and 03/01/2020. These documents were made available and were assessed by the EPIC verification team.</p> <p>As appropriately outlined in the latest version of the Monitoring Report <sup>/3/</sup>:</p> <p><i>"(...) As part of the performed technical evaluations, the current configuration and operational conditions of the UVS – Caieiras landfill were compared against the previously conceived design and operational conditions of the landfill prior to the implementation of the project activity on the basis of different sources, including inter alia:</i></p> <ul style="list-style-type: none"> <li>- <i>Original design documents of the landfill (as described in the documentation required for all phases of the environmental licensing for the UVS – Caieiras landfill);</i></li> <li>- <i>Applicable local or national regulations</i></li> <li>- <i>Expertise and experience of "Cepollina Engenheiros Consultores Ltda." With the UVS – Caieiras landfill.</i></li> </ul> <p><i>Since January 2007 "Cepollina Engenheiros Consultores Ltda." Has performed regular technical inspections at the UVS – Caieiras landfill (as part of the continuously performed assessment/control of geotechnical stability monitoring for the landfill cells). As</i></p>

		<p><i>required by the competent environmental authority from São Paulo State (Companhia de Tecnologia de Saneamento Ambiental - CETESB), such particular assessments/controls performed by 2007 "Cepollina Engenheiros Consultores Ltda." Are performed on monthly basis as a prerequisite for the compliance with environmental monitoring and maintenance of the validity of the environmental and safety permit/licensing for the UVS – Caieiras landfill. (...)"</i></p> <p>The EPIC verification team has verified that the both issued technical evaluation/declaration reports <sup>/78/</sup> sufficiently confirms that the original conceived design of the UVS – Caieiras landfill has so far not been modified.</p> <p>No changes in the aspects, conditions and circumstances related to management of the landfill (e.g. operations related to waste disposal, waste covering, waste compacting, management of leachate, draining of rainwater, etc.) were promoted with an aim to increase methane generation on the project site.</p>
	<p>How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?</p>	<p>The EPIC verification team was able to verify that related information included in the Monitoring Report <sup>/3/</sup> is fully in accordance with the content of the evaluation/declaration reports issued by Cepollina Engenheiros Consultores Ltda. Dated 06/04/2020 and 03/01/2020 <sup>/78/</sup>. These technical reports were made available and were assessed by the EPIC verification team.</p>
	<p>Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?</p>	<p>Yes. Details for data transfer and reporting of emission reductions (incl. relevant QA/QC process) are further assessed in the end of this Section. In the particular case of the monitoring parameter "Management of the SWDS", there are no monitoring records (figures) to be considered/accounted in the context of emission reduction calculations for the considered monitoring period. However, the annual comparison of applied management aspects of the UVS – Caieiras landfill against the defined landfill management practices as per the previously conceived original construction and operational design of the landfill; in order to confirm that management and operation of the UVS – Caieiras landfill (including relevant aspects related to landfilling practice) were not intentionally modified with the unique aim of increasing generation of methane on site; is a monitoring requisite.</p> <p>As required by ACM0001 (version 13.0.0) <sup>/7/</sup>, any change in the management of the landfill after the implementation of the project activity is to be justified by referring to technical or regulatory specifications and related impacts of such</p>

		eventual changes should be addressed in the determination of baseline emissions. In summary, monitoring information for the parameter "Management of the SWDS" is used for the determination/confirmation of baseline emissions and/or confirmation of the project's implementation as per project design descriptions included in the PDD (in terms of operation and management conditions of the landfill from which LFG is combusted).
<i>Assessment details for the monitoring parameter "Volumetric flow of LFG stream in time interval <math>t</math> on a wet basis for <math>j</math> (where <math>j</math> is the LFG delivery pipeline to each internal combustion gas engine and LFG delivery pipeline to each flare)" (<math>V_{t,wb,j}</math>):</i>		
Data / Parameter: (as per the monitoring plan from the registered PDD):	<p>Volumetric flow of LFG stream in time interval <math>t</math> on a wet basis for <math>j</math> (where <math>j</math> is the LFG delivery pipeline to each internal combustion gas engine and LFG delivery pipeline to each flare) (<math>V_{t,wb,j}</math>)</p> <p>(monitored as per Option C of the methodological tool "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" (version 02.0.0) <sup>/14/</sup>).</p>	
Measuring, recording and reporting frequencies:	<p>During the considered monitoring period, continuously measurements of the monitoring parameter <math>V_{t,wb,j}</math> were recorded/reported with an every minute frequency.</p> <p>As correctly outlined in the latest version of the Monitoring Report <sup>/3/</sup>, while measurements for <math>V_{t,wb}</math> are performed by the installed 4 LFG flow meters (one flow meter for each individual installed flare), the monitoring parameter is thus measured, recorded and reported on the basis of the following sub-parameters:</p> <ul style="list-style-type: none"><li>- <math>V_{t,wb,flare-1}</math>: Volumetric flow of LFG to Flare 1</li><li>- <math>V_{t,wb,flare-2}</math>: Volumetric flow of LFG to Flare 2</li><li>- <math>V_{t,wb,flare-3}</math>: Volumetric flow of LFG to Flare 3</li><li>- <math>V_{t,wb,flare-4}</math>: Volumetric flow of LFG to Flare 4</li><li>- <math>V_{t,wb,engine-1}</math>: Volumetric flow of LFG to the internal combustion gas engine 1</li><li>- <math>V_{t,wb,engine-2}</math>: Volumetric flow of LFG to the internal combustion gas engine 2</li><li>- <math>V_{t,wb,engine-3}</math>: Volumetric flow of LFG to the internal combustion gas engine 3</li><li>- <math>V_{t,wb,engine-4}</math>: Volumetric flow of LFG to the internal combustion gas engine 4</li><li>- <math>V_{t,wb,engine-5}</math>: Volumetric flow of LFG to the internal combustion gas engine 5</li><li>- <math>V_{t,wb,engine-6}</math>: Volumetric flow of LFG to the internal combustion gas engine 6</li><li>- <math>V_{t,wb,engine-7}</math>: Volumetric flow of LFG to the internal combustion gas engine 7</li><li>- <math>V_{t,wb,engine-8}</math>: Volumetric flow of LFG to the internal combustion gas engine 8</li><li>- <math>V_{t,wb,engine-9}</math>: Volumetric flow of LFG to the internal combustion gas engine 9</li><li>- <math>V_{t,wb,engine-10}</math>: Volumetric flow of LFG to the internal combustion gas engine 10</li></ul>	

- $V_{t,wb,engine-11}$ : Volumetric flow of LFG to the internal combustion gas engine 11
- $V_{t,wb,engine-12}$ : Volumetric flow of LFG to the internal combustion gas engine 12
- $V_{t,wb,engine-13}$ : Volumetric flow of LFG to the internal combustion gas engine 13
- $V_{t,wb,engine-14}$ : Volumetric flow of LFG to the internal combustion gas engine 14
- $V_{t,wb,engine-15}$ : Volumetric flow of LFG to the internal combustion gas engine 15
- $V_{t,wb,engine-16}$ : Volumetric flow of LFG to the internal combustion gas engine 16
- $V_{t,wb,engine-17}$ : Volumetric flow of LFG to the internal combustion gas engine 17
- $V_{t,wb,engine-18}$ : Volumetric flow of LFG to the internal combustion gas engine 18
- $V_{t,wb,engine-19}$ : Volumetric flow of LFG to the internal combustion gas engine 19
- $V_{t,wb,engine-20}$ : Volumetric flow of LFG to the internal combustion gas engine 20
- $V_{t,wb,engine-21}$ : Volumetric flow of LFG to the internal combustion gas engine 21

This is deemed correct, acceptable and under conformance with the requirements of ACM0001 (version 13.0.0) <sup>/7/</sup> and the applicable methodological tool “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” <sup>/14/</sup>.

It is important to note that, as further assessed in Section E.8.1., for the particular case of LFG sent to each one of the 4 high temperature enclosed flares, all measurements for  $V_{t,wb}$  (on the basis of measurement for the sub-parameters  $V_{t,wb,flare-1}$ ,  $V_{t,wb,flare-2}$ ,  $V_{t,wb,flare-3}$  and  $V_{t,wb,flare-4}$ ) are all performed in  $Nm^3/h$  (normalized flow measurements). Thus, such measurements are correctly regarded as equivalent to the calculation sub-parameters  $V_{t,wb,n,flare-1}$ ,  $V_{t,wb,n,flare-2}$ ,  $V_{t,wb,n,flare-3}$  and  $V_{t,wb,n,flare-4}$  as appropriately indicated in the Monitoring Report <sup>/3/</sup>.

As also further assessed in Section E.8.1., for the particular case of LFG sent to each one of the 21 internal combustion gas engines, measurements for  $V_{t,wb}$  (on the basis of measurement for the sub-parameters  $V_{t,wb,engine-1}$ ,  $V_{t,wb,engine-2}$ , (...),  $V_{t,wb,engine-21}$ ) are performed in  $m^3/h$  (non-normalized flow measurements).

Thus, appropriate conversion of measurement values of  $V_{t,wb,engine-1}$ ,  $V_{t,wb,engine-2}$ , (...),  $V_{t,wb,engine-21}$  into normalized flow (calculation sub-parameters  $V_{t,wb,n,engine-1}$ ,  $V_{t,wb,n,engine-2}$ , (...),  $V_{t,wb,n,engine-21}$ ) as per applicable guidance of the methodological tool “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” (version 02.0.0) <sup>/14/</sup> as also appropriately indicated in the Monitoring Report <sup>/3/</sup>.



	<p>Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)</p>	<p>As per the registered PDD <sup>/2/</sup>, continuous measurements of <math>V_{t,wb,j}</math> are to be recorded and reported every minute. Moreover, as per the applicable guidance of the methodological tool “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” (version 02.0.0) <sup>/14/</sup> (which is confirmed as being applied in accordance to ACM0001 (version 13.0.0) <sup>/7/</sup>), monitoring of <math>V_{t,wb,j}</math> (on a wet basis) should be performed continuously if not specified in the underlying methodology.</p> <p>While, by referring to the above-mentioned methodological tool, ACM0001 (version 13.0.0) <sup>/7/</sup> per se does not specify any monitoring frequency for <math>V_{t,wb,j}</math>, the applied measuring, recording and reporting frequency for the parameter are thus in accordance with both ACM0001 (version 13.0.0) <sup>/7/</sup> and the registered PDD <sup>/2/</sup>.</p>										
	<p>Type of monitoring equipment/instrument:</p>	<p>For the particular case of LFG sent to the flares, measurements of volumetric flow of LFG stream in time interval <math>t</math> (on a wet basis) for each flare are performed by installed 4 identical LFG flow meters (one for each installed high temperature enclosed flare) on the basis of the sub-parameters <math>V_{t,wb,flare-1}</math>, <math>V_{t,wb,flare-2}</math>, <math>V_{t,wb,flare-3}</math> and <math>V_{t,wb,flare-4}</math>.</p> <p>For the particular case of LFG sent to the internal combustion gas engines, measurements of volumetric flow of LFG stream in time interval <math>t</math> (on a wet basis) for each gas engine are performed by installed 21 identical LFG flow meters (one for each installed internal combustion gas engine) on the basis of the sub-parameters <math>V_{t,wb,engine-1}</math>, <math>V_{t,wb,engine-2}</math>, (...), <math>V_{t,wb,engine-21}</math>.</p> <p>In the case of the LFG flow meters used for measuring amount of LFG sent to the flares, instruments with the following specifications were applied for performing measurements of <math>V_{t,wb,j}</math> (on the basis of measurements of the above-referred sub-parameters applicable for the flares) during the considered monitoring period:</p> <p><i>Flow meter used for measuring the sub-parameter <math>V_{t,wb,flare-1}</math>:</i></p> <table border="1" data-bbox="826 1713 1401 2027"> <tr> <th colspan="2">Specifications of the flow meter used for measuring the sub-parameter <math>V_{t,wb,flare-1}</math></th></tr> <tr> <td>Manufacturer</td><td>Contech Indústria e Comércio de Equipamentos Eletrônicos Ltda.</td></tr> <tr> <td>Model</td><td>FT-2</td></tr> <tr> <td>Serial Number</td><td>1412000235</td></tr> <tr> <td>Accuracy:</td><td>±1.0%</td></tr> </table> <p>Source: <sup>/63/</sup></p>	Specifications of the flow meter used for measuring the sub-parameter $V_{t,wb,flare-1}$		Manufacturer	Contech Indústria e Comércio de Equipamentos Eletrônicos Ltda.	Model	FT-2	Serial Number	1412000235	Accuracy:	±1.0%
Specifications of the flow meter used for measuring the sub-parameter $V_{t,wb,flare-1}$												
Manufacturer	Contech Indústria e Comércio de Equipamentos Eletrônicos Ltda.											
Model	FT-2											
Serial Number	1412000235											
Accuracy:	±1.0%											

*Flow meter used for measuring the sub-parameter  $V_{t,wb,flare-2}$ :*

Specifications of the flow meter used for measuring the sub-parameter $V_{t,wb,flare-2}$	
Manufacturer	Contech Indústria e Comércio de Equipamentos Eletrônicos Ltda.
Model	FT-2
Serial Number	1412000236
Accuracy:	±1.0%

Source: <sup>763/</sup>

*Flow meter used for measuring the sub-parameter  $V_{t,wb,flare-3}$ :*

Specifications of the flow meter used for measuring the sub-parameter $V_{t,wb,flare-3}$	
Manufacturer	Contech Indústria e Comércio de Equipamentos Eletrônicos Ltda.
Model	FT-2
Serial Number	1412000237
Accuracy:	±1.0%

Source: <sup>763/</sup>

*Flow meter used for measuring the sub-parameter  $V_{t,wb,flare-4}$ :*

Specifications of the flow meter used for measuring the sub-parameter $V_{t,wb,flare-4}$	
Manufacturer	Contech Indústria e Comércio de Equipamentos Eletrônicos Ltda.
Model	FT-2
Serial Number	1412000238
Accuracy:	±1.0%

Source: <sup>763/</sup>

In the case of the LFG flow meters used for measuring amount of LFG sent to the engines, instruments with the following specifications are installed and were applied during the considered monitoring period for performing measurements of  $V_{t,wb,j}$  (on the basis of measurements of the above-referred sub-parameters applicable for the gas engines):

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-1}$ :*

For measuring  $V_{t,wb,engine-1}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-1}$

Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153225
Accuracy:	±1.0%

Source: /47/ /48/

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-1}$

Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034712
Accuracy:	±0.075%

Source: /44/

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-2}$ :*

For measuring  $V_{t,wb,engine-2}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-2}$

Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153224
Accuracy:	±1.0%

Source: /47/ /48/

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-2}$

Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034710
Accuracy:	±0.075%

Source: /44/

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-3}$ :*

For measuring  $V_{t,wb,engine-3}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-3}$	
Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153217
Accuracy:	±1.0%

Source: <sup>/47/ /48/</sup>

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-3}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034700
Accuracy:	±0.075%

Source: <sup>/44/</sup>

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-4}$ :*

For measuring  $V_{t,wb,engine-4}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-4}$	
Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153222
Accuracy:	±1.0%

Source: <sup>/47/ /48/</sup>

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-4}$

Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034706
Accuracy:	$\pm 0.075\%$

Source: <sup>/44/</sup>

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-5}$ :*

For measuring  $V_{t,wb,engine-5}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-5}$

Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153221
Accuracy:	$\pm 1.0\%$

Source: <sup>/47/ /48/</sup>

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-5}$

Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034704
Accuracy:	$\pm 0.075\%$

Source: <sup>/44/</sup>

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-6}$ :*

For measuring  $V_{t,wb,engine-6}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-6}$

Manufacturer	Emerson Electric Co. (former
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	Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153228
Accuracy:	±1.0%

Source: /47/ /48/

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-6}$

Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034698
Accuracy:	±0.075%

Source: /44/

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-7}$ :*

For measuring  $V_{t,wb,engine-7}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-7}$

Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153223
Accuracy:	±1.0%

Source: /47/ /48/

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-7}$

Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034708
Accuracy:	±0.075%

Source: /44/

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-8}$ :*

For measuring  $V_{t,wb,engine-8}$ , a LFG flow meter including a measurement element (annubar) + a

pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-8}$	
Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153220
Accuracy:	±1.0%

Source: <sup>/47/ /48/</sup>

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-8}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034702
Accuracy:	±0.075%

Source: <sup>/44/</sup>

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-9}$ :*

For measuring  $V_{t,wb,engine-9}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-9}$	
Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153212
Accuracy:	±1.0%

Source: <sup>/47/ /48/</sup>

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-9}$	
Manufacturer	ABB S.p.A.
Model	2600T

Serial Number	3K646614034726
Accuracy:	±0.075%

Source: <sup>/44/</sup>

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-10}$ :*

For measuring  $V_{t,wb,engine-10}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-10}$	
Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153218
Accuracy:	±1.0%

Source: <sup>/47/ /48/</sup>

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-10}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034738
Accuracy:	±0.075%

Source: <sup>/44/</sup>

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-11}$ :*

For measuring  $V_{t,wb,engine-11}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-11}$	
Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153214
Accuracy:	±1.0%



Source: /47/ /48/

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-11}$

Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034714
Accuracy:	±0.075%

Source: /44/

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-12}$ :*

For measuring  $V_{t,wb,engine-12}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-12}$

Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153209
Accuracy:	±1.0%

Source: /47/ /48/

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-12}$

Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034720
Accuracy:	±0.075%

Source: /44/

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-13}$ :*

For measuring  $V_{t,wb,engine-13}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used

for measuring the sub-parameter  $V_{t,wb,engine-13}$ 

Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153211
Accuracy:	±1.0%

Source: /47/ /48/

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-13}$ 

Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034724
Accuracy:	±0.075%

Source: /44/

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-14}$ :*

For measuring  $V_{t,wb,engine-14}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-14}$ 

Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153227
Accuracy:	±1.0%

Source: /47/ /48/

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-14}$ 

Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034716
Accuracy:	±0.075%

Source: /44/

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-15}$ :*

For measuring  $V_{t,wb,engine-15}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-15}$	
Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153226
Accuracy:	±1.0%

Source: /47/ /48/

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-15}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034718
Accuracy:	±0.075%

Source: /44/

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-16}$ :*

For measuring  $V_{t,wb,engine-16}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-16}$	
Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153210
Accuracy:	±1.0%

Source: /47/ /48/

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-16}$

Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034722
Accuracy:	$\pm 0.075\%$

Source: /44/

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-17}$ :*

For measuring  $V_{t,wb,engine-17}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-17}$

Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153219
Accuracy:	$\pm 1.0\%$

Source: /47/ /48/

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-17}$

Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034742
Accuracy:	$\pm 0.075\%$

Source: /44/

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-18}$ :*

For measuring  $V_{t,wb,engine-18}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter  $V_{t,wb,engine-18}$

Manufacturer	Emerson Electric Co. (former
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	Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153229
Accuracy:	±1.0%

Source: /47/ /48/

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-18}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034730
Accuracy:	±0.075%

Source: /44/

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-19}$ :*

For measuring  $V_{t,wb,engine-1}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-19}$	
Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153213
Accuracy:	±1.0%

Source: /47/ /48/

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-19}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034728
Accuracy:	±0.075%

Source: /44/

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-20}$ :*

For measuring  $V_{t,wb,engine-20}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-20}$	
Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153216
Accuracy:	±1.0%

Source: /47/ /48/

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-20}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034732
Accuracy:	±0.075%

Source: /44/

*Flow meter used for measuring the sub-parameter  $V_{t,wb,engine-21}$ :*

For measuring  $V_{t,wb,engine-21}$ , a LFG flow meter including a measurement element (annubar) + a pressure signal processing & data transmission unit with the following specifications is installed and was under operation during the considered monitoring period:

Specifications of the measurement element (annubar) which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-21}$	
Manufacturer	Emerson Electric Co. (former Rosemount Inc.)
Model	485 Annubar Primary Element
Serial Number	0153215
Accuracy:	±1.0%

Source: /47/ /48/

Specifications of the pressure signal processing + data transmission unit which is part of the flow meter used for measuring the sub-parameter $V_{t,wb,engine-21}$	
Manufacturer	ABB S.p.A.

		Model	2600T
		Serial Number	3K646614034740
		Accuracy:	±0.075%
		Source: <sup>/44/</sup>	
	Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?	The registered PDD <sup>/2/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup> do not specify any accuracy requirement for the LFG flow meters installed at the project site. The accuracy range for both the installed set of 4 identical LFG flow meters and installed set of identical 21 LFG flow meters is ±1.0%. Based on its sectoral expertise and experience with other similar project based initiative under the CDM promoting collection and destruction and/or utilization of LFG, it is EPIC opinion that the use of the installed differential pressure type flow meters represents good practice for monitoring of LFG flow.	
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	Not applicable.	
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	<p>Figures of LFG flow sent to each flare (sub-parameters <math>V_{t,wb,flare-1}</math>, <math>V_{t,wb,flare-2}</math>, <math>V_{t,wb,flare-3}</math> and <math>V_{t,wb,flare-4}</math>) as visualized by the EPIC verification team in the screen of the project's data supervisory system (in the project activity's control room) were compared with figures displayed by each one of the installed 4 LFG flow meters (for the same time instant) at the time of the production of the live video (movie) <sup>/114/</sup> on 12/06/2020 (of which details are provided in Section D.2). It is the opinion of the EPIC verification team that such data checking/comparison sufficiently confirmed correct measurement, data processing and recording for the amount of LFG sent to the 4 flares by the LFG flow meters, project's PLC unit and project's monitoring database respectively (at the time of the production of the live video (movie) <sup>/114/</sup> on 12/06/2020). Further assessment details about recording of values measured at the project site are included in the end of this Section.</p> <p>While the 21 LFG flow meters used for measuring LFG sent to the 21 internal combustion gas engines do not have a display in the instrument showing measurements, figures of LFG flow sent to each internal combustion gas engine (sub-parameters <math>V_{t,wb,engine-1}</math>, <math>V_{t,wb,engine-2}</math>, (...), <math>V_{t,wb,engine-21}</math>) as visualized by the EPIC verification team in the screen of the project's data supervisory system (in the project activity's control room) were compared against figures of power generation by each one of the engine-generator sets of which the installed gas engines are part (for the same time instant) as</p>	

		<p>also visualized in the screen of the project's data supervisory system at the time of the production of the live video (movie) <sup>/114/</sup> on 12/06/2020 (of which details are provided in Section D.2). It is the opinion of the EPIC verification team that such data checking/comparison sufficiently confirmed correct measurement, data processing and data recording for the amount of LFG sent to the 21 gas engines by the LFG flow meters, project's PLC unit and project's monitoring database respectively (at the time of the production of the live video (movie) <sup>/114/</sup> on 12/06/2020). Further assessment details about recording of values measured at the project site are included in the end of this Section.</p> <p>Furthermore, a <i>data authenticity checking</i> was performed for all every minute basis measurement records of the following LFG collection and combustion related monitoring parameters (incl. sub-parameters) in order to sufficiently demonstrate and ensure that only authentic (not intentionally or not unintentionally modified) monitoring data was effectively used as input data for the emission reduction calculations for the considered monitoring period:</p> <ul style="list-style-type: none"> <li>- Volumetric flow of LFG stream in time interval <math>t</math> on a wet basis for <math>j</math> for <math>j</math> (where <math>j</math> is the LFG delivery pipeline to each internal combustion gas engine and LFG delivery pipeline to each flare) (<math>V_{t,wb,j}</math>) (sub-parameters <math>V_{t,wb,flare-1}</math>, <math>V_{t,wb,flare-2}</math>, <math>V_{t,wb,flare-3}</math> and <math>V_{t,wb,flare-4}</math> + sub-parameters <math>V_{t,wb,engine-1}</math>, <math>V_{t,wb,engine-2}</math>, <math>(\dots)</math>, <math>V_{t,wb,engine-21}</math>)</li> <li>- Volumetric fraction of <math>CH_4</math> in the collected LFG in time interval <math>t</math> on a wet basis (<math>V_{CH_4,t,wb}</math>)</li> <li>- Temperature of the LFG stream in time interval <math>t</math> (<math>T_t</math>) (sub-parameters <math>T_{t,flares}</math>, <math>T_{t,engine-1}</math>, <math>T_{t,engine-2}</math>, <math>(\dots)</math>, <math>T_{t,engine-21}</math>)</li> <li>- Pressure of the LFG stream in time interval <math>t</math> (<math>P_t</math>) (sub-parameters <math>P_{t,flares}</math>, <math>P_{t,engine-1}</math>, <math>P_{t,engine-2}</math>, <math>(\dots)</math>, <math>P_{t,engine-21}</math>)</li> <li>- Temperature in the exhaust gas of the enclosed flare in minute <math>m</math> (<math>T_{EG,m}</math>) (sub-parameters <math>T_{EG,m,flare-1}</math>, <math>T_{EG,m,flare-2}</math>, <math>T_{EG,m,flare-3}</math> and <math>T_{EG,m,flare-4}</math>)</li> <li>- Flame detection of flare in the minute <math>m</math> (<math>Flame_m</math>) (sub-parameters <math>Flame_{m,flare-1}</math>, <math>Flame_{m,flare-2}</math>, <math>Flame_{m,flare-3}</math> and <math>Flame_{m,flare-4}</math>)</li> <li>- Operation of the equipment that consumes LFG (sub-parameters <math>Op_{engine-1,h}</math>, <math>Op_{engine-2,h}</math>, <math>(\dots)</math>, <math>Op_{engine-21,h}</math>)</li> </ul>
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		<p>The performed checking aimed to ensure that monitoring data were not intentionally or unintentionally edited/modified by anyone prior of being used as primary data input for the processing of emission reduction calculations. The performed checking also aimed to ensure that the emission reduction calculation spreadsheets <sup>/5/</sup> include only authentic monitoring records. Details about the performed <i>data authenticity checking</i> (which is valid for above-listed LFG collection and combustion related monitoring data) are included in the end of this Section.</p>
	<p>Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?</p>	<p>Yes. Details for data transfer and reporting of emission reductions (incl. relevant QA/QC process) are further assessed in the end of this Section. Further details for monitoring management and quality assurance related aspects for the project activity are also included in the end of this Section.</p>
	<p><i>Assessment details for the monitoring parameter "Volumetric fraction of CH<sub>4</sub> in the collected LFG in time interval t on a wet basis" (<math>v_{CH_4,t,wb}</math>):</i></p>	
	<p>Data / Parameter: (as per the monitoring plan from the registered PDD):</p>	<p>Volumetric fraction of CH<sub>4</sub> in the collected LFG in time interval t on a wet basis (<math>v_{CH_4,t,wb}</math>)</p> <p>(monitored as per Option C of the methodological tool "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" (version 02.0.0) <sup>/14/</sup>)</p>
	<p>Measuring, recording and reporting frequencies:</p>	<p>During the considered monitoring period, continuously measurements for the monitoring parameter <math>v_{CH_4,t,wb}</math> were recorded/reported with an every minute frequency.</p> <p>As part of performed continuous measurements, samples of collected LFG continuously pass through the infrared cell of the installed continuous CH<sub>4</sub> content gas analyzer unit as a gas stream.</p> <p>Each every-minute reported value of <math>v_{CH_4,t,wb}</math> corresponds to a measurement actually performed at the last time instant the minute in question. While it takes about 5 seconds for the collected gas to go through the filtering/cooling process prior of reaching the infra-red cell (according to information provided by the equipment manufacturer), each individual every-minute measurement that is recorded/reported for a specific time instant (for example, 12:03:00) actually represents the concentration of the gas that entered the gas analyzer pump</p>

		five seconds before (e.g. 12:02:55). This is deemed reasonable and acceptable.										
	Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	As per the registered PDD <sup>/2/</sup> , continuous measurements of $v_{CH_4,t,wb}$ are to be recorded and reported every minute. Moreover, as per the applicable guidance of the methodological tool "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" (version 02.0.0) <sup>/14/</sup> (which is applied in accordance to ACM0001 (version 13.0.0) <sup>/7/</sup> ), monitoring of $v_{CH_4,t,wb}$ should be performed continuously if not specified in the underlying methodology. While ACM0001 (version 13.0.0) <sup>/7/</sup> does not specify any monitoring frequency for $v_{CH_4,t,wb}$ , the applied measuring, recording and reporting frequencies for $v_{CH_4,t,wb}$ are thus regarded as being in accordance with both ACM0001 (version 13.0.0) <sup>/7/</sup> and the registered PDD <sup>/2/</sup> .										
	Type of monitoring equipment/instrument:	<p>During the considered monitoring period, continuously measurements of the monitoring parameter <math>v_{CH_4,t,wb}</math> were performed by an installed continuous <math>CH_4</math> content gas analyzer unit for which main specifications are summarized below:</p> <table border="1"> <tr> <th colspan="2">Specifications of installed continuous <math>CH_4</math> content gas analyzer unit</th></tr> <tr> <td>Manufacturer</td><td>BGM Instrumentação Controle e Automação Ltda.</td></tr> <tr> <td>Model</td><td>CENTRUM AG 4000</td></tr> <tr> <td>Serial Number</td><td>NS 53159</td></tr> <tr> <td>Accuracy</td><td>±2.0%</td></tr> </table> <p>Source: <sup>/70/</sup></p> <p>It is important to note that EPIC was able to confirm at the time of the production of the live video (movie) <sup>/114/</sup> on 12/06/2020 (of which details are provided in Section D.2) that the implemented LFG collection process ensures that LFG passing through the installed flow meters and through the installed continuous <math>CH_4</math> content gas analyzer unit are measured on the same basis/conditions (wet basis). The installed <math>CH_4</math> content gas analyzer unit is installed in the main LFG collection pipeline that supplies LFG to all the project's methane destruction devices (set of 4 flares and set of 21 internal combustion gas engines) and it is positioned right before it splits to the 4 high temperature flares and to the set of 21 internal combustion gas engines.</p>	Specifications of installed continuous $CH_4$ content gas analyzer unit		Manufacturer	BGM Instrumentação Controle e Automação Ltda.	Model	CENTRUM AG 4000	Serial Number	NS 53159	Accuracy	±2.0%
Specifications of installed continuous $CH_4$ content gas analyzer unit												
Manufacturer	BGM Instrumentação Controle e Automação Ltda.											
Model	CENTRUM AG 4000											
Serial Number	NS 53159											
Accuracy	±2.0%											
	Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument,	The PDD <sup>/2/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup> do not specify any accuracy requirement for the $CH_4$ content gas analyzer unit installed at the project site. The accuracy range for the installed instrument is ±2.0%. Based on its sectoral expertise and experience with other similar project based initiative under the CDM										

	does the utilization of the monitoring equipment/instrument represents good monitoring practice?	promoting collection and destruction and/or utilization of LFG, it is EPIC opinion that the use of the installed instrument represents good practice for monitoring of CH <sub>4</sub> content of LFG.
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	Not applicable.
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	<p>Figures of CH<sub>4</sub> content in the collected LFG as visualized by the EPIC verification team in the screen of the project's data supervisory system (in the project activity's control room) were compared against figures displayed in the display of the installed CH<sub>4</sub> content gas analyzer unit (for the same time instant) at the time of the production of the live video (movie) <sup>/114/</sup> on 12/06/2020 (of which details are provided in Section D.2).</p> <p>It is the opinion of the EPIC verification team that such data checking/comparison sufficiently confirmed correct measurement, data processing and data recording for the CH<sub>4</sub> content in collected LFG by the installed CH<sub>4</sub> content gas analyzer unit, project's PLC unit and project's monitoring database respectively (at the time of the production of the live video (movie) <sup>/114/</sup> on 12/06/2020). Further assessment details about recording of values measured at the project site are included in the end of this Section.</p> <p>Furthermore, a <i>data authenticity checking</i> was performed for all every minute basis measurement records of the following LFG collection and combustion related monitoring parameters (incl. sub-parameters) in order to sufficiently demonstrate and ensure that only authentic (not intentionally or not unintentionally modified) monitoring data was effectively used as input data for the emission reduction calculations for the considered monitoring period:</p> <ul style="list-style-type: none"> <li>- Volumetric flow of LFG stream in time interval <math>t</math> on a wet basis for <math>j</math> for <math>j</math> (where <math>j</math> is the LFG delivery pipeline to each internal combustion gas engine and LFG delivery pipeline to each flare) (<math>V_{t,wb,j}</math>) (sub-parameters <math>V_{t,wb,flare-1}</math>, <math>V_{t,wb,flare-2}</math>, <math>V_{t,wb,flare-3}</math> and <math>V_{t,wb,flare-4}</math> + sub-parameters <math>V_{t,wb,engine-1}</math>, <math>V_{t,wb,engine-2}</math>, (<math>\dots</math>), <math>V_{t,wb,engine-21}</math>)</li> <li>- Volumetric fraction of CH<sub>4</sub> in the collected LFG in time interval <math>t</math> on a wet basis (<math>V_{CH_4,t,wb}</math>)</li> <li>- Temperature of the LFG stream in time interval <math>t</math> (<math>T_t</math>) (sub-parameters <math>T_{t,flares}</math>, <math>T_{t,engine-1}</math>, <math>T_{t,engine-2}</math>, (<math>\dots</math>), <math>T_{t,engine-21}</math>)</li> </ul>

		<ul style="list-style-type: none"> <li>- Pressure of the LFG stream in time interval <math>t</math> (<math>P_t</math>) (sub-parameters <math>P_{t,flares}</math>, <math>P_{t,engine-1}</math>, <math>P_{t,engine-2}</math>, (...), <math>P_{t,engine-21}</math>)</li> <li>- Temperature in the exhaust gas of the enclosed flare in minute <math>m</math> (<math>T_{EG,m}</math>) (sub-parameters <math>T_{EG,m,flare-1}</math>, <math>T_{EG,m,flare-2}</math>, <math>T_{EG,m,flare-3}</math> and <math>T_{EG,m,flare-4}</math>)</li> <li>- Flame detection of flare in the minute <math>m</math> (<math>Flame_m</math>) (sub-parameters <math>Flame_{m,flare-1}</math>, <math>Flame_{m,flare-2}</math>, <math>Flame_{m,flare-3}</math> and <math>Flame_{m,flare-4}</math>)</li> <li>- Operation of the equipment that consumes LFG (sub-parameters <math>Op_{engine-1,h}</math>, <math>Op_{engine-2,h}</math>, (...), <math>Op_{engine-21,h}</math>)</li> </ul> <p>The performed checking aimed to ensure that monitoring data were not intentionally or unintentionally edited/modified by anyone prior of being used as primary data input for the processing of emission reduction calculations. The performed checking also aimed to ensure that the emission reduction calculation spreadsheets <sup>/5/</sup> include only authentic monitoring records. Details about the performed <i>data authenticity checking</i> (which is valid for above-listed LFG collection and combustion related monitoring data) are included in the end of this Section.</p>
	<p>Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?</p>	<p>Yes. Details for data transfer and reporting of emission reductions (incl. relevant QA/QC process) are assessed in the end of this Section. Further details for monitoring management and quality assurance related aspects for the project activity are also included in the end of this Section.</p>
	<p><i>Assessment details for the monitoring parameter "Temperature of the LFG stream in time interval <math>t</math>" (<math>T_t</math>):</i></p>	
	<p>Data / Parameter: (as per the monitoring plan from the registered PDD):</p> <p>Measuring, recording and reporting frequencies:</p>	<p>Temperature of the LFG stream in time interval <math>t</math> (<math>T_t</math>)</p> <p>During the considered monitoring period, continuously measurements of the monitoring parameter <math>T_t</math> were recorded/reported with an every-minute frequency.</p> <p>As correctly outlined in the latest version of the Monitoring Report <sup>/3/</sup>, while measurements for <math>T_t</math> are performed by the installed set of 22 LFG temperature sensors located within the project's LFG pipeline (1 temperature sensor positioned close to the deviations of the LFG pipeline to the set of 4 flares and 21 temperature sensors</p>

		<p>positioned closed to each one of the 21 internal combustion gas engines), the monitoring parameter is thus measured, recorded and reported on the basis of the following sub-parameters:</p> <ul style="list-style-type: none"> <li>- <math>T_{t,flares}</math>: Temperature of LFG sent to the flares</li> <li>- <math>T_{t,engine-1}</math>: Temperature of LFG sent to the internal combustion gas engine-1</li> <li>- <math>T_{t,engine-2}</math>: Temperature of LFG sent to the internal combustion gas engine-2</li> <li>- <math>T_{t,engine-3}</math>: Temperature of LFG sent to the internal combustion gas engine-3</li> <li>- <math>T_{t,engine-4}</math>: Temperature of LFG sent to the internal combustion gas engine-4</li> <li>- <math>T_{t,engine-5}</math>: Temperature of LFG sent to the internal combustion gas engine-5</li> <li>- <math>T_{t,engine-6}</math>: Temperature of LFG sent to the internal combustion gas engine-6</li> <li>- <math>T_{t,engine-7}</math>: Temperature of LFG sent to the internal combustion gas engine-7</li> <li>- <math>T_{t,engine-8}</math>: Temperature of LFG sent to the internal combustion gas engine-8</li> <li>- <math>T_{t,engine-9}</math>: Temperature of LFG sent to the internal combustion gas engine-9</li> <li>- <math>T_{t,engine-10}</math>: Temperature of LFG sent to the internal combustion gas engine-10</li> <li>- <math>T_{t,engine-11}</math>: Temperature of LFG sent to the internal combustion gas engine-11</li> <li>- <math>T_{t,engine-12}</math>: Temperature of LFG sent to the internal combustion gas engine-12</li> <li>- <math>T_{t,engine-13}</math>: Temperature of LFG sent to the internal combustion gas engine-13</li> <li>- <math>T_{t,engine-14}</math>: Temperature of LFG sent to the internal combustion gas engine-14</li> <li>- <math>T_{t,engine-15}</math>: Temperature of LFG sent to the internal combustion gas engine-15</li> <li>- <math>T_{t,engine-16}</math>: Temperature of LFG sent to the internal combustion gas engine-16</li> <li>- <math>T_{t,engine-17}</math>: Temperature of LFG sent to the internal combustion gas engine-17</li> <li>- <math>T_{t,engine-18}</math>: Temperature of LFG sent to the internal combustion gas engine-18</li> <li>- <math>T_{t,engine-19}</math>: Temperature of LFG sent to the internal combustion gas engine-19</li> <li>- <math>T_{t,engine-20}</math>: Temperature of LFG sent to the internal combustion gas engine-20</li> <li>- <math>T_{t,engine-21}</math>: Temperature of LFG sent to the internal combustion gas engine-21</li> </ul> <p>This is deemed correct, acceptable and under conformance with the requirements of ACM0001 (version 13.0.0) <sup>/7/</sup> and the applicable methodological tool "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" <sup>/14/</sup>.</p> <p>It is noteworthy that, while for the particular case of the 4 LFG flow meters measuring the amount of LFG sent to the 4 flares, such instruments automatically convert and report values of LFG flow in normalized cubic meters (<math>Nm^3</math>) by considering standard temperature and pressure</p>
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		<p>(STP) conditions. Thus, monitoring of the sub-parameter <math>T_{t,flares}</math> is thus not required as per the monitoring plan from the registered PDD <sup>/2/</sup>. Nonetheless, continuously measurements of <math>T_{t,flares}</math> were recorded/reported for the considered monitoring period for sake of completeness.</p> <p>However, while for the particular case of the 21 LFG flow meters measuring the amount of LFG sent to the 21 gas engines, such instruments do not automatically convert and report values of LFG flow in normalized cubic meters per hour (<math>Nm^3/h</math>) by considering standard temperature and pressure (STP) conditions. Thus, monitoring of the sub-parameters <math>T_{t,engine-1}</math>, <math>T_{t,engine-2}</math>, (...), <math>T_{t,engine-21}</math> are required as per the monitoring plan from the registered PDD <sup>/2/</sup> for converting related measurements of LFG flow into normalized cubic meters per hour.</p>														
	Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	<p>As per the PDD <sup>/2/</sup>, continuous measurements of <math>T_t</math> (sub-parameters <math>T_{t,flares} + T_{t,engine-1}</math>, <math>T_{t,engine-2}</math>, (...), <math>T_{t,engine-21}</math>) are to be recorded and reported every minute. Moreover, as per the applicable guidance of the methodological tool “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” (version 02.0.0) <sup>/14/</sup> (which is applied in accordance to ACM0001 (version 13.0.0) <sup>/7/</sup>), monitoring of <math>T_t</math> (sub-parameters of the sub-parameters <math>T_{t,flares} + T_{t,engine-1}</math>, <math>T_{t,engine-2}</math>, (...), <math>T_{t,engine-21}</math> in the particular case of the project activity) should be performed continuously if not specified in the underlying methodology.</p> <p>While ACM0001 (version 13.0.0) <sup>/7/</sup> does not specify any monitoring frequency for <math>T_t</math>, the applied measuring, recording and reporting frequencies for <math>T_t</math> (sub-parameters of the sub-parameters <math>T_{t,flares} + T_{t,engine-1}</math>, <math>T_{t,engine-2}</math>, (...), <math>T_{t,engine-21}</math>) are thus in accordance with both ACM0001 (version 13.0.0) <sup>/7/</sup> and the PDD <sup>/2/</sup>.</p>														
	Type of monitoring equipment/instrument:	<p>During the considered monitoring period, continuously measurements of <math>T_t</math> (sub-parameters <math>T_{t,flares} + T_{t,engine-1}</math>, <math>T_{t,engine-2}</math>, (...), <math>T_{t,engine-21}</math>) were performed by 1 + 21 LFG temperature sensors. The main specification details for such instruments are summarized below:</p> <table><tr><th colspan="2">Specifications of installed LFG temperature sensor for measuring the sub-parameter <math>T_{t,flares}</math> during the considered monitoring period:</th></tr><tr><td>Manufacturer</td><td>Pressgagge instrumentos de Medição e Controle Ltda.</td></tr><tr><td>Model</td><td>STP-100</td></tr><tr><td>Serial Number</td><td>193238</td></tr><tr><td>Accuracy</td><td>±1.0%</td></tr></table> <table><tr><th colspan="2">Specifications of installed LFG temperature sensor for measuring the sub-parameter <math>T_{t,engine-1}</math></th></tr><tr><td>Manufacturer</td><td>Elsi s.r.l.</td></tr></table>	Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{t,flares}$ during the considered monitoring period:		Manufacturer	Pressgagge instrumentos de Medição e Controle Ltda.	Model	STP-100	Serial Number	193238	Accuracy	±1.0%	Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{t,engine-1}$		Manufacturer	Elsi s.r.l.
Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{t,flares}$ during the considered monitoring period:																
Manufacturer	Pressgagge instrumentos de Medição e Controle Ltda.															
Model	STP-100															
Serial Number	193238															
Accuracy	±1.0%															
Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{t,engine-1}$																
Manufacturer	Elsi s.r.l.															

Model	Y1-SEM203/P
Serial Number	E15PT0009
Accuracy	$\pm 0.5$ °C

Source: <sup>/43/</sup>Specifications of installed LFG temperature sensor for measuring the sub-parameter  $T_{t,engine-2}$ 

Manufacturer	Elsi s.r.l.
Model	Y1-SEM203/P
Serial Number	E15PT0008
Accuracy	$\pm 0.5$ °C

Source: <sup>/43/</sup>Specifications of installed LFG temperature sensor for measuring the sub-parameter  $T_{t,engine-3}$ 

Manufacturer	Elsi s.r.l.
Model	Y1-SEM203/P
Serial Number	E15PT0003
Accuracy	$\pm 0.5$ °C

Source: <sup>/43/</sup>Specifications of installed LFG temperature sensor for measuring the sub-parameter  $T_{t,engine-4}$ 

Manufacturer	Elsi s.r.l.
Model	Y1-SEM203/P
Serial Number	E15PT0006
Accuracy	$\pm 0.5$ °C

Source: <sup>/43/</sup>Specifications of installed LFG temperature sensor for measuring the sub-parameter  $T_{t,engine-5}$ 

Manufacturer	Elsi s.r.l.
Model	Y1-SEM203/P
Serial Number	E15PT0005
Accuracy	$\pm 0.5$ °C

Source: <sup>/43/</sup>Specifications of installed LFG temperature sensor for measuring the sub-parameter  $T_{t,engine-6}$ 

Manufacturer	Elsi s.r.l.
Model	Y1-SEM203/P
Serial Number	E15PT0002
Accuracy	$\pm 0.5$ °C

Source: <sup>/43/</sup>Specifications of installed LFG temperature sensor for measuring the sub-parameter  $T_{t,engine-7}$ 

Manufacturer	Elsi s.r.l.
Model	Y1-SEM203/P
Serial Number	E16PT0015
Accuracy	$\pm 0.5$ °C

Source: <sup>/43/</sup>

		Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{t,engine-8}$	
		Manufacturer	Elsi s.r.l.
		Model	Y1-SEM203/P
		Serial Number	E15PT0004
		Accuracy	$\pm 0.5$ °C
		Source: <sup>743/</sup>	
		Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{t,engine-9}$	
		Manufacturer	Elsi s.r.l.
		Model	Y1-SEM203/P
		Serial Number	E15PT0016
		Accuracy	$\pm 0.5$ °C
		Source: <sup>743/</sup>	
		Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{t,engine-10}$	
		Manufacturer	Elsi s.r.l.
		Model	Y1-SEM203/P
		Serial Number	E15PT0021
		Accuracy	$\pm 0.5$ °C
		Source: <sup>743/</sup>	
		Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{t,engine-11}$	
		Manufacturer	Elsi s.r.l.
Model	Y1-SEM203/P		
Serial Number	E15PT0007		
Accuracy	$\pm 0.5$ °C		
Source: <sup>743/</sup>			
Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{t,engine-12}$			
Manufacturer	Elsi s.r.l.		
Model	Y1-SEM203/P		
Serial Number	E15PT0013		
Accuracy	$\pm 0.5$ °C		
Source: <sup>743/</sup>			
Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{t,engine-13}$			
Manufacturer	Elsi s.r.l.		
Model	Y1-SEM203/P		
Serial Number	E15PT0024		
Accuracy	$\pm 0.5$ °C		
Source: <sup>743/</sup>			
Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{t,engine-14}$			
Manufacturer	Elsi s.r.l.		
Model	Y1-SEM203/P		



		Serial Number	E15PT0011
		Accuracy	$\pm 0.5$ °C
Source: <sup>743/</sup>			
Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{\text{engine-15}}$			
		Manufacturer	Elsi s.r.l.
		Model	Y1-SEM203/P
		Serial Number	E15PT0012
		Accuracy	$\pm 0.5$ °C
Source: <sup>743/</sup>			
Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{\text{engine-16}}$			
		Manufacturer	Elsi s.r.l.
		Model	Y1-SEM203/P
		Serial Number	E15PT0014
		Accuracy	$\pm 0.5$ °C
Source: <sup>743/</sup>			
Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{\text{engine-17}}$			
		Manufacturer	Elsi s.r.l.
		Model	Y1-SEM203/P
		Serial Number	E16PT0016
		Accuracy	$\pm 0.5$ °C
Source: <sup>743/</sup>			
Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{\text{engine-18}}$			
		Manufacturer	Elsi s.r.l.
		Model	Y1-SEM203/P
		Serial Number	E16PT0018
		Accuracy	$\pm 0.5$ °C
Source: <sup>743/</sup>			
Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{\text{engine-19}}$			
		Manufacturer	Elsi s.r.l.
		Model	Y1-SEM203/P
		Serial Number	E15PT0017
		Accuracy	$\pm 0.5$ °C
Source: <sup>743/</sup>			
Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{\text{engine-20}}$			
		Manufacturer	Elsi s.r.l.
		Model	Y1-SEM203/P
		Serial Number	E15PT0023
		Accuracy	$\pm 0.5$ °C
Source: <sup>743/</sup>			

		<table border="1"> <tr> <td colspan="2">Specifications of installed LFG temperature sensor for measuring the sub-parameter <math>T_{t,engine-21}</math></td> </tr> <tr> <td>Manufacturer</td> <td>Elsi s.r.l.</td> </tr> <tr> <td>Model</td> <td>Y1-SEM203/P</td> </tr> <tr> <td>Serial Number</td> <td>E15PT0019</td> </tr> <tr> <td>Accuracy</td> <td><math>\pm 0.5</math> °C</td> </tr> </table> <p>Source: <sup>/43/</sup></p>	Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{t,engine-21}$		Manufacturer	Elsi s.r.l.	Model	Y1-SEM203/P	Serial Number	E15PT0019	Accuracy	$\pm 0.5$ °C
Specifications of installed LFG temperature sensor for measuring the sub-parameter $T_{t,engine-21}$												
Manufacturer	Elsi s.r.l.											
Model	Y1-SEM203/P											
Serial Number	E15PT0019											
Accuracy	$\pm 0.5$ °C											
	<p>Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?</p>	<p>The PDD <sup>/2/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup> do not specify any accuracy requirement for the LFG temperature sensors installed at the project site. The accuracy range for the installed instrument for measuring the sub-parameter <math>T_{t,flares}</math> is <math>\pm 1.0\%</math>. The accuracy range for the installed instruments for measuring the sub-parameters <math>T_{t,engine-1}</math>, <math>T_{t,engine-2}</math>, (...), <math>T_{t,engine-21}</math> is <math>\pm 0.5</math> °C.</p> <p>Based on its sectoral expertise and experience with other similar project based initiative under the CDM promoting collection and destruction and/or utilization of LFG, it is EPIC opinion that the use of the installed instrument represents good practice for monitoring of temperature of LFG.</p>										
	<p>If applicable, has the reported monitoring data been cross-checked with other available data or source?</p>	<p>Not applicable.</p>										
	<p>How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?</p>	<p>For the particular case of the instrument used for measuring the sub-parameter <math>T_{t,flares}</math>, figures of LFG temperature as visualized by the EPIC verification team in the screen of the project's data supervisory system (in the project activity's control room) were compared against figures displayed by the temperature indicator (which is located next to the LFG temperature sensor) (for the same time instant) at the time of the production of the live video (movie) <sup>/114/</sup> on 12/06/2020 (of which details are provided in Section D.2).</p> <p>It is the opinion of the EPIC verification team that such data checking/comparison sufficiently confirmed correct measurement, data processing and data recording for the temperature of LFG by the installed LFG temperature sensor used for the sub-parameter <math>T_{t,flares}</math>, project's PLC unit and project's monitoring database respectively ( at the time of the production of the live video (movie) <sup>/114/</sup> on 12/06/2020 (of which details are provided in Section D.2)). Further assessment details about recording of values measured at the project site are included in the end of this Section.</p> <p>While the 21 LFG temperature sensors used for measuring LFG temperature in different sections</p>										

		<p>of the project's LFG pipeline close to each 21 internal combustion gas engines do not have a display in the instrument showing measurements, figures of LFG temperature (sub-parameters <math>T_{t,engine-1}</math>, <math>T_{t,engine-2}</math>, (...), <math>T_{t,engine-21}</math>) as visualized by the EPIC verification team in the screen of the project's data supervisory system (in the project activity's control room) were compared against each other (for the same time instant) as also visualized in the screen of the project's data supervisory system at the time of the production of the live video (movie) <sup>/114/</sup> on 12/06/2020 (of which details are provided in Section D.2). While all measurement values were confirmed as being very similar, it is the opinion of the EPIC verification team that such data checking/comparison sufficiently confirmed correct measurement, data processing and data recording for temperature of LFG by the 21 LFG temperature sensors, project's PLC unit and project's monitoring database respectively (at the time of the production of the live video (movie) <sup>/114/</sup> on 12/06/2020). Further assessment details about recording of values measured at the project site are included in the end of this Section.</p> <p>Furthermore, a <i>data authenticity checking</i> was performed for all every minute basis measurement records of the following LFG collection and combustion related monitoring parameters (incl. sub-parameters) in order to sufficiently demonstrate and ensure that only authentic (not intentionally or not unintentionally modified) monitoring data was effectively used as input data for the emission reduction calculations for the considered monitoring period:</p> <ul style="list-style-type: none"> <li>- Volumetric flow of LFG stream in time interval <math>t</math> on a wet basis for <math>j</math> for <math>j</math> (where <math>j</math> is the LFG delivery pipeline to each internal combustion gas engine and LFG delivery pipeline to each flare) (<math>V_{t,wb,j}</math>) (sub-parameters <math>V_{t,wb,flare-1}</math>, <math>V_{t,wb,flare-2}</math>, <math>V_{t,wb,flare-3}</math> and <math>V_{t,wb,flare-4}</math> + sub-parameters <math>V_{t,wb,engine-1}</math>, <math>V_{t,wb,engine-2}</math>, (...), <math>V_{t,wb,engine-21}</math>)</li> <li>- Volumetric fraction of <math>CH_4</math> in the collected LFG in time interval <math>t</math> on a wet basis (<math>v_{CH_4,t,wb}</math>)</li> <li>- Temperature of the LFG stream in time interval <math>t</math> (<math>T_t</math>) (sub-parameters <math>T_{t,flares}</math>, <math>T_{t,engine-1}</math>, <math>T_{t,engine-2}</math>, (...), <math>T_{t,engine-21}</math>)</li> <li>- Pressure of the LFG stream in time interval <math>t</math> (<math>P_t</math>) (sub-parameters <math>P_{t,flares}</math>, <math>P_{t,engine-1}</math>, <math>P_{t,engine-2}</math>, (...), <math>P_{t,engine-21}</math>)</li> <li>- Temperature in the exhaust gas of the enclosed flare in minute <math>m</math> (<math>T_{EG,m}</math>) (sub-parameters <math>T_{EG,m,flare-1}</math>, <math>T_{EG,m,flare-2}</math>, <math>T_{EG,m,flare-3}</math></li> </ul>
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		<p>and <math>T_{EG,m,flare-4}</math>)</p> <ul style="list-style-type: none"> <li>- Flame detection of flare in the minute <math>m</math> (<math>Flame_m</math>) (sub-parameters <math>Flame_{m,flare-1}</math>, <math>Flame_{m,flare-2}</math>, <math>Flame_{m,flare-3}</math> and <math>Flame_{m,flare-4}</math>)</li> <li>- Operation of the equipment that consumes LFG (sub-parameters <math>Op_{engine-1,h}</math>, <math>Op_{engine-2,h}</math>, (...), <math>Op_{engine-21,h}</math>)</li> </ul> <p>The performed checking aimed to ensure that monitoring data were not intentionally or unintentionally edited/modified by anyone prior of being used as primary data input for the processing of emission reduction calculations. The performed checking also aimed to ensure that the emission reduction calculation spreadsheets <sup>/5/</sup> include only authentic monitoring records. Details about the performed <i>data authenticity checking</i> (which is valid for above-listed LFG collection and combustion related monitoring data) are included in the end of this Section.</p>
	<p>Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?</p>	<p>Yes. Details for data transfer and reporting of emission reductions (incl. relevant QA/QC process) are assessed in the end of this Section. Further details for monitoring management and quality assurance related aspects for the project activity are also included in the end of this Section.</p>

*Assessment details for the monitoring parameter "Pressure of the LFG stream in time interval  $t$ " ( $P_t$ ):*

Data / Parameter: (as per the monitoring plan from the registered PDD):	Pressure of the LFG stream in time interval $t$ ( $P_t$ )
Measuring, recording and reporting frequencies:	<p>During the considered monitoring period, continuously measurements of the monitoring parameter <math>P_t</math> were recorded/reported with an every-minute frequency.</p> <p>As correctly outlined in the latest version of the Monitoring Report <sup>/3/</sup>, while measurements for <math>P_t</math> are performed by the installed set of 22 LFG temperature sensors located within the project's LFG pipeline (1 pressure sensor positioned close to the deviations of the LFG pipeline to the</p>

		<p>set of 4 flares and 21 pressure sensors positioned closed to each one of the 21 internal combustion gas engines), the monitoring parameter is thus measured, recorded and reported on the basis of the following sub-parameters:</p> <ul style="list-style-type: none"> <li>- <math>P_{t,flares}</math>: Pressure of LFG sent to the flares</li> <li>- <math>P_{t,engine-1}</math>: Pressure of LFG sent to the internal combustion gas engine-1</li> <li>- <math>P_{t,engine-2}</math>: Pressure of LFG sent to the internal combustion gas engine-2</li> <li>- <math>P_{t,engine-3}</math>: Pressure of LFG sent to the internal combustion gas engine-3</li> <li>- <math>P_{t,engine-4}</math>: Pressure of LFG sent to the internal combustion gas engine-4</li> <li>- <math>P_{t,engine-5}</math>: Pressure of LFG sent to the internal combustion gas engine-5</li> <li>- <math>P_{t,engine-6}</math>: Pressure of LFG sent to the internal combustion gas engine-6</li> <li>- <math>P_{t,engine-7}</math>: Pressure of LFG sent to the internal combustion gas engine-7</li> <li>- <math>P_{t,engine-8}</math>: Pressure of LFG sent to the internal combustion gas engine-8</li> <li>- <math>P_{t,engine-9}</math>: Pressure of LFG sent to the internal combustion gas engine-9</li> <li>- <math>P_{t,engine-10}</math>: Pressure of LFG sent to the internal combustion gas engine-10</li> <li>- <math>P_{t,engine-11}</math>: Pressure of LFG sent to the internal combustion gas engine-11</li> <li>- <math>P_{t,engine-12}</math>: Pressure of LFG sent to the internal combustion gas engine-12</li> <li>- <math>P_{t,engine-13}</math>: Pressure of LFG sent to the internal combustion gas engine-13</li> <li>- <math>P_{t,engine-14}</math>: Pressure of LFG sent to the internal combustion gas engine-14</li> <li>- <math>P_{t,engine-15}</math>: Pressure of LFG sent to the internal combustion gas engine-15</li> <li>- <math>P_{t,engine-16}</math>: Pressure of LFG sent to the internal combustion gas engine-16</li> <li>- <math>P_{t,engine-17}</math>: Pressure of LFG sent to the internal combustion gas engine-17</li> <li>- <math>P_{t,engine-18}</math>: Pressure of LFG sent to the internal combustion gas engine-18</li> <li>- <math>P_{t,engine-19}</math>: Pressure of LFG sent to the internal combustion gas engine-19</li> <li>- <math>P_{t,engine-20}</math>: Pressure of LFG sent to the internal combustion gas engine-20</li> <li>- <math>P_{t,engine-21}</math>: Pressure of LFG sent to the internal combustion gas engine-21</li> </ul> <p>This is deemed correct, acceptable and under conformance with the requirements of ACM0001 (version 13.0.0) <sup>/7/</sup> and the applicable methodological tool "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" <sup>/14/</sup>.</p> <p>It is noteworthy that, while for the particular case of the 4 LFG flow meters measuring the amount of LFG sent to the 4 flares, such instruments automatically convert and report values of LFG flow in normalized cubic meters (<math>Nm^3</math>) by considering standard temperature and pressure</p>
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		<p>(STP) conditions. Thus, monitoring of the sub-parameter <math>P_{t,flares}</math> is thus not required as per the monitoring plan from the registered PDD <sup>/2/</sup>. Nonetheless, continuously measurements of <math>P_{t,flares}</math> were recorded/reported for the considered monitoring period for sake of completeness.</p> <p>However, while for the particular case of the 21 LFG flow meters measuring the amount of LFG sent to the 21 gas engines, such instruments do not automatically convert and report values of LFG flow in normalized cubic meters per hour (<math>Nm^3/h</math>) by considering standard temperature and pressure (STP) conditions. Thus, monitoring of the sub-parameters <math>P_{t,engine-1}</math>, <math>P_{t,engine-2}</math>, (...), <math>P_{t,engine-21}</math> are required as per the monitoring plan from the registered PDD <sup>/2/</sup> for converting related measurements of LFG flow into normalized cubic meters per hour.</p>														
	Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	<p>As per the PDD <sup>/2/</sup>, continuous measurements of <math>P_T</math> (sub-parameters <math>P_{t,flares} + P_{t,engine-1}</math>, <math>P_{t,engine-2}</math>, (...), <math>P_{t,engine-21}</math>) are to be recorded and reported every minute. Moreover, as per the applicable guidance of the methodological tool “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” (version 02.0.0) <sup>/14/</sup> (which is applied in accordance to ACM0001 (version 13.0.0) <sup>/7/</sup>), monitoring of <math>P_t</math> (sub-parameters of the sub-parameters <math>P_{t,flares} + P_{t,engine-1}</math>, <math>P_{t,engine-2}</math>, (...), <math>P_{t,engine-21}</math> in the particular case of the project activity) should be performed continuously if not specified in the underlying methodology.</p> <p>While ACM0001 (version 13.0.0) <sup>/7/</sup> does not specify any monitoring frequency for <math>P_t</math>, the applied measuring, recording and reporting frequencies for <math>P_t</math> (sub-parameters of the sub-parameters <math>P_{t,flares} + P_{t,engine-1}</math>, <math>P_{t,engine-2}</math>, (...), <math>P_{t,engine-21}</math>) are thus in accordance with both ACM0001 (version 13.0.0) <sup>/7/</sup> and the PDD <sup>/2/</sup>.</p>														
	Type of monitoring equipment/instrument:	<p>During the considered monitoring period, continuously measurements of <math>P_t</math> (sub-parameters <math>P_{t,flares} + P_{t,engine-1}</math>, <math>P_{t,engine-2}</math>, (...), <math>P_{t,engine-21}</math>) were performed by 1 + 21 LFG pressure sensors. The main specification details for such instruments are summarized below:</p> <table><tr><th colspan="2">Specifications of installed LFG pressure sensor used for measuring the sub-parameter <math>P_{t,flare}</math>:</th></tr><tr><td>Manufacturer</td><td>Warme do Brasil Instrumentação e Automação Industrial Ltda.</td></tr><tr><td>Model</td><td>WTP-3000</td></tr><tr><td>Serial Number</td><td>4817</td></tr><tr><td>Accuracy</td><td>±0.5%</td></tr></table> <p>Source: <sup>/68/</sup></p> <table><tr><th colspan="2">Specifications of installed LFG pressure sensor for measuring the sub-parameter <math>P_{t,engine-1}</math></th></tr><tr><td>Manufacturer</td><td>ABB S.p.A.</td></tr></table>	Specifications of installed LFG pressure sensor used for measuring the sub-parameter $P_{t,flare}$ :		Manufacturer	Warme do Brasil Instrumentação e Automação Industrial Ltda.	Model	WTP-3000	Serial Number	4817	Accuracy	±0.5%	Specifications of installed LFG pressure sensor for measuring the sub-parameter $P_{t,engine-1}$		Manufacturer	ABB S.p.A.
Specifications of installed LFG pressure sensor used for measuring the sub-parameter $P_{t,flare}$ :																
Manufacturer	Warme do Brasil Instrumentação e Automação Industrial Ltda.															
Model	WTP-3000															
Serial Number	4817															
Accuracy	±0.5%															
Specifications of installed LFG pressure sensor for measuring the sub-parameter $P_{t,engine-1}$																
Manufacturer	ABB S.p.A.															

Model	2600T
Serial Number	3K646614034761
Accuracy	± 1%

Source: <sup>/44/</sup>

Specifications of installed LFG pressure sensor for measuring the sub-parameter $P_{t,engine-2}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034760
Accuracy	± 1%

Source: <sup>/44/</sup>

Specifications of installed LFG pressure sensor for measuring the sub-parameter $P_{t,engine-3}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034755
Accuracy	± 1%

Source: <sup>/44/</sup>

Specifications of installed LFG pressure sensor for measuring the sub-parameter $P_{t,engine-4}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034758
Accuracy	± 1%

Source: <sup>/44/</sup>

Specifications of installed LFG pressure sensor for measuring the sub-parameter $P_{t,engine-5}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034757
Accuracy	± 1%

Source: <sup>/44/</sup>

Specifications of installed LFG pressure sensor for measuring the sub-parameter $P_{t,engine-6}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034754
Accuracy	± 1%

Source: <sup>/44/</sup>

Specifications of installed LFG pressure sensor for measuring the sub-parameter $P_{t,engine-7}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034759
Accuracy	± 1%

Source: <sup>/44/</sup>

Specifications of installed LFG pressure sensor for measuring the sub-parameter $P_{t,engine-8}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034756
Accuracy	± 1%

Source: <sup>/44/</sup>

Specifications of installed LFG pressure sensor for measuring the sub-parameter $P_{t,engine-9}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034768
Accuracy	$\pm 1\%$

Source: <sup>/44/</sup>

Specifications of installed LFG pressure sensor for measuring the sub-parameter $P_{t,engine-10}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034773
Accuracy	$\pm 1\%$

Source: <sup>/44/</sup>

Specifications of installed LFG pressure sensor for measuring the sub-parameter $P_{t,engine-11}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034762
Accuracy	$\pm 1\%$

Source: <sup>/44/</sup>

Specifications of installed LFG pressure sensor for measuring the sub-parameter $P_{t,engine-12}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034765
Accuracy	$\pm 1\%$

Source: <sup>/44/</sup>

Specifications of installed LFG pressure sensor for measuring the sub-parameter $P_{t,engine-13}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034767
Accuracy	$\pm 1\%$

Source: <sup>/44/</sup>

Specifications of installed LFG pressure sensor for measuring the sub-parameter $P_{t,engine-14}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034763
Accuracy	$\pm 1\%$

Source: <sup>/44/</sup>

Specifications of installed LFG pressure sensor for measuring the sub-parameter $P_{t,engine-15}$	
Manufacturer	ABB S.p.A.
Model	2600T
Serial Number	3K646614034764
Accuracy	$\pm 1\%$

Source: <sup>/44/</sup>

Specifications of installed LFG pressure sensor	
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Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?	<p>The PDD <sup>/2/</sup> and ACM0001 (version 13.0.0) <sup>/3/</sup> do not specify any accuracy requirement for the LFG pressure sensors installed at the project site. The accuracy ranges for the installed instrument for measuring the sub-parameter <math>P_{t,flares}</math> is <math>\pm 0.5\%</math>. The accuracy range for the installed instruments for measuring the sub-parameters <math>P_{t,engine-1}</math>, <math>P_{t,engine-2}</math>, (...), <math>P_{t,engine-21}</math> is <math>\pm 1.0\%</math>.</p> <p>Based on its sectoral expertise and experience with other similar project based initiative under the CDM promoting collection and destruction</p>																																																																									

		and/or utilization of LFG, it is EPIC opinion that the use of the installed instrument represents good practice for monitoring of pressure of LFG.
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	Not applicable.
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	<p>For the particular case of the instrument used for measuring the sub-parameter <math>P_{t,flares}</math>, figures of LFG pressure as visualized by the EPIC verification team in the screen of the project's data supervisory system (in the project activity's control room) were compared against figures displayed by the pressure indicator (which is located next to the LFG pressure sensor) (for the same time instant) at the time of the production of the live video (movie) <sup>/114/</sup> on 12/06/2020 (of which details are provided in Section D.2).</p> <p>It is the opinion of the EPIC verification team that such data checking/comparison sufficiently confirmed correct measurement, data processing and data recording for the pressure of LFG by the installed LFG pressure sensor used for the sub-parameter <math>P_{t,flares}</math>, project's PLC unit and project's monitoring database respectively ( at the time of the production of the live video (movie) <sup>/114/</sup> on 12/06/2020 (of which details are provided in Section D.2)). Further assessment details about recording of values measured at the project site are included in the end of this Section.</p> <p>While the 21 LFG pressure sensors used for measuring LFG pressure in different sections of the project's LFG pipeline close to each 21 internal combustion gas engines do not have a display in the instrument showing measurements, figures of LFG pressure (sub-parameters <math>P_{t,engine-1}</math>, <math>P_{t,engine-2}</math>, (...), <math>P_{t,engine-21}</math>) as visualized by the EPIC verification team in the screen of the project's data supervisory system (in the project activity's control room) were compared against each other (for the same time instant) as also visualized in the screen of the project's data supervisory system at the time of the production of the live video (movie) <sup>/114/</sup> on 12/06/2020 (of which details are provided in Section D.2). While all measurement values were confirmed as being very similar, it is the opinion of the EPIC verification team that such data checking/comparison sufficiently confirmed correct measurement, data processing and data recording for pressure of LFG by the 21 LFG pressure sensors, project's PLC unit and project's monitoring database respectively ( at the time of the production of the live video (movie) <sup>/114/</sup> on 12/06/2020 (of which details are provided in Section D.2)). Further assessment details about recording of values measured at</p>

		<p>the project site are included in the end of this Section.</p> <p>Furthermore, a <i>data authenticity checking</i> was performed for all every minute basis measurement records of the following LFG collection and combustion related monitoring parameters (incl. sub-parameters) in order to sufficiently demonstrate and ensure that only authentic (not intentionally or not unintentionally modified) monitoring data was effectively used as input data for the emission reduction calculations for the considered monitoring period:</p> <ul style="list-style-type: none"> <li>- Volumetric flow of LFG stream in time interval <math>t</math> on a wet basis for <math>j</math> for <math>j</math> (where <math>j</math> is the LFG delivery pipeline to each internal combustion gas engine and LFG delivery pipeline to each flare) (<math>V_{t,wb,j}</math>) (sub-parameters <math>V_{t,wb,flare-1}</math>, <math>V_{t,wb,flare-2}</math>, <math>V_{t,wb,flare-3}</math> and <math>V_{t,wb,flare-4}</math> + sub-parameters <math>V_{t,wb,engine-1}</math>, <math>V_{t,wb,engine-2}</math>, (...), <math>V_{t,wb,engine-21}</math>)</li> <li>- Volumetric fraction of <math>CH_4</math> in the collected LFG in time interval <math>t</math> on a wet basis (<math>V_{CH_4,t,wb}</math>)</li> <li>- Temperature of the LFG stream in time interval <math>t</math> (<math>T_t</math>) (sub-parameters <math>T_{t,flares}</math>, <math>T_{t,engine-1}</math>, <math>T_{t,engine-2}</math>, (...), <math>T_{t,engine-21}</math>)</li> <li>- Pressure of the LFG stream in time interval <math>t</math> (<math>P_t</math>) (sub-parameters <math>P_{t,flares}</math>, <math>P_{t,engine-1}</math>, <math>P_{t,engine-2}</math>, (...), <math>P_{t,engine-21}</math>)</li> <li>- Temperature in the exhaust gas of the enclosed flare in minute <math>m</math> (<math>T_{EG,m}</math>) (sub-parameters <math>T_{EG,m,flare-1}</math>, <math>T_{EG,m,flare-2}</math>, <math>T_{EG,m,flare-3}</math> and <math>T_{EG,m,flare-4}</math>)</li> <li>- Flame detection of flare in the minute <math>m</math> (<math>Flame_m</math>) (sub-parameters <math>Flame_{m,flare-1}</math>, <math>Flame_{m,flare-2}</math>, <math>Flame_{m,flare-3}</math> and <math>Flame_{m,flare-4}</math>)</li> <li>- Operation of the equipment that consumes LFG (sub-parameters <math>Op_{engine-1,h}</math>, <math>Op_{engine-2,h}</math>, (...), <math>Op_{engine-21,h}</math>)</li> </ul> <p>The performed checking aimed to ensure that monitoring data were not intentionally or unintentionally edited/modified by anyone prior of being used as primary data input for the processing of emission reduction calculations. The performed checking also aimed to ensure that the emission reduction calculation spreadsheets <sup>/5/</sup> include only authentic monitoring records. Details about the performed <i>data authenticity checking</i> (which is valid for above-listed LFG collection and combustion related monitoring data) are included in the end of this Section.</p>
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	<p>Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?</p>	<p>Yes. Details for data transfer and reporting of emission reductions (incl. relevant QA/QC process) are assessed in the end of this Section. Further details for monitoring management and quality assurance related aspects for the project activity are also included in the end of this Section.</p>										
<p><i>Assessment details for the monitoring parameter “Amount of grid electricity consumed by the project activity during the year y” (<math>EC_{PJ,grid,y}</math>):</i></p>												
<p>Data / Parameter: (as per the monitoring plan from the registered PDD):</p>	<p>Amount of grid electricity consumed by the project activity during the year y (<math>EC_{PJ,grid,y}</math>)</p>											
<p>Measuring, recording and reporting frequencies:</p>	<p>During the considered monitoring period, accumulated values of continuously measurements of the monitoring parameter <math>EC_{PJ,grid,y}</math> were aggregated and recorded/reported monthly by the staff of Essencis Soluções Ambientais S.A.</p>											
<p>Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)</p>	<p>As per the PDD <sup>/2/</sup>, continuous measurements of <math>EC_{PJ,grid,y}</math> are to be recorded and reported at least with an every month frequency. The “Tool to calculate baseline, project and/or leakage emissions from electricity consumption” <sup>/13/</sup>, and ACM0001 (version 13.0.0) <sup>/7/</sup> do not clearly indicate recording and reporting frequencies for continuous measurements for the parameter <math>EC_{PJ,grid,y}</math>. Thus, the adopted measuring, recording and reporting frequencies are assumed as in accordance with the monitoring plan from the registered PDD <sup>/2/</sup>, the “Tool to calculate baseline, project and/or leakage emissions from electricity consumption” <sup>/13/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup>.</p>											
<p>Type of monitoring equipment/instrument:</p>	<p>During the considered monitoring period, continuously measurements of the monitoring parameter <math>EC_{PJ,grid,y}</math> were performed by an installed electricity meter. The main specifications of the installed electricity meter are presented below:</p> <table border="1" data-bbox="826 1693 1414 1906"> <thead> <tr> <th colspan="2">Specifications of installed electricity meter</th></tr> </thead> <tbody> <tr> <td>Manufacturer</td><td>KRON Instrumentos Elétricos Ltda.</td></tr> <tr> <td>Model</td><td>MULT-K</td></tr> <tr> <td>Serial Number</td><td>1995567</td></tr> <tr> <td>Accuracy</td><td>±0.2%</td></tr> </tbody> </table> <p>Source: <sup>/61/</sup></p>		Specifications of installed electricity meter		Manufacturer	KRON Instrumentos Elétricos Ltda.	Model	MULT-K	Serial Number	1995567	Accuracy	±0.2%
Specifications of installed electricity meter												
Manufacturer	KRON Instrumentos Elétricos Ltda.											
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<p>Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the</p>	<p>The PDD <sup>/2/</sup>, the “Tool to calculate baseline, project and/or leakage emissions from electricity consumption” <sup>/13/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup> do not specify any accuracy requirement for</p>											

	PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?	the electricity meter installed at the project site. The accuracy range for the installed instrument is $\pm 0.2\%$ . Based on its sectoral expertise and experience with other similar project based initiative under the CDM promoting collection and destruction and/or utilization of LFG, it is EPIC opinion that the use of the installed instrument represents good practice for monitoring consumption of grid-sourced electricity by the project activity.
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	Not applicable.
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	The EPIC verification team has confirmed that values for the monitoring parameter $EC_{PJ,grid,y}$ as reported in the summarized emission reduction calculation spreadsheet <sup>/5/</sup> and Monitoring Report <sup>/3/</sup> are as per the primary monitoring records.
	Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?	Details for monitoring management and quality assurance related aspects for the project activity are also included in the end of this Section.
<p><i>Assessment details for the monitoring parameter "Operation of the equipment that consumes LFG (i.e. internal combustion gas engines (as additional/alternative methane destruction devices))" (<math>Op_{i,h}</math>):</i></p>		
	Data / Parameter: (as per the monitoring plan from the registered PDD):	Operation of the equipment that consumes LFG (i.e. internal combustion gas engines (as additional/alternative methane destruction devices)) ( $Op_{i,h}$ )
	Measuring, recording and reporting frequencies:	During the considered monitoring period, the operational status of each one of the 21 internal combustion gas engines combusting LFG were recorded and reported every-minute on the basis of continuous measurements of the operational status of each gas engine (on the basis of the 21 sub parameters $Op_{engine-1,h}$ , $Op_{engine-2,h}$ , (...), $Op_{engine-21,h}$ . As confirmed by the EPIC verification team through assessment of the 3 monthly emission reduction calculation spreadsheets valid for the considered monitoring period, for every minute $m$ that a particular gas engine was operational, the operational status for this particular minute is set as 1 (1 = "on") for the gas engine in question, otherwise the operational status is set to 0 (0 = "off").

	Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	As per both the registered PDD /2/ and ACM0001 (version 13.0.0) <sup>/7/</sup> , the operational status of each internal combustion gas engine shall be recorded once per minute. Thus, the applied measuring, recording and reporting frequencies for $O_{pi,h}$ are thus in accordance with both ACM0001 (version 13.0.0) <sup>/7/</sup> and the registered PDD <sup>/2/</sup> .
	Type of monitoring equipment/instrument:	Not applicable. The operational status the 21 internal combustion gas engines, as automatically detected by the electronic control system for each gas engine based on functional parameters, is sent to the project's control system infrastructure and recorded as monitoring data.
	Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?	Not applicable. There are no measurements for operation status of set of 21 internal combustion gas engines consuming LFG. While the detection of the operational status of the equipment is not based on performance of measurements, no monitoring equipment/instrument is utilized.
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	Not applicable.
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	<p>A <i>data authenticity checking</i> was performed for all every minute basis measurement records of the following LFG collection and combustion related monitoring parameters (incl. sub-parameters) in order to sufficiently demonstrate and ensure that only authentic (not intentionally or not unintentionally modified) monitoring data was effectively used as input data for the emission reduction calculations for the considered monitoring period:</p> <ul style="list-style-type: none"> <li>- Volumetric flow of LFG stream in time interval <math>t</math> on a wet basis for <math>j</math> for <math>j</math> (where <math>j</math> is the LFG delivery pipeline to each internal combustion gas engine and LFG delivery pipeline to each flare) (<math>V_{t,wb,j}</math>) (sub-parameters <math>V_{t,wb,flare-1}</math>, <math>V_{t,wb,flare-2}</math>, <math>V_{t,wb,flare-3}</math> and <math>V_{t,wb,flare-4}</math> + sub-parameters <math>V_{t,wb,engine-1}</math>, <math>V_{t,wb,engine-2}</math>, <math>(\dots)</math>, <math>V_{t,wb,engine-21}</math>)</li> <li>- Volumetric fraction of <math>CH_4</math> in the collected</li> </ul>

		<p>LFG in time interval <math>t</math> on a wet basis (<math>V_{CH4,t,wb}</math>)</p> <ul style="list-style-type: none"> <li>- Temperature of the LFG stream in time interval <math>t</math> (<math>T_t</math>) (sub-parameters <math>T_{t,flares}</math>, <math>T_{t,engine-1}</math>, <math>T_{t,engine-2}</math>, (...), <math>T_{t,engine-21}</math>)</li> <li>- Pressure of the LFG stream in time interval <math>t</math> (<math>P_t</math>) (sub-parameters <math>P_{t,flares}</math>, <math>P_{t,engine-1}</math>, <math>P_{t,engine-2}</math>, (...), <math>P_{t,engine-21}</math>)</li> <li>- Temperature in the exhaust gas of the enclosed flare in minute <math>m</math> (<math>T_{EG,m}</math>) (sub-parameters <math>T_{EG,m,flare-1}</math>, <math>T_{EG,m,flare-2}</math>, <math>T_{EG,m,flare-3}</math> and <math>T_{EG,m,flare-4}</math>)</li> <li>- Flame detection of flare in the minute <math>m</math> (<math>Flame_m</math>) (sub-parameters <math>Flame_{m,flare-1}</math>, <math>Flame_{m,flare-2}</math>, <math>Flame_{m,flare-3}</math> and <math>Flame_{m,flare-4}</math>)</li> <li>- Operation of the equipment that consumes LFG (sub-parameters <math>Op_{engine-1,h}</math>, <math>Op_{engine-2,h}</math>, (...), <math>Op_{engine-21,h}</math>)</li> </ul> <p>The performed checking aimed to ensure that monitoring data were not intentionally or unintentionally edited/modified by anyone prior of being used as primary data input for the processing of emission reduction calculations. The performed checking also aimed to ensure that the emission reduction calculation spreadsheets <sup>/5/</sup> include only authentic monitoring records. Details about the performed <i>data authenticity checking</i> (which is valid for above-listed LFG collection and combustion related monitoring data) are included in the end of this Section.</p>	
	<p>Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?</p>	<p>Yes. Details for data transfer and reporting of emission reductions (incl. relevant QA/QC process) are assessed in the end of this Section. Further details for monitoring management and quality assurance related aspects for the project activity are also included in the end of this Section.</p>	
	<p><i>Assessment details for the monitoring parameter "Operation margin CO<sub>2</sub> emission factor in year = Dispatch data analysis operating margin CO<sub>2</sub> emission factor in year y" (<math>EF_{grid,OM,y} = EF_{grid,OM-DD,y}</math>)</i></p> <table border="1"> <tr> <td data-bbox="451 2040 810 2074">Data / Parameter:</td> <td data-bbox="818 2040 1422 2074">Operation margin CO<sub>2</sub> emission factor in year y</td> </tr> </table>		Data / Parameter:
Data / Parameter:	Operation margin CO <sub>2</sub> emission factor in year y		

	(as per the monitoring plan from the registered PDD):	= Dispatch data analysis operating margin CO <sub>2</sub> emission factor in year $y$ ( $EF_{grid,OM,y} = EF_{grid,OM-DD,y}$ )
	Measuring, recording and reporting frequencies:	Not applicable. The selected values for $EF_{grid,OM,y} = EF_{grid,OM-DD,y}$ are the calculated average monthly values valid for January/2020, February/2020 and March/2020 as officially published by the DNA of Brazil <sup>/73/</sup> .
	Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	Not applicable. There are no measurements or measurement instruments/equipment involved for the definition of $EF_{grid,OM,y} = EF_{grid,OM-DD,y}$ .
	Type of monitoring equipment/instrument:	Not applicable. There are no measurements or measurement instruments/equipment involved for the definition of $EF_{grid,OM,y} = EF_{grid,OM-DD,y}$ .
	Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?	Not applicable. There are no measurements or measurement instruments/equipment involved for the definition of $EF_{grid,OM,y} = EF_{grid,OM-DD,y}$ .
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	Not applicable. The selected values are the calculated average monthly values valid for the months of January/2020, February/2020 and March/2020 as published by the DNA of Brazil <sup>/73/</sup> .
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	As confirmed by the EPIC verification team, the DNA of Brazil has regularly calculated values of $EF_{grid,OM,y}$ for the National Electricity Grid of Brazil by applying classified information and data on dispatch of electricity by grid-connected power plants within the National Electricity Grid of Brazil and by following calculation guidance applicable for "Dispatch data analysis operating margin CO <sub>2</sub> emission factor" ( $EF_{grid,OM-DD,y}$ ) (based on dispatch merit order data for grid-connected power plants) as established by the methodological tool "Tool to calculate the emission factor for an electricity system" (version 04.0 <sup>/16/</sup> as per the PDD). Related clarifications and details for the determination of $EF_{grid,OM,y} = EF_{grid,OM-DD,y}$ by the DNA of Brazil are made available at a specific section of the website of the DNA of Brazil <sup>/73/</sup> . Information made available in the website of the DNA of Brazil <sup>/73/</sup> confirms the correctness of the selected value for $EF_{grid,OM,y} = EF_{grid,OM-DD,y}$ .



		<p>The EPIC verification team also confirmed as part of its performed assessment that <i>ex-post</i> determined values for both <math>EF_{grid,OM,y} = EF_{grid,OM-DD,y}</math> and Build margin <math>CO_2</math> emission factor (<math>EF_{grid,BM,y}</math>) on the basis of information published by the DNA of Brazil<sup>/73/</sup> have been selected and applied for the determination of both baseline and project emissions related to electricity generation and consumption respectively in CDM projects hosted in Brazil with full acceptance both from the DOEs involved in the assessments and from the CDM-EB.</p> <p>The selected values for the monitoring parameter <math>EF_{grid,OM,y} = EF_{grid,OM-DD,y}</math> (0.5627 tCO<sub>2</sub>/MWh, 0.5258 tCO<sub>2</sub>/MWh, 0.3843 tCO<sub>2</sub>/MWh) were confirmed by the EPIC verification to correctly represent the official values for <math>EF_{grid,OM,y} = EF_{grid,OM-DD,y}</math> for the months of January/2020, February/2020 and March/2020 respectively, as published by the DNA of Brazil<sup>/73/</sup>.</p> <p>In summary, it is EPIC opinion that the selection and reporting of the value for the monitoring parameter <math>EF_{grid,OM,y} = EF_{grid,OM-DD,y}</math> is deemed correct and acceptable.</p>				
	<p>Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?</p>	<p>Not applicable. There are no measurements or measurement instruments/equipment involved for the definition of <math>EF_{grid,OM,y} = EF_{grid,OM-DD,y}</math>.</p>				
<p><i>Assessment details for the monitoring parameter "Mass flow of methane in the exhaust gas of the flare on a dry basis at reference conditions in the time period t" (<math>F_{CH4,EG,t}</math>):</i></p>		<table border="1"> <tr> <td data-bbox="451 1597 810 1720"> <p>Data / Parameter: (as per the monitoring plan from the registered PDD):</p> </td><td data-bbox="818 1597 1422 1720"> <p>Mass flow of methane in the exhaust gas of the flare on a dry basis at reference conditions in the time period t (<math>F_{CH4,EG,t}</math>)</p> </td></tr> <tr> <td data-bbox="451 1731 810 2069"> <p>Measuring, recording and reporting frequencies:</p> </td><td data-bbox="818 1731 1422 2069"> <p>For the considered monitoring period, two valid measurements for the monitoring parameter <math>F_{CH4,EG,t}</math> were performed by a third party accredited entity for Flare 2 and Flare 4. No valid measurements were performed for Flare 1 and Flare 3, however, as Flare 1 and Flare 3 have not operated during the considered monitoring period, as further justified in the Monitoring Report, no related emission reduction is claimed and determination of flare efficiency for these particular flares by applying Option B.1 of the methodological tool "Project emissions</p> </td></tr> </table>	<p>Data / Parameter: (as per the monitoring plan from the registered PDD):</p>	<p>Mass flow of methane in the exhaust gas of the flare on a dry basis at reference conditions in the time period t (<math>F_{CH4,EG,t}</math>)</p>	<p>Measuring, recording and reporting frequencies:</p>	<p>For the considered monitoring period, two valid measurements for the monitoring parameter <math>F_{CH4,EG,t}</math> were performed by a third party accredited entity for Flare 2 and Flare 4. No valid measurements were performed for Flare 1 and Flare 3, however, as Flare 1 and Flare 3 have not operated during the considered monitoring period, as further justified in the Monitoring Report, no related emission reduction is claimed and determination of flare efficiency for these particular flares by applying Option B.1 of the methodological tool "Project emissions</p>
<p>Data / Parameter: (as per the monitoring plan from the registered PDD):</p>	<p>Mass flow of methane in the exhaust gas of the flare on a dry basis at reference conditions in the time period t (<math>F_{CH4,EG,t}</math>)</p>					
<p>Measuring, recording and reporting frequencies:</p>	<p>For the considered monitoring period, two valid measurements for the monitoring parameter <math>F_{CH4,EG,t}</math> were performed by a third party accredited entity for Flare 2 and Flare 4. No valid measurements were performed for Flare 1 and Flare 3, however, as Flare 1 and Flare 3 have not operated during the considered monitoring period, as further justified in the Monitoring Report, no related emission reduction is claimed and determination of flare efficiency for these particular flares by applying Option B.1 of the methodological tool "Project emissions</p>					

		<p>from flaring" (version 02.0.0).</p> <p>The independent 3<sup>rd</sup> party inspection service company Merieux NutriSciences / Bioagri Ambiental Ltda. Was selected by Essencis Soluções Ambientais S.A. for performing all measurements related to the determination of the set of biannual values for <math>F_{CH_4,EG,t}</math> for each individual flare.</p> <p>As outlined in the test/evaluation technical reports issued by Merieux NutriSciences / Bioagri Ambiental Ltda. <sup>/56/ /57/</sup>, performance of measurements for the determination of the set of values for <math>F_{CH_4,EG,t}</math> for Flare 2 and Flare 4 (calculation sub-parameters <math>F_{CH_4,EG,t,flare-2}</math> and <math>F_{CH_4,EG,t,flare-4}</math>) valid for the considered monitoring period occurred in the following dates:</p> <ul style="list-style-type: none"> <li>- Flare 2: 01/07/2019 and 21/01/2020;</li> <li>- Flare 4: 01/07/2019 and 19/12/2019;</li> </ul>
	<p>Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)</p>	<p>As per the PDD <sup>/2/</sup>, measurements and calculations for the determination of values for the monitoring parameter <math>F_{CH_4,EG,t}</math> for each individual flare are to be performed biannually. As per the applicable guidance of the methodological tool "Project emissions from flaring" (version 02.0.0) <sup>/12/</sup>, "(...) <i>The two time periods in year y during which the flare efficiency is measured, each a minimum of one hour and separated by at least six months</i>".</p> <p>While the considered monitoring period encompasses 90 days, the performed measurements events as indicated above are deemed correct and the most representatives available.</p>
	<p>Type of monitoring equipment/instrument:</p>	<p>As outlined in the Monitoring Report <sup>/3/</sup> and in the test/evaluation reports <sup>/56/ /57/</sup> issued for the valid performed measurements and calculations for the regular determination of the values of <math>F_{CH_4,EG,t}</math> for performing the measurements of amount of residual methane in the exhaust gas of the flares, the following measuring instruments were used:</p> <ul style="list-style-type: none"> <li>- For performing the measurements of amount of residual methane in the exhaust gas of the flares a chromatographer was utilized by the independent 3<sup>rd</sup> party inspection service company BIOAGRI Ambiental Ltda. / Mérieux NutriSciences Brasil.</li> <li>- For determining the speed of exhaust gas in the flare (in order to calculate the flow of exhaust gas of the flare), an appropriated Pitot tube was used by BIOAGRI Ambiental Ltda. / Mérieux NutriSciences Brasil as part of the measurements.</li> </ul> <p>As per information made available in the</p>

		<p>technical evaluation/testing report issued by Merieux NutriSciences / Bioagri Ambiental Ltda., applicable measurement and test methodologies of U.S.A. Environmental Protection Agency (US-EPA) and CETESB (Companhia Ambiental do Estado de São Paulo (Environmental Agency for São Paulo State in Brazil)) were applied as follows:</p> <ul style="list-style-type: none"> <li>- US-EPA Method 18 – “Measurement of Gaseous Organic Compound Emission by Gas Chromatography”</li> <li>- CETESB L9.221 – “Pipelines and chimneys in stationary emission sources – Sampling points determination procedure”</li> <li>- CETESB L9.222 – “Pipeline and chimneys in stationary emission sources – Determination of speed and outflow of gases”</li> <li>- CETESB L9.223 – “Pipeline and chimneys in stationary emission sources – Determination of dry molecular mass and the excess of the air flow gas”</li> <li>- CETESB L9.224 – “Pipeline and chimneys in stationary emission sources – “Determination of humidity of effluents”</li> </ul>
	<p>Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?</p>	<p>The PDD <sup>/12/</sup> and ACM0001 (version 13.0.0) <sup>/17/</sup> do not specify any equipment or procedural requirement for performing the related measurements and calculations for the determination of values for <math>F_{CH_4,EG,t}</math>.</p> <p>The methodological tool “Project emissions from flaring” (version 02.0.0) <sup>/12/</sup> establishes that “(...) under Option B.1 the measurement is conducted by an accredited entity on a biannual basis”.</p> <p>The following disclaimer about the entity that performed the set of measurements for <math>F_{CH_4,EG,t}</math> that are valid for the considered monitoring period is appropriately included in Section D.2. of the Monitoring Report <sup>/3/</sup>:</p> <p><i>“BIOAGRI Ambiental Ltda / Mérieux NutriSciences Brasil is an independent third party inspections services company specialized in inspections and testing of air emissions from stationary sources accredited by the Instituto Nacional de Metrologia, Qualidade e Tecnologia (INMETRO) (the Brazilian national authority for metrology and certification affairs), which is responsible for the regulation of operation of inspection entities and labs.”</i></p>

		<p>In summary, it is the opinion of EPIC that Merieux NutriSciences / Bioagri Ambiental Ltda. Performing related measurements with the measurement instruments indicates above and following the applicable measurement and test methodologies of the US-EPA and CETESB represent a good practice for the determination of <math>F_{CH_4,EG,t}</math>.</p> <p>The accreditation certificate for BIOAGRI Ambiental Ltda. / Mérieux NutriSciences Brasil from INMETRO was made available and was assessed by the EPIC verification team <sup>/72/</sup>.</p>
	<p>If applicable, has the reported monitoring data been cross-checked with other available data or source?</p>	<p>The related technical test/evaluation reports <sup>/56/</sup> <sup>/57/</sup> for the performed measurements of <math>F_{CH_4,EG,t}</math> issued by the inspection service company Merieux NutriSciences / Bioagri Ambiental Ltda. Were made available and assessed by the EPIC verification team. Information made available in the Monitoring Report <sup>/3/</sup> are in line with measurement details outlined in these technical reports.</p> <p>As confirmed by the EPIC verification team through review of the technical test/evaluation reports issued by BIOAGRI Ambiental Ltda. / Mérieux NutriSciences Brasil, guidance and requirements from the US-EPA Method 18 – Measurement of Gaseous Organic Compound Emission by Gas Chromatography were followed and met as part of performed biannual determination of <math>F_{CH_4,EG,t}</math> for the installed flares within the considered monitoring period. Based on its sectoral expertise, the EPIC verification team acknowledges that, as appropriately outlined in the Monitoring Report <sup>/3/</sup>, such method has been widely internationally recognized and/or accepted by different national and international organizations as a standard/method for performance of emission measurements from stationary emission sources in a wide range of industries. The EPIC verification team also confirmed that, as also outlined in the Monitoring Report <sup>/3/</sup>, different agencies in the United States (USA) and in other countries require or recommend that determination of concentration of VOC portion in landfill gas is to be performed by applying US-EPA Method 18. The US-EPA Method 18 was also confirmed by the EPIC verification team as being refereed in the most popular and acknowledged pollution control handbooks and guides (i.e. Pollution Control Handbook for Oil and Gas Engineering, 2016, published by John Wiley &amp; Sons, Inc. – USA, US-EPA Guidance for evaluating landfill gas emissions from closed or abandoned facilities, SEPA Guidance for monitoring landfill gas engine emissions, Pollution Prevention and Abatement Handbook 1998 – The World Bank Group, etc.) as also claimed in the Monitoring Report <sup>/3/</sup>.</p>

		<p>The EPIC verification team also confirmed that technical test/evaluation reports issued by BIOAGRI Ambiental Ltda. / Mérieux NutriSciences Brasil for the performed biannual determination of <math>F_{CH_4,EG,t}</math> for the installed flares within the considered monitoring period also refers to methods recommended by the environmental authority of São Paulo State in Brazil.</p> <p>In summary, the EPIC verification team confirmed that <math>F_{CH_4,EG,t}</math> is measured according to an appropriate national or international standard as required by the methodological tool “Project emissions from flaring” (version 02.0.0) <sup>/12/</sup> for the application of its Option B.1.</p> <p>It is also important to note that, as outlined in the latest version of the Monitoring Report <sup>/3/</sup>, the flare efficiency calculation spreadsheet <sup>/5/</sup> also includes determination of the average flow of LFG sent to Flare 2 and Flare 4 within a 6-month period prior to each one of evaluation assessments performed by the independent 3<sup>rd</sup> party inspection service company BIOAGRI Ambiental Ltda. / Mérieux NutriSciences Brasil. The EPIC verification team has confirmed that, as required by the methodological tool “Project emissions from flaring”, such calculated average values of LFG flow sent to the flares 2 and 4 within the 6-month period prior to the performance of measurements related to the determination of the biannual values for <math>F_{CH_4,EG,t}</math> are lower than the average values of flow of LFG sent to these flares during each 1-hour periods for which the measurements of mass flow of methane in the exhaust gas of the flare were performed as part of the determination of the biannual values for <math>F_{CH_4,EG,t}</math>. As also indicated in the Monitoring Report, in the particular case of the Flare 1 and Flare 3, EPIC has confirmed that the Project Participant did not adopted the biannual measurement. Thus, as a conservative approach, for the particular case of Flare 1 and Flare 3, the conservative default value for flare efficiency was selected as per Option A of the methodological tool “Project emissions from flaring”.</p>
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	The EPIC verification team compared the results of all measurements and calculations as outlined in the test/evaluation technical reports issued by Merieux NutriSciences / Bioagri Ambiental Ltda. Against description of measurements and calculations as presented in the latest version of the Monitoring Report <sup>/3/</sup> and spreadsheet including the calculation of flare efficiency values valid for the considered monitoring period <sup>/5/</sup> .
	Does the applied monitoring data management process (from monitoring	Details for monitoring management and quality assurance related aspects for the project activity are also included in the end of this Section.

	<p>equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?</p>	
<p><i>Assessment details for the monitoring parameter "Temperature in the exhaust gas of the enclosed flare in minute m" (<math>T_{EG,m}</math>):</i></p>		
<p>Data / Parameter: (as per the monitoring plan from the registered PDD):</p>	<p>Temperature in the exhaust gas of the enclosed flare in minute m (<math>T_{EG,m}</math>)</p>	
<p>Measuring, recording and reporting frequencies:</p>	<p>During the considered monitoring period, continuous measurements of the monitoring parameter <math>T_{EG,m}</math> were recorded/reported with an every minute frequency.</p> <p>As correctly outlined in the latest version of the Monitoring Report <sup>/3/</sup>, while measurements for the monitoring parameter <math>T_{EG,m}</math> are performed by the installed 4 thermocouples (one thermocouple for each individual installed flare), this monitoring parameter is thus measured, recorded and reported on the basis of the following sub-parameters:</p> <p><math>T_{EG,m,flare-1}</math>: Temperature of exhaust gas in Flare 1  <math>T_{EG,m,flare-2}</math>: Temperature of exhaust gas in Flare 2  <math>T_{EG,m,flare-3}</math>: Temperature of exhaust gas in Flare 3  <math>T_{EG,m,flare-4}</math>: Temperature of exhaust gas in Flare 4</p> <p>This is deemed correct, acceptable and under conformance with requirements of ACM0001 (version 13.0.0) <sup>/7/</sup> and applicable methodological tools.</p>	
<p>Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)</p>	<p>As per the PDD <sup>/2/</sup>, continuous measurements of the monitoring parameter <math>T_{EG,m}</math> are to be recorded and reported every minute. Moreover, as per the applicable guidance of the methodological tool "Project emissions from flaring" (version 02.0.0) <sup>/12/</sup>, (which is applied in accordance ACM0001 (version 13.0.0) <sup>/7/</sup>), values of <math>T_{EG,m}</math> shall be recorded once per minute. Thus, the applied measuring, recording and reporting frequencies for <math>T_{EG,m}</math> are thus in accordance with both ACM0001 (version 13.0.0) <sup>/7/</sup> and the PDD <sup>/2/</sup>.</p>	
<p>Type of monitoring equipment/instrument:</p>	<p>Measurements of <math>T_{EG,m,flare-1}</math>, <math>T_{EG,m,flare-2}</math>, <math>T_{EG,m,flare-3}</math> and <math>T_{EG,m,flare-4}</math> are continuously performed by 4 installed thermocouples (one for each installed high temperature enclosed flare). All 4</p>	

thermocouples were replaced during the considered monitoring period. The specifications of the thermocouples used during the considered monitoring period are as follows:

*Thermocouples used for measuring the sub-parameter  $T_{EG,m,flare-1}$ :*

Specifications of the thermocouple installed on Flare 1 (measurements for the sub-parameter $T_{EG,m,flare-1}$ )	
Manufacturer	Warme do Brasil Instrumentação e Automação Industrial Ltda.
Model	WTT-6000N, type N
Serial Number	No Serial Number is available for this instrument
Accuracy	$\pm 1.0\%$

Source: <sup>754/</sup>

*Thermocouple used for measuring the sub-parameter  $T_{EG,m,flare-2}$ :*

Specifications of the thermocouple installed on Flare 2 (measurements for the sub-parameter $T_{EG,m,flare-2}$ )	
Manufacturer	Warme do Brasil Instrumentação e Automação Industrial Ltda.
Model	WTT-6000N, type N
Serial Number	No Serial Number is available for this instrument
Accuracy	$\pm 1.0\%$

Source: <sup>754/</sup>

*Thermocouple used for measuring the sub-parameter  $T_{EG,m,flare-3}$ :*

Specifications of the thermocouple installed on Flare 3 (measurements for the sub-parameter $T_{EG,m,flare-3}$ )	
Manufacturer	Warme do Brasil Instrumentação e Automação Industrial Ltda.
Model	WTT-6000N, type N
Serial Number	No Serial Number is available for this instrument
Accuracy	$\pm 1.0\%$

Source: <sup>754/</sup>

*Thermocouple used for measuring the sub-parameter  $T_{EG,m,flare-4}$ :*

Specifications of the thermocouple installed on Flare 4 (measurements for the sub-parameter $T_{EG,m,flare-4}$ )	
Manufacturer	Warme do Brasil Instrumentação e Automação Industrial Ltda.

		Model	WTT-6000N, type N
		Serial Number	No Serial Number is available for this instrument
		Accuracy	±1.0%
		Source: <sup>754/</sup>	
	Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?	The PDD <sup>72/</sup> and ACM0001 (version 13.0.0) <sup>77/</sup> do not specify any accuracy requirement for the thermocouples installed at the project site. The accuracy range for the installed instruments is ±1.0%. Based on its sectoral expertise and experience with other similar project-based initiative under the CDM promoting collection and destruction and/or utilization of LFG, it is EPIC opinion that the use of the installed instruments represents good practice for monitoring of temperature in the exhaust gas of the flares.	
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	Not applicable.	
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	<p>A <i>data authenticity checking</i> was performed for all every minute basis measurement records of the following LFG collection and combustion related monitoring parameters (incl. sub-parameters) in order to sufficiently demonstrate and ensure that only authentic (not intentionally or not unintentionally modified) monitoring data was effectively used as input data for the emission reduction calculations for the considered monitoring period:</p> <ul style="list-style-type: none"> <li>- Volumetric flow of LFG stream in time interval <math>t</math> on a wet basis for <math>j</math> for <math>j</math> (where <math>j</math> is the LFG delivery pipeline to each internal combustion gas engine and LFG delivery pipeline to each flare) (<math>V_{t,wb,j}</math>) (sub-parameters <math>V_{t,wb,flare-1}</math>, <math>V_{t,wb,flare-2}</math>, <math>V_{t,wb,flare-3}</math> and <math>V_{t,wb,flare-4}</math> + sub-parameters <math>V_{t,wb,engine-1}</math>, <math>V_{t,wb,engine-2}</math>, (...), <math>V_{t,wb,engine-21}</math>)</li> <li>- Volumetric fraction of CH<sub>4</sub> in the collected LFG in time interval <math>t</math> on a wet basis (<math>V_{CH_4,t,wb}</math>)</li> <li>- Temperature of the LFG stream in time interval <math>t</math> (<math>T_t</math>) (sub-parameters <math>T_{t,flares}</math>, <math>T_{t,engine-1}</math>, <math>T_{t,engine-2}</math>, (...), <math>T_{t,engine-21}</math>)</li> <li>- Pressure of the LFG stream in time interval <math>t</math> (<math>P_t</math>) (sub-parameters <math>P_{t,flares}</math>, <math>P_{t,engine-1}</math>, <math>P_{t,engine-2}</math>, (...), <math>P_{t,engine-21}</math>)</li> <li>- Temperature in the exhaust gas of the enclosed flare in minute <math>m</math> (<math>T_{EG,m}</math>) (sub-parameters <math>T_{EG,m,flare-1}</math>, <math>T_{EG,m,flare-2}</math>, <math>T_{EG,m,flare-3}</math> and <math>T_{EG,m,flare-4}</math>)</li> </ul>	



	<ul style="list-style-type: none"><li>- Flame detection of flare in the minute <math>m</math> (<math>Flame_m</math>) (sub-parameters <math>Flame_{m,flare-1}</math>, <math>Flame_{m,flare-2}</math>, <math>Flame_{m,flare-3}</math> and <math>Flame_{m,flare-4}</math>)</li><li>- Operation of the equipment that consumes LFG (sub-parameters <math>Op_{engine-1,h}</math>, <math>Op_{engine-2,h}</math>, (...), <math>Op_{engine-21,h}</math>)</li></ul> <p>The performed checking aimed to ensure that monitoring data were not intentionally or unintentionally edited/modified by anyone prior of being used as primary data input for the processing of emission reduction calculations. The performed checking also aimed to ensure that the emission reduction calculation spreadsheets <sup>/5/</sup> include only authentic monitoring records. Details about the performed <i>data authenticity checking</i> (which is valid for above-listed LFG collection and combustion related monitoring data) are included in the end of this Section.</p>
Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?	Yes. Details for data transfer and reporting of emission reductions (incl. relevant QA/QC process) are assessed in the end of this Section. Further details for monitoring management and quality assurance related aspects for the project activity are also included in the end of this Section.

Assessment details for the monitoring parameter “Flame detection of flare in the minute  $m$ ” ( $Flame_m$ ):

Data / Parameter: (as per the monitoring plan from the registered PDD):	Flame detection of flare in the minute $m$ ( $Flame_m$ )
Measuring, recording and reporting frequencies:	<p>During the considered monitoring period, the operational status of the 4 installed high temperature flares was recorded and reported every-minute on the basis of continuous measurements/detection of the status of flame in each one of the flares.</p> <p>As correctly outlined in the latest version of the Monitoring Report <sup>/3/</sup>, while measurements/detection for <math>Flame_m</math> are performed by installed 4 UV flame detectors (one flame detector for each individual installed flare), this monitoring parameter is thus measured, recorded and reported on the basis of the following sub-parameters:</p> <p><math>Flame_{m,flare-1}</math>: Flame detection status for Flare 1 <math>Flame_{m,flare-2}</math>: Flame detection status for Flare 2 <math>Flame_{m,flare-3}</math>: Flame detection status for Flare 3 <math>Flame_{m,flare-4}</math>: Flame detection status for Flare 4</p>

		<p>This is deemed correct, acceptable and under conformance with requirements of ACM0001 (version 13.0.0) <sup>/7/</sup> and applicable methodological tools.</p> <p>As also confirmed by the EPIC verification team through assessment of the 3 monthly emission reduction calculation spreadsheets valid for the considered monitoring period <sup>/5/</sup>, for every minute <math>m</math> during which flame was detected in the flare <math>n</math> (where <math>n = 1, 2, 3</math> and <math>4</math>), the flame status of the measured flare for each minute is set as 1 (1 = Flame “on”), otherwise the flame status of this flare for the given minute is set to 0 (0 = Flame “off”).</p>																				
	<p>Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)</p>	<p>As per both the registered PDD <sup>/2/</sup> and the methodological tool “Project emissions from flaring” (version 02.0.0) <sup>/12/</sup>, (which is applied in accordance to ACM0001 (version 13.0.0) <sup>/7/</sup>), the operational status of each flare (calculation sub-parameters <math>Flame_{m,flare-1}</math>, <math>Flame_{m,flare-2}</math>, <math>Flame_{m,flare-3}</math> and <math>Flame_{m,flare-4}</math>) shall be recorded once per minute. Thus, the applied measuring, recording and reporting frequencies for <math>Flame_m</math> are thus in accordance with both ACM0001 (version 13.0.0) <sup>/7/</sup> and the registered PDD <sup>/2/</sup>.</p>																				
	<p>Type of monitoring equipment/instrument:</p>	<p>Monitoring of the operational status of each flare (calculation sub-parameters <math>Flame_{m,flare-1}</math>, <math>Flame_{m,flare-2}</math>, <math>Flame_{m,flare-3}</math> and <math>Flame_{m,flare-4}</math>) is performed by 4 installed UV flame detectors (one for each installed high temperature enclosed flare).</p> <p><i>UV Flame detector used for monitoring <math>Flame_{m,flare-1}</math>:</i></p> <table border="1"> <thead> <tr> <th colspan="2">Specifications of the UV Flame detector installed on Flare 1</th> </tr> </thead> <tbody> <tr> <td>Manufacturer</td> <td>SELCON Sistemas Eletrônicos de Controle Ltda.</td> </tr> <tr> <td>Model</td> <td>SEL-SV-UL-K4</td> </tr> <tr> <td>Serial Number</td> <td>323730808</td> </tr> <tr> <td>Working hours (expected lifetime)</td> <td>50,000 h</td> </tr> </tbody> </table> <p>Source: <sup>/50/</sup></p> <p><i>UV Flame detector used for monitoring <math>Flame_{m,flare-2}</math>:</i></p> <table border="1"> <thead> <tr> <th colspan="2">Specifications of the UV Flame detector installed on Flare 2</th> </tr> </thead> <tbody> <tr> <td>Manufacturer</td> <td>SELCON Sistemas Eletrônicos de Controle Ltda.</td> </tr> <tr> <td>Model</td> <td>SEL-SV-UL-K4</td> </tr> <tr> <td>Serial Number</td> <td>55600905</td> </tr> <tr> <td>Working hours (expected lifetime)</td> <td>50,000 h</td> </tr> </tbody> </table> <p>Source: <sup>/50/</sup></p>	Specifications of the UV Flame detector installed on Flare 1		Manufacturer	SELCON Sistemas Eletrônicos de Controle Ltda.	Model	SEL-SV-UL-K4	Serial Number	323730808	Working hours (expected lifetime)	50,000 h	Specifications of the UV Flame detector installed on Flare 2		Manufacturer	SELCON Sistemas Eletrônicos de Controle Ltda.	Model	SEL-SV-UL-K4	Serial Number	55600905	Working hours (expected lifetime)	50,000 h
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		<p>UV Flame detector used for monitoring <math>Flame_{m, flare-3}</math>:</p> <table border="1"> <tr> <th colspan="2">Specifications of the UV Flame detector installed on Flare 3</th> </tr> <tr> <td>Manufacturer</td> <td>Honeywell Analytics Ltd</td> </tr> <tr> <td>Model</td> <td>C7061</td> </tr> <tr> <td>Serial Number</td> <td>R7861</td> </tr> <tr> <td>Working hours (expected lifetime)</td> <td>40,000 h</td> </tr> </table> <p>Source: <sup>752/</sup></p> <p>UV Flame detector used for monitoring <math>Flame_{m, flare-4}</math>:</p> <table border="1"> <tr> <th colspan="2">Specifications of the UV Flame detector installed on Flare 4</th> </tr> <tr> <td>Manufacturer</td> <td>SELCON Sistemas Eletrônicos de Controle Ltda.</td> </tr> <tr> <td>Model</td> <td>SEL-SV-210230-K6</td> </tr> <tr> <td>Serial Number</td> <td>565400312</td> </tr> <tr> <td>Working hours (expected lifetime)</td> <td>50,000 h</td> </tr> </table> <p>Source: <sup>751/</sup></p>	Specifications of the UV Flame detector installed on Flare 3		Manufacturer	Honeywell Analytics Ltd	Model	C7061	Serial Number	R7861	Working hours (expected lifetime)	40,000 h	Specifications of the UV Flame detector installed on Flare 4		Manufacturer	SELCON Sistemas Eletrônicos de Controle Ltda.	Model	SEL-SV-210230-K6	Serial Number	565400312	Working hours (expected lifetime)	50,000 h
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Working hours (expected lifetime)	50,000 h																					
	Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?	<p>Not applicable. There are no measured values for Flame detection of flare in the minute <math>m</math>. Flame is detected by the flame detectors.</p> <p>Based on its sectoral expertise and experience with other similar project based initiative under the CDM promoting collection and destruction and/or utilization of LFG, it is EPIC opinion that the use of the installed instrument represents good practice for monitoring of flame detection in high temperature enclosed flares.</p>																				
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	Not applicable.																				
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	<p>A <i>data authenticity checking</i> was performed for all every minute basis measurement records of the following LFG collection and combustion related monitoring parameters (incl. sub-parameters) in order to sufficiently demonstrate and ensure that only authentic (not intentionally or not unintentionally modified) monitoring data was effectively used as input data for the emission reduction calculations for the considered monitoring period:</p> <ul style="list-style-type: none"> <li>- Volumetric flow of LFG stream in time interval <math>t</math> on a wet basis for <math>j</math> for <math>j</math> (where <math>j</math> is the LFG delivery pipeline to each internal combustion gas engine and LFG delivery pipeline to each flare) (<math>V_{t,wb,j}</math>) (sub-parameters <math>V_{t,wb,flare-1}</math>, <math>V_{t,wb,flare-2}</math>, <math>V_{t,wb,flare-3}</math> and <math>V_{t,wb,flare-4}</math> + sub-parameters <math>V_{t,wb,engine-1}</math>,</li> </ul>																				

		<p><math>V_{t,wb,engine-2}, (\dots), V_{t,wb,engine-21}</math></p> <ul style="list-style-type: none"> <li>- Volumetric fraction of <math>CH_4</math> in the collected LFG in time interval <math>t</math> on a wet basis (<math>V_{CH_4,t,wb}</math>)</li> <li>- Temperature of the LFG stream in time interval <math>t</math> (<math>T_t</math>) (sub-parameters <math>T_{t,flares}, T_{t,engine-1}, T_{t,engine-2}, (\dots), T_{t,engine-21}</math>)</li> <li>- Pressure of the LFG stream in time interval <math>t</math> (<math>P_t</math>) (sub-parameters <math>P_{t,flares}, P_{t,engine-1}, P_{t,engine-2}, (\dots), P_{t,engine-21}</math>)</li> <li>- Temperature in the exhaust gas of the enclosed flare in minute <math>m</math> (<math>T_{EG,m}</math>) (sub-parameters <math>T_{EG,m,flare-1}, T_{EG,m,flare-2}, T_{EG,m,flare-3}</math> and <math>T_{EG,m,flare-4}</math>)</li> <li>- Flame detection of flare in the minute <math>m</math> (<math>Flame_m</math>) (sub-parameters <math>Flame_{m,flare-1}, Flame_{m,flare-2}, Flame_{m,flare-3}</math> and <math>Flame_{m,flare-4}</math>)</li> <li>- Operation of the equipment that consumes LFG (sub-parameters <math>Op_{engine-1,h}, Op_{engine-2,h}, (\dots), Op_{engine-21,h}</math>)</li> </ul> <p>The performed checking aimed to ensure that monitoring data were not intentionally or unintentionally edited/modified by anyone prior of being used as primary data input for the processing of emission reduction calculations. The performed checking also aimed to ensure that the emission reduction calculation spreadsheets <sup>/5/</sup> include only authentic monitoring records. Details about the performed <i>data authenticity checking</i> (which is valid for above-listed LFG collection and combustion related monitoring data) are included in the end of this Section.</p>		
	<p>Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?</p>	<p>Yes. Details for data transfer and reporting of emission reductions (incl. relevant QA/QC process) are assessed in the end of this Section. Further details for monitoring management and quality assurance related aspects for the project activity are also included in the end of this Section.</p>		
	<p><i>Assessment details for the monitoring parameter "Maintenance events completed in year y as monitored by the project participants" (Maintenance<sub>y</sub>):</i></p> <table border="1"> <tr> <td data-bbox="459 1982 810 2072">Data / Parameter: (as per the monitoring plan from the registered PDD):</td> <td data-bbox="818 1982 1422 2072">Maintenance events completed in year y as monitored by the project participants (Maintenance<sub>y</sub>)</td> </tr> </table>		Data / Parameter: (as per the monitoring plan from the registered PDD):	Maintenance events completed in year y as monitored by the project participants (Maintenance <sub>y</sub> )
Data / Parameter: (as per the monitoring plan from the registered PDD):	Maintenance events completed in year y as monitored by the project participants (Maintenance <sub>y</sub> )			

	<p>Measuring, recording and reporting frequencies:</p>	<p>As per the implemented monitoring procedure adopted at Essencis Soluções Ambientais S.A., all the maintenance events performed at the project site are by the staff of the project participant and project operator Essencis Soluções Ambientais S.A. in a customized maintenance log book (with details about historical of performed interventions (repair, maintenance and calibration services) <sup>/24/</sup>. As established in the PDD <sup>/2/</sup>, the latest version of the Monitoring Report <sup>/3/</sup> summarizes the maintenance events (inspection and maintenance services) that were performed in the 4 installed flares during the considered monitoring period. The listed events (dated 04/12/2019, 03/01/2020 and 30/03/2020) encompass general inspection/maintenance services (incl. inspection of the condition of the flare isolation ceramics revetment material, checking of conditions of the LPG supply valve for pilot flame, checking of condition/function of the air inlet dumpers, checking of the conditions of the thermocouples, checking of the condition of the UV flame detector, checking of the condition of the flame arrester valve, checking of the conditions of the LFG injectors, checking of painting conditions). As also appropriately outlined in the Monitoring Report <sup>/3/</sup>, general inspection/maintenance services on the flares are opportunely performed during planned or unplanned interruptions of operation of the flares.</p> <p>Moreover, as also highlighted in the Monitoring Report <sup>/3/</sup>, the isolation ceramics revetment material of the Flare 1 was initially replaced in February 2009 and also more recently replaced in February 2019, and the isolation ceramics revetment material of the Flare 2 was replaced once in February 2012.</p> <p>For the Flare 3 and Flare 4 (which were installed in July 2011 and February 2012 respectively), the isolation ceramics revetment material was not yet replaced. As indicated in the PDD <sup>/2/</sup>, the expected lifetime for the isolation ceramics revetment material for the flares is of at least 10 years (as established in details for the ex-ante determined parameter “Manufacturer’s flare specifications for temperature, flow rate and maintenance schedule interval” (SPEC<sub>flare</sub>)).</p>
	<p>Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)</p>	<p>As per both the PDD <sup>/2/</sup> and the methodological tool “Project emissions from flaring” (version 02.0.0) <sup>/12/</sup>, (which is applied in accordance to ACM0001 (version 13.0.0) <sup>/7/</sup>), monitoring of the parameter Maintenance<sub>y</sub> is to be performed annually. Thus, the applied monitoring frequency for the parameter (with maintenance events being registered at the date when the event is performed) is thus in accordance with both ACM0001 (version 13.0.0) <sup>/7/</sup> and the PDD <sup>/2/</sup>.</p>

	Type of monitoring equipment/instrument:	Not applicable. There are no measurements involved in the monitoring of Maintenance <sub>y</sub> .
	Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?	Not applicable. There are no measurements involved in the monitoring of Maintenance <sub>y</sub> .
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	Yes. The EPIC verification team compared details included in the Monitoring Report <sup>/3/</sup> for the monitoring parameter Maintenance <sub>y</sub> against all available documented evidences for performed maintenance services at the flares installed as part of the project activity (incl. log book with details about historical of performed interventions (repair, maintenance and calibration services) at the flares <sup>/24/</sup> ).
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	Not applicable. While all performed maintenance events in the installed flares (including inspection and/or replacement of flare revetment material) were performed in accordance with requirements established in details for the ex-ante determined parameter "Manufacturer's flare specifications for temperature, flow rate and maintenance schedule interval" (SPEC <sub>flare</sub> ), the determination of emission reductions achieved by the project activity during the considered monitoring period are thus not negatively impacted by the records for the monitoring parameter Maintenance <sub>y</sub> .
	Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?	Not applicable.
	<i>Assessment details for the monitoring parameter "Quantity of LPG consumed by the project activity in year y" (FC<sub>LPG,y</sub>):</i>	
	Data / Parameter: (as per the monitoring plan from the registered PDD):	Quantity of LPG consumed by the project activity in year y (FC <sub>LPG,y</sub> )

	Measuring, recording and reporting frequencies:	During the considered monitoring period, measurements of $FC_{LPG,y}$ were performed by the local LPG distribution company Cia Ultragas S.A. as part of each LPG delivery event.												
	Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	As per the PDD <sup>/2/</sup> , measurements of $FC_{LPG,y}$ are to be monitored with a frequency not lower than once a month.												
	Type of monitoring equipment/instrument:	<p>Monitoring records for <math>FC_{LPG,y}</math> were measured by a weight scale with the specifications provided below.</p> <table border="1" data-bbox="826 611 1401 965"> <thead> <tr> <th colspan="2">Specifications of the weight scale used for measuring LPG mass</th> </tr> </thead> <tbody> <tr> <td>Manufacturer</td> <td>Mettler-Toledo Inc.</td> </tr> <tr> <td>Model</td> <td>2180</td> </tr> <tr> <td>Serial Number</td> <td>10423008</td> </tr> <tr> <td>Capacity</td> <td>Max. 250 kg</td> </tr> <tr> <td>Accuracy</td> <td>± 50 grams</td> </tr> </tbody> </table> <p>Source: <sup>/62/</sup></p>	Specifications of the weight scale used for measuring LPG mass		Manufacturer	Mettler-Toledo Inc.	Model	2180	Serial Number	10423008	Capacity	Max. 250 kg	Accuracy	± 50 grams
Specifications of the weight scale used for measuring LPG mass														
Manufacturer	Mettler-Toledo Inc.													
Model	2180													
Serial Number	10423008													
Capacity	Max. 250 kg													
Accuracy	± 50 grams													
	Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?	The PDD <sup>/2/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup> do not specify any measurement requirement for monitoring consumption of LPG. The accuracy for the installed scale is ± 50 grams. It is EPIC opinion that the use of this kind of weight scale represents good practice for measuring consumption of LPG by the project activity.												
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	<p>EPIC verification team has compared the records of LPG delivered to the UVS – Caieiras landfill as reported in the summarized emission reduction calculation spreadsheet <sup>/5/</sup> and Monitoring Report <sup>/3/</sup> with declaration/communication <sup>/60/</sup> issued by the local LPG distribution company Cia. Ultragas S.A. confirming the quantities of LPG supplied to Essencis Soluções Ambientais S.A. during the period from 01/01/2020 to 30/03/2020.</p> <p>Declared values valid for the monitoring period from 01/01/2020 to 30/03/2020 were compared against values for LPG cost expenditures and notes of delivery events of LPG in the project site as per available records in the financial/accounting management system of Essencis Soluções Ambientais S.A. <sup>/76/</sup>.</p>												

	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	EPIC verification team has confirmed that values for $FC_{LPG,y}$ as reported in the summarized emission reduction calculation spreadsheet <sup>/5/</sup> and Monitoring Report <sup>/3/</sup> are in accordance with provided evidences of primary records <sup>/60/ /76/</sup> .
	Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?	Details for monitoring management and quality assurance related aspects for the project activity are also included in the end of this Section.
	<p><i>Assessment details for the monitoring parameter "Net calorific value of the fuel LPG" (<math>NCV_{LPG,y}</math>):</i></p>	
	Data / Parameter: (as per the monitoring plan from the registered PDD):	Net calorific value of the fuel LPG ( $NCV_{LPG,y}$ )
	Measuring, recording and reporting frequencies:	<p>Not applicable. The selected value for <math>NCV_{LPG,y}</math> (46.5 GJ/ton<sub>LPG</sub>) corresponds to the National default value as per the Brazilian National Energetic Balance Report for year 2019 (Balanço Energético Nacional (BEN) – 2019) / Table VIII.9 – Specific Mass and Heating Values (Higher Heating Value) <sup>/77/</sup>.</p> <p>The determination of <math>NCV_{LPG,y}</math> is also in accordance with applicable guidance of the "Tool to calculate project or leakage CO<sub>2</sub> emissions from fossil fuel combustion" <sup>/15/</sup>. No measurement or calculation was performed in the context of the determination of the parameter and no monitoring equipment/instrument was used either.</p>
	Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	As per the PDD <sup>/2/</sup> , "(...) In case regional or national default values or IPCC default values are considered an every year monitoring frequency is applied.". The adopted monitoring frequency (annual national default value) is thus in accordance with the registered PDD <sup>/2/</sup> .
	Type of monitoring equipment/instrument:	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
	Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.



	monitoring equipment/instrument represents good monitoring practice?					
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	In order to confirm that the selected value for $NCV_{LPG,y}$ indeed corresponds to the value as per the default values published in the Brazilian Energetic Balance Report 2019 <sup>/77/</sup> , EPIC verification team assessed this report. Moreover, as part of its verification assessment, the EPIC verification team also confirms that the determination of $NCV_{LPG,y}$ is indeed in accordance with applicable guidance of the "Tool to calculate project or leakage CO <sub>2</sub> emissions from fossil fuel combustion" <sup>/15/</sup> . Moreover, EPIC has also confirmed that the reported value is within the uncertainty range of the IPCC default value (as provided in Table 1.2, Vol. 2 of the 2006 IPCC Guidelines <sup>/11/</sup> ).				
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	See above.				
	Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?	Not applicable.				
<p><i>Assessment details for the monitoring parameter "CO<sub>2</sub> emission factor of fuel LPG in year y" (<math>EF_{CO_2,LPG,y}</math>):</i></p> <table border="1"> <tr> <td data-bbox="451 1529 810 1624">Data / Parameter: (as per the monitoring plan from the registered PDD):</td> <td data-bbox="818 1529 1422 1624">CO<sub>2</sub> emission factor of fuel LPG in year y (<math>EF_{CO_2,LPG,y}</math>)</td> </tr> <tr> <td data-bbox="451 1624 810 2080">Measuring, recording and reporting frequencies:</td> <td data-bbox="818 1624 1422 2080">Not applicable. The value for the monitoring parameter <math>EF_{CO_2,LPG,y}</math> is selected as 0.0656 tCO<sub>2</sub>/GJ which corresponds to the default value as per the IPCC Guidelines for National Greenhouse Gas Inventories, 2006 (IPCC, 2006), Chapter 1, Volume 2, Table 1.4 (value at the upper limit of the uncertainty at 95% confidence interval) <sup>/11/</sup>. The determination of <math>EF_{CO_2,LPG,y}</math> is in accordance with applicable guidance of the Tool to calculate project or leakage CO<sub>2</sub> emissions from fossil fuel combustion" <sup>/15/</sup>. No measurement or calculation was performed in the context of the determination of the parameter <math>EF_{CO_2,LPG,y}</math> and no monitoring equipment/instrument was used</td> </tr> </table>			Data / Parameter: (as per the monitoring plan from the registered PDD):	CO <sub>2</sub> emission factor of fuel LPG in year y ( $EF_{CO_2,LPG,y}$ )	Measuring, recording and reporting frequencies:	Not applicable. The value for the monitoring parameter $EF_{CO_2,LPG,y}$ is selected as 0.0656 tCO <sub>2</sub> /GJ which corresponds to the default value as per the IPCC Guidelines for National Greenhouse Gas Inventories, 2006 (IPCC, 2006), Chapter 1, Volume 2, Table 1.4 (value at the upper limit of the uncertainty at 95% confidence interval) <sup>/11/</sup> . The determination of $EF_{CO_2,LPG,y}$ is in accordance with applicable guidance of the Tool to calculate project or leakage CO <sub>2</sub> emissions from fossil fuel combustion" <sup>/15/</sup> . No measurement or calculation was performed in the context of the determination of the parameter $EF_{CO_2,LPG,y}$ and no monitoring equipment/instrument was used
Data / Parameter: (as per the monitoring plan from the registered PDD):	CO <sub>2</sub> emission factor of fuel LPG in year y ( $EF_{CO_2,LPG,y}$ )					
Measuring, recording and reporting frequencies:	Not applicable. The value for the monitoring parameter $EF_{CO_2,LPG,y}$ is selected as 0.0656 tCO <sub>2</sub> /GJ which corresponds to the default value as per the IPCC Guidelines for National Greenhouse Gas Inventories, 2006 (IPCC, 2006), Chapter 1, Volume 2, Table 1.4 (value at the upper limit of the uncertainty at 95% confidence interval) <sup>/11/</sup> . The determination of $EF_{CO_2,LPG,y}$ is in accordance with applicable guidance of the Tool to calculate project or leakage CO <sub>2</sub> emissions from fossil fuel combustion" <sup>/15/</sup> . No measurement or calculation was performed in the context of the determination of the parameter $EF_{CO_2,LPG,y}$ and no monitoring equipment/instrument was used					

		either.
	Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	As per the registered PDD <sup>/2/</sup> , “(...) <i>In case regional or national default values or IPCC default values are considered an every year monitoring frequency is applied.</i> ”. The adopted monitoring frequency (annual IPCC default value) is thus in accordance with the registered PDD <sup>/2/</sup> .
	Type of monitoring equipment/instrument:	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
	Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	In order to confirm that the selected value for $EF_{CO_2,LPG,y}$ indeed corresponds to the default value as per the IPCC Guidelines for National Greenhouse Gas Inventories, 2006, Volume 2, Chapter 1, Table 1.4 <sup>/11/</sup> (value at the upper limit of the uncertainty at 95% confidence interval), the EPIC Assessment Team assessed these IPCC guidelines. Moreover, as part of its verification assessment, the EPIC verification team also confirms that the determination of $EF_{CO_2,LPG,y}$ is indeed in accordance with applicable guidance of the “Tool to calculate project or leakage CO <sub>2</sub> emissions from fossil fuel combustion” <sup>/15/</sup> .
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	See above.
	Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?	Not applicable.

<p><i>Assessment details for the monitoring parameter “Quantity of electricity generated in captive diesel backup generator during the year y” (<math>EC_{PJ,captive,y}</math>) = Quantity of electricity generated in captive diesel backup generator during the year y <math>CO_2</math> emission factor of fuel LPG in year y” (<math>EG_{Diesel-Generator,y}</math>)</i></p>											
Data / Parameter: (as per the monitoring plan from the registered PDD):	Quantity of electricity generated in captive diesel backup generator during the year y” ( $EC_{PJ,captive,y}$ ) = Quantity of electricity generated in captive diesel backup generator during the year y										
Measuring, recording and reporting frequencies:	As per the adopted monitoring procedure, accumulated values of measurements of the monitoring parameter $EC_{PJ,captive,y} = EG_{Diesel-Generator,y}$ are to be aggregated and recorded/reported monthly by the staff of Essencis Soluções Ambientais S.A. However, it is important to note that, as outlined in Monitoring Report <sup>/3/</sup> , while no electricity was generated by the installed backup off-grid electricity generator (fuelled by Diesel) during the considered monitoring period.										
Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	As per the PDD <sup>/2/</sup> , measurements of $EC_{PJ,captive,y} = EG_{Diesel-Generator,y}$ are to be recorded and reported at least with an every month frequency. The “Tool to calculate baseline, project and/or leakage emissions from electricity consumption” <sup>/13/</sup> , and ACM0001 (version 13.0.0) <sup>/7/</sup> do not clearly indicate recording and reporting frequencies for continuous measurements for the parameter $EC_{PJ,captive,y} = EG_{Diesel-Generator,y}$ . Thus, the adopted measuring, recording and reporting frequencies are assumed as in accordance with the monitoring plan from the registered PDD <sup>/2/</sup> , the “Tool to calculate baseline, project and/or leakage emissions from electricity consumption” <sup>/13/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup> .										
Type of monitoring equipment/instrument:	<p>The main specifications of the installed electricity meter are presented below:</p> <table border="1"> <tr> <td colspan="2">Specifications of installed electricity meter used for measuring the amount of electricity generated by installed backup electricity generator and consumed by the project activity</td> </tr> <tr> <td>Manufacturer</td> <td>Schneider Eletric</td> </tr> <tr> <td>Model</td> <td>PM820MG</td> </tr> <tr> <td>Serial Number (S/N)</td> <td>26207716</td> </tr> <tr> <td>Accuracy</td> <td>±0.2%</td> </tr> </table> <p>Source: <sup>/10/</sup></p>	Specifications of installed electricity meter used for measuring the amount of electricity generated by installed backup electricity generator and consumed by the project activity		Manufacturer	Schneider Eletric	Model	PM820MG	Serial Number (S/N)	26207716	Accuracy	±0.2%
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Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring	The PDD <sup>/2/</sup> , the “Tool to calculate baseline, project and/or leakage emissions from electricity consumption” <sup>/13/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup> do not specify any accuracy requirement for the electricity meter installed at the project site. The accuracy range for the installed instrument is ±0.2%. Based on its sectoral expertise and experience with other similar project based initiative under the CDM promoting collection										

	equipment/instrument represents good monitoring practice?	and destruction and/or utilization of LFG, it is EPIC opinion that the use of the installed instrument represents good practice for monitoring consumption by the project activity of electricity sourced by backup captive off-grid electricity generator (fuelled by diesel).							
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	Not applicable. No electricity was generated by the installed backup off-grid electricity generator (fuelled by Diesel) during the considered monitoring period.							
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	Not applicable. No electricity was generated by the installed backup off-grid electricity generator (fuelled by Diesel) during the considered monitoring period.							
	Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?	Details for monitoring management and quality assurance related aspects for the project activity are also included in the end of this Section.							
	<p><i>Assessment details for the monitoring parameter "Saturation pressure of H<sub>2</sub>O at temperature T<sub>i</sub> in time interval t" (p<sub>H<sub>2</sub>O,t,sat</sub>):</i></p> <table border="1"> <tr> <td>Data / Parameter: (as per the monitoring plan from the registered PDD):</td><td>Saturation pressure of H<sub>2</sub>O at temperature T<sub>i</sub> in time interval t (p<sub>H<sub>2</sub>O,t,sat</sub>)</td></tr> <tr> <td>Measuring, recording and reporting frequencies:</td><td> <p>The determination of applicable value for the monitoring parameter p<sub>H<sub>2</sub>O,t,sat</sub> is not based on measurements.</p> <p>As correctly indicated in the Monitoring Report <sup>3/</sup>, p<sub>H<sub>2</sub>O,t,sat</sub> is determined as a function of the LFG temperature (T<sub>i</sub>) and it is only used in the context of the determination of the methane mass flow in the residual gas (in a dry basis) for each minute <i>m</i> of the two time periods in year <i>y</i> during which the flare efficiency is measured (parameter F<sub>CH<sub>4</sub>,RG,t</sub>).</p> </td></tr> <tr> <td>Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)</td><td>Not applicable. The determination of applicable value for the monitoring parameter p<sub>H<sub>2</sub>O,t,sat</sub> is not based on measurements.</td></tr> <tr> <td>Type of monitoring equipment/instrument:</td><td>Not applicable. The determination of applicable value for the monitoring parameter p<sub>H<sub>2</sub>O,t,sat</sub> is not based on measurements.</td></tr> </table>		Data / Parameter: (as per the monitoring plan from the registered PDD):	Saturation pressure of H <sub>2</sub> O at temperature T <sub>i</sub> in time interval t (p <sub>H<sub>2</sub>O,t,sat</sub> )	Measuring, recording and reporting frequencies:	<p>The determination of applicable value for the monitoring parameter p<sub>H<sub>2</sub>O,t,sat</sub> is not based on measurements.</p> <p>As correctly indicated in the Monitoring Report <sup>3/</sup>, p<sub>H<sub>2</sub>O,t,sat</sub> is determined as a function of the LFG temperature (T<sub>i</sub>) and it is only used in the context of the determination of the methane mass flow in the residual gas (in a dry basis) for each minute <i>m</i> of the two time periods in year <i>y</i> during which the flare efficiency is measured (parameter F<sub>CH<sub>4</sub>,RG,t</sub>).</p>	Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	Not applicable. The determination of applicable value for the monitoring parameter p <sub>H<sub>2</sub>O,t,sat</sub> is not based on measurements.	Type of monitoring equipment/instrument:
Data / Parameter: (as per the monitoring plan from the registered PDD):	Saturation pressure of H <sub>2</sub> O at temperature T <sub>i</sub> in time interval t (p <sub>H<sub>2</sub>O,t,sat</sub> )								
Measuring, recording and reporting frequencies:	<p>The determination of applicable value for the monitoring parameter p<sub>H<sub>2</sub>O,t,sat</sub> is not based on measurements.</p> <p>As correctly indicated in the Monitoring Report <sup>3/</sup>, p<sub>H<sub>2</sub>O,t,sat</sub> is determined as a function of the LFG temperature (T<sub>i</sub>) and it is only used in the context of the determination of the methane mass flow in the residual gas (in a dry basis) for each minute <i>m</i> of the two time periods in year <i>y</i> during which the flare efficiency is measured (parameter F<sub>CH<sub>4</sub>,RG,t</sub>).</p>								
Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	Not applicable. The determination of applicable value for the monitoring parameter p <sub>H<sub>2</sub>O,t,sat</sub> is not based on measurements.								
Type of monitoring equipment/instrument:	Not applicable. The determination of applicable value for the monitoring parameter p <sub>H<sub>2</sub>O,t,sat</sub> is not based on measurements.								

	Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?	Not applicable. The determination of applicable value for the monitoring parameter $p_{H_2O,t,sat}$ is not based on measurements.			
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	Not applicable.			
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	EPIC verification team has confirmed that the values of $p_{H_2O,t,sat}$ as reported in the FE calculation spreadsheet <sup>/5/</sup> and Monitoring Report <sup>/3/</sup> were indeed calculated as per the applicable guidance of the methodological tool "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" (version 02.0.0) <sup>/14/</sup> , which refers to the literature "Fundamentals of Classical Thermodynamics" <sup>/87/</sup> .			
	Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?	Not applicable.			
	<p><i>Assessment details for the monitoring parameter "Quantity of fuel diesel combusted by the captive off-grid electricity generator" (<math>FC_{Diesel,y}</math>):</i></p> <table border="1"> <tr> <td>Data / Parameter: (as per the monitoring plan from the registered PDD):</td> <td>Quantity of fuel diesel combusted by the captive off-grid electricity generator (<math>FC_{Diesel,y}</math>)</td> </tr> <tr> <td>Measuring, recording and reporting frequencies:</td> <td>As per the adopted monitoring procedure, accumulated values of measurements of the monitoring parameter <math>FC_{Diesel,y}</math> are to be aggregated and recorded/reported monthly by the staff of Essencis Soluções Ambientais S.A. However, it is important to note that, as outlined in Monitoring Report <sup>/3/</sup>, while no electricity was generated by the installed backup off-grid electricity generator (fuelled by Diesel) during the considered monitoring period, no fuel diesel was consumed by the backup diesel generator either.</td> </tr> </table>		Data / Parameter: (as per the monitoring plan from the registered PDD):	Quantity of fuel diesel combusted by the captive off-grid electricity generator ( $FC_{Diesel,y}$ )	Measuring, recording and reporting frequencies:
Data / Parameter: (as per the monitoring plan from the registered PDD):	Quantity of fuel diesel combusted by the captive off-grid electricity generator ( $FC_{Diesel,y}$ )				
Measuring, recording and reporting frequencies:	As per the adopted monitoring procedure, accumulated values of measurements of the monitoring parameter $FC_{Diesel,y}$ are to be aggregated and recorded/reported monthly by the staff of Essencis Soluções Ambientais S.A. However, it is important to note that, as outlined in Monitoring Report <sup>/3/</sup> , while no electricity was generated by the installed backup off-grid electricity generator (fuelled by Diesel) during the considered monitoring period, no fuel diesel was consumed by the backup diesel generator either.				

	Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	As per the PDD <sup>12/</sup> , measurements of FC <sub>Diesel,y</sub> are to be monitored with a frequency not lower than once a month.										
	Type of monitoring equipment/instrument:	<p>The main specifications of the installed fuel meter are provided below.</p> <table border="1" data-bbox="826 427 1401 723"> <tr> <th colspan="2">Specifications of the fuel meter used for measuring quantity of fuel diesel combusted by the captive off-grid electricity generator</th></tr> <tr> <td>Manufacturer</td><td>Macnaught Pty Ltd.</td></tr> <tr> <td>Model</td><td>DM100</td></tr> <tr> <td>Serial Number</td><td>N/A</td></tr> <tr> <td>Accuracy</td><td>±1%</td></tr> </table> <p>Source: <sup>171/</sup></p>	Specifications of the fuel meter used for measuring quantity of fuel diesel combusted by the captive off-grid electricity generator		Manufacturer	Macnaught Pty Ltd.	Model	DM100	Serial Number	N/A	Accuracy	±1%
Specifications of the fuel meter used for measuring quantity of fuel diesel combusted by the captive off-grid electricity generator												
Manufacturer	Macnaught Pty Ltd.											
Model	DM100											
Serial Number	N/A											
Accuracy	±1%											
	Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?	The PDD <sup>12/</sup> and ACM0001 (version 13.0.0) <sup>171/</sup> do not specify any measurement requirement for monitoring consumption of fuel diesel. The accuracy for the installed scale is ±1%. Based on its sectoral expertise and experience with other similar project based initiative under the CDM promoting collection and destruction and/or utilization of LFG, it is EPIC opinion that the use of the installed instrument represents good practice for monitoring consumption by the project activity of electricity sourced by backup captive off-grid electricity generator (fuelled by diesel).										
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	Not applicable. No fuel diesel was consumed by the installed backup off-grid electricity generator (fuelled by Diesel) during the considered monitoring period.										
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	Not applicable. No fuel diesel was consumed by the installed backup off-grid electricity generator (fuelled by Diesel) during the considered monitoring period.										
	Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?	Details for monitoring management and quality assurance related aspects for the project activity are also included in the end of this Section.										

<p><i>Assessment details for the monitoring parameter "Net calorific value of the fuel Diesel in year y" (<math>NCV_{Diesel,y}</math>):</i></p>	
Data / Parameter: (as per the monitoring plan from the registered PDD):	Net calorific value of the fuel Diesel in year y ( $NCV_{Diesel,y}$ )
Measuring, recording and reporting frequencies:	Not applicable. The selected value for $NCV_{Diesel,y}$ (43.3 TJ/ton <sub>Diesel</sub> ) corresponds to the default value as per the IPCC Guidelines for National Greenhouse Gas Inventories, 2006 (IPCC, 2006), Chapter 1, Volume 2, Table 1.2 (value at the upper limit of the uncertainty at 95% confidence interval) <sup>/11/</sup> . The determination of $NCV_{Diesel,y}$ is in accordance with applicable guidance of the methodological tool "Tool to calculate project or leakage CO <sub>2</sub> emissions from fossil fuel combustion" <sup>/15/</sup> . No measurement or calculation was performed in the context of the determination of the parameter $NCV_{Diesel,y}$ and no monitoring equipment/instrument was used either.
Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	As per the PDD <sup>/2/</sup> , "(...) In case regional or national default values or IPCC default values are considered an every year monitoring frequency is applied." The adopted monitoring frequency (annual national default value) is thus in accordance with the registered PDD <sup>/2/</sup> .
Type of monitoring equipment/instrument:	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
If applicable, has the reported monitoring data been cross-checked with other available data or source?	In order to confirm that the selected value for $NCV_{Diesel,y}$ indeed corresponds to the default value as per the IPCC Guidelines for National Greenhouse Gas Inventories, 2006, Volume 2, Chapter 1, Table 1.2 <sup>/11/</sup> (value at the upper limit of the uncertainty at 95% confidence interval), the EPIC Assessment Team assessed these IPCC guidelines. Moreover, as part of its verification assessment, the EPIC verification team also confirms that the determination of $NCV_{Diesel,y}$ is indeed in accordance with applicable guidance of the methodological tool "Tool to calculate project or leakage CO <sub>2</sub> emissions from fossil fuel combustion" <sup>/15/</sup> .

	How were the values in the Monitoring Report (and/or supporting documents, i.e. emission reduction calculation spreadsheet) verified and/or compared?	See above.
	Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?	Not applicable.
	<p><i>Assessment details for the monitoring parameter "CO<sub>2</sub> emission factor of fuel diesel in year y" (<math>EF_{CO_2, Diesel, y}</math>):</i></p>	
	Data / Parameter: (as per the monitoring plan from the registered PDD):	CO <sub>2</sub> emission factor of fuel diesel in year y ( $EF_{CO_2, Diesel, y}$ )
	Measuring, recording and reporting frequencies:	Not applicable. The value for the monitoring parameter $EF_{CO_2, Diesel, y}$ is selected as 74,800 tCO <sub>2</sub> /GJ which corresponds to the default value as per the IPCC Guidelines for National Greenhouse Gas Inventories, 2006 (IPCC, 2006), Chapter 1, Volume 2, Table 1.4 (value at the upper limit of the uncertainty at 95% confidence interval) <sup>/11/</sup> . The determination of $EF_{CO_2, Diesel, y}$ is in accordance with applicable guidance of the methodological tool "Tool to calculate project or leakage CO <sub>2</sub> emissions from fossil fuel combustion" <sup>/15/</sup> . No measurement or calculation was performed in the context of the determination of the parameter $EF_{CO_2, Diesel, y}$ and no monitoring equipment/instrument was used either.
	Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	As per the registered PDD <sup>/2/</sup> , "(...) In case regional or national default values or IPCC default values are considered an every year monitoring frequency is applied.". The adopted monitoring frequency (annual IPCC default value) is thus in accordance with the registered PDD <sup>/2/</sup> .
	Type of monitoring equipment/instrument:	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
	Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument,	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.



	does the utilization of the monitoring equipment/instrument represents good monitoring practice?				
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	In order to confirm that the selected value for $EF_{CO_2,Diesel,y}$ indeed corresponds to the default value as per the IPCC Guidelines for National Greenhouse Gas Inventories, 2006, Volume 2, Chapter 1, Table 1.4 <sup>/11/</sup> (value at the upper limit of the uncertainty at 95% confidence interval), the EPIC Assessment Team assessed these IPCC guidelines. Moreover, as part of its verification assessment, the EPIC verification team also confirms that the determination of $EF_{CO_2,Diesel,y}$ is indeed in accordance with applicable guidance of the methodological tool "Tool to calculate project or leakage CO <sub>2</sub> emissions from fossil fuel combustion" <sup>/15/</sup> .			
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	See above.			
	Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?	Not applicable.			
	<p><i>Assessment details for the monitoring parameter "Average technical transmission and distribution losses for providing electricity to the grid and/or for grid sourced electricity consumed by the project activity" (<math>TDL_{grid,y}</math>):</i></p> <table border="1"> <tr> <td>Data / Parameter: (as per the monitoring plan from the registered PDD):</td><td>Average technical transmission and distribution losses for providing electricity to the grid and/or for grid sourced electricity consumed by the project activity (<math>TDL_{grid,y}</math>)</td></tr> <tr> <td>Measuring, recording and reporting frequencies:</td><td>Not applicable. The value for the monitoring parameter <math>TDL_{grid,y}</math> is selected as 20% which corresponds to the applicable default value as per Option C.III of the methodological tool "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 01) <sup>/13/</sup>. The determination of <math>TDL_{grid,y}</math> is confirmed as being under conformance with applicable guidance of the methodological tool "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 01) <sup>/13/</sup>. No measurement was performed in the context of the determination of</td></tr> </table>		Data / Parameter: (as per the monitoring plan from the registered PDD):	Average technical transmission and distribution losses for providing electricity to the grid and/or for grid sourced electricity consumed by the project activity ( $TDL_{grid,y}$ )	Measuring, recording and reporting frequencies:
Data / Parameter: (as per the monitoring plan from the registered PDD):	Average technical transmission and distribution losses for providing electricity to the grid and/or for grid sourced electricity consumed by the project activity ( $TDL_{grid,y}$ )				
Measuring, recording and reporting frequencies:	Not applicable. The value for the monitoring parameter $TDL_{grid,y}$ is selected as 20% which corresponds to the applicable default value as per Option C.III of the methodological tool "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 01) <sup>/13/</sup> . The determination of $TDL_{grid,y}$ is confirmed as being under conformance with applicable guidance of the methodological tool "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 01) <sup>/13/</sup> . No measurement was performed in the context of the determination of				

		the parameter $TDL_{grid,y}$ and no monitoring equipment/instrument was used either.
	Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	Default value as per Option C.III of the methodological tool "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 01) <sup>/13/</sup> is considered, an every year monitoring frequency is thus assumed as being applied. This is confirmed as being under conformance with the registered PDD <sup>/2/</sup> .
	Type of monitoring equipment/instrument:	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
	Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	In order to confirm that the selected value for $TDL_{grid,y}$ indeed corresponds to the default value as per Option C.III of the "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 01) <sup>/13/</sup> , the EPIC verification team reviewed the provisions of such methodological tool.
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	See above.
	Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?	Not applicable.
	Assessment details for the monitoring parameter "Average technical transmission and distribution losses for electricity sourced by the captive electricity generator" ( $TDL_{captive,y}$ ):	
	Data / Parameter: (as per the monitoring plan	Average technical transmission and distribution losses for electricity sourced by the captive

	from the registered PDD):	electricity generator (TDL <sub>captive,y</sub> )
	Measuring, recording and reporting frequencies:	Not applicable. The value for the monitoring parameter TDL <sub>captive,y</sub> is selected as 20% which corresponds to the applicable default value as per Option C.III of the methodological tool "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 01) <sup>/13/</sup> . The determination of TDL <sub>captive,y</sub> is confirmed as being under conformance with applicable guidance of the methodological tool "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 01) <sup>/13/</sup> . No measurement was performed in the context of the determination of the parameter TDL <sub>captive,y</sub> and no monitoring equipment/instrument was used either.
	Are measuring, recording and reporting frequencies in accordance with the monitoring plan and monitoring methodology? (Yes / No)	Default value as per Option C.III of the methodological tool "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 01) <sup>/13/</sup> is considered, an every year monitoring frequency is thus assumed as being applied. This is confirmed as being under conformance with the registered PDD <sup>/2/</sup> .
	Type of monitoring equipment/instrument:	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
	Is the accuracy of the monitoring equipment/instrument as stated in the PDD? If the PDD does not specify the accuracy of the monitoring equipment/instrument, does the utilization of the monitoring equipment/instrument represents good monitoring practice?	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
	If applicable, has the reported monitoring data been cross-checked with other available data or source?	In order to confirm that the selected value for TDL <sub>captive,y</sub> indeed corresponds to the default value as per Option C.III of the "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 01) <sup>/13/</sup> , the EPIC verification team reviewed the provisions of such methodological tool.
	How were the values in the Monitoring Report (and/or supporting documents, i.e emission reduction calculation spreadsheet) verified and/or compared?	See above.
	Does the applied monitoring data management process (from monitoring equipment/instrument to emission reduction	Not applicable.

calculation) ensure correct recording, transfer and reporting of data to be used for the emission reductions calculations? Are necessary/applicable QA/QC processes in place?

It is important to note that the monitoring plan from the registered PDD <sup>/2/</sup> also includes the following monitoring parameters of which monitoring was not required during the considered monitoring period since the methodological options for which they are applicable were not selected during the considered monitoring period<sup>10</sup>.

Parameter not monitored during the considered monitoring period

Volumetric flow of LFG stream in time interval  $t$  on a dry basis ( $V_{t,db}$ )

Volumetric fraction of  $CH_4$  in the collected LFG in time interval  $t$  on a dry basis ( $v_{CH_4,t,db}$ )

Mass flow of the LFG stream in time interval  $t$  on dry basis ( $M_{t,db}$ )

Assessment of handling of records for both parameters monitored ex-post and ex-ante determined parameters in the context of determination of achieved emission reductions:

As part of the applied monitoring procedure, measurements for the following LFG related monitoring parameters were automatically processed by the project's Programmable Logic Controller (PLC) units and recorded in a customized database with a data recording/reporting frequency of every one minute:

- Volumetric flow of LFG stream in time interval  $t$  on a wet basis ( $V_{t,wb}$ ) (sub-parameters  $V_{t,wb,flare-1}$ ,  $V_{t,wb,flare-2}$ ,  $V_{t,wb,flare-3}$  and  $V_{t,wb,flare-4}$  +  $V_{t,wb,engine-1}$ ,  $V_{t,wb,engine-2}$ , (...),  $V_{t,wb,engine-21}$ )
- Volumetric fraction of  $CH_4$  in the collected LFG in time interval  $t$  on a wet basis ( $v_{CH_4,t,wb}$ ),
- Temperature of the LFG stream in time interval  $t$  ( $T_t$ ) (sub-parameters  $T_{t,flares}$ ,  $T_{t,engine-1}$ ,  $T_{t,engine-2}$ , (...),  $T_{t,engine-21}$ )
- Pressure of the LFG stream in time interval  $t$  ( $P_t$ ) (sub-parameters  $P_{t,flares}$ ,  $P_{t,engine-1}$ ,  $P_{t,engine-2}$ , (...),  $P_{t,engine-21}$ )
- Temperature in the exhaust gas of the enclosed flare in minute  $m$  ( $T_{EG,m}$ ) (sub-parameters  $T_{EG,m,flare-1}$ ,  $T_{EG,m,flare-2}$ ,  $T_{EG,m,flare-3}$  and  $T_{EG,m,flare-4}$ )
- Flame detection of flare in the minute  $m$  ( $Flame_m$ ) (sub-parameters  $Flame_{m,flare-1}$ ,  $Flame_{m,flare-2}$ ,  $Flame_{m,flare-3}$  and  $Flame_{m,flare-4}$ )

<sup>10</sup> While, as reported in the Monitoring Report <sup>/3/</sup>, Option C of the methodological tool "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" (version 02.0.0) was selected for the determination of both "Amount of methane which is destroyed through combustion of collected LFG in the flares" ( $F_{CH_4,flared,y}$ ) and "Amount of methane which is destroyed through combustion of collected LFG in the internal combustion gas engines" ( $F_{CH_4,EL,y}$ ) during the considered monitoring period, it is important to note the following:

- $V_{t,db}$  was not monitored as Option A of the methodological tool "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" (version 02.0.0) was not selected.
- $v_{CH_4,t,db}$  was not monitored as Options A and D of the methodological tool "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" (version 02.0.0) was not selected.
- $M_{t,db}$  was not monitored as Option D of the methodological tool "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" (version 02.0.0) was not selected.

- Operation of the equipment that consumes LFG (i.e. internal combustion gas engines ( $Op_{j,h}$ ) (sub-parameters  $Op_{engine-1,h}$ ,  $Op_{engine-2,h}$ , (...),  $Op_{engine-21,h}$ )

As confirmed by the EPIC verification team, the project's customized database for project monitoring records is directly connected to the project's data supervisor system. As per the operational of the customized project's data supervisor platform, data files are generated every week (with summarized files being registered in the end of each month) as follows:

- a MS-Excel format spreadsheet file <sup>/6/</sup> with every one-minute values for the following monitoring parameters:
- $V_{t,wb}$  (sub-parameters  $V_{t,wb,flare-1}$ ,  $V_{t,wb,flare-2}$ ,  $V_{t,wb,flare-3}$  and  $V_{t,wb,flare-4}$ , +  $V_{t,wb,engine-1}$ ,  $V_{t,wb,engine-2}$ , (...),  $V_{t,wb,engine-21}$ );
- $V_{CH4,t,wb}$ ;
- $T_t$  (sub-parameters  $T_{t,flares}$ ,  $T_{t,engine-1}$ ,  $T_{t,engine-2}$ , (...),  $T_{t,engine-21}$ );
- $P_t$  (sub-parameters  $P_{t,flares}$ ,  $P_{t,engine-1}$ ,  $P_{t,engine-2}$ , (...),  $P_{t,engine-21}$ ),
- $T_{EG,m}$  (sub- parameters  $T_{EG,m,flare-1}$ ,  $T_{EG,m,flare-2}$ ,  $T_{EG,m,flare-3}$  and  $T_{EG,m,flare-4}$ )
- $Flame_m$  (sub-parameters  $Flame_{m,flare-1}$ ,  $Flame_{m,flare-2}$ ,  $Flame_{m,flare-3}$  and  $Flame_{m,flare-4}$ );
- $Op_{j,h}$  (sub-parameters  $Op_{engine-1,h}$ ,  $Op_{engine-2,h}$ , (...),  $Op_{engine-21,h}$ )

It is EPIC opinion that the construction and design of the project's data supervisor system and the project's database for monitoring records represent good practice in terms of data acquisition and data archiving solutions. EPIC was also able to verify that a reliable and robust monitoring mechanism was established, implemented and has been systematically followed by Essencis Soluções Ambientais S.A.

*Data transmission, data export/conversion and creation of "raw data" input files for the emission reduction calculations:*

As a result of the performed assessment by the EPIC verification team of the applicable working procedures implemented and documented by the project participant Essencis Soluções Ambientais S.A., datasets with values of the measured records for all above-summarized monitoring parameters are regularly retrieved from the project's database storing monitoring records through the available user interface of the project's data supervisor system.

At regular time intervals, the monitoring manager for the project activity exports/converts data retrieved from the project's database for monitoring records into MS-Excel-format (thus generating ".xls" files) by applying data retrieval/export functionality of the project's data supervisor system.

As also confirmed by the EPIC verification team, through direct application of the implemented project's monitoring procedure, 3 monthly generated MS-Excel format "raw-data" files <sup>/6/</sup> (resulted from regular data exports) were thus generated for the considered monitoring period encompassing 3 months and were used as primary monitoring input data (raw data) for performing all emission reduction calculations for such period.

As confirmed by the EPIC verification team, as per the adopted work procedures, a set of 3 monthly "raw-data" MS-Excel-format files were thus generated for the considered monitoring period. For the particular case of the considered monitoring period, the set of 3 MS-Excel "raw-data" files <sup>/6/</sup> were used as primary data input for the compilation of 3 calculation spreadsheets with flow of LFG sent to each gas engine in normalized values + 3 monthly emission reduction calculation

spreadsheets valid for the considered monitoring period as follows:

Period	File Names
January/2020	"jan-20.xls"
February/2020	"feb-20.xls"
March/2020	"mar-20.xls"

The set of 3 generated MS-Excel-format "raw-data" files <sup>/6/</sup> were made available and assessed by EPIC verification team.

All 3 monthly raw data files contains, for each minute of the considered monitoring period, historical monitoring records for LFG flow sent to each one of the 4 installed flares, LFG flow to each one of the installed 21 internal combustion gas engines, pressure of LFG sent to the flares, pressure of LFG sent to each one of the 21 gas engines, temperature of LFG to the flares, temperature of LFG sent to each one of the 21 gas engines, CH<sub>4</sub> content of LFG sent to the flares and gas engines, temperature of the exhaust gas of the flares, flame status of each flare and operational status of each gas engine.

As verified by EPIC, while for each individual MS-Excel format "raw-data" spreadsheet file <sup>/6/</sup>, the number of records exceeds 42,000 rows for a full month period. It is crucial to note that when generating such files in MS-Excel format, data could be eventually intentionally or unintentionally edited/modified. Thus, in order to ensure that only authentic (not edited /not modified) "raw data" were used as a basis for the emission reduction calculations, a systematic *data authenticity checking* was performed by the EPIC verification team for all the monitored data as described and assessed below under the sub-section "*Data authenticity checking*".

As assessed by the EPIC verification team, as part of the applied project's monitoring procedure, every-minute measurement records of the above-summarized monitoring parameters, as presented in the raw-data files, were appropriately used as input data for the compilation of the 3 calculation spreadsheets with flow of LFG sent to each gas engine in normalized values + 3 monthly emission reduction calculation spreadsheets valid for the considered monitoring period.

As per the applied monitoring procedure and in accordance with the requirements of ACM0001 (version 13.0.0) <sup>/7/</sup> and related provisions of the registered PDD, GHG emission reductions are calculated based on measurement records and selected default values of the *ex-post* monitored parameters (of which monitoring details are presented in the tables above) and also using the values for the *ex-ante* determined parameter as presented below:

Parameter	Value
Fraction of methane that would be oxidized in the top layer of the SWDS in the baseline (OX <sub>top layer</sub> )	0.1
Global Warming Potential of CH <sub>4</sub> (GWP <sub>CH4</sub> )	25 tCO <sub>2</sub> e/tCH <sub>4</sub>
Universal ideal gases constant (R <sub>u</sub> )	8,314 Pa.m <sup>3</sup> /kmol.K
Molecular mass of gas <i>k</i> (MM <sub>k</sub> ) (For the particular case of the project activity, <i>k</i> = N <sub>2</sub> )	28.01 kg/kmol
Molecular mass of greenhouse gas <i>i</i> (MM <sub>i</sub> ) (For the particular case of the project activity, <i>vis-à-vis</i> = CH <sub>4</sub> )	16.04 kg/kmol
Total pressure at normal conditions (P <sub>n</sub> )	101,325 Pa

	Temperature at normal conditions ( $T_n$ )	273.15 K		
	Molecular mass of water ( $MM_{H_2O}$ )	18.0152 kg/kmol		
	Average technical transmission and distribution losses for grid sourced electricity consumed by the project activity ( $TDL_{grid,y}$ )	20%		
	Weighting of build margin emissions factor ( $w_{BM}$ )	75%		
	Weighting of operating margin emissions factor ( $w_{OM}$ )	25%		
	Build margin CO2 emission factor in year $y$ ( $EF_{grid,BM,y}$ )	0.2010 tCO <sub>2</sub> /MWh		
	Manufacturer's flare specifications for temperature, flow rate and maintenance schedule interval ( $SPEC_{flare}$ )	$SPEC_{flare, Flare 1}$ $SPEC_{flare, Flare 2}$ $SPEC_{flare, Flare 3}$ $SPEC_{flare, Flare 4}$	Min.	Max.
		Operational LFG flow for each flare (for continuous operation)	650 Nm <sup>3</sup> /h	7,500 Nm <sup>3</sup> /h
		Required temperature of the exhaust gas of the flare (to ensure LFG destruction (combustion) under high CH <sub>4</sub> destruction efficiency):	500 °C	1,200 °C
		Required minimum frequency for inspection and maintenance service in each flare (incl. inspection in the conditions of the flare isolation ceramics revetment material):	Min. every 6 months	
Required/recommended minimum frequency for replacement of the flare isolation ceramics revetment material in each flare:		after 10 years of regular and appropriate operation		

It is noteworthy that values of the fixed parameters indicated in the table above were selected ex-ante in the registered PDD <sup>/2/</sup>.

As appropriately outlined in the Monitoring Report <sup>/2/</sup> and confirmed by the EPIC verification team, while for the particular case of the set of 21 identical LFG flow meters (used for continuously measuring the flow of LFG sent to each one of the 21 internal combustion gas engines), the design and functioning of such instruments do not allow measurements being automatically converted into normal cubic meter per hour (Nm<sup>3</sup>/h). Thus, measurements of LFG pressure and LFG

temperature (monitoring parameters “Temperature of the LFG stream in time interval  $t$ ” ( $T_t$ ) and “Pressure of the LFG stream in time interval  $t$ ” ( $P_t$ ) respectively) are thus considered for converting measurements of  $V_{t,wb,engine-n}$  (where engine- $n$  = engine-1, engine-2, (...), engine-21) into normalized values. For the considered monitoring period, such calculations are made in a set of 3 calculation spreadsheets.

Baseline emissions for each one of the 3 months of the monitoring period were partially calculated through application of the *blank* version of the spreadsheet template that is developed by the project participant Essencis Soluções Ambientais S.A. and termed “monthly emission reduction calculation spreadsheet template” <sup>/23/</sup>. This calculation spreadsheet template uses the following data/information as input data for the determination of every-minute and accumulated monthly values for the calculation parameters “Amount of methane in the LFG which is flared and/or used in the project activity” ( $F_{CH_4,PJ,y}$ ) and “Amount of methane in the LFG that would be flared in the baseline scenario (absence of project activity)” ( $F_{CH_4,BL,y}$ ):

- Monitoring records included in the 3 MS-Excel format “raw-data” spreadsheet files <sup>/6/</sup> valid for the monitoring period
- Calculated values for flow of LFG sent to each one of the 21 internal combustion gas engines (in normalized/standard conditions for pressure and temperature)
- the *ex-ante* determined parameters presented in the table above
- the calculated values of Flare efficiency (parameter  $\eta_{flare,calc,m}$ )

It is noteworthy that the calculations for the determination of the applicable values for the monitoring parameter Flare efficiency ( $\eta_{flare,calc,y}$ ) are performed in a separate calculation spreadsheet termed “*FE calculation spreadsheet*” (file name “*MR 21 – Caieiras – V.3 – FE.xls*” <sup>/5/</sup>). Further assessment for the determination of  $\eta_{flare,calc,m}$  is presented on Section E.8.1.

For the monitoring period from 01/01/2020 to 30/03/2020 encompassing 3 months of year 2020, 3 monthly calculation spreadsheets <sup>/5/</sup> were thus generated as a result of the use of the spreadsheet template for each individual month encompassed by the considered monitoring period. Each one of the elaborated 3 monthly emission reduction calculation spreadsheet files <sup>/5/</sup> aggregates (reports) the following recorded/calculated monitoring data on an every-minute recording/reporting frequency (folder “Output”):

- Volumetric flow of LFG stream in time interval  $t$  on a wet basis ( $V_{t,wb}$ ) (sub-parameters  $V_{t,wb,flare-1}$ ,  $V_{t,wb,flare-2}$ ,  $V_{t,wb,flare-3}$  +  $V_{t,wb,flare-4}$ ) + calculated normalized values for flow of LFG sent to the gas engines (i.e.  $V_{t,wb,n,engine-1}$ ,  $V_{t,wb,n,engine-2}$ , (...),  $V_{t,wb,n,engine-21}$ )
- Methane fraction in the LFG (monitoring parameter “Volumetric fraction of  $CH_4$  in the collected LFG in time interval  $t$  on a wet basis” ( $v_{CH_4,t,wb}$ ))
- Temperature of the LFG stream in time interval  $t$  ( $T_t$ ) (sub-parameters  $T_{t,flares}$ ,  $T_{t,engine-1}$ ,  $T_{t,engine-2}$ , (...),  $T_{t,engine-21}$ )
- Pressure of the LFG stream in time interval  $t$  ( $P_t$ ) (sub-parameters  $P_{t,flares}$ ,  $P_{t,engine-1}$ ,  $P_{t,engine-2}$ , (...),  $P_{t,engine-21}$ )
- Temperature in the exhaust gas of the enclosed flare in minute  $m$  ( $T_{EG,m}$ ) (sub-parameters  $T_{EG,m,flare-1}$ ,  $T_{EG,m,flare-2}$ ,  $T_{EG,m,flare-3}$  and  $T_{EG,m,flare-4}$ )
- Flame detection of flare in the minute  $m$  ( $Flame_m$ ) (sub-parameters  $Flame_{m,flare-1}$ ,  $Flame_{m,flare-2}$ ,  $Flame_{m,flare-3}$  and  $Flame_{m,flare-4}$ )
- Operation of the equipment that consumes LFG (i.e. internal combustion



gas engines ( $Op_{j,h}$ ) (sub-parameters  $Op_{engine-1,h}$ ,  $Op_{engine-2,h}$ , (...),  $Op_{engine-21,h}$ )

An additional calculation spreadsheet (termed “Summarized emission reduction calculation spreadsheet”) (file name “*MR 21 – Caieiras – V.3.xls*”) <sup>/5/</sup> correctly summarizes the achieved baseline emissions due to destruction of methane by the project activity during the considered monitoring period (by summing the accumulated monthly values for the calculation parameters  $F_{CH_4,PJ,y}$  and also summing the accumulated monthly values for the calculation parameters  $F_{CH_4,BL,y}$  from each one of the monthly emission reduction calculation spreadsheets valid for the considered monitoring period <sup>/5/</sup>). Further assessment details about the calculation of baseline emissions are included in Section E.8.1.

Project emissions due to consumption of both LPG and grid-sourced electricity by the project activity are also calculated in the summarized emission reduction calculation spreadsheet <sup>/5/</sup> on the basis of monitoring records (input data) for (i) monitoring parameters that are not automatically recorded/reported by the project's PLC unit (Amount of grid electricity consumed by the project activity in the year  $y$  ( $EC_{PJ,grid,y}$ ), Operation margin  $CO_2$  emission factor in year  $y$  = Dispatch data analysis operating margin  $CO_2$  emission factor in year  $y$  ( $EF_{grid,OM,y} = EF_{grid,OM-DD,y}$ ), Quantity of LPG consumed by the project activity in year  $y$  ( $FC_{LPG,y}$ ), Net calorific value of the fuel LPG ( $NCV_{LPG,y}$ ) and  $CO_2$  emission factor of fuel LPG in year  $y$  ( $EF_{CO_2,LPG,y}$ ) and (ii) related *ex-ante* determined parameters (Average technical transmission and distribution losses for grid sourced electricity consumed by the project activity ( $TDL_{grid,y}$ ), Weighting of build margin emissions factor ( $w_{BM}$ ), Weighting of operating margin emissions factor ( $w_{OM}$ ) and Build margin  $CO_2$  emission factor in year  $y$  ( $EF_{grid,BM,y}$ )). Further assessment details about the calculation of project emissions are included in Section E.8.2.

The sets of 3 MS-Excel-format monthly calculation spreadsheet for normalized values of flow of LFG sent to the gas engines + 3 MS-Excel-format monthly emission reduction calculation spreadsheets files <sup>/5/</sup> and the summarized emission reduction calculation spreadsheet <sup>/5/</sup> were all made available and assessed by the EPIC verification team.

The EPIC verification team was able to confirm that 3 MS-Excel-format monthly calculation spreadsheet for normalized values of flow of LFG sent to the gas engines <sup>/5/</sup> correctly convert measurement records of  $V_{t,wb,engine-n}$  (where engine- $n$  = engine-1, engine-2, (...), engine-21) into normalized values by correctly considering monitoring records for the sub-parameters  $T_{t,engine-1}$ ,  $T_{t,engine-2}$ , (...),  $T_{t,engine-21}$  and  $P_{t,engine-1}$ ,  $P_{t,engine-2}$ , (...),  $P_{t,engine-21}$  and by applying applicable methodological guidance for performing such calculations as further assessed in Section E.8.

While the EPIC verification team was able to confirm that such 3 monthly emission reduction spreadsheets <sup>/5/</sup> correctly calculate and report the accumulated values of the calculation parameters “Amount of methane in the LFG which is flared and/or used in the project activity” ( $F_{CH_4,PJ,y}$ ) and “Amount of methane in the LFG that would be flared in the baseline scenario (absence of project activity)” ( $F_{CH_4,BL,y}$ ) for each individual month encompassed by the considered monitoring period, the summarized emission reduction calculation spreadsheet <sup>/5/</sup> correctly summarizes the emission reductions for the whole monitoring period (by correctly considering selected accumulated values of  $F_{CH_4,PJ,y}$  and  $F_{CH_4,BL,y}$  from the 3 monthly emission reduction spreadsheets <sup>/5/</sup> + *ex-ante* determined parameters as input data + monitoring records for the monitoring parameters which are not automatically recorded/reported by the project's PLC unit).

In summary, the EPIC verification team was able to confirm that calculations of baseline emissions and project emissions were correctly performed as per the formulae and methods stated in the registered PDD <sup>/2/</sup>, monitoring methodology and applicable tools <sup>/12/ /13/ /14/ /15/ /16/</sup> as described and assessed in Section E.8.

All calculations are thus confirmed by the EPIC verification team to be under

conformance with applicable requirements from:

- CDM baseline and monitoring methodology ACM0001 – “Flaring or use of landfill gas” (version 13.0.0) <sup>/17/</sup>,
- “Tool to calculate baseline, project and/or leakage CO<sub>2</sub> emissions from fossil fuel combustion” (version 02) <sup>/15/</sup>,
- “Tool to calculate baseline, project and/or leakage emissions from electricity consumption” (version 01) <sup>/13/</sup>,
- “Tool to calculate the emission factor for an electricity system” (versions 04.0 <sup>/16/</sup>),
- “Project emissions from flaring” (version 02.0.0) <sup>/12/</sup>,
- “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” (version 02.0.0) <sup>/14/</sup>,
- Monitoring plan of from the registered PDD <sup>/2/</sup>.

The table below presents the reported results of the generated 3 monthly emission reduction spreadsheets and the summarized emission reduction calculation spreadsheet:

File name for the monthly emission reduction calculation spreadsheets	Period	Reported amount of methane flared (F <sub>CH<sub>4</sub>,PJ,y</sub> )
“012020.xlsb”	01/01/2020 – 31/01/2020	7,138 tCH <sub>4</sub>
“022020.xlsb”	01/02/2020 – 29/02/2020	4,254 tCH <sub>4</sub>
“032020.xlsb”	01/03/2020 – 31/03/2020	4,475 tCH <sub>4</sub>
“MR 21 – Caieiras – V.3.xls” (Summarized emission reduction calculation spreadsheet for the whole monitoring period)	From 01/01/2020 to 30/03/2020	15,867 tCH <sub>4</sub>

As verified by the EPIC verification team, while the number of records exceeds 42,000 rows in for each one of MS-Excel format monthly emission reduction calculation spreadsheets valid for the considered monitoring period <sup>/5/</sup>, it is crucial to note that, as earlier highlighted in this section, when generating the “raw-data” spreadsheet files (which are used as primary input data for each one of the 3 monthly emission reduction spreadsheets <sup>/5/</sup>), data could be eventually intentionally or unintentionally edited/modified (by using MS-Excel application). Thus, in order to ensure that only authentic (not edited /not modified) data were used as a basis for the emission reduction calculations, a systematic *data authenticity checking* was performed by the EPIC verification team for all the monitored data as detailed below under the sub-section “*Data authenticity checking*”.

**Monitoring Management and Quality Assurance:**

The EPIC verification team was able to confirm that quality control and quality assurance (QA/QC) procedures are implemented by the project participant and project operator Essencis Soluções Ambientais S.A. for preventing or identifying and correct eventual errors or omissions in the reported monitoring parameters.

As verified by the EPIC verification team, competent and sufficiently trained staff are recruited for operating the project activity and handling related monitoring data. Such employees are found with knowledge not only about the operation of the project activity, but also with sufficient knowledge and competence to ensure the

application of all related QA/QC procedures for data recording and storage.

Furthermore, for the 21<sup>st</sup> periodic verification, the host-country project participant and project operator Essencis Soluções Ambientais S.A. was also supported with consultancy and advisory services in CDM and LFG management related issues by the consultancy service company named UniCarbo Energia e Biogás Ltda. As confirmed by the EPIC verification team, the technical team from UniCarbo Energia e Biogás Ltda. Has contributed for the development of related documentation (e.g. Monitoring Report <sup>/3/</sup> and emission reduction calculation spreadsheets <sup>/5/</sup>) and also supported Essencis Soluções Ambientais for addressing all raised outstanding issues (raised CARs).

As also assessed by the EPIC verification team, the project activity has been operated by sufficiently trained staff by correctly following guidance and instructions of internal documented working procedures and with high quality technical support from external CDM and LFG management consultants.

As confirmed by the EPIC verification team, the applied procedures for data collection, data reporting, performance of calibration events and other aspects related to the applied procedures for determining the emission reductions are systematically implemented and have been appropriately followed by the host-country project participant and project operator Essencis Soluções Ambientais S.A. While watching online (and later further assessing/reviewing) the produced live video (movie) <sup>/114/</sup> (of which details are included in Section D.2), the EPIC verification team was also able to verify that the operational structure of the project activity is also in line with the information made available in the registered PDD <sup>/2/</sup> and in the Monitoring Report <sup>/3/</sup>. In summary, EPIC was also able to verify that detailed management and operational work procedures are in place and confirmed that an operational structure for the project activity is established with responsibilities clearly identified. Moreover, trained staff is employed to ensure data quality.

*Data authenticity checking:*

As part of the performed verification assessment, the EPIC verification team was able to confirm that the 3 MS-Excel-format monthly calculation spreadsheet for normalized values of flow of LFG sent to the gas engines <sup>/5/</sup> as well as the 3 monthly emission reduction calculation spreadsheets <sup>/5/</sup> completed by Essencis Soluções Ambientais S.A. are all basically MS-Excel spreadsheets that, in theory, could have recorded data being easily edited/modified (intentionally or unintentionally). Thus, these spreadsheets, if inappropriately edited, could potentially tamper reported monitoring records, thus resulting in unreal and incorrect calculation and reporting of emission reductions achieved by the project activity during the considered monitoring period. In order to ensure that all emission reductions calculations are entirely and correctly based on authentic and real monitoring records valid for the considered monitoring period, a *data authentic check* was performed as part of the verification assessment.

Such checking aimed to ensure that only authentic and unmodified monitoring data records were used by the host-country project participant Essencis Soluções Ambientais S.A. for performing the emission reduction calculation for the considered monitoring period (thus ensuring that measurement records made available in the MS-Excel format "raw data" input files <sup>/6/</sup>, in the 3 MS-Excel-format monthly calculation spreadsheet for normalized values of flow of LFG sent to the gas engines <sup>/5/</sup> and measurement records reported in the 3 monthly emission reduction spreadsheets <sup>/5/</sup> were not intentionally or unintentionally edited/modified during the generation or handling of these files).

The performed *data authenticity checking* involved the following steps:

*STEP 1: Assessment and handling of the measurement data:*

While each monthly MS-Excel format raw data contains identical every-minute LFG related monitoring records for the whole month period encompassed by the considered monitoring period, the EPIC verification

	<p>team has assessed the set of monthly files in MS-Excel format (with primary data inputs from the project's data supervisor system) retrieved from the project's data supervisor system during the production of the live video (movie) <sup>/114/</sup> on 12/06/2020. These comparative files were termed by the EPIC verification team as “raw-data for checking” files <sup>/22/</sup>.x</p> <p><i>STEP 2: Re-calculation of emission reductions:</i></p> <p>By using the set of 3 MS-Excel format “raw-data for checking” comparative files <sup>/22/</sup> (that were generated under STEP 1) as input data, the procedure for emission reductions calculation for the whole monitoring period was reproduced by the EPIC verification team for all 3 months encompassed by the considered monitoring period. The content of the “raw-data for checking” comparative files <sup>/22/</sup> was used as input data for the compilation of the set of the 3 comparative monthly calculation spreadsheet for normalized values of flow of LFG sent to the gas engines <sup>/5/</sup> + 3 comparative monthly emission reduction calculation spreadsheets <sup>/21/</sup> by applying a <i>blank</i> versions of both the calculation spreadsheet for normalized LFG flow values and the emission reduction calculation spreadsheet that were both made available by the project participant. Moreover, correct values for the applicable <i>ex-ante</i> determined parameters were also inserted in the <i>blank</i> version of the emission reduction calculation spreadsheet <sup>/5/</sup> as input data. As a result of this step, a set of 3 comparative monthly emission reduction spreadsheets <sup>/21/</sup> was thus created.</p> <p><i>STEP 3 – Comparison of emission reduction calculation spreadsheets developed by the project participant Essencis Soluções Ambientais S.A. against the created comparative monthly emission reduction spreadsheets and analysis of the results:</i></p> <p>The calculated accumulated monthly values of the parameter <math>F_{CH_4,PJ,y}</math> in each one of the comparative 3 monthly emission reduction spreadsheets <sup>/21/</sup> (files generated under STEP 2) were compared against the corresponding accumulated values for the parameter <math>F_{CH_4,PJ,y}</math> in each one of the emission reduction spreadsheets <sup>/5/</sup> previously created by the project participants as part of the monitoring/reporting process.</p> <p>As a result of STEP 3, by comparing files previously generated by the project participants against the files generated under STEP 2, the EPIC verification team was able to confirm that the generated set of 3 comparative monthly checking spreadsheets <sup>/21/</sup> are identical to the 3 monthly emission reduction calculation spreadsheets <sup>/5/</sup> previously created by the project participants. While no quantitative deviations or differences were identified when comparing the accumulated values for the calculation parameters presented in these files, and by assuming that all encrypted data stored in the project's data supervisor system represent credible and authentic monitoring data, the performed <i>data authenticity checking</i> thus successfully and sufficiently confirmed that only authentic and not-modified monitored measurement data (from the project's data supervisor system) were previously used by the project participant Essencis Soluções Ambientais S.A. for the calculation of emission reductions as reported in the Monitoring Report <sup>/3/</sup>.</p>
<b>Findings</b>	<p>A CAR was raised regarding the compliance of monitoring activities valid for the considered monitoring period with monitoring requirements as per the monitoring plan from the PDD:</p> <p><b>CAR 4:</b></p> <p>The value for the monitoring parameter <math>EF_{grid,OM,y}</math> presented in the Monitoring Report and summarized emission reductions calculation spreadsheet does not represent the latest, public available by the DNA of Brazil and most representative calculated average value valid for the considered monitoring period.</p>

<b>Conclusion</b>	<p>In summary, the EPIC verification team was able to confirm, upon closure of the raised CAR, that the monitoring plan has been implemented in accordance with the monitoring plan. The monitoring mechanism is effective and reliable. The EPIC verification team sufficiently confirmed that:</p> <ul style="list-style-type: none"> <li>- The monitoring plan and the applied methodology had been properly implemented and related monitoring activities have been correctly performed.</li> <li>- The responsibilities and authorities for monitoring and reporting were in accordance with the general responsibilities and authorities for the monitoring plan as outlined in the latest version of the Monitoring Report <sup>/3/</sup>.</li> <li>- QA/QC procedures are implemented for preventing or identifying and correct eventual errors or omissions in the reported monitoring parameters.</li> <li>- All parameters for which monitoring were required (by taking into account the monitoring approaches and calculation options selected for the considered monitoring period) were sufficiently and appropriately monitored during the considered monitoring period. For each monitored parameter, sufficient details about data generation, aggregation, recording and reporting are included in the latest version of the Monitoring Report <sup>/3/</sup>.</li> </ul>
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**E.6.3. Implementation of sampling plan**

<b>Means of verification</b>	Not applicable <sup>11</sup> .
<b>Findings</b>	Not applicable.
<b>Conclusion</b>	Not applicable.

**E.7. Compliance with the calibration frequency requirements for measuring instruments**

<b>Means of verification</b>	<p>The EPIC verification team has assessed whether all monitoring instruments/equipment installed at the project site have operated during the monitoring period from 01/01/2020 to 30/03/2020 under full compliance with calibration requirements as per both related provisions from the registered PDD <sup>/2/</sup> and recommendations/guidance from the instrument/equipment manufacturers.</p> <p>The following tables include assessment details for calibration events performed on the monitoring instruments/equipment used for performance of measurements monitoring the ex-post determined parameters during the considered monitoring period:</p> <p><i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter "Management of the SWDS":</i></p>	
	Data / Parameter: (as per the monitoring plan from the registered PDD):	Management of the SWDS (Management of SWDS)
	Calibration frequency /interval for the monitoring equipment/instrument:	Not applicable. While monitoring of the parameter "Management of the SWDS" is not performed based on measurements, there are no monitoring equipment/instruments utilized. Thus, there are no compliance with applicable calibration frequency/intervals of monitoring equipment/instruments to be assessed.
	Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?	Not applicable. While monitoring of the parameter Management of the SWDS is not performed based on measurements, there are no monitoring equipment/instruments utilized. Thus, there are no compliance with applicable calibration frequency/intervals of monitoring equipment/instruments to be assessed.
	Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):	Not applicable. While monitoring of the parameter Management of the SWDS is not performed based on measurements, there are no monitoring equipment/instruments utilized. Thus, there are no compliance with applicable calibration frequency/intervals of monitoring equipment/instruments to be assessed.

<sup>11</sup> As per the monitoring and GHG calculation approaches that are valid for the project activity (as established in the registered PDD and applied CDM baseline and monitoring methodology + applicable methodological tools) no sampling procedure and no sampling-based monitoring are valid/required for the determination of achieved emission reductions. Moreover, as further assessed in Section E.6.2, under *Data authenticity checking*, data cross-checking/reproducing was performed for ALL measurement records valid for the considered monitoring period (as made available in the project's database for monitoring records) against related primary data sources (with ALL reported related monitoring data being cross-checked/reproduced instead of having selected samples of data being cross-checked/reproduced). Thus, no sampling method was applied in the context of performed verification assessment either.

	<p>Is(are) the performed calibration(s) valid for the whole reporting period?</p>	<p>Not applicable. While monitoring of the parameter Management of the SWDS is not performed based on measurements, there are no monitoring equipment/instruments utilized. Thus, there are no compliance with applicable calibration frequency/intervals of monitoring equipment/instruments to be assessed.</p>
	<p><i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter "Volumetric flow of LFG stream in time interval t on a wet basis" (<math>V_{t,wb}</math>):</i></p>	
	<p>Data / Parameter: (as per the monitoring plan from the registered PDD):</p>	<p>Volumetric flow of LFG stream in time interval t on a wet basis (<math>V_{t,wb}</math>)</p> <p>(monitored as per Option C of the methodological tool "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" (version 02.0.0) <sup>/14/</sup>).</p>
	<p>Calibration frequency /interval for the monitoring equipment/instrument:</p>	<p>As per the implemented monitoring procedure at Essencis Soluções Ambientais S.A. and recommendations from the equipment's manufacturer, the installed 4 LFG flow meters used for measuring LFG flow sent to the flares (sub-parameters <math>V_{t,wb,flare-1}</math>, <math>V_{t,wb,flare-2}</math>, <math>V_{t,wb,flare-3}</math> and <math>V_{t,wb,flare-4}</math>) are calibrated every 2 years by a third party independent accredited calibration laboratory. The pressure signal + data transmission units of the installed LFG flow meter sets used for measuring LFG flow sent to each internal combustion gas engine ((sub-parameters <math>V_{t,wb,engine-1}</math>, <math>V_{t,wb,engine-2}</math>, (...), <math>V_{t,wb,engine-21}</math>)) are calibrated every 2 years.</p> <p>The EPIC verification team was able to confirm that no regular calibration is required for the annubar element of the installed LFG flow meter sets used for measuring LFG flow sent to each internal combustion gas engine (sub-parameters <math>V_{t,wb,engine-1}</math>, <math>V_{t,wb,engine-2}</math>, (...), <math>V_{t,wb,engine-21}</math>) as per the equipment manufacturer. Anyhow, as confirmed by the EPIC verification team through assessment of specification sheet for the annubar element <sup>/47/ /48/</sup>, it is recommended a dimensional checking (metrology analysis) in the element every 5 years in order to confirm the dimensional integrity of the instrument (which is an instrumental condition for its proper functioning and accuracy of measurements).</p> <p><i>Calibration details for the flow meter used for measuring the sub-parameter <math>V_{t,wb,flare-1}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 14/05/2018 as indicated in the Certificate of Calibration 1412000235 0318 M7 <sup>/110/</sup>, also issued by Contech Indústria e Comércio de Equipamentos Eletrônicos Ltda.</li> <li>- Calibration event performed on 26/03/2020 as indicated in the Certificate of Calibration 02047-20 <sup>/111/</sup>,</li> </ul>

		<p>also issued by VWC Equipamentos de Instrumentação e Comércio Ltda.</p> <p><i>Calibration details for the flow meter used for measuring the sub-parameter <math>V_{t,wb,flare-2}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 26/03/2018 as indicated in the Certificate of Calibration 1412000236 0318 M7<sup>/88/</sup>, also issued by Contech Indústria e Comércio de Equipamentos Eletrônicos Ltda.</li> <li>– Calibration event performed on 26/03/2020 as indicated in the Certificate of Calibration 02046-20<sup>/111/</sup>, also issued by VWC Equipamentos de Instrumentação e Comércio Ltda.</li> </ul> <p><i>Calibration details for the flow meter used for measuring the sub-parameter <math>V_{t,wb,flare-3}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 15/05/2018 as indicated in the Certificate of Calibration 1412000237 0518 M7<sup>/95/</sup>, also issued by Contech Indústria e Comércio de Equipamentos Eletrônicos Ltda.</li> <li>– Calibration event performed on 26/03/2020 as indicated in the Certificate of Calibration 02048-20<sup>/111/</sup>, also issued by VWC Equipamentos de Instrumentação e Comércio Ltda.</li> </ul> <p><i>Calibration details for the flow meter used for measuring the sub-parameter <math>V_{t,wb,flare-4}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 27/03/2018 as indicated in the Certificate of Calibration 1412000238 0518 M7<sup>/17/</sup>, also issued by Contech Indústria e Comércio de Equipamentos Eletrônicos Ltda.</li> <li>– Calibration event performed on 26/03/2020 as indicated in the Certificate of Calibration 02045-20<sup>/111/</sup>, also issued by VWC Equipamentos de Instrumentação e Comércio Ltda.</li> </ul> <p><i>Calibration details for the pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-1}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403471275048/18<sup>/28/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda.</li> <li>– Calibration event performed on 30/01/2020 as indicated in the Certificate of Calibration 22626-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.</li> </ul> <p><i>Calibration details for the pressure signal + data</i></p>
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		<p><i>transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-2}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403471075048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.</li> <li>- Calibration event performed on 29/01/2020 as indicated in the Certificate of Calibration 24284-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.</li> </ul> <p><i>Calibration details for the pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-3}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403470075048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.</li> <li>- Calibration event performed on 30/01/2020 as indicated in the Certificate of Calibration 22628-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.</li> </ul> <p><i>Calibration details for the pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-4}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403470675048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.</li> <li>- Calibration event performed on 29/01/2020 as indicated in the Certificate of Calibration 24288-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.</li> </ul> <p><i>Calibration details for the pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-5}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403470475048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.</li> <li>- Calibration event performed on 31/01/2020 as indicated in the Certificate of Calibration 22633-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.</li> </ul>
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*Calibration details for the pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter  $V_{t,wb,engine-6}$ :*

- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403469875048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.
- Calibration event performed on 29/01/2020 as indicated in the Certificate of Calibration 24294-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.

*Calibration details for the pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter  $V_{t,wb,engine-7}$ :*

- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403470875048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.
- Calibration event performed on 31/01/2020 as indicated in the Certificate of Calibration 22637-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.

*Calibration details for the pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter  $V_{t,wb,engine-8}$ :*

- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403470275048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.
- Calibration event performed on 29/01/2020 as indicated in the Certificate of Calibration 24365-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.

*Calibration details for the pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter  $V_{t,wb,engine-9}$ :*

- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403472675048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.
- Calibration event performed on 31/01/2020 as indicated in the Certificate of Calibration 22640-19<sup>/112/</sup> issued by VWC Equipamentos de

		<p>Instrumentação e Comércio Ltda.</p> <p><i>Calibration details for the pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-10}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403473875048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.</li> <li>- Calibration event performed on 29/01/2020 as indicated in the Certificate of Calibration 24368-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.</li> </ul> <p><i>Calibration details for the pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-11}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403471475048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.</li> <li>- Calibration event performed on 31/01/2020 as indicated in the Certificate of Calibration 22643-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.</li> </ul> <p><i>Calibration details for the pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-12}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403472075048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.</li> <li>- Calibration event performed on 29/01/2020 as indicated in the Certificate of Calibration 24371-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.</li> </ul> <p><i>Calibration details for the pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-13}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403472475048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.</li> <li>- Calibration event performed on 30/01/2020 as indicated in the</li> </ul>
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Certificate of Calibration 22622-19<sup>/112/</sup>  
issued by VWC Equipamentos de  
Instrumentação e Comércio Ltda.

*Calibration details for the pressure signal + data  
transmission unit of the LFG flow meter set used  
for measuring the sub-parameter  $V_{t,wb,engine-14}$ :*

- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403471675048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.
- Calibration event performed on 29/01/2020 as indicated in the Certificate of Calibration 24374-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.

*Calibration details for the pressure signal + data  
transmission unit of the LFG flow meter set used  
for measuring the sub-parameter  $V_{t,wb,engine-15}$ :*

- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403471875048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.
- Calibration event performed on 31/01/2020 as indicated in the Certificate of Calibration 22647-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.

*Calibration details for the pressure signal + data  
transmission unit of the LFG flow meter set used  
for measuring the sub-parameter  $V_{t,wb,engine-16}$ :*

- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403472275048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.
- Calibration event performed on 29/01/2020 as indicated in the Certificate of Calibration 24377-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.

*Calibration details for the pressure signal + data  
transmission unit of the LFG flow meter set used  
for measuring the sub-parameter  $V_{t,wb,engine-17}$ :*

- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403474275048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.

- Calibration event performed on 31/01/2020 as indicated in the Certificate of Calibration 22649-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.

*Calibration details for the pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter  $V_{t,wb,engine-18}$ :*

- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403473075048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.
- Calibration event performed on 29/01/2020 as indicated in the Certificate of Calibration 20108-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.

*Calibration details for the pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter  $V_{t,wb,engine-19}$ :*

- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403472875048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.
- Calibration event performed on 29/01/2020 as indicated in the Certificate of Calibration 20107-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.

*Calibration details for the pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter  $V_{t,wb,engine-20}$ :*

- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403473475048/18<sup>/28/</sup> also issued by CEIME Calibração e Comércio de Instrumentos Ltda.
- Calibration event performed on 29/01/2020 as indicated in the Certificate of Calibration 20112-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.

*Calibration details for the pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter  $V_{t,wb,engine-21}$ :*

- Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration 3K64661403474075048/18<sup>/28/</sup> also

		<p>issued by CEIME Calibração e Comércio de Instrumentos Ltda.</p> <ul style="list-style-type: none"> <li>- Calibration event performed on 29/01/2020 as indicated in the Certificate of Calibration 24115-19<sup>/112/</sup> issued by VWC Equipamentos de Instrumentação e Comércio Ltda.</li> </ul>
	<p>Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?</p>	<p>As per both the registered PDD<sup>/12/</sup> and ACM0001 (version 13.0.0)<sup>/17/</sup>, the installed LFG flow meters are to be calibrated in a frequency as per the instrument's specifications and/or instrument manufacturer's recommendations.</p> <p>Thus, the applied calibration frequencies (every 2 years, as per recommendations from the equipment's manufacturers) are under full conformance with both the monitoring plan from the registered PDD<sup>/12/</sup> and ACM0001 (version 13.0.0)<sup>/17/</sup>.</p>
	<p>Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):</p>	<p>Yes. The performed calibration events for the installed LFG flow meters confirm proper functioning of these monitoring instruments.</p>
	<p>Is(are) the performed calibration(s) valid for the whole reporting period?</p>	<p>Yes. The performed calibration event for the installed LFG flow meters that are referred in the Monitoring Report<sup>/3/</sup> are valid for the whole monitoring period from 01/01/2020 to 30/03/2020.</p> <p>EPIC was able to confirm the validity of the performed calibration events for the installed LFG flow meters as follows:</p> <p><i>LFG flow meter used for measuring the sub-parameter <math>V_{t,wb,flare-1}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 14/05/2018, valid until 13/05/2020 (2 years);</li> <li>- Calibration event performed on 26/03/2020, valid until 25/03/2022 (2 years);</li> </ul> <p><i>LFG flow meter used for measuring the sub-parameter <math>V_{t,wb,flare-2}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 26/03/2018, valid until 25/03/2020 (2 years)</li> <li>- Calibration event performed on 26/03/2020, valid until 25/03/2022 (2 years);</li> </ul> <p><i>LFG flow meter used for measuring the sub-parameter <math>V_{t,wb,flare-3}</math>:</i></p>

		<ul style="list-style-type: none"> <li>- Calibration event performed on 15/05/2018, valid until 14/05/2020 (2 years)</li> <li>- Calibration event performed on 26/03/2020, valid until 25/03/2022 (2 years);</li> </ul> <p><i>LFG flow meter used for measuring the sub-parameter <math>V_{t,wb,flare-4}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 27/03/2018, valid until 26/03/2020 (2 years)</li> <li>- Calibration event performed on 26/03/2020, valid until 25/03/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-1}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>- Calibration event performed on 31/01/2020, valid until 30/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-2}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-3}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>- Calibration event performed on 30/01/2020, valid until 29/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-4}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years);</li> </ul>
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		<p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-5}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>– Calibration event performed on 31/01/2020, valid until 30/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-6}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>– Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-7}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>– Calibration event performed on 31/01/2020, valid until 30/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-8}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>– Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-9}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>– Calibration event performed on 31/01/2020, valid until 30/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-10}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 21/02/2018, valid until 20/02/2020 (2</li> </ul>	
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		<p>years)</p> <ul style="list-style-type: none"> <li>– Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-11}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>– Calibration event performed on 31/01/2020, valid until 30/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-12}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>– Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-13}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>– Calibration event performed on 30/01/2020, valid until 29/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-14}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>– Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-15}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>– Calibration event performed on 31/01/2020, valid until 30/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the</i></p>	
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		<p><i>LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-16}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-17}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>- Calibration event performed on 31/01/2020, valid until 30/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-18}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-19}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-20}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years);</li> </ul> <p><i>Pressure signal + data transmission unit of the LFG flow meter set used for measuring the sub-parameter <math>V_{t,wb,engine-21}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years);</li> </ul>
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years);

*Assessment of performed calibration events for equipment/instruments used for monitoring the parameter “Volumetric fraction of CH<sub>4</sub> in the collected LFG in time interval  $t$  on a wet basis” ( $v_{CH_4,t,wb}$ ):*

Data / Parameter: (as per the monitoring plan from the registered PDD):	Volumetric fraction of CH <sub>4</sub> in the collected LFG in time interval $t$ on a wet basis ( $v_{CH_4,t,wb}$ )
Calibration frequency /interval for the monitoring equipment/instrument:	<p>As per the implemented monitoring procedure at Essencis Soluções Ambientais S.A., the installed CH<sub>4</sub> content gas analyzer unit is to be calibrated every 3 months by trained project activity's operational staff. This is confirmed by the EPIC verification team to be in accordance with recommendations from the equipment's manufacturer. Related Certificates of staff training <sup>/79/</sup> were made available to the EPIC verification team.</p> <p>The performed calibration events which are valid for the monitoring period from 01/01/2020 to 30/03/2020 were correctly performed by comparison with canisters of calibrated span gases purchased from a certified gas supplier. The certified span gases utilized for the calibration events of the CH<sub>4</sub> gas analyzer unit are summarized below:</p> <p>Set of certificates for the cylinder of span gases used for the calibration of the CH<sub>4</sub> content gas analyzer unit:</p> <ul style="list-style-type: none"> <li>- Gas cylinders with 59.99% CO<sub>2</sub> span gas: cylinder n° 4849745 <sup>/58/</sup> (supplied by IBG – Indústria Brasileira de Gases Ltda.)</li> <li>- Gas cylinders with 4.96% O<sub>2</sub> span gas: cylinder n° 3932870 <sup>/37/</sup> (supplied by IBG – Indústria Brasileira de Gases Ltda.)</li> <li>- Gas cylinders with 60.00% CH<sub>4</sub> span gas: cylinder n° 4124293 <sup>/59/</sup> (supplied by IBG – Indústria Brasileira de Gases Ltda.)</li> </ul> <p>As part of the performed calibration events, the relationship (measurement deviation/error) between the measurements of CH<sub>4</sub> content performed in the utilized span standard with known/certified CH<sub>4</sub> content is established. Through this procedure, the potential measurement error/deviation for CH<sub>4</sub> content of collected LFG is identified and expressed as a percentage. Such measurement deviation/errors are indicated in the calibration notes. Information available in the calibration notes <sup>/53/</sup> were assessed by EPIC. As outlined in the calibration notes <sup>/53/</sup>, the calibration events were performed in the dates indicated in the table below. Moreover, for each individual calibration event, measurement deviation/error for CH<sub>4</sub> content was identified as also indicated below:</p>

		<table border="1"> <thead> <tr> <th colspan="2">CH<sub>4</sub> content gas analyzer unit</th> </tr> <tr> <th colspan="2">Calibration Results/findings:</th> </tr> <tr> <th>Date of performed calibration events</th><th>Identified measurement deviation/error for CH<sub>4</sub> content measurements- Span - %)</th></tr> </thead> <tbody> <tr> <td>30/12/2019</td><td>+0.85%</td></tr> <tr> <td>24/01/2020</td><td>-0.68%</td></tr> <tr> <td>26/02/2020</td><td>+0.72%</td></tr> <tr> <td>23/03/2020</td><td>+0.07%</td></tr> </tbody> </table> <p>Source: <sup>/53/</sup></p> <p>The EPIC verification team has assessed the certificates <sup>/58/</sup> <sup>/59/</sup> <sup>/37/</sup> of the utilized span gas cylinders and calibration notes <sup>/53/</sup> in order to confirm the correctness of information provided above. Moreover, by assessing the reported details for the valid calibration events, the EPIC verification team was able to confirm that the composition of the utilized span gases were properly considered in the context of the determination of the measurement deviations/errors for CH<sub>4</sub> content measurements (Span).</p>	CH <sub>4</sub> content gas analyzer unit		Calibration Results/findings:		Date of performed calibration events	Identified measurement deviation/error for CH <sub>4</sub> content measurements- Span - %)	30/12/2019	+0.85%	24/01/2020	-0.68%	26/02/2020	+0.72%	23/03/2020	+0.07%
CH <sub>4</sub> content gas analyzer unit																
Calibration Results/findings:																
Date of performed calibration events	Identified measurement deviation/error for CH <sub>4</sub> content measurements- Span - %)															
30/12/2019	+0.85%															
24/01/2020	-0.68%															
26/02/2020	+0.72%															
23/03/2020	+0.07%															
	<p>Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?</p>	<p>As per the registered PDD <sup>/2/</sup>, ACM0001 (version 13.0.0) <sup>/7/</sup> and the "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" (version 02.0.0) <sup>/14/</sup>, the installed continuous CH<sub>4</sub> content gas analyzer unit is to be calibrated in a frequency to be established under conformance with instrument's specifications and/or instrument manufacturer's recommendations. Thus, the adopted calibration frequency (every 3 months, as per recommendations from the equipment's manufacturer) is in line with the monitoring plan from the registered PDD <sup>/2/</sup>, ACM0001 (version 13.0.0) <sup>/7/</sup> and the "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" (version 02.0.0) <sup>/14/</sup>.</p> <p>A communication issued by the service representative of the equipment manufacturer in Brazil confirms their approval for the internal working procedure CA.BG.01.05 of Essencis Soluções Ambientais S.A. As assessed by the EPIC verification team, the latest version of the internal working procedure "CA.BG.01.05-Rev 09 – <i>Calibração Analisador de Gases</i>" (Gas analyzer calibration) <sup>/81/</sup> details the procedure for performing calibration events the installed CH<sub>4</sub> content gas analyzer unit and specifies a calibration frequency of every 3 months. It is the opinion of the EPIC verification team that the adopted calibration frequency represents good practice.</p>														
	<p>Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):</p>	<p>Yes. The performed calibration events for the CH<sub>4</sub> content gas analyzer unit confirmed proper functioning of this equipment.</p> <p>All calibration events valid for the monitoring period from 01/01/2020 to 30/03/2020 were performed by the own staff of Essencis Soluções Ambientais S.A.</p>														

		<p>The staff responsible for the calibrations received previous training following the applicable procedure “CA.BG.01.05-Rev 08 – Calibração Analisador de Gases” (Gas analyzer calibration)<sup>/81/</sup>. Moreover, related Certificates of training<sup>/79/</sup> were made available to the EPIC verification team.</p> <p>Moreover, the EPIC verification team was also able to verify that the work procedure CA.BG.01.05 was approved by equipment manufacturer and that it is available in the project site. As informed by the project participants, the main reason for performing the calibrations internally is the relatively remote location of the project site and difficulties on scheduling a 3<sup>rd</sup> party for performing such relatively easy calibration events.</p>	
	Is(are) the performed calibration(s) valid for the whole reporting period?	<p>Yes. The performed calibration events for the installed CH<sub>4</sub> content gas analyzer unit that are referred in the Monitoring Report<sup>/3/</sup> are valid for the whole monitoring period from 01/01/2020 to 30/03/2020.</p> <p>EPIC was able to confirm the validity of the performed calibration events for the installed CH<sub>4</sub> gas analyzer unit as follows:</p> <ul style="list-style-type: none"> <li>- 30/12/2019 (valid until 29/03/2020);</li> <li>- 24/01/2020 (valid until 23/04/2020);</li> <li>- 26/02/2020 (valid until 25/05/2020);</li> <li>- 23/03/2020 (valid until 22/06/2020).</li> </ul>	
	<p><i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter “Temperature of the LFG stream in time interval t” (<math>T_t</math>):</i></p>		
	Data / Parameter: (as per the monitoring plan from the registered PDD):	Temperature of the LFG stream in time interval $t$ ( $T_t$ )	
	Calibration frequency /interval for the monitoring equipment/instrument:	<p>As per the implemented monitoring procedure at Essencis Soluções Ambientais S.A. and recommendations from the equipment's manufacturer, the installed LFG temperature sensor used for measuring temperature of the LFG which is sent to the flare (sub-parameter <math>T_{t,flares}</math>) is to be calibrated every year and the installed LFG temperature sensors used for measuring temperature of the LFG which is sent to each internal combustion gas engine (sub-parameters <math>T_{t,engine-1}</math>, <math>T_{t,engine-2}</math>, (...), <math>T_{t,engine-21}</math>) are to be calibrated every 2 years.</p> <p>As confirmed by the EPIC verification team through assessment of the specification sheets for the installed LFG temperature sensors, the selected calibration frequencies are as per the recommendations of the instrument manufacturer.</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,flares}</math>:</i></p>	

		<p>A valid calibration event was performed on 16/12/2019, as indicated in the Certificate No. 32450-19 <sup>/100/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-1}</math>:</i></p> <p>Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration E15PT000975048/18 <sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 30/01/2020, as indicated in the Certificate No. 22625-19 <sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-2}</math>:</i></p> <p>Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration E15PT000875048/18 <sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24188-19 <sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-3}</math>:</i></p> <p>Calibration event performed on 26/02/2018 as indicated in the Certificate of Calibration E15PT000375048/18 <sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 31/01/2020, as indicated in the Certificate No. 22645-19 <sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-4}</math>:</i></p> <p>Calibration event performed on 22/02/2018 as indicated in the Certificate of Calibration E15PT000675048/18 <sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24287-19 <sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-5}</math>:</i></p> <p>Calibration event performed on 21/02/2018 as indicated in the Certificate of Calibration E15PT000575048/18 <sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A</p>
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		<p>sequential calibration event was performed on 31/01/2020, as indicated in the Certificate No. 22634-19 <sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-6}</math>:</i></p> <p>Calibration event performed on 22/02/2018 as indicated in the Certificate of Calibration E15PT000275048/18 <sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24295-19 <sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-7}</math>:</i></p> <p>Calibration event performed on 26/02/2018 as indicated in the Certificate of Calibration E15PT001575048/18 <sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 31/01/2020, as indicated in the Certificate No. 22638-19 <sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-8}</math>:</i></p> <p>Calibration event performed on 22/02/2018 as indicated in the Certificate of Calibration E15PT000475048/18 <sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24366-19 <sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-9}</math>:</i></p> <p>Calibration event performed on 26/02/2018 as indicated in the Certificate of Calibration E15PT001675048/18 <sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 31/01/2020, as indicated in the Certificate No. 22642-19 <sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-10}</math>:</i></p> <p>Calibration event performed on 22/02/2018 as indicated in the Certificate of Calibration</p>
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		<p>E15PT002175048/18<sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24369-19<sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-11}</math>:</i></p> <p>Calibration event performed on 26/02/2018 as indicated in the Certificate of Calibration E15PT000775048/18<sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 30/01/2020, as indicated in the Certificate No. 22629-19<sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-12}</math>:</i></p> <p>Calibration event performed on 23/02/2018 as indicated in the Certificate of Calibration E15PT001375048/18<sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda is valid for the whole considered monitoring period. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24372-19<sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-13}</math>:</i></p> <p>Calibration event performed on 26/02/2018 as indicated in the Certificate of Calibration E15PT001475048/18<sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 30/01/2020, as indicated in the Certificate No. 22623-19<sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-14}</math>:</i></p> <p>Calibration event performed on 22/02/2018 as indicated in the Certificate of Calibration E15PT001175048/18<sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24375-19<sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter</i></p>
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		<p><math>T_{t,engine-15}</math>: Calibration event performed on 26/02/2018 as indicated in the Certificate of Calibration E15PT001275048/18<sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 31/01/2020, as indicated in the Certificate No. 22648-19<sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter</i></p> <p><math>T_{t,engine-16}</math>: Calibration event performed on 22/02/2018 as indicated in the Certificate of Calibration E15PT001475048/18<sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24378-19<sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter</i></p> <p><math>T_{t,engine-17}</math>: Calibration event performed on 23/02/2018 as indicated in the Certificate of Calibration E15PT001675048/18<sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 31/01/2020, as indicated in the Certificate No. 22650-19<sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter</i></p> <p><math>T_{t,engine-18}</math>: Calibration event performed on 26/02/2018 as indicated in the Certificate of Calibration E15PT001875048/18<sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 20104-19<sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter</i></p> <p><math>T_{t,engine-19}</math>: Calibration event performed on 23/02/2018 as indicated in the Certificate of Calibration E15PT001775048/18<sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 20110-19<sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p>	
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		<p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-20}</math>:</i></p> <p>Calibration event performed on 23/02/2018 as indicated in the Certificate of Calibration E15PT002375048/18 <sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 20113-19 <sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-21}</math>:</i></p> <p>Calibration event performed on 23/02/2018 as indicated in the Certificate of Calibration E15PT001975048/18 <sup>/41/</sup> issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24116-19 <sup>/84/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p>
	<p>Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?</p>	<p>As per both the registered PDD <sup>/2/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup>, the installed LFG temperature sensors are to be calibrated in a frequency as per the instrument's specifications and/or instrument manufacturer's recommendations. Thus, the adopted calibration frequencies (every year for the LFG temperature sensor used for measuring <math>T_{t,flares}</math> and every 2 years for the LFG temperature sensors used for measuring <math>T_{t,engine-1}</math>, <math>T_{t,engine-2}</math>, (...), <math>T_{t,engine-21}</math>, as per recommendations from the equipment's manufacturers) are in line with the both the monitoring plan of the registered PDD <sup>/2/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup>.</p>
	<p>Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):</p>	<p>Yes. The performed calibration events for the LFG temperature sensors confirm proper functioning of the measurement instruments.</p>
	<p>Is(are) the performed calibration(s) valid for the whole reporting period?</p>	<p>Yes. The performed calibration events for the LFG temperature sensors Which are referred to in the Monitoring Report are valid for the whole considered monitoring period.</p> <p>EPIC was able to confirm the validity of the performed calibration events for the installed LFG temperature sensor as follows:</p> <p><i>LFG temperature sensor used for measuring the sub-parameter <math>T_{t,flares}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 16/12/2019 – valid until 15/12/2020 (1 year)</li> </ul> <p><i>LFG temperature sensor used for measuring the</i></p>

		<p><i>sub-parameter <math>T_{t,engine-1}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 21/02/2018 valid until 20/02/2020 (2 years)</li> <li>– Calibration event performed on 30/01/2020 – valid until 29/01/2022 (2 years)</li> </ul> <p><i>LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-2}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 21/02/2018 valid until 20/02/2020 (2 years)</li> <li>– Calibration event performed on 29/01/2020 – valid until 28/01/2022 (2 years)</li> </ul> <p><i>LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-3}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 26/02/2018 valid until 25/02/2020 (2 years)</li> <li>– Calibration event performed on 31/01/2020 – valid until 30/01/2022 (2 years)</li> </ul> <p><i>LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-4}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 22/02/2018 valid until 21/02/2020 (2 years)</li> <li>– Calibration event performed on 29/01/2020 – valid until 28/01/2022 (2 years)</li> </ul> <p><i>LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-5}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 21/02/2018 valid until 20/02/2020 (2 years)</li> <li>– Calibration event performed on 31/01/2020 – valid until 30/01/2022 (2 years)</li> </ul> <p><i>LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-6}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 22/02/2018 valid until 21/02/2020 (2 years)</li> <li>– Calibration event performed on 29/01/2020 – valid until 28/01/2022 (2 years)</li> </ul> <p><i>LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-7}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 26/02/2018 valid until 25/02/2020 (2 years)</li> <li>– Calibration event performed on 31/01/2020 – valid until 30/01/2022 (2 years)</li> </ul>
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		<p><i>LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-8}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 22/02/2018 valid until 21/02/2020 (2 years)</li> <li>– Calibration event performed on 29/01/2020 – valid until 28/01/2022 (2 years)</li> </ul> <p><i>LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-9}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 26/02/2018 valid until 25/02/2020 (2 years)</li> <li>– Calibration event performed on 31/01/2020 – valid until 30/01/2022 (2 years)</li> </ul> <p><i>LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-10}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 22/02/2018 valid until 21/02/2020 (2 years)</li> <li>– Calibration event performed on 29/01/2020 – valid until 28/01/2022 (2 years)</li> </ul> <p><i>LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-11}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 26/02/2018 valid until 25/02/2020 (2 years)</li> <li>– Calibration event performed on 30/01/2020 – valid until 29/01/2022 (2 years)</li> </ul> <p><i>LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-12}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 23/02/2018 valid until 22/02/2020 (2 years)</li> <li>– Calibration event performed on 29/01/2020 – valid until 28/01/2022 (2 years)</li> </ul> <p><i>LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-13}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 26/02/2018 valid until 25/02/2020 (2 years)</li> <li>– Calibration event performed on 30/01/2020 – valid until 29/01/2022 (2 years)</li> </ul> <p><i>LFG temperature sensor used for measuring the sub-parameter <math>T_{t,engine-14}</math>:</i></p> <ul style="list-style-type: none"> <li>– Calibration event performed on 22/02/2018 valid until 21/02/2020 (2 years)</li> <li>– Calibration event performed on 29/01/2020 – valid until 28/01/2022 (2 years)</li> </ul>
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29/01/2020 – valid until 28/01/2022 (2 years)

*Assessment of performed calibration events for equipment/instruments used for monitoring the parameter “Pressure of the LFG stream in time interval  $t$ ” ( $P_t$ ):*

Data / Parameter: (as per the monitoring plan from the registered PDD):	Pressure of the LFG stream in time interval $t$ ( $P_t$ )
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Calibration frequency /interval for the monitoring equipment/instrument:	<p>As per the implemented monitoring procedure at Essencis Soluções Ambientais S.A. and recommendations from the equipment's manufacturer, the installed LFG pressure sensor used for measuring pressure of the LFG which is sent to the flares (sub-parameter <math>P_{t, \text{flares}}</math>) is to be calibrated every year and the installed LFG pressure sensors used for measuring pressure of the LFG which is sent to each internal combustion gas engine (sub-parameters <math>P_{t, \text{engine-1}}</math>, <math>P_{t, \text{engine-2}}</math>, (...), <math>P_{t, \text{engine-21}}</math>) are to be calibrated every 2 years.</p>
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As confirmed by the EPIC verification team through assessment of the specification sheets for the installed LFG pressure sensors, the selected calibration frequencies are as per the recommendations of the instrument manufacturer.

*Calibration details for the LFG pressure sensor used for measuring the sub-parameter  $P_{t, \text{flare}}$ :*

A valid calibration event was performed on 29/05/2019 as indicated in the Calibration Certificate No. M03725-19<sup>/107/</sup>, issued by Setting Comercio Industrializacao e Servicos de Calibracoes e Ensaio Ltda.

*Calibration details for the LFG pressure sensors used for measuring the sub-parameter  $P_{t, \text{engine-1}}$ :*

Calibration event performed on 11/01/2018 as indicated in the Calibration Certificate No. 18505375048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 30/01/2020, as indicated in the Certificate No. 22624-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).

*Calibration details for the LFG pressure sensor used for measuring the sub-parameter  $P_{t, \text{engine-2}}$ :*

Calibration event was performed on 21/02/2018 as indicated in the Calibration Certificate No. 3K64661403476075048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 22285-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).

		<p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-3}</math>:</i> Calibration event performed on 26/02/2018 as indicated in the Calibration Certificate No. 3K64661403475575048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 30/01/2020, as indicated in the Certificate No. 22627-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-4}</math>:</i> Calibration event performed on 22/02/2018 as indicated in the Calibration Certificate No. 3K64661403475875048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24289-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-5}</math>:</i> Calibration event performed on 21/02/2018 as indicated in the Calibration Certificate No. 3K64661403475775048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 31/01/2020, as indicated in the Certificate No. 22635-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-6}</math>:</i> Calibration event performed on 22/02/2018 as indicated in the Calibration Certificate No. 3K64661403475475048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24293-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-7}</math>:</i> Calibration event performed on 26/02/2018 as indicated in the Calibration Certificate No. 3K64661403475975048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 30/01/2020, as indicated in the</p>
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		<p>Certificate No. 22636-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-8}</math>:</i> Calibration event performed on 22/02/2018 as indicated in the Calibration Certificate No. 3K64661403475675048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24364-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-9}</math>:</i> Calibration event performed on 26/02/2018 as indicated in the Calibration Certificate No. 3K64661403476875048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 31/01/2020, as indicated in the Certificate No. 22639-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-10}</math>:</i> Calibration event performed on 22/02/2018 as indicated in the Calibration Certificate No. 3K64661403477375048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24367-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-11}</math>:</i> Calibration event performed on 26/02/2018 as indicated in the Calibration Certificate No. 3K64661403476275048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 31/01/2020, as indicated in the Certificate No. 22644-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-12}</math>:</i> Calibration event performed on 23/02/2018 as indicated in the Calibration Certificate No. 3K64661403476575048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos</p>
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		<p>Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24370-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-13}</math>:</i> Calibration event performed on 26/02/2018 as indicated in the Calibration Certificate No. 3K64661403476775048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 30/01/2020, as indicated in the Certificate No. 22621-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-14}</math>:</i> Calibration event performed on 22/02/2018 as indicated in the Calibration Certificate No. 3K64661403476375048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24373-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-15}</math>:</i> Calibration event performed on 26/02/2018 as indicated in the Calibration Certificate No. 3K64661403476475048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 31/01/2020, as indicated in the Certificate No. 22646-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-16}</math>:</i> Calibration event performed on 22/02/2018 as indicated in the Calibration Certificate No. 3K64661403476675048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24376-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-17}</math>:</i> Calibration event performed on 23/02/2018 as indicated in the Calibration Certificate No.</p>
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		<p>3K64661403477475048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 31/01/2020, as indicated in the Certificate No. 22651-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-18}</math>:</i> Calibration event performed on 22/02/2018 as indicated in the Calibration Certificate No. 3K64661403477075048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24380-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-19}</math>:</i> Calibration event performed on 23/02/2018 as indicated in the Calibration Certificate No. 3K64661403476975048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 20109-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-20}</math>:</i> Calibration event performed on 23/02/2018 as indicated in the Calibration Certificate No. 3K64661403477275048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 20111-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p> <p><i>Calibration details for the LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-21}</math>:</i> Calibration event performed on 23/02/2018 as indicated in the Calibration Certificate No. 3K64661403477175048/18<sup>/45/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda. A sequential calibration event was performed on 29/01/2020, as indicated in the Certificate No. 24114-19<sup>/98/</sup>, issued by VWC Equipamentos e Instrumentação e Comércio Ltda.).</p>
	Is the calibration interval in line with the monitoring	As per both the registered PDD <sup>/12/</sup> and ACM0001 (version 13.0.0) <sup>/17/</sup> , the installed LFG pressure

	plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?	sensors are to be calibrated in a frequency as per the instrument's specifications and/or instrument manufacturer's recommendations. Thus, the adopted calibration frequencies every year for the LFG pressure sensor used for measuring $P_{t,flares}$ and every 2 years for the LFG pressure sensors used for measuring $P_{t,engine-1}$ , $P_{t,engine-2}$ , (...), $P_{t,engine-21}$ , as per recommendations from the equipment's manufacturers) are in line with the both the monitoring plan of the registered PDD <sup>/2/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup> .
	Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):	Yes. The performed calibration events for the LFG pressure sensors confirm proper functioning of the measurement instruments.
	Is(are) the performed calibration(s) valid for the whole reporting period?	<p>Yes. The performed calibration events for the LFG pressure sensors which are referred to in the Monitoring Report are valid for the whole considered monitoring period.</p> <p>EPIC was able to confirm the validity of the performed calibration events for the installed LFG pressure sensor as follows:</p> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,flares}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 29/05/2019, valid until 28/05/2020 (1 year)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-1}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>- Calibration event performed on 30/01/2020, valid until 29/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-2}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-3}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 26/02/2018, valid until 25/02/2020 (2 years)</li> <li>- Calibration event performed on 30/01/2020, valid until 29/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-4}</math>:</i></p>

		<ul style="list-style-type: none"> <li>- Calibration event performed on 22/02/2018, valid until 21/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-5}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 21/02/2018, valid until 20/02/2020 (2 years)</li> <li>- Calibration event performed on 31/01/2020, valid until 30/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-6}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 22/02/2018, valid until 21/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-7}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 26/02/2018, valid until 25/02/2020 (2 years)</li> <li>- Calibration event performed on 31/01/2020, valid until 30/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-8}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 22/02/2018, valid until 21/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-9}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 26/02/2018, valid until 25/02/2020 (2 years)</li> <li>- Calibration event performed on 31/01/2020, valid until 30/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-10}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 22/02/2018, valid until 21/02/2020 (2 years)</li> </ul>	
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		<ul style="list-style-type: none"> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-11}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 26/02/2018, valid until 25/02/2020 (2 years)</li> <li>- Calibration event performed on 31/01/2020, valid until 30/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-12}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 23/02/2018, valid until 22/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-13}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 26/02/2018, valid until 25/02/2020 (2 years)</li> <li>- Calibration event performed on 30/01/2020, valid until 29/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-14}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 22/02/2018, valid until 21/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-15}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 26/02/2018, valid until 25/02/2020 (2 years)</li> <li>- Calibration event performed on 31/01/2020, valid until 30/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-16}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 22/02/2018, valid until 21/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years)</li> </ul>	
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		<p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-17}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 23/02/2018, valid until 22/02/2020 (2 years)</li> <li>- Calibration event performed on 31/01/2020, valid until 30/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-18}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 22/02/2018, valid until 21/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-19}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 23/02/2018, valid until 22/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-20}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 23/02/2018, valid until 22/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years)</li> </ul> <p><i>LFG pressure sensor used for measuring the sub-parameter <math>P_{t,engine-21}</math>:</i></p> <ul style="list-style-type: none"> <li>- Calibration event performed on 23/02/2018, valid until 22/02/2020 (2 years)</li> <li>- Calibration event performed on 29/01/2020, valid until 28/01/2022 (2 years)</li> </ul>			
	<p><i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter "Amount of grid electricity consumed by the project activity during the year y" (<math>EC_{PJ,grid,y}</math>):</i></p> <table border="1"> <tr> <td data-bbox="472 1895 826 1989">Data / Parameter: (as per the monitoring plan from the registered PDD):</td> <td data-bbox="833 1895 1426 1989">Amount of grid electricity consumed by the project activity during the year y (<math>EC_{PJ,grid,y}</math>)</td> </tr> <tr> <td data-bbox="472 1998 826 2078">Calibration frequency /interval for the monitoring equipment/instrument:</td> <td data-bbox="833 1998 1426 2078">As per the implemented monitoring procedure at Essencis Soluções Ambientais S.A. and recommendations from the equipment's</td> </tr> </table>		Data / Parameter: (as per the monitoring plan from the registered PDD):	Amount of grid electricity consumed by the project activity during the year y ( $EC_{PJ,grid,y}$ )	Calibration frequency /interval for the monitoring equipment/instrument:
Data / Parameter: (as per the monitoring plan from the registered PDD):	Amount of grid electricity consumed by the project activity during the year y ( $EC_{PJ,grid,y}$ )				
Calibration frequency /interval for the monitoring equipment/instrument:	As per the implemented monitoring procedure at Essencis Soluções Ambientais S.A. and recommendations from the equipment's				

		<p>manufacturer, the installed electricity meters are to be calibrated every 5 years. As confirmed by the EPIC verification team through assessment of the specification sheet for the installed electricity meter <sup>/61/</sup>, the selected calibration frequency is as per the recommendations of the instrument manufacturer.</p> <p>For the electricity meter with Serial Number 1995567, a valid calibration was performed on 02/10/2018 (Calibration Certificate 199556780794/18 <sup>/39/</sup>, issued by CEIME Calibração e Comércio de Instrumentos Ltda.).</p>	
	<p>Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?</p>	<p>Both the monitoring plan from the registered PDD <sup>/2/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup> do not specify any calibration frequency requirements for the electricity meter. The registered PDD <sup>/2/</sup> states the following:</p> <p><i>“Instrument will be subject to a regular maintenance and testing regime in accordance to appropriate national / international standards/requirements and/or best practice.”</i></p> <p>As per the “Tool to calculate baseline, project and/or leakage emissions from electricity consumption” <sup>/13/</sup>, the following requirement is established regarding maintenance and calibration for electricity meters:</p> <p><i>“(…) meters should be installed, maintained and calibrated according to equipment manufacturer instructions and be in line with national standards, or, if these are not available, international standards (e.g. IEC, ISO)”.</i></p> <p>It is important to note that the installed electricity meter is approved/certified by the Brazilian national authority for metrology and standardization affairs (INMETRO). The meters are thus under conformance with INMETRO's requirements for maintenance and testing of electricity meters. Furthermore, the adopted calibration frequency is confirmed to be in accordance with related requirements/recommendations as established by the meter manufacturer. While, as confirmed by the EPIC verification team, as per the instrument manufacturer, the meters are to be calibrated every 5 years, a calibration frequency of 5 years is applied for the installed electricity meters.</p>	
	<p>Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):</p>	<p>Yes. The performed calibration events confirm proper functioning of the electricity meter (at the time the calibration events were performed).</p>	
	<p>Is(are) the performed</p>	<p>Yes. The performed calibration events are valid</p>	

	calibration(s) valid for the whole reporting period?	<p>for the whole considered monitoring period.</p> <p>EPIC was able to confirm the validity of the performed calibration events for the installed electricity meter as follows:</p> <ul style="list-style-type: none"> <li>– Electricity meter with Serial Number 1995567, calibration event performed on 02/10/2018, valid until 01/10/2023 (5 years)</li> </ul>
<p><i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter “Operation margin CO<sub>2</sub> emission factor in year y = Dispatch data analysis operating margin CO<sub>2</sub> emission factor in year y” (<math>EF_{grid,OM,y} = EF_{grid,OM-DD,y}</math>):</i></p>		
	Data / Parameter: (as per the monitoring plan from the registered PDD):	Operation margin CO <sub>2</sub> emission factor in year y = Dispatch data analysis operating margin CO <sub>2</sub> emission factor in year y ( $EF_{grid,OM,y} = EF_{grid,OM-DD,y}$ )
	Calibration frequency /interval for the monitoring equipment/instrument:	Not applicable. There are no measurements or measurement instruments/equipment involved for the definition of $EF_{grid,OM,y} = EF_{grid,OM-DD,y}$ .
	Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?	Not applicable. There are no measurements or measurement instruments/equipment involved for the definition of $EF_{grid,OM,y} = EF_{grid,OM-DD,y}$ .
	Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):	Not applicable. There are no measurements or measurement instruments/equipment involved for the definition of $EF_{grid,OM,y} = EF_{grid,OM-DD,y}$ .
	Is(are) the performed calibration(s) valid for the whole reporting period?	Not applicable. There are no measurements or measurement instruments/equipment involved for the definition of $EF_{grid,OM,y} = EF_{grid,OM-DD,y}$ .
<p><i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter “Operation of the equipment that consumes LFG (i.e. internal combustion gas engines (as additional/alternative methane destruction devices))” (<math>Op_{i,h}</math>):</i></p>		
	Data / Parameter: (as per the monitoring plan from the registered PDD):	Operation of the equipment that consumes LFG (i.e. internal combustion gas engines (as additional/alternative methane destruction devices)) ( $Op_{i,h}$ )
	Calibration frequency /interval for the monitoring equipment/instrument:	Not applicable. The operational status of the engine-generator sets is automatically registered by the electronic control system for each engine-generator set of the project's electricity generation component.



	Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?	Not applicable.
	Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):	Not applicable.
	Is(are) the performed calibration(s) valid for the whole reporting period?	Not applicable.
<p><i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter "Mass flow of methane in the exhaust gas of the flare on a dry basis at reference conditions in the time period <math>t</math>" (<math>F_{CH_4,EG,t}</math>):</i></p>		
	Data / Parameter: (as per the monitoring plan of the PDD):	Mass flow of methane in the exhaust gas of the flare on a dry basis at reference conditions in the time period $t$ ( $F_{CH_4,EG,t}$ )
	Calibration frequency /interval for the monitoring equipment/instrument:	The technical test/evaluation reports issued by the third party independent inspection service company Merieux NutriSciences / Bioagri Ambiental Ltda. Highlight that the utilized chromatographers and Pitot tubes were in full conformance with calibration requirements applicable for these instruments/equipment.
	Is the calibration interval in line with the monitoring plan of the PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?	<p>The registered PDD <sup>/2/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup> do not specify any equipment or procedural requirement for performing the related measurements and calculations for the determination of values for <math>F_{CH_4,EG,t}</math>.</p> <p>The methodological tool "Project emissions from flaring" (version 02.0.0) <sup>/12/</sup> establishes the following:</p> <p><i>"(...) under Option B.1 the measurement is conducted by an accredited entity on a biannual basis".</i></p> <p>Thus, no calibration frequency requirement for related instruments/equipment used by accredited entities is specified by such methodological tool.</p> <p>As indicated in the technical valid test/evaluation reports issued by the third party independent inspection service company BIOAGRI Ambiental Ltda. / Mérieux NutriSciences Brasil, the performed calibration events for both the utilized</p>

		chromatographer and the Pitot tube were under conformance with calibration requirements applicable for these instruments.
	Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):	No information, evidences/proof for performed calibration events in equipment/instruments utilized by the inspection service company Merieux NutriSciences / Bioagri Ambiental Ltda. Were made available to the EPIC verification team.
	Is(are) the performed calibration(s) valid for the whole reporting period?	No information, evidences/proof for performed calibration events in equipment/instruments utilized by the inspection service company Merieux NutriSciences / Bioagri Ambiental Ltda. Were made available to the EPIC verification team.
<p><i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter "Temperature in the exhaust gas of the enclosed flare in minute m" (<math>T_{EG,m}</math>):</i></p>		
	Data / Parameter: (as per the monitoring plan from the registered PDD):	Temperature in the exhaust gas of the enclosed flare in minute m ( $T_{EG,m}$ )
	Calibration frequency /interval for the monitoring equipment/instrument:	<p>As per the implemented monitoring procedure at Essencis Soluções Ambientais S.A. and recommendations from the equipment's manufacturer, the installed thermocouples are to be calibrated every year. As confirmed by the EPIC verification team through assessment of the specification sheet for the installed thermocouples <sup>/74/</sup>, the selected calibration frequency is as per the recommendations of the instrument manufacturer.</p> <p><i>Calibration details for the thermocouples used for measuring the sub-parameter <math>T_{EG,m,flare-1}</math>:</i> A valid calibration event was performed on 18/07/2019 as indicated in the Calibration Certificate No. LT-233139 <sup>/89/</sup>, issued by Escala Produtos e Serviços de Calibração Ltda.</p> <p><i>Calibration details for the thermocouples used for measuring the sub-parameter <math>T_{EG,m,flare-2}</math>:</i> A valid calibration event was performed on 18/07/2019 as indicated in the Calibration Certificate No. LT-233138 <sup>/99/</sup>, issued by Escala Produtos e Serviços de Calibração Ltda.</p> <p><i>Calibration details for the thermocouples used for measuring the sub-parameter <math>T_{EG,m,flare-3}</math>:</i> A valid calibration event was performed on 18/07/2019 as indicated in the Calibration Certificate No. LT-233135 <sup>/103/</sup>, issued by Escala Produtos e Serviços de Calibração Ltda.</p> <p><i>Calibration details for the thermocouples used for measuring the sub-parameter <math>T_{EG,m,flare-4}</math>:</i></p>

		A valid calibration event was performed on 18/07/2019 as indicated in the Calibration Certificate No. LT-233134 <sup>/105/</sup> , issued by Escala Produtos e Serviços de Calibração Ltda.
	Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?	As per both the registered PDD <sup>/12/</sup> and the methodological tool "Project emissions from flaring" (version 02.0.0) <sup>/12/</sup> , the installed thermocouples are to be replaced or calibrated in a frequency as per the instrument's specifications and/or instrument manufacturer's recommendations. Thus, the adopted calibration frequency (every year, as per recommendations from the equipment's manufacturer) is in line with the both the monitoring plan from the registered PDD <sup>/12/</sup> and ACM0001 (version 13.0.0) <sup>/17/</sup> .
	Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):	Yes. The performed calibration events for the installed thermocouples confirm proper functioning of these measurement instruments.
	Is(are) the performed calibration(s) valid for the whole reporting period?	<p>Yes. The performed calibration events referred in the Monitoring Report <sup>/3/</sup> are valid for the whole monitoring period from 01/01/2020 to 30/03/2020.</p> <p>EPIC was able to confirm the validity of the performed calibration events for the installed thermocouples as follows:</p> <p><i>Thermocouples used for measuring the sub-parameter <math>T_{EG,m,flare-1}</math>:</i></p> <ul style="list-style-type: none"> <li>Calibration event performed on 18/07/2019, valid until 17/07/2020 (1 year)</li> </ul> <p><i>Thermocouples used for measuring the sub-parameter <math>T_{EG,m,flare-2}</math>:</i></p> <ul style="list-style-type: none"> <li>Calibration event performed on 18/07/2019, valid until 17/07/2020 (1 year)</li> </ul> <p><i>Thermocouples used for measuring the sub-parameter <math>T_{EG,m,flare-3}</math>:</i></p> <ul style="list-style-type: none"> <li>Calibration event performed on 18/07/2019, valid until 17/07/2020 (1 year)</li> </ul> <p><i>Thermocouples used for measuring the sub-parameter <math>T_{EG,m,flare-4}</math>:</i></p> <ul style="list-style-type: none"> <li>Calibration event performed on 18/07/2019, valid until 17/07/2020 (1</li> </ul>

		year)
<p><i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter "Flame detection of flare in the minute m" (Flame<sub>m</sub>):</i></p>		
Data / Parameter: (as per the monitoring plan from the registered PDD):	Flame detection of flare in the minute m (Flame <sub>m</sub> )	
Calibration frequency /interval for the monitoring equipment/instrument:	Not applicable. As confirmed by the EPIC verification team through assessment of the specification sheets for the UV Flame detectors installed at the project site <sup>/50/ /51/ /52/</sup> , the installed UV Flame detectors have a self-checking function and thus do not require any calibration.	
Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?	Not applicable.	
Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):	Not applicable.	
Is(are) the performed calibration(s) valid for the whole reporting period?	Not applicable.	
<p><i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter "Maintenance events completed in year y as monitored by the project participants" (Maintenance<sub>y</sub>):</i></p>		
Data / Parameter: (as per the monitoring plan from the registered PDD):	Maintenance events completed in year y as monitored by the project participants (Maintenance <sub>y</sub> )	
Calibration frequency /interval for the monitoring equipment/instrument:	Not applicable. There are no measurements involved in the monitoring of the parameter Maintenance <sub>y</sub> .	
Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?	Not applicable. There are no measurements involved in the monitoring of the parameter Maintenance <sub>y</sub> .	
Did the performed calibration(s) confirm proper functioning of monitoring	Not applicable. There are no measurements involved in the monitoring of the parameter Maintenance <sub>y</sub> .	

	equipment/instrument? (Yes / No):	
	Is(are) the performed calibration(s) valid for the whole reporting period?	Not applicable. There are no measurements involved in the monitoring of the parameter Maintenance <sub>y</sub> .
	<p><i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter "Quantity of LPG consumed by the project activity in year y" (FC<sub>LPG,y</sub>):</i></p>	
	Data / Parameter: (as per the monitoring plan from the registered PDD):	Quantity of LPG consumed by the project activity in year y (FC <sub>LPG,y</sub> )
	Calibration frequency /interval for the monitoring equipment/instrument:	<p>The EPIC verification team was able to confirm that the Brazilian National Agency of Petroleum, Natural Gas and Biofuels (<i>Agência Nacional do Petróleo, Gás Natural e Biocombustíveis – ANP</i>), as the federal government agency responsible for the regulation of the oil sector (including production and distribution of petroleum fuels) defines in its Resolution 15 (dated 18/05/2005) <sup>/80/</sup> that any LPG distributor operating in Brazil should have a functioning weight scale for checking the weight of LPG commercialized in 45 kg cylinders. As also established by the Resolution 15, related weight scales should be regularly calibrated by a certification/calibration company with accreditation from the Brazilian national authority for metrology and standardization issues (INMETRO).</p> <p>Moreover, it was made available to the EPIC verification team a declaration/communication issued by the local LPG distribution company Cia Ultragaz S.A. (dated 05/08/2019) <sup>/60/</sup> confirming that:</p> <ul style="list-style-type: none"> <li>– Cia Ultragaz S.A. has historically calibrated weight scales as per the Internal working procedure "Monitoramento dos equipamentos de envazamento e controle" (<i>Monitoring of measurement/control and bottling equipment</i>). Doc. Code: IT-CO-61.0008; Rev. 4 <sup>/94/</sup>.</li> <li>– The weight scale Mettler-Toledo – model 2180 – S/N 10423008 has been regularly calibrated as per internal working procedure IT-CO-61.0008 <sup>/94/</sup>.</li> </ul> <p>A copy of the working procedure IT-CO-61.0008 <sup>/85/</sup> was also made available and was assessed by the EPIC verification team. Moreover, Certificates of Calibration <sup>/83/</sup> for the pattern standard weights internally used by Cia Ultragaz S.A. (used for the performance of regular calibration events of weight scales) and a Calibration Certificate for the weight scale</p>

		10423008 (calibration event performed on 25/03/2019, Certificate No. 1348/19 <sup>/83</sup> , issued by Grupo Caieiras Balanças) were also made available and assessed by the verification team.
	Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?	As per the registered PDD <sup>/2/</sup> "(...) <i>Periodic calibration events will be performed in the mass meters by a third party independent accredited calibration laboratory in a frequency as per instrument specifications and/or instrument manufacturer's recommendations.</i> " As per Resolution 15 <sup>/80/</sup> of ANP, any LPG distributor operating in Brazil should have a functioning weight scale for checking the weight of LPG commercialized in 45 kg cylinders. As also established by the Resolution 15, related weight scales should be regularly calibrated by a certification/calibration company with accreditation from the Brazilian national authority for metrology and standardization issues (INMETRO). The adopted calibration frequency is in accordance with national requirements and also with related requirements/recommendations as established by the weight scale manufacturer.
	Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):	Yes. The performed calibration event for the weight scale confirm proper functioning of the measurement instrument.
	Is(are) the performed calibration(s) valid for the whole reporting period?	Yes. The performed calibration event referred in the Monitoring Report <sup>/3/</sup> is valid for the whole monitoring period from 01/01/2020 to 30/03/2020.  EPIC was able to confirm the validity of the performed calibration event for the installed weight scale as follows: <ul style="list-style-type: none"> <li>- Calibration event performed on 25/03/2019, valid until 24/03/2022 (3 years)</li> </ul>
	<i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter "Net calorific value of the fuel LPG" (NCV<sub>LPG,y</sub>):</i>	
	Data / Parameter: (as per the monitoring plan from the registered PDD):	Net calorific value of the fuel LPG (NCV <sub>LPG,y</sub> )
	Calibration frequency /interval for the monitoring equipment/instrument:	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
	Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.

	calibration, does the selected frequency represent good monitoring practice?	
	Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
	Is(are) the performed calibration(s) valid for the whole reporting period?	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
	<i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter "CO<sub>2</sub> emission factor of fuel LPG in year y" (<math>EF_{CO_2,LPG,y}</math>):</i>	
	Data / Parameter: (as per the monitoring plan from the registered PDD):	CO <sub>2</sub> emission factor of fuel LPG in year y ( $EF_{CO_2,LPG,y}$ )
	Calibration frequency /interval for the monitoring equipment/instrument:	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
	Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
	Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
	Is(are) the performed calibration(s) valid for the whole reporting period?	Not applicable. No measuring instrument was used for determining the value of the parameter during the considered monitoring period.
	<i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter "Quantity of electricity generated in captive diesel backup generator during the year y = Quantity of electricity generated in captive diesel backup generator during the year y" (<math>EC_{PJ,captive,y} = EG_{Diesel-Generator,y}</math>):</i>	
Data / Parameter: (as per the monitoring plan from the registered PDD):	Quantity of electricity generated in captive diesel backup generator during the year y = Quantity of electricity generated in captive diesel backup generator during the year y ( $EC_{PJ,captive,y} = EG_{Diesel-Generator,y}$ )	
Calibration frequency /interval for the monitoring equipment/instrument:	As per the implemented monitoring procedure at Essencis Soluções Ambientais S.A. and recommendations from the equipment's manufacturer, the installed electricity meter is to be calibrated every 2 years. As confirmed by the	

		<p>EPIC verification team through assessment of the specification sheet for the installed electricity meters <sup>/101/</sup>, the selected calibration frequency is as per the recommendations of the instrument manufacturer.</p> <p>A calibration event was performed on 11/05/2017 (Calibration Certificate KD201705000018 <sup>/102/</sup>, issued by Schneider Electric).</p>
	<p>Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?</p>	<p>Both the monitoring plan from the registered PDD <sup>/2/</sup> and ACM0001 (version 13.0.0) <sup>/7/</sup> do not specify any calibration frequency requirements for the electricity meters.</p> <p>As per the “Tool to calculate baseline, project and/or leakage emissions from electricity consumption” <sup>/13/</sup>, the following requirement is established regarding maintenance and calibration for electricity meters:</p> <p><i>“(…) meters should be installed, maintained and calibrated according to equipment manufacturer instructions and be in line with national standards, or, if these are not available, international standards (e.g. IEC, ISO)”.</i></p> <p>It is important to note that the installed electricity meter is approved/certified by the Brazilian national authority for metrology and standardization affairs (INMETRO). The meters are thus under conformance with INMETRO's requirements for maintenance and testing of electricity meters. Furthermore, the adopted calibration frequency is confirmed to be in accordance with related requirements/recommendations as established by the meter manufacturer.</p>
	<p>Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):</p>	<p>Yes. The performed calibration events confirm proper functioning of the electricity meters (at the time the calibration events were performed).</p>
	<p>Is(are) the performed calibration(s) valid for the whole reporting period?</p>	<p>Not completely. While the validity of the calibration event performed on 11/05/2017 is 10/05/2019, there is no valid calibration event for the period from 10/05/2019 onwards. However, as outlined in the Monitoring Report, as the installed diesel backup generator has not operated since 2016 and it is not currently expected to operate until the end of the project's lifetime, no further calibration events were performed for the installed electricity meter.</p>
<p>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter “Saturation pressure of H<sub>2</sub>O at temperature T<sub>t</sub> in time interval t” (p<sub>H2O,t,sat</sub>):</p>		



	Data / Parameter: (as per the monitoring plan from the registered PDD):	Saturation pressure of H <sub>2</sub> O at temperature T <sub>i</sub> in time interval $t$ ( $p_{H_2O,t,sat}$ )
	Calibration frequency /interval for the monitoring equipment/instrument:	Not applicable. The determination of applicable value for the monitoring parameter $p_{H_2O,t,sat}$ is not based on measurements.
	Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?	Not applicable. The determination of applicable value for the monitoring parameter $p_{H_2O,t,sat}$ is not based on measurements.
	Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):	Not applicable. The determination of applicable value for the monitoring parameter $p_{H_2O,t,sat}$ is not based on measurements.
	Is(are) the performed calibration(s) valid for the whole reporting period?	Not applicable. The determination of applicable value for the monitoring parameter $p_{H_2O,t,sat}$ is not based on measurements.
<p><i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter "Quantity of fuel diesel combusted by the captive off-grid electricity generator" (<math>FC_{Diesel,y}</math>):</i></p>		
	Data / Parameter: (as per the monitoring plan from the registered PDD):	Quantity of fuel diesel combusted by the captive off-grid electricity generator ( $FC_{Diesel,y}$ )
	Calibration frequency /interval for the monitoring equipment/instrument:	<p>The EPIC verification team was able to confirm that for the particular case of the installed fuel meter (positioned in the fuel supply hose of the backup captive off-grid electricity generator (fuelled by diesel)), there are no regular calibration to be performed as per applicable national/international standards/requirements and/or as per recommendations from instrument manufacturer.</p> <p>Moreover, since the installed fuel meter is confirmed as being tested/calibrated as part of its manufacturing and delivery processes (with no further calibration being required by its manufacturer) and by also taking into account the not-frequent use of the installed backup electricity generator fuelled by diesel, it is the opinion of the EPIC verification team the assumption based on good practice that further testing/calibration events in the installed fuel meter are only to be performed in the instrument with at least an every 3 years frequency is deemed appropriate.</p>
	Is the calibration interval in line with the monitoring plan from the registered	As per the PDD, periodic calibration events are to be performed in a frequency as per instrument specifications and/or instrument

	<p>PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?</p>	<p>manufacturer's recommendations. Also as per the PDD, the instrument is to be subject to a regular maintenance and testing regime in accordance to appropriate national /international standards/requirements and/or best practice.</p> <p>Based on its sectoral expertise and experience with assessment of similar CDM project activities, it is the opinion of the EPIC verification team that the selected calibration frequency for the instrument (at least every 3 years) does represent good practice.</p>
	<p>Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):</p>	<p>Not applicable. No calibration events were yet performed in the instrument by a third party independent accredited calibration laboratory after its installation in July/2016.</p>
	<p>Is(are) the performed calibration(s) valid for the whole reporting period?</p>	<p>As outlined in the Monitoring Report, as the installed diesel backup generator has not operated since 2016 and it is not currently expected to operate until the end of the project's lifetime, no calibration events were yet performed for the installed fuel meter.</p>
<p><i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter "Net calorific value of the fuel diesel in year y" (<math>NCV_{Diesel,y}</math>):</i></p>		
	<p>Data / Parameter: (as per the monitoring plan from the registered PDD):</p>	<p>Net calorific value of the fuel diesel in year y <math>NCV_{Diesel,y}</math></p>
	<p>Calibration frequency /interval for the monitoring equipment/instrument:</p>	<p>Not applicable. The determination of applicable value for the monitoring parameter <math>NCV_{Diesel,y}</math> is not based on measurements.</p>
	<p>Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?</p>	<p>Not applicable. The determination of applicable value for the monitoring parameter <math>NCV_{Diesel,y}</math> is not based on measurements.</p>
	<p>Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):</p>	<p>Not applicable. The determination of applicable value for the monitoring parameter <math>NCV_{Diesel,y}</math> is not based on measurements.</p>
	<p>Is(are) the performed calibration(s) valid for the whole reporting period?</p>	<p>Not applicable. The determination of applicable value for the monitoring parameter <math>NCV_{Diesel,y}</math> is not based on measurements.</p>
<p><i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter "CO<sub>2</sub> emission factor of fuel diesel in year y" (<math>EF_{CO_2,Diesel,y}</math>):</i></p>		

	Data / Parameter: (as per the monitoring plan from the registered PDD):	CO <sub>2</sub> emission factor of fuel diesel in year y (EF <sub>CO<sub>2</sub>,Diesel,y</sub> )
	Calibration frequency /interval for the monitoring equipment/instrument:	Not applicable. The determination of applicable value for the monitoring parameter EF <sub>CO<sub>2</sub>,Diesel,y</sub> is not based on measurements.
	Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?	Not applicable. The determination of applicable value for the monitoring parameter EF <sub>CO<sub>2</sub>,Diesel,y</sub> is not based on measurements.
	Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):	Not applicable. The determination of applicable value for the monitoring parameter EF <sub>CO<sub>2</sub>,Diesel,y</sub> is not based on measurements.
	Is(are) the performed calibration(s) valid for the whole reporting period?	Not applicable. The determination of applicable value for the monitoring parameter EF <sub>CO<sub>2</sub>,Diesel,y</sub> is not based on measurements
	<i>Assessment of performed calibration events for equipment/instruments used for monitoring the parameter "Average transmission and distribution losses for providing electricity to the grid and/or for grid sourced electricity consumed by the project activity" (TDL<sub>grid,y</sub>):</i>	
	Data / Parameter: (as per the monitoring plan from the registered PDD):	Average transmission and distribution losses for providing electricity to the grid and/or for grid sourced electricity consumed by the project activity TDL <sub>grid,y</sub>
	Calibration frequency /interval for the monitoring equipment/instrument:	Not applicable. The determination of applicable value for the monitoring parameter TDL <sub>grid,y</sub> is not based on measurements.
	Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?	Not applicable. The determination of applicable value for the monitoring parameter TDL <sub>grid,y</sub> is not based on measurements.
	Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):	Not applicable. The determination of applicable value for the monitoring parameter TDL <sub>grid,y</sub> is not based on measurements.
	Is(are) the performed calibration(s) valid for the whole reporting period?	Not applicable. The determination of applicable value for the monitoring parameter TDL <sub>grid,y</sub> is not based on measurements.

*Assessment of performed calibration events for equipment/instruments used for monitoring the parameter “Average technical transmission and distribution losses for electricity sourced by the captive electricity generator” ( $TDL_{captive,y}$ ):*

Data / Parameter: (as per the monitoring plan from the registered PDD):	Average technical transmission and distribution losses for electricity sourced by the captive electricity generator $TDL_{captive,y}$
Calibration frequency /interval for the monitoring equipment/instrument:	Not applicable. The determination of applicable value for the monitoring parameter $TDL_{captive,y}$ is not based on measurements.
Is the calibration interval in line with the monitoring plan from the registered PDD? If the PDD does not specify the frequency of calibration, does the selected frequency represent good monitoring practice?	Not applicable. The determination of applicable value for the monitoring parameter $TDL_{captive,y}$ is not based on measurements.
Did the performed calibration(s) confirm proper functioning of monitoring equipment/instrument? (Yes / No):	Not applicable. The determination of applicable value for the monitoring parameter $TDL_{captive,y}$ is not based on measurements.
Is(are) the performed calibration(s) valid for the whole reporting period?	Not applicable. The determination of applicable value for the monitoring parameter $TDL_{captive,y}$ is not based on measurements.

It is important to note that, as further assessed in Section E.6.2., the monitoring plan from the registered PDD <sup>/2/</sup> also includes the following monitoring parameters of which monitoring was not required during the considered monitoring period (since the methodological calculation and/or monitoring options for which they are applicable were not selected):

Parameter not monitored during the considered monitoring period
Volumetric flow of LFG stream in time interval $t$ on a dry basis ( $V_{t,db}$ )
Volumetric fraction of $CH_4$ in the collected LFG in time interval $t$ on a dry basis ( $V_{CH4,t,db}$ )
Mass flow of the LFG stream in time interval $t$ on dry basis ( $M_{t,db}$ )

No assessment details are thus included for the parameters listed above.

## Findings

2 (two) CARs were raised regarding compliance with the calibration frequency requirements for measuring instruments/equipment:

### CAR 2:

Details about the calibration events performed on the flow meter used to measure the sub-parameter  $V_{t,wb,engine-1}$  are wrongly indicated in the Monitoring Report.

### CAR 3:

Information details about the span gases utilized for performing the calibration

	events in the installed CH <sub>4</sub> content gas analyzer unit valid for the considered monitoring period are not completely in accordance with provided evidences.
<b>Conclusion</b>	<p>As a conclusion, the EPIC verification team was able to confirm, upon successful closure of the raised CARs, that the calibration events performed for all monitoring instruments of the project activity were conducted in accordance with the monitoring plan from the registered PDD <sup>/2/</sup>, ACM0001 (version 13.0.0) <sup>/7/</sup> and applicable tools during the monitoring period from 01/01/2020 to 30/03/2020.</p> <p>Documented evidences for performed calibration events allowed the EPIC verification team to confirm that applied monitoring instruments/equipped operated under appropriate manner during the considered monitoring period. The EPIC verification team has also confirmed that no calibration event valid for the monitoring period from 01/01/2020 to 30/03/2020 has identified an error beyond the maximum permissible error of the respective measuring instrument. Moreover, the EPIC verification team was able to confirm that conservative deductions were systematically applied in emission reduction calculations for addressing the acknowledged delays in the performance of calibration events for the installed LFG flow meter used for measuring the sub-parameter V<sub>t,wb,flare-2</sub> by the project participants.</p> <p>In summary, compliance with applicable calibration frequency requirements was confirmed for all monitoring instruments/equipment.</p>

## E.8. Assessment of data and calculation of emission reductions or net removals

### E.8.1. Calculation of baseline GHG emissions or baseline net GHG removals by sinks

<b>Means of verification</b>	<p>The EPIC verification team assessed whether the methods and formulae used to determine baseline emissions for the considered monitoring period are appropriate. The performed assessment encompassed checking whether applied methods and formulae (as described in the monitoring plan from the registered PDD and applicable methodology + methodological tools) were correctly applied, including confirmation whether the Monitoring Report <sup>/3/</sup> includes all parameters and monitored data at the intervals as required by the applied methodology + methodological tools as per the registered PDD <sup>/2/</sup>.</p> <p>The correct application of emission factor and default values (ex-ante determined/fixed parameters as per the registered PDD) <sup>/2/</sup> was also verified.</p> <p>Through assessment of the latest version of the Monitoring Report <sup>/3/</sup>, the EPIC verification team was able to verify that as correctly indicated in this report, and also as established by ACM0001 (version 13.0.0) <sup>/7/</sup>, applied methodological tools and the registered PDD <sup>/2/</sup>; baseline emissions (BE<sub>y</sub>) for the considered monitoring period are calculated as follows:</p> $BE_y = BE_{CH_4,y}$ <p>Where:</p> <p>BE<sub>CH<sub>4</sub>,y</sub> Baseline emissions of methane from the SWDS. BE<sub>CH<sub>4</sub>,y</sub> is determined as follows:</p> $BE_{CH_4,y} = (1 - OX_{top\_layer}) * (F_{CH_4,PJ,y} - F_{CH_4,BL,y}) * GWP_{CH_4}$ <p>Where:</p> <p>OX<sub>top_layer</sub> Fraction of methane in the LFG that would be oxidized in the top layer of the SWDS in the baseline scenario. As indicated in the registered PDD <sup>/2/</sup>, OX<sub>top_layer</sub> is ex-ante determined as 10%.</p> <p>GWP<sub>CH<sub>4</sub>,y</sub> Global warming potential of CH<sub>4</sub>. As indicated in the</p>
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registered PDD <sup>/2/</sup>,  $GWP_{CH_4,y}$  is *ex-ante* determined as 25.

$F_{CH_4,BL,y}$  Amount of methane in the LFG that would be flared in the baseline scenario (absence of project activity).  $F_{CH_4,BL,y}$  is calculated as follows:

$$F_{CH_4,BL,y} = 0.2 * F_{CH_4,PJ,capt,y}$$

Where:

$F_{CH_4,PJ,capt,y}$  Amount of methane collected by the project activity. In the particular case of the project activity,  $F_{CH_4,PJ,capt,y}$  is determined as follows:

$$F_{CH_4,PJ,capt,y} = F_{CH_4,sent,flare,y} + F_{CH_4,EL,y}$$

Where:

$F_{CH_4,sent,flare,y}$  Amount of methane in the LFG which is sent to the flares. Details for the determination of every-minute values for  $F_{CH_4,sent\_flare,y}$  are presented below (under “Assessment details for the determination of every-minute values for the calculation parameter  $F_{CH_4,sent\_flare,y}$ ”).

$F_{CH_4,EL,y}$  Amount of methane which is destroyed through combustion of collected LFG in the internal combustion gas engines. Details for the determination of every-minute values for  $F_{CH_4,EL,y}$  are presented below (under “Assessment details for the determination of every-minute values for the calculation parameter  $F_{CH_4,EL,y}$ ”). As correctly outlined in the latest version of the Monitoring Report <sup>/3/</sup>, for the particular context of determination of  $F_{CH_4,BL,y}$ , the working hours and/or other status/conditions of which each device and status of the internal combustion gas engines are not accounted, thus potentially maximizing the determined value for  $F_{CH_4,BL,y}$  as a conservative approach.

As confirmed by the EPIC verification team, the calculated accumulated value for  $F_{CH_4,BL,y}$  for the considered monitoring period is correctly determined as 3,184 tCH<sub>4</sub>.

$F_{CH_4,PJ,y}$  Amount of methane which is destroyed by the project activity through combustion of collected LFG in project's methane destruction devices. As outlined in the latest version of the Monitoring Report <sup>/3/</sup> and in accordance with the registered PDD <sup>/2/</sup>,  $F_{CH_4,PJ,y}$  is correctly determined as follows:

$$F_{CH_4,PJ,y} = F_{CH_4,flared,y} + F_{CH_4,EL,y}$$

Where:

$F_{CH_4,EL,y}$  Amount of methane which is destroyed through combustion of collected LFG in the internal combustion gas engines. Details for the determination of every-minute values for  $F_{CH_4,EL,y}$  for each individual internal combustion gas engine during the are presented below (under “Assessment details for the determination of every-minute values for the calculation parameter  $F_{CH_4,EL,y}$ ”).

$F_{CH_4,flared,y}$  Amount of methane which is destroyed through combustion of LFG in the flares. In accordance with requirements from the registered PDD <sup>/2/</sup> and by correctly following the applicable guidance of the “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” <sup>/14/</sup>, every-minute values of  $F_{CH_4,flared,y}$  are determined for each individual flare within the considered monitoring period as the difference between the amount of methane supplied to the particular flare and residual methane project emissions from combustion of LFG for each corresponding flare as follows:

$$F_{CH_4,flared,y} = F_{CH_4,sent\_flare,y} - (PE_{flare,y} / GWP_{CH_4})$$

Where:

$F_{CH_4,sent\_flare,y}$  Amount of methane in the LFG which is sent to the flares. Details for the determination of every-minute values for  $F_{CH_4,sent\_flare,y}$  for each individual flare are presented below (under “Assessment details for the determination of every-minute values for the calculation parameter  $F_{CH_4,sent\_flare,y}$ ”).

$PE_{flare,y}$  Project emissions from flaring of the residual gas stream. Details for the determination of every-minute values for  $PE_{flare,y}$  for each individual flare are presented below (under “Assessment details for determination of every-minute values for  $PE_{flare,y}$ ”).

Assessment details for the determination of every-minute values for the calculation parameter  $F_{CH_4,sent\_flare,y}$ :

In accordance with ACM0001 version 13.0.0) <sup>/7/</sup>, the amount of methane in the LFG which is sent to the flares ( $F_{CH_4,sent,flare,y}$ ) is confirmed by the EPIC verification team as being determined for each individual flare (calculation sub-parameters  $F_{CH_4,sent\_flare,y,flare-1}$ ,  $F_{CH_4,sent\_flare,y,flare-2}$ ,  $F_{CH_4,sent\_flare,y,flare-3}$  and  $F_{CH_4,sent\_flare,y,flare-4}$ ) by following the applicable guidance of the methodological tool “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” <sup>/14/</sup>. For the considered monitoring period, Option 2 / C (Simplified calculation without measurement of the

moisture content / volume flow of LFG and volumetric fraction of CH<sub>4</sub> in collected LFG being measured in wet basis) of this methodological tool is selected<sup>12</sup>. The EPIC verification team confirmed that, as per Option C of this methodological tool, the amount of methane in the LFG which is sent to each installed flare is correctly determined as follows for each minute  $m$  of the considered monitoring period:

$$F_{CH_4, sent\_flare, y, flare-n} = F_{CH_4, t, flare-n} = V_{t, wb, n, flare-n} * v_{CH_4, t, wb} * p_{CH_4, n}$$

Where:

Suffix “*Flare-n*” represents the flare number: Flare 1, Flare 2, Flare 3 and Flare 4

$V_{t, wb, n, flare-n}$  Volumetric flow of the gaseous stream (LFG) in time interval  $t$  on a wet basis at normal conditions. As confirmed by the EPIC verification team, while the sub-parameters for the monitoring parameter  $V_{t, wb, flare-n}$  are already measured in normal conditions, there are no need to calculate every-minute values of the calculation parameter  $V_{t, wb, n, flare-n}$  valid for each flare (calculation sub-parameters  $V_{t, wb, n, flare-1}$ ,  $V_{t, wb, n, flare-2}$ ,  $V_{t, wb, n, flare-3}$  and  $V_{t, wb, n, flare-4}$ ) by using LFG pressure and LFG temperature data. As correctly outlined in the Monitoring Report <sup>/3/</sup>, while the installed LFG flow meters already measure volumetric flow of LFG in Nm<sup>3</sup> wet gas/h (normal conditions), the following assumption is thus correctly regarded as valid:

$V_{t, wb, n, flare-n}$  is equivalent to  $V_{t, wb, flare-n}$

Where:

$V_{t, wb, flare-n}$  Volumetric flow of the gaseous stream (LFG) in time interval  $t$  on a wet basis for flare  $n$  ( $n = 1, 2, 3$  and  $4$ )<sup>13</sup>. As previously described in Section E.6.2. and correctly indicated in the Monitoring Report <sup>/3/</sup>, as the installed LFG flow meters already measure volumetric flow of LFG in Nm<sup>3</sup> wet gas/h (normal conditions), no measurements of “Temperature of the LFG stream in time interval  $t$ ” ( $T_t$ ) (sub-parameter  $T_{t, flares}$ ), “Pressure of the LFG stream in time interval  $t$ ” ( $P_t$ ) (sub-parameter  $P_{t, flares}$ ) are required for the determination of every-minute values of  $V_{t, wb, n, flare-n}$ . Further assessment details for the monitoring parameter  $V_{t, wb, j}$  (sub-parameters  $V_{t, wb, flare-1}$ ,  $V_{t, wb, flare-2}$ ,  $V_{t, wb, flare-3}$  and  $V_{t, wb, flare-4}$ ) are included in Section E.6.2 and E.7.

$v_{CH_4, t, wb}$  Volumetric fraction of CH<sub>4</sub> in the gaseous stream in time interval  $t$  on a wet basis. Further assessment details for the monitoring parameter  $v_{CH_4, t, wb}$  are included in Section E.6.2 and E.7.

<sup>12</sup> As confirmed by the EPIC verification team, the registered PDD <sup>/2/</sup> states the following regarding the determination of values for  $F_{CH_4, sent\_flare, y}$ :

*“(…) Applicable guidance of the “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” will be applied to determine  $F_{CH_4, sent\_flare, y}$  by using Option 2: Simplified calculation without measurement of the moisture content, and one of the options A, C or D. The selection of the determination option will depend on project conditions and equipment to be installed.”*

The applied calculation approach for determination of every-minute values for the calculation parameter  $F_{CH_4, sent\_flare, y}$  during the considered monitoring period is thus confirmed as being under conformance with provisions of both ACM0001 (version 13.0.0) and the PDD.

<sup>13</sup> As correctly outlined in the latest version of the Monitoring Report <sup>/3/</sup>, while measurements for  $V_{t, wb}$  are performed by the installed 4 LFG flow meters in Nm<sup>3</sup>/h (one flow meter for each individual installed flare), the monitoring parameter  $V_{t, wb}$  is thus measured, recorded and reported on the basis of the sub-parameters  $V_{t, wb, flare-1}$ ,  $V_{t, wb, flare-2}$ ,  $V_{t, wb, flare-3}$  and  $V_{t, wb, flare-4}$  with such sub-parameters being equivalent to the calculation sub-parameters  $V_{t, wb, n, flare-1}$ ,  $V_{t, wb, n, flare-2}$ ,  $V_{t, wb, n, flare-3}$  and  $V_{t, wb, n, flare-4}$ .



$\rho_{CH_4,n}$  Density of CH<sub>4</sub> in the gaseous stream (LFG) at normal conditions. As per the selected determination procedure of the “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” <sup>/14/</sup>,  $\rho_{CH_4,n}$  is correctly calculated as follows:

$$\rho_{CH_4,n} = (P_n * MM_i) / (R_u * T_n)$$

Where:

$P_n$  Absolute pressure at normal conditions. As further assessed in Section E.6.1,  $P_n$  is *ex-ante* determined as 101,325 Pa.

$T_n$  Temperature at normal conditions. As further assessed in Section E.6.1,  $T_n$  is *ex-ante* determined as 273.15 Kelvin.

$MM_i$  Molecular mass of greenhouse gas *vis-à-vis* (*vis-à-vis* = CH<sub>4</sub>). As further assessed in Section E.6.1,  $MM_i$  is *ex-ante* determined as 16.04 kg/mol.

$R_u$  Universal ideal gases constant. As further assessed in Section E.6.1,  $R_u$  is *ex-ante* determined as 8,314 Pa.m<sup>3</sup>/kmol.K.

The EPIC verification team was able to verify that the value of the calculation parameter  $\rho_{CH_4,n}$  was correctly calculated and reported in the monthly emission reduction calculation spreadsheets <sup>/15/</sup> as 0.7156650 kgCH<sub>4</sub>/m<sup>3</sup>CH<sub>4</sub>.

Assessment details for determination of every-minute values for  $PE_{flare,y}$ :

In accordance with applicable guidance from both the methodological tool “Project emissions from flaring” <sup>/12/</sup> and from the registered PDD <sup>/2/</sup>, every-minute values of  $PE_{flare,y}$  for each of the installed flares (calculation sub-parameters  $PE_{flare,y,flare-1}$ ,  $PE_{flare,y,flare-2}$ ,  $PE_{flare,y,flare-3}$  and  $PE_{flare,y,flare-4}$ ) are determined as a function of every-minute records of mass flow of methane sent to the flare in question (for each flare  $n$ ,  $F_{CH_4,RG,m,flare-n} = F_{CH_4,sent\_flare,y,flare-n}$ , where  $n = 1, 2, 3$  and 4) as well as based on *ex-post* calculated values for flare efficiency for the flare  $n$  ( $\eta_{flare,m}$ ). As assessed by the EPIC verification team, values of  $PE_{flare,y}$  are correctly calculated for the considered monitoring period as follows:

$$PE_{flare,y} = GWP_{CH_4} * \sum_{m=1}^{525,600} F_{CH_4,RG,m} * (1 - \eta_{flare,m}) * 10^{-3}$$

Where:

$F_{CH_4,RG,m}$  Methane mass flow in the residual gas for the considered flare. For each minute  $m$  of the considered monitoring period and for each individual flare  $n$ , values for  $F_{CH_4,RG,m}$  are equal to the measured and reported every-minute values of the monitoring parameter “Amount of methane in the LFG which is sent to the flares” ( $F_{CH_4,sent\_flare,y}$ ) for the flare in question (calculation sub-parameters  $F_{CH_4,sent\_flare,y,flare-1}$ ,  $F_{CH_4,sent\_flare,y,flare-2}$ ,  $F_{CH_4,sent\_flare,y,flare-3}$  and  $F_{CH_4,sent\_flare,y,flare-4}$ ). As per the applicable guidance of the methodological tool “Project emissions from flaring” and also as per the PDD, the methane mass flow in the residual gas (in a dry basis) for each minute  $m$  of the two time periods in year  $y$  during which the flare efficiency is measured shall be calculated by following the applicable guidance of the methodological tool “Tool to determine the mass flow of a greenhouse gas in a gaseous stream”.

*Assessment details for the determination of  $F_{CH_4,RG,t}$ :*

As per the applicable guidance of the methodological tool “Project emissions from flaring” <sup>/12/</sup> and also as per the registered PDD <sup>/2/</sup>, values of  $F_{CH_4, RG, t}$  shall be calculated by following the applicable guidance of the “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” <sup>/14/</sup>. Values for the parameter  $F_{CH_4, RG, t}$  valid for each flare (calculation sub-parameters  $F_{CH_4, RG, t, flare-1}$ ,  $F_{CH_4, RG, t, flare-2}$ ,  $F_{CH_4, RG, t, flare-3}$  and  $F_{CH_4, RG, t, flare-4}$ ) are thus calculated as follows:

$$F_{CH_4, RG, t, flare-n} = V_{t, db, n, flare-n} * v_{CH_4, t, db} * \rho_{CH_4, n}$$

Where:

$\rho_{CH_4, n}$  Density of greenhouse gas *vis-à-vis* (*vis-à-vis* = CH<sub>4</sub>) in the gaseous stream (LFG) at normal conditions. Further details for the determination of  $\rho_{CH_4, n}$  are presented above under the sub-section “Assessment of the determination of every-minute values for the calculation parameter  $F_{CH_4, sent\_flare, y}$ ”.

$v_{CH_4, t, db}$  Volumetric fraction of greenhouse gas *vis-à-vis* (*vis-à-vis* = CH<sub>4</sub>) in the gaseous stream in a time interval  $t$  on a dry basis. As confirmed by the EPIC verification team, Footnote 3 of the methodological tool “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” <sup>/14/</sup>: states the following:

*“(…) Flow measurement on a dry basis is not feasible at reasonable costs for a wet gaseous stream, so there will be no difference in the readings for volumetric fraction in wet basis analyzers and dry basis analyzers and both types can be used indistinctly for calculation Options A and D.”*

Thus, every-minute values of  $v_{CH_4, t, db}$  are regarded as equal to every-minute values of the monitoring parameter  $v_{CH_4, t, wb}$  (for which further details are presented above under the sub-section “Determination of every-minute values for the calculation parameter  $F_{CH_4, sent\_flare, y}$ ”).

$V_{t, db, n, flare-n}$  Volumetric flow of the gaseous stream (LFG) in time interval  $t$  on a dry basis for flare  $n$  ( $n = 1, 2, 3$  and  $4$ ). As per Option B of the applicable methodological “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” <sup>/14/</sup>, the volumetric flow of the gaseous stream on a dry basis for each flare (calculation sub-parameters  $V_{t, db, n, flare-1}$ ,  $V_{t, db, n, flare-2}$ ,  $V_{t, db, n, flare-3}$  and  $V_{t, db, n, flare-4}$ ) is correctly determined by converting the measured volumetric flow from wet basis to dry basis as follows:

$$V_{t, db, n, flare-n} = V_{t, wb, n, flare-n} / (1 + v_{H_2O, t, db})$$

Where:

$V_{t, wb, n, flare-n}$  Volumetric flow of the gaseous stream (LFG) in time interval  $t$  on a wet basis at normal conditions. Further details of  $V_{t, wb, n, flare-n}$  are presented above under the sub-section “Determination of every-minute values for the calculation parameter  $F_{CH_4, sent\_flare, y}$ ”.

$v_{H_2O, t, db}$  Volumetric fraction of H<sub>2</sub>O in the gaseous stream in time interval  $t$  on a dry basis. As per applicable guidance of the methodological “Tool to determine

the mass flow of a greenhouse gas in a gaseous stream" <sup>/14/</sup>,  $v_{H_2O,t,db}$  is calculated as follows:

$$v_{H_2O,t,db} = \frac{m_{H_2O,t,db} * MM_{t,db}}{MM_{H_2O}}$$

Where:

$MM_{H_2O}$  Molecular mass of  $H_2O$ . *Ex-ante* determined as 18.0152 kg/kmol.

$MM_{t,db}$  Molecular mass of the gaseous stream in time interval  $t$  on a dry basis. As per applicable guidance of the methodological "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" <sup>/14/</sup>,  $MM_{t,db}$  is calculated as follows:

$$MM_{t,db} = \sum_k (v_{k,t,db} * MM_k)$$

Where:

$k$  All gases, except  $H_2O$ , contained in the gaseous stream (e.g.  $N_2$ ,  $CO_2$ ,  $O_2$ ,  $CO$ ,  $H_2$ ,  $CH_4$ ,  $N_2O$ ,  $NO$ ,  $NO_2$ ,  $SO_2$ ,  $SF_6$  and PFCs). See simplification below.

$V_{k,t,db}$  Volumetric fraction of gas  $k$  in the gaseous stream in time interval  $t$  on a dry basis. As confirmed by the EPIC verification team, applicable guidance of the methodological "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" <sup>/14/</sup> established the following:

*"(...) The determination of the molecular mass of the gaseous stream ( $MM_{t,db}$ ) requires measuring the volumetric fraction of all gases ( $k$ ) in the gaseous stream. However, as a simplification, the volumetric fraction of only the gases  $k$  that are greenhouse gases and are considered in the emission reduction calculation in the underlying methodology must be monitored and the difference to 100% may be considered as pure nitrogen."*

As also confirmed by the EPIC verification team, ACM0001 (version 13.0.0) <sup>17/</sup> does not include any restriction to such simplification. Thus, only the volumetric fraction of gases that are greenhouse gases and are correctly considered in related calculations ( $\text{CH}_4$  in the particular case of the project activity) should be measured and the difference to 100% is just considered as pure nitrogen. Further details for the determination of the volumetric fraction of  $\text{CH}_4$  in the gaseous stream ( $V_{k,t,db} = v_{\text{CH}_4,t,db}$ ) are presented above under the calculation parameter  $v_{\text{CH}_4,t,db}$ .

$MM_k$  Molecular mass of gas  $k$  ( $k = \text{CH}_4$  and  $\text{N}_2$ ). Under conformance with the PDD <sup>12/</sup>, ex-ante determined values of the molecular mass of  $\text{CH}_4$  and  $\text{N}_2$  of 16.04 and 28.01 respectively are correctly considered.

$M_{\text{H}_2\text{O},t,db}$  Absolute humidity in the gaseous stream in time interval  $t$  n a dry basis. As per Option 2 of the methodological "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" <sup>14/</sup>, by conservatively assuming that the gaseous stream is saturated ( $m_{\text{H}_2\text{O},t,db} = m_{\text{H}_2\text{O},t,db,\text{Sat}}$ ),  $m_{\text{H}_2\text{O},t,db}$  is correctly calculated as follows <sup>14/</sup>.

<sup>14</sup> It is important to note that the simplified calculation for the absolute humidity of the gaseous stream ( $m_{\text{H}_2\text{O},t,db}$ ) presented in Option 2 of the methodological "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" shall be applied by assuming the gaseous stream is dry or saturated depending on which is the conservative situation.

As confirmed by the EPIC verification team, footnote 4 of the "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" states the following:

*"An assumption that the gaseous stream is saturated is conservative for the situation that the mass flow of greenhouse gas  $l$  is underestimated (applicable for calculating baseline emissions). Conversely, an assumption that the gas stream is dry is conservative for the situation that the greenhouse gas  $t$  is overestimated (applicable for calculating project emissions)."*

In this particular case,  $m_{\text{H}_2\text{O},t,db}$  is calculated for the determination of the mass flow of methane in the residual gas on a dry basis during the time period  $t$  ( $F_{\text{CH}_4,\text{RG},t}$ ). While  $F_{\text{CH}_4,\text{RG},t}$  is used for the determination of the parameter  $PE_{\text{flare},y}$  (project emissions from flaring the residual gas), the assumption that the gaseous stream is dry (conservatively applicable for calculating project emissions) would not be conservative in this case as an overestimation of the amount of methane in the residual gas would actually increase the calculated efficiency of the flares, thus resulting in a reduction of  $PE_{\text{flare},y}$  and consequent increment of emission reductions.

$$m_{H_2O,t,db,Sat} = \frac{P_{H_2O,t,Sat} * MM_{H_2O}}{(P_t - P_{H_2O,t,Sat}) * MM_{t,db}}$$

Where:

$MM_{H_2O}$  Molecular mass of  $H_2O$ . As further assessed in Section E.6.1, the ex-ante selected value of 18.0152 (as indicated in the registered PDD <sup>/2/</sup>) is correctly applied.

$P_t$  Absolute pressure of the gaseous stream in time interval  $t$ . Further assessment details for the monitoring parameter  $P_t$  (sub-parameter  $P_{t,flares}$ ) are included in Section E.6.2.

$MM_{t,db}$  Molecular mass of the gaseous stream in a time interval  $t$  on a dry basis. Further assessment details for the determination of  $MM_{t,db}$  are presented above.

$P_{H_2O,t,Sat}$  Saturation pressure of  $H_2O$  at temperature  $T$  in time  $t$ . Further assessment details for the monitoring parameter  $p_{H_2O,t,Sat}$  are included in Section E.6.2.

$\eta_{flare,m}$  Flare efficiency in minute  $m$ . As confirmed by the EPIC verification team, for the considered monitoring period, two different approaches from the methodological tool "Project emissions from flaring" were applied for the determination of  $\eta_{flare,m}$  for the installed 4 high temperature enclosed flares as follows:

*Assessment details for determination of biannual values of  $\eta_{flare,m,flare-2}$  and  $\eta_{flare,m,flare-4}$  (Flare 2 and Flare 4):*

For the considered monitoring period, as confirmed by the EPIC verification team, biannual values of  $\eta_{flare,m} = \eta_{flare,calc,m}$  for the installed flares 2 and 4 (based on performed related measurements  $\eta_{flare,calc,2}$ ,  $\eta_{flare,calc,4}$ ) are determined based on performed measurements by following applicable guidance of Option B.1 of the methodological tool "Project emissions from flaring" <sup>/12/</sup>. As required by this determination option, related measurements to determine the efficiency of each one of the flares (measurements for the monitoring parameter  $F_{CH_4,EG,t}$ ) were performed by an accredited independent third party entity (e.g. an independent inspection/analysis service company) on a biannual basis. The calculated flare efficiency ( $\eta_{flare,calc,m}$ ) for each flare is determined as the average of two performed measurements within the year encompassed by the considered monitoring period as follows:

$$\eta_{flare,calc,y} = 1 - \frac{1}{2} \sum_{t=1}^2 \left( \frac{F_{CH_4,EG,t}}{F_{CH_4,RG,t}} \right)$$

Where:

$F_{CH_4,EG,t}$  Mass flow of methane in the exhaust gas of the flare on a dry

basis at reference conditions in the time period  $t$ . For determining  $F_{CH_4,EG,t}$ , biannual measurements of residual methane in the exhaust gas of the flares during a considered time and measurements of speed of exhaust gas of the flares were performed by the third party inspection service company Merieux NutriSciences / Bioagri Ambiental Ltda. This inspection service company is specialized in measurements of air emissions and inspections for air pollutants. Further assessment details for the ex-post determination of values for  $F_{CH_4,EG,t}$  are included in Section E.6.2.

$t$  The two time periods in year  $y$  during which the flare efficiency is measured. Each measurement event takes a minimum duration of one hour. The time interval between the measurement events is at least six months. Further assessment details are included in Section E.6.2.

$F_{CH_4,RG,t}$  Mass flow of methane in the residual gas on a dry basis at reference conditions in the time period  $t$ .

*Assessment details for the determination of  $F_{CH_4,RG,t}$ :*

As per the applicable guidance of the methodological tool “Project emissions from flaring” <sup>/12/</sup> and also as per the PDD <sup>/2/</sup>, values of  $F_{CH_4,RG,t}$  shall be calculated by following the applicable guidance of the “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” <sup>/14/</sup>. Values for the parameter  $F_{CH_4,RG,t}$  valid for Flare 2 and Flare 4 (calculation sub-parameters  $F_{CH_4,RG,t,flare-2}$  and  $F_{CH_4,RG,t,flare-4}$ ) are thus calculated as follows:

$$F_{CH_4,RG,t,flare-n} = V_{t,db,n,flare-n} * v_{CH_4,t,db} * \rho_{CH_4,n}$$

Where:

$\rho_{CH_4,n}$  Density of greenhouse gas *vis-à-vis* (*vis-à-vis* =  $CH_4$ ) in the gaseous stream (LFG) at reference conditions. Further details for the determination of  $\rho_{CH_4,n}$  are presented above under the sub-section “*Determination of every-minute values for the calculation parameter  $F_{CH_4,sent\_flare,y}$* ”.

$v_{CH_4,t,db}$  Volumetric fraction of greenhouse gas *vis-à-vis* (*vis-à-vis* =  $CH_4$ ) in the gaseous stream in a time interval  $t$  on a dry basis. As confirmed by the EPIC verification team, Footnote 3 of the methodological tool “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” <sup>/14/</sup>, states the following:

*“(…) Flow measurement on a dry basis is not feasible at reasonable costs for a wet gaseous stream, so there will be no difference in the readings for volumetric fraction in wet basis analyzers and dry basis analyzers and both types can be used indistinctly for calculation Options A and D.”*

Thus, every-minute values of  $v_{CH_4,t,db}$  are regarded as equal to every-minute values of the monitoring parameter  $v_{i,t,wb}$  (for which further details are presented above under the sub-section “*Determination of every-minute values for the calculation parameter  $F_{CH_4,sent\_flare,y}$* ”).

$V_{t,db,n,flare-n}$  Volumetric flow of the gaseous stream (LFG) in time interval  $t$  on a dry basis for flare  $n$  ( $n = 2$  and  $4$ ). As per Option B of the applicable methodological “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” <sup>/14/</sup>, the volumetric flow of the gaseous stream on a dry basis for Flare 2 and

Flare 4 (calculation sub-parameters  $V_{t,db,n,flare-2}$  and  $V_{t,db,n,flare-4}$ ) is determined by converting the measured volumetric flow from wet basis to dry basis as follows:

$$V_{t,db,n,flare-n} = V_{t,wb,n,flare-n} / (1 + v_{H_2O,t,db})$$

Where:

$V_{t,wb,n,flare-n}$  Volumetric flow of the gaseous stream (LFG) in time interval  $t$  on a wet basis at reference conditions. Further details of  $V_{t,wb,n,flare-n}$  are presented above under the sub-section “*Determination of every-minute values for the calculation parameter  $F_{CH_4,sent\_flare,y}$* ”.

$v_{H_2O,t,db}$  Volumetric fraction of  $H_2O$  in the gaseous stream in time interval  $t$  on a dry basis. As per applicable guidance of the methodological “Tool to determine the mass flow of a greenhouse gas in a gaseous stream”<sup>/14/</sup>,  $v_{H_2O,t,db}$  is calculated as follows:

$$v_{H_2O,t,db} = \frac{m_{H_2O,t,db} * MM_{t,db}}{MM_{H_2O}}$$

Where:

$MM_{H_2O}$  Molecular mass of  $H_2O$ . *Ex-ante* determined as 18.0152 kg/kmol.

$MM_{t,db}$  Molecular mass of the gaseous stream in time interval  $t$  on a dry basis. As per applicable guidance of the methodological “Tool to determine the mass flow of a greenhouse gas in a gaseous stream”<sup>/14/</sup>,  $MM_{t,db}$  is calculated as follows:

$$MM_{t,db} = \sum_k (v_{k,t,db} * MM_k)$$

Where:

$k$  All gases, except  $H_2O$ , contained in the gaseous stream (e.g.  $N_2$ ,  $CO_2$ ,  $O_2$ ,  $CO$ ,  $H_2$ ,  $CH_4$ ,  $N_2O$ ,  $NO$ ,  $NO_2$ ,  $SO_2$ ,  $SF_6$  and PFCs). See simplification below.

$V_{k,t,db}$  Volumetric fraction of gas  $k$  in the gaseous stream in time interval  $t$  on a dry basis. As confirmed by the EPIC verification team, applicable guidance of the methodological “Tool to determine the mass flow of a greenhouse gas in a gaseous stream”<sup>/14/</sup> established the following:

“(…) The determination of the molecular mass of the gaseous stream ( $MM_{t,db}$ ) requires measuring the volumetric fraction of all gases ( $k$ ) in the gaseous stream. However, as a simplification, the volumetric fraction of only the gases  $k$  that

are greenhouse gases and are considered in the emission reduction calculation in the underlying methodology must be monitored and the difference to 100% may be considered as pure nitrogen."

As also confirmed by the EPIC verification team, ACM0001 (version 13.0.0) <sup>17/</sup> does not include any restriction to such simplification. Thus, only the volumetric fraction of gases that are greenhouse gases and are correctly considered in related calculations (CH<sub>4</sub> in the particular case of the project activity) should be measured and the difference to 100% is just considered as pure nitrogen. Further details for the determination of the volumetric fraction of CH<sub>4</sub> in the gaseous stream ( $V_{k,t,db} = V_{CH_4,t,db}$ ) are presented above under the calculation parameter  $V_{CH_4,t,db}$ .

**MM<sub>k</sub>** Molecular mass of gas *k* (*k* = CH<sub>4</sub> and N<sub>2</sub>). As indicated in the PDD <sup>12/</sup>, the molecular mass of CH<sub>4</sub> and N<sub>2</sub> are ex-ante determined as 16.04 and 28.01 respectively.

**M<sub>H<sub>2</sub>O,t,db</sub>** Absolute humidity in the gaseous stream in time interval *t* on a dry basis. As per Option 2 of the methodological "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" <sup>14/</sup>, by conservatively assuming that the gaseous stream is saturated ( $m_{H_2O,t,db} = m_{H_2O,t,db,Sat}$ ),  $m_{H_2O,t,db}$  is calculated as follows <sup>15/</sup>:

$$m_{H_2O,t,db,Sat} = \frac{P_{H_2O,t,Sat} * MM_{H_2O}}{(P_t - P_{H_2O,t,Sat}) * MM_{t,db}}$$

<sup>15</sup> It is important to note that the simplified calculation for the absolute humidity of the gaseous stream ( $m_{H_2O,t,db}$ ) presented in Option 2 of the methodological "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" shall be applied by assuming the gaseous stream is dry or saturated depending on which is the conservative situation.

As confirmed by the EPIC verification team, Footnote 4 of the "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" states the following:

*"An assumption that the gaseous stream is saturated is conservative for the situation that the mass flow of greenhouse gas *l* is underestimated (applicable for calculating baseline emissions). Conversely, an assumption that the gas stream is dry is conservative for the situation that the greenhouse gas *t* is overestimated (applicable for calculating project emissions)."*

In this particular case,  $m_{H_2O,t,db}$  is calculated for the determination of the mass flow of methane in the residual gas on a dry basis during the time period *t* ( $F_{CH_4,RG,t}$ ). While  $F_{CH_4,RG,t}$  is used for the determination of the parameter  $PE_{flare,y}$  (project emissions from flaring the residual gas), the assumption that the gaseous stream is dry (conservatively applicable for calculating project emissions) would not be conservative in this case as an overestimation of the amount of methane in the residual gas would actually increase the calculated efficiency of the flares, thus resulting in a reduction of  $PE_{flare,y}$  and consequent increment of emission reductions.



Where:

$MM_{H_2O}$  Molecular mass of  $H_2O$ . As indicated in the PDD <sup>/2/</sup>,  $MM_{H_2O}$  is *ex-ante* determined as 18.0152.

$P_t$  Absolute pressure of the gaseous stream in time interval  $t$ . Further assessment details for the monitoring parameter  $P_t$  are included in Section E.6.2.

$MM_{t,db}$  Molecular mass of the gaseous stream in a time interval  $t$  on a dry basis. Further assessment details for the determination of  $MM_{t,db}$  are presented above.

$P_{H_2O,t,Sat}$  Saturation pressure of  $H_2O$  at temperature  $T$  in time  $t$ . Further assessment details for the monitoring parameter  $P_{H_2O,t,Sat}$  are included in Section E.6.2.

As correctly outlined in the latest version of the Monitoring Report <sup>/3/</sup>, calculated values for  $\eta_{flare,calc,y}$  for the installed high temperature enclosed flares 2 and 4 valid for the considered monitoring period are summarized in the table below:

Calculated values of $\eta_{flare,calc,y}$ for the flares 1,2 and 4 valid for the considered monitoring period	Flare 2 ( $\eta_{flare,calc,y,flare-2}$ )	Flare 4 ( $\eta_{flare,calc,y,flare-4}$ )
	0.9984392	0.9999613

*Assessment details for determination of values of  $\eta_{flare,m,flare-1}$  and  $\eta_{flare,m,flare-3}$  (Flare 1 and Flare 3):*

The EPIC verification team has confirmed that, as highlighted in the Monitoring Report, for the particular case of Flare 1 and Flare 3, while there are no two biannual measurements for the parameter “Mass flow of methane in the exhaust gas of the flare on a dry basis at reference conditions in the time period  $t$ ” valid for these particular flares and for the considered monitoring period, a conservative approach was adopted.  $H_{flare,m}$  for Flare 1 and Flare 3 is determined based on the selection of default value by following applicable guidance of Option A (application of default value for flare efficiency) of the methodological tool “Project emissions from flaring” <sup>/12/</sup>. From which the following related guidance of the registered PDD is confirmed as being consistently applied for every minute  $m$  of the considered monitoring period:

“(…)

*Option A: Default value*

*For each one of the high temperature enclosed flares installed as part of the project activity, the flare efficiency for each minute  $m$  ( $\eta_{flare,m}$ ) is 90% when the following two operational conditions/requirements are simultaneously met (in order to demonstrate that the flare is operating as per the recommendations and requirements set by the equipment manufacturer for the minute  $m$  in question):*

*(1) The temperature of the exhaust gases of the flare (monitoring*

parameter  $T_{EG,m}$ ) and the flow rate of LFG to the flare (monitoring parameter  $F_{RG,m}$ ) is within the manufacturer's specification/requirements for the flare (monitoring parameter  $SPEC_{flare}$ ) in minute  $m$ ;

(2) Flame is detected in the flare in minute  $m$  (monitoring parameter  $Flame_m$ ).

If for the minute  $m$ , conditions (1) and/or (2) are not met,  $\eta_{flare,m}$  is set as 0% for the minute in question.  
(...)"

As confirmed by the EPIC verification team, for every minute  $m$  within the considered monitoring period,  $\eta_{flare,m} = 0.90$  (90%) (upon effective demonstration of full compliance with operational and maintenance requirements for the flare) or 0% (in case full compliance with operational and maintenance requirements for the flare is not demonstrated). Nonetheless, it is important to note that, as outlined in the Monitoring Report, while Flare 3 has not operated during the considered monitoring period, the flare efficiency for this flare  $\eta_{flare,m,flare-3}$  is reported as 0 for every minute of the considered monitoring period.

Assessment details for (i) compliance with operational and maintenance requirements for the flares (as established by the ex-ante determined parameter "Manufacturer's flare specifications for temperature, flow rate and maintenance schedule interval" ( $SPEC_{flare}$ )) and (ii) consideration of data records for the monitoring parameter "Flame detection of flare in the minute  $m$ " ( $Flame_m$ ) for the calculation of every-minute values:

As also confirmed by the EPIC verification team by assessing the 3 monthly emission reduction spreadsheets <sup>/5/</sup>, in accordance with the applied monitoring procedure for the project activity, compliance with operational and maintenance requirements for the flares, as established by the ex-ante determined parameter "Manufacturer's flare specifications for temperature, flow rate and maintenance schedule interval" ( $SPEC_{flare}$ ), was correctly considered for the determination and application of values of  $\eta_{flare,m}$  for calculating every-minute values of  $F_{CH4,flared,y}$  along the considered monitoring period<sup>16</sup>.

As also confirmed by the EPIC verification team through assessment of the 3 monthly emission reduction calculation spreadsheets <sup>/5/</sup>, data records for the monitoring parameter "Flame detection of flare in the minute  $m$ " ( $Flame_m$ ) are also effectively considered for the determination and application of the values of  $\eta_{flare,m}$  along the considered monitoring period. For each installed flare, the time the flare has operated is monitored through every-minute monitoring the flame combustion status/condition by using a UV flame detector (of which status signal (flame status "on" or "off") is recorded and reported in the 3 monthly emission reduction calculation spreadsheets valid for the considered monitoring period <sup>/5/</sup>.

<sup>16</sup> While all performed maintenance events in the installed flares (including inspection and/or replacement of flare revetment material) were performed in accordance with requirements established in details for the ex-ante determined parameter "Manufacturer's flare specifications for temperature, flow rate and maintenance schedule interval" ( $SPEC_{flare}$ )), the determination of emission reductions achieved by the project activity during the considered monitoring period are thus not negatively impacted by the records for the monitoring parameter Maintenance<sub>y</sub>.

As also assessed by the EPIC verification team, monitoring requirements related to operational requirements/conditions for the flare (as provided by the manufacturer's specifications for operating conditions as per the *ex-ante* determined parameter  $SPEC_{flare}$  (min. and max. flow of LFG to the set of flares + temperature of exhaust gas of the flares + meeting of maintenance requirements)) are also effectively correctly considered in the context of the determination and application of values for  $\eta_{flare,m}$  for calculating every-minute values of  $F_{CH_4,flared,y}$  along the considered monitoring period. As also confirmed through assessment of the 3 monthly emission reduction calculation spreadsheets <sup>/5/</sup>, for each minute  $m$  within the considered monitoring period when the flare have combusted LFG by not operating in accordance with the operational criteria as established by the *ex-ante* estimated parameter  $SPEC_{flare}$  (in terms of LFG flow, temperature of exhaust gas or maintenance practice), no destruction of methane is accounted for the flare as part of the calculation of every-minute values  $F_{CH_4,flared,y}$ . This is under full compliance with related requirements from the registered PDD <sup>/2/</sup>.

Assessment details for the determination of every-minute values for the calculation parameter  $F_{CH_4,EL,y}$ :

In accordance with ACM0001 version 13.0.0) <sup>/7/</sup>, the amount of methane in the LFG which is destroyed through combustion of collected LFG in the internal combustion gas engines ( $F_{CH_4,EL,y}$ ) is confirmed by the EPIC verification team as being determined for each one of the installed 21 gas engines (calculation sub-parameters  $F_{CH_4,EL,engine-1}$ ,  $F_{CH_4,EL,engine-2}$ , (...),  $F_{CH_4,EL,engine-21}$ ) by also following the applicable guidance of the methodological tool "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" <sup>/14/</sup>. For the considered monitoring period, Option 2 / C (Simplified calculation without measurement of the moisture content / volume flow of LFG and volumetric fraction of  $CH_4$  in collected LFG being measured in wet basis) of this methodological tool is selected<sup>17</sup>. The EPIC verification team confirmed that, as per Option C of this methodological tool, the amount of methane which is destroyed through combustion of LFG in each one of the installed 21 gas engines is correctly determined for each minute  $m$  of the considered monitoring period as follows:

$$F_{CH_4,EL,engine-n,y} = V_{t,n,wb,engine-n} * v_{CH_4,t,wb} * p_{CH_4,n}$$

Where:

$n$  Number of the installed internal combustion gas engines  $n$  (additional/alternative methane destruction devices for the project activity).  $N = 1, 2, (...), 21$ .

$V_{t,n,wb,engine-n}$  Volumetric flow of the gaseous stream (LFG) to the internal combustion gas engine  $n$  in time interval  $t$  on a wet basis at normal conditions. As confirmed by the EPIC verification team, every-minute values of  $V_{t,wb,n,engine-n}$  (calculation sub-parameters  $V_{t,n,wb,engine-1}$ ,  $V_{t,n,wb,engine-2}$ , (...),  $V_{t,n,wb,engine-21}$ ) are effectively reported (in  $Nm^3$  wet gas/h) in the monthly emission reduction calculation spreadsheets valid for the considered monitoring period (and

<sup>17</sup> As confirmed by the EPIC verification team, the registered PDD <sup>/2/</sup> states the following regarding the determination of values for  $F_{CH_4,EL,y}$ :

*"(...) Applicable guidance of the "Tool to determine the mass flow of a greenhouse gas in a gaseous stream" will be applied to determine  $F_{CH_4,sent,flare,y}$  by using Option 2: Simplified calculation without measurement of the moisture content, and one of the options A, C or D. The selection of the determination option will depend on project conditions and equipment to be installed."*

The applied calculation approach for determination of every-minute values for the calculation parameter  $F_{CH_4,EL,y}$  during the considered monitoring period is thus confirmed as being under conformance with provisions of both ACM0001 (version 13.0.0) and the PDD.

enclosed to the Monitoring Report). While, as also confirmed by the EPIC verification team, measurements of volumetric flow of the gaseous stream (LFG) sent to each one of the 21 engines are not processed and recorded in Nm<sup>3</sup> of wet gas/h (normal conditions), values of values of  $V_{t,n,wb,engine-n}$  (calculation sub-parameters  $V_{t,n,wb,engine-1}$ ,  $V_{t,n,wb,engine-2}$ , (...),  $V_{t,n,wb,engine-21}$ ) valid for each minute encompassed by the considered monitoring period are thus calculated in a separated spreadsheet<sup>18 /5/</sup> (that is also enclosed to the Monitoring Report<sup>/3/</sup>) with the following equation being correctly applied (to convert every-minute records of measurements of volumetric flow of LFG sent to each one of the 21 internal combustion gas engines from actual conditions into normalized conditions of temperature and pressure):

$$V_{t,n,wb,engine-n} = V_{t,wb,engine-n} * (T_n / T_{t,engine-n}) * (P_{t,engine-n} * P_n)$$

Where:

$V_{t,wb,engine-n}$  Volumetric flow of the gaseous stream (LFG) to the engine  $n$  in time interval  $t$  on a wet basis at actual conditions. The EPIC verification team confirmed that every-minute measurement records of  $V_{t,wb,engine-n}$  for each engine  $n$  (where  $n = 1, 2, (...), 21$ ) valid for the whole considered monitoring period are effectively and correctly reported (in m<sup>3</sup> wet gas/h) in the separated reduction calculation spreadsheet which is enclosed to the Monitoring Report<sup>/3/</sup>. Measurement records are appropriately presented as sub-parameters  $V_{t,wb,engine-1}$ ,  $V_{t,wb,engine-2}$ ,  $V_{t,wb,engine-3}$ , (...),  $V_{t,wb,engine-21}$ . Further assessment details for the sub-parameters  $V_{t,wb,engine-n}$  ( $n = 1, 2, 3, (...), 21$ ) are included in Section E.6.1 and E.7 under monitoring parameter  $V_{t,wb,j}$ .

$T_{t,engine-n}$  Temperature of the gaseous stream in time interval  $t$ . The EPIC verification team confirmed that every-minute measurement records are appropriately presented as sub-parameters  $T_{t,engine-1}$ ,  $T_{t,engine-2}$ , (...),  $T_{t,engine-21}$  and are reported (in both Kelvin (k) and °C) in the monthly emission reduction calculation spreadsheets valid for the considered monitoring period enclosed to the Monitoring Report<sup>/3/</sup>. Further monitoring details about the sub-parameters  $T_{t,engine-n}$  are included under details for the monitoring parameter  $T_t$  in Section E.6.1 and E.7.

$T_n$  Temperature at normal conditions.  $T_n$  is ex-ante determined as 273.15 Kelvin. Further details about

<sup>18</sup> The following disclaimer is appropriately added in the Monitoring Report<sup>/3/</sup> and, in the opinion of the EPIC verification team, sufficiently justifies the use of a separated calculation spreadsheet for converting figures of flow of LFG sent to each one of the 21 internal combustion gas engines from actual conditions into normalized conditions (standard conditions of temperature and pressure):

*"(...) In order to avoid having each one of the 6 MS-Excel monthly emission reduction spreadsheets with very high file size (i.e. exceeding 150 MB), the calculation of every-minute value of  $V_{t,n,wb,engine-n}$  (under normalized (standard) conditions of temperature and pressure) valid for the whole considered monitoring period is made in a separated calculation spreadsheet. As part of the monitoring and emission reduction calculation procedure applied for the project activity, calculated values for  $V_{t,n,wb,engine-n}$  (where  $n = 1, 2, (...), 21$ ) (as reported in the separated calculation spreadsheet) are thus considered in the monthly emission reduction calculation spreadsheet."*

	<p>the ex-ante determined parameter <math>T_n</math> are included in Section D.1 and in the PDD.</p> <p><math>P_{t,engine-n}</math> Pressure of the gaseous stream in time interval <math>t</math>. Every-minute values of <math>P_{t,engine-n}</math> for each engine <math>n</math> are reported (in Pa) in the monthly emission reduction calculation spreadsheets enclosed to the Monitoring Report <sup>/3/</sup>. Further monitoring details about the sub-parameters <math>P_{t,engine-n}</math> are included under details for the monitoring parameter <math>P_t</math> in Section D.2.</p> <p><math>P_n</math> Absolute pressure at normal conditions. <math>P_n</math> is ex-ante determined as 101,325 Pa. Further details about the ex-ante determined parameter <math>P_n</math> are included in Section D.1 and in the PDD.</p> <p><math>N</math> Number of the installed internal combustion gas engines <math>n</math> (additional/alternative methane destruction devices for the project activity) = 1, 2, (...), 21.</p> <p><math>V_{CH4,t,wb}</math> Volumetric fraction of <math>CH_4</math> in the gaseous stream in time interval <math>t</math> on a wet basis. Further monitoring details about the monitoring parameter <math>v_{CH4,t,wb}</math> are included above and in Section D.2.</p> <p><math>\rho_{CH4,n}</math> Density of <math>CH_4</math> in the gaseous stream (LFG) at normal conditions. <math>\rho_{CH4,n}</math> is calculated as <math>0.7156650 \text{ kgCH}_4 / \text{m}^3 \text{CH}_4</math> as reported in the monthly emission reduction calculation spreadsheet valid for the considered monitoring period. Details about the determination of <math>\rho_{CH4,n}</math> are presented above.</p> <p>As also confirmed by the EPIC verification team, as established in the registered PDD and presented in the monthly emission reduction calculation spreadsheets, for each one of the 21 internal combustion gas engine, the amount of methane destroyed for minute <math>m</math> for a particular gas engine (<math>F_{CH4,EL,engine-n}</math>) is directly accounted as 0 (zero) in case such methane destruction device is monitored as “not working” in such minute <math>m</math> (on the basis of available every-minute records for the parameter <math>Op_{j,h}</math> (sub-parameters <math>Op_{engine-1,h}</math>, <math>Op_{engine-2,h}</math>, (...), <math>Op_{engine-21,h}</math>)).</p> <p>All related calculation are presented in the monthly emission reduction calculation spreadsheets that are enclosed to the Monitoring Report <sup>/3/</sup>.</p> <p>By correctly taking into account determined values for <math>F_{CH4,flared,y}</math>, <math>F_{CH4,EL,y}</math> and <math>F_{CH4,BL,y}</math> for the considered monitoring period, the calculated value for <math>BE_y</math> is correctly determined as 285,368 tCO<sub>2</sub>e for the monitoring period from 01/01/2020 to 30/03/2020.</p>
<b>Findings</b>	No findings (CARs/CLs) were raised were raised regarding the calculation of baseline GHG emissions.
<b>Conclusion</b>	<p>The EPIC verification team was able to confirm that all related calculations for the determination of baseline emissions are provided in the 3 monthly emission reduction calculation spreadsheets files <sup>/5/</sup> as well as the additional calculation spreadsheet for converting measurement records of LFG flow to the set of 21 gas engines from actual values into normalized values <sup>/5/</sup> and the summarized emission reduction calculation spreadsheet <sup>/5/</sup> in a deemed correct and transparent manner.</p> <p>All performed calculations for baseline emissions, as reported in the latest version of the Monitoring Report <sup>/3/</sup> and emission reduction calculation spreadsheets <sup>/5/</sup>,</p>

	<p>were verified by EPIC as being performed under full conformance with applicable requirements of the registered PDD <sup>/2/</sup>, ACM0001 (version 13.0.0) <sup>/7/</sup> and applicable methodological tools <sup>/12/ /13/ /14/ /15/ /16/</sup>.</p> <p>Applied methods and formulae, as described in the monitoring plan from the registered PDD <sup>/2/</sup> and applicable methodology + methodological tools, were correctly applied.</p> <p>The calculated value for BE<sub>y</sub> for the monitoring period from 01/01/2020 to 30/03/2020 is correctly determined as 285,368 tCO<sub>2</sub>e. Determined value for BE<sub>y</sub> is also confirmed as being correctly accounted in the context of determination of emission reductions achieved by the project activity during the considered monitoring period.</p>
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## E.8.2. Calculation of project GHG emissions or actual net anthropogenic GHG removals by sinks

<b>Means of verification</b>	<p>The EPIC verification team assessed whether the methods and formulae used for determining project emissions for the considered monitoring period are appropriate.</p> <p>The performed assessment encompassed checking whether applied related methods and formulae, as described in the monitoring plan from the registered PDD and applicable methodology + methodological tools were correctly and effectively applied, including confirmation whether the Monitoring Report <sup>/3/</sup> includes correct and complete references to all parameters and monitored data at the intervals required by the applied methodology + methodological tools as per the registered PDD <sup>/2/</sup>. The correct application of emission factor and default values (ex-ante determined/fixed parameters as per the registered PDD <sup>/2/</sup>) was also verified.</p> <p>Through assessment of information made available the Monitoring Report <sup>/3/</sup> and in the summarized emission reduction calculation spreadsheet <sup>/5/</sup>, the EPIC verification team was able to verify that as correctly indicated in the Monitoring Report <sup>/3/</sup>, project emissions for the whole monitoring period due to the operation of the project activity are determined as follows:</p> $PE_y = PE_{EC,y} + PE_{LPG,y}$ <p>Where:</p> <p><math>PE_{LPG,y}</math> Project emissions due to the consumption of LPG by the project activity</p> <p><math>PE_{EC,y}</math> Project emissions due to the consumption of electricity by the project activity. As confirmed by the EPIC verification team, during the considered monitoring period the project activity consumed only electricity which is regarded as grid-sourced electricity (with no amount of electricity sourced by backup captive off-grid electricity generator being consumed). By taking into account the 2 different sources of electricity consumed by the project activity during the period, <math>PE_{EC,y}</math> is thus correctly determined as follows:</p> $PE_{EC,y} = PE_{EC,grid,y} + PE_{EC,captive,y}$ <p>Where:</p> <p><math>PE_{EC,grid,y}</math> Project emissions from consumption of grid-sourced electricity by the project activity. As verified by the EPIC verification team, as correctly outlined in the Monitoring Report <sup>/3/</sup>, during the considered monitoring period, the project activity consumed mostly electricity sourced by the grid-connected electricity generation infrastructure</p>
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fueled by LFG (of which the set of 21 internal combustion engines (project's methane destruction devices) represents major components) and grid-sourced electricity (during periods when the grid-connected electricity generation was not under operation, but supply of grid-sourced electricity was normal). As per its construction, under normal circumstances, minor share electricity generated by such infrastructure passes through a power transformer and is supplied to the project activity. As defined in the registered PDD, since emission reductions due to displacement of a more-GHG-intensive service (due to generation of electricity using collected LFG as fuel) are not eligible and/or claimable for the project activity, the registered PDD <sup>/2/</sup> includes the assumption that all consumption by the project activity of electricity generated by the grid-connected electricity generation infrastructure fuelled by LFG (located within the geographical limits of the UVS – Caieiras landfill) is to be regarded and accounted as consumption of grid-sourced electricity (with related project emissions being determined ex-post) as a conservative approach. As assessed below, this assumption is thus taken into account in the context of determination of project emissions for the considered monitoring period.

$PE_{EC,captive,y}$  Project emissions from consumption of electricity generated by a captive off-grid electricity generator fuelled by fossil fuel (diesel). As part of its assessment, the EPIC verification team confirmed that there is a backup captive off-grid generator installed within the limits of the UVS – Caieiras landfill. However, it was confirmed as not being used during the considered monitoring period. Thus, project emissions associated with the operation this backup power generation source is directly and correctly assumed as null (zero).

Assessment of the determination of project emissions due to the consumption of grid-sourced electricity by the project activity:

As correctly outlined in the latest version of the Monitoring Report <sup>/3/</sup>, for the whole considered monitoring period, project emissions due to the consumption of grid-sourced electricity by the project activity ( $PE_{EC,grid,y}$ ) are correctly determined by following applicable guidance of the methodological tool "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 01) <sup>/13/</sup> as follows:

$$PE_{EC,grid,y} = EC_{PJ,grid,y} * EF_{EL,grid,y} * (1 + TDL_{grid,y})$$

Where:

$TDL_{grid,y}$  Average technical transmission and distribution losses for grid-sourced electricity consumed by the project activity in year y. As per applied monitoring procedure, the value for  $TDL_{grid,y}$  is determined as 20%. The selected value represents the applicable default value as per the methodological tool "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 01) <sup>/13/</sup>. Further assessment details are included in Sections E.6.2 and E.7.

$EC_{PJ,grid,y}$  Quantity of grid-sourced electricity consumed by the project activity in year  $y$ . For the considered monitoring period, the following monthly values for  $EC_{PJ,grid,y}$  are determined based on measurements:

- January/2020: 246 MWh
- February/2020: 265 MWh
- March/2020 (period from 01/03/2020 to 30/03/2020): 328 MWh

Assessment details for the monitoring parameter  $EC_{PJ,grid,y}$  valid for the considered monitoring period are included in Section E.6.2 and E.7.

$EF_{EL,grid,y}$  Emission factor for grid sourced electricity in year  $y$ . By following the approach referred in the registered PDD <sup>/2/</sup>, the following guidances of both the methodological tool "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 01) <sup>/13/</sup> and registered PDD are considered for the determination of  $VIS-\dot{A}-VIS_{grid}$ :

*"Where case C.III has been identified, as a conservative simple approach, the emission factor for electricity generation should be the more conservative value between the emission factor determined as per guidance for scenario A and B respectively. This means that the more conservative value should be chosen between a) the result of applying either option A1 or A2 and b) the result of applying either option B1 or B2."*

As confirmed by the EPIC verification team, the registered PDD <sup>/2/</sup> also includes the following disclaimer:

*"(...) Within a specific monitoring period along the 2<sup>nd</sup> 7-year crediting period, in case it is confirmed that the installed backup captive off-grid electricity generator (176chnei by diesel) was not used during the period in question, project emissions due to the consumption of electricity from such backup captive generator will thus directly be determined as null/zero and, under this circumstance, Case C.I (Grid Electricity) may be considered as an alternative for the ex-post determination of project emissions due to consumption of grid-sourced electricity by the project activity within such period under Scenario C (with direct application of option A1 or A2 of the methodological tool "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 1) for the ex-post determination of  $I_{grid,y}$  as established by guidance of tool for Case C.I)."*

While the installed backup captive off-grid electricity generator (fueled by diesel) was confirmed by the EPIC verification team as not used during the considered monitoring period, the above-quoted guidance is thus correctly regarded as applicable and Option A1 and Option A2 are thus appropriately selected and applied for the determination of  $I_{grid,y}$  as follows with the most conservative (higher) value being chosen:

Option A1: Under Option A1,  $I_{grid,y}$  is determined as the combined margin (CM) emission factor ( $EF_{grid,CM,y}$ ) for year 2020 which is correctly determined as per applicable guidance of the methodological tool "Tool to calculate the emission factor for an electricity system" (version 04.0) as the weighted average of the operating margin and build margin emission factors as follows:

$$EF_{grid,CM,y} = w_{OM} * EF_{grid,OM,y} + w_{BM} * EF_{grid,BM,y}$$



Where:

$w_{OM}$  Weighting of operating margin emissions factor. The value for  $w_{OM}$  is ex-ante selected in the registered PDD as being 25% and it is correctly applied in related calculations. Further assessment details about the ex-ante selected parameter  $w_{OM}$  are included in Section E.6.1.

$w_{BM}$  Weighting of operating margin emissions factor. The value for  $w_{BM}$  is ex-ante selected as in the registered PDD <sup>/2/</sup> as 75% and it is correctly applied in related calculations. Further assessment details about the ex-ante selected parameter  $w_{BM}$  are included in Section E.6.1.

$EF_{grid,OM}$  Operating margin CO<sub>2</sub> emission factor in year  $y$ . As confirmed by the EPIC verification team, the values selected for the monitoring parameter  $EF_{grid,OM,y} = EF_{grid,OM-DD,y}$  (0.5627 tCO<sub>2</sub>/MWh, 0.5258 tCO<sub>2</sub>/MWh, 0.3843 tCO<sub>2</sub>/MWh) correctly represent the official average values for the months of January/2020, February/2020 and March/2020 respectively, as calculated and made public available by the DNA of Brazil. Further assessment details about the monitoring parameter  $EF_{grid,OM}$  are included in Section E.6.2 and E.7.

$EF_{grid,BM}$  Build margin CO<sub>2</sub> emission factor in year  $y$ . The value for  $EF_{grid,BM}$  is ex-ante selected in the registered PDD <sup>/2/</sup> as 0.2010 tCO<sub>2</sub>/MWh and it is correctly applied in related calculations. Further assessment details about the ex-ante determined parameter  $EF_{grid,BM}$  are included in Section E.6.1.

As presented in the summarized emission reduction calculation spreadsheet <sup>/5/</sup> which is also enclosed to the Monitoring Report <sup>/3/</sup>,  $EF_{grid,CM,y}$  is correctly calculated as 0.2735 tCO<sub>2</sub>/MWh.

Option A2: Under Option A2,  $I_{grid,y}$  is correctly determined as 1.3 tCO<sub>2</sub>/MWh which represents the applicable conservative default value of the methodological tool "Tool to calculate baseline, project and/or leakage emissions from electricity consumption" (version 1) <sup>/13/</sup>.

While the most conservative value (highest value) between Options A1 and A2 is correctly confirmed as being 1.3 tCO<sub>2</sub>/MWh (when comparing 1.3 tCO<sub>2</sub>/MWh to each individually calculated monthly value of  $EF_{grid,CM,y}$  as per option A1), this value is thus applied in the particular context of the determination of  $EF_{EL,grid,y}$ .

In summary, the calculated accumulated value for  $PE_{EC,grid,y}$  for the considered monitoring period is correctly determined as 1,309 tCO<sub>2</sub>. As confirmed by the EPIC verification team, the summarized emission reduction calculation spreadsheet <sup>/5/</sup> (that is enclosed to the Monitoring Report <sup>/3/</sup>) correctly and sufficiently includes all calculations related to the determination of the accumulated value of  $PE_{EC,grid,y}$  for the considered monitoring period.

As confirmed by the EPIC verification team, the summarized emission reduction

calculation spreadsheet <sup>/5/</sup> (that is enclosed to the Monitoring Report <sup>/3/</sup>) correctly and sufficiently includes all calculations related to the determination of the accumulated values of  $PE_{EC,grid,y}$  for the considered monitoring period. Total project emissions due to the consumption of electricity by the project activity ( $PE_{EC,y}$ ) for the considered monitoring period are correctly reported as 1,309 tCO<sub>2</sub> (rounded value).

Assessment of the determination of project emissions due to the consumption of LPG by the project activity:

As assessed by the EPIC verification team, project emissions due to the consumption of LPG by the project activity ( $PE_{LPG,y}$ ) are correctly determined by following the applicable guidance of the "Tool to calculate project or leakage CO<sub>2</sub> emissions from fossil fuel combustion" (version 02) <sup>/15/</sup> as follows:

$$PE_{LPG,y} = FC_{LPG,y} * COEF_{LPG,y}$$

Where:

$FC_{LPG,y}$  Quantity of LPG consumed by the project activity in year  $y$ .  $FC_{LPG,y}$  is correctly reported as 180 kg (0.180 ton). Detailed assessment for monitoring of  $FC_{LPG,y}$  is presented in Section E.6.2 and E.7.

$COEF_{LPG,y}$  CO<sub>2</sub> emission coefficient for LPG.  $COEF_{LPG,y}$  is correctly calculated as follows:

$$COEF_{LPG,y} = NCV_{LPG,y} * EF_{CO2,LPG,y}$$

Where:

$EF_{CO2,LPG,y}$  CO<sub>2</sub> emission factor of fuel LPG (in energy basis). A default value of 0.0656 tCO<sub>2</sub>/GJ is selected for the considered monitoring period (value sourced by IPCC Guidelines for National Greenhouse Gas Inventories, 2006 <sup>/11/</sup>, Chapter 1, Volume 2, Table 1.4). Further details about the monitoring parameter  $EF_{CO2,LPG,y}$  are included in Section E.6.2 and E.7.

$NCV_{LPG,y}$  Net calorific value of the fuel LPG. A default value of 46.5 GJ/ton is selected for the considered monitoring period (value sourced by the Brazilian Energetic Balance Report, year 2019 <sup>/77/</sup>). Further details about the monitoring parameter  $EF_{CO2,LPG,y}$  are included in Section E.6.2 and E.7.

The calculated value for  $PE_{LPG,y}$  for the monitoring period from 01/01/2020 to 30/03/2020 is correctly determined as 1 tCO<sub>2</sub> (rounded value).

By correctly taking into account determined values for  $PE_{EC,y}$  and  $PE_{LPG,y}$  for the considered monitoring period, the calculated value for  $PE_y$  is correctly determined as 1,310 tCO<sub>2</sub> for the monitoring period from 01/01/2020 to 30/03/2020.

Determined value for  $PE_y$  is confirmed as being correctly accounted in the context of determination of emission reductions achieved by the project activity during the considered monitoring period.

<b>Findings</b>	No findings (CARs/CLs) were raised regarding the calculation of project GHG emissions.
<b>Conclusion</b>	The EPIC verification team was able to confirm that all related calculations for the

	<p>determination of project emissions are provided in the summarized emission reduction calculation spreadsheet <sup>/5/</sup> in a deemed correct and transparent manner. All performed calculations for project emissions, as reported in the latest version of the Monitoring Report <sup>/3/</sup> and summarized emission reduction calculation spreadsheet <sup>/5/</sup>, were verified to be performed under full conformance with applicable requirements of the registered PDD <sup>/2/</sup>, ACM0001 (version 13.0.0) <sup>/7/</sup> and applicable methodological tools <sup>/12/ /13/ /14/ /15/ /16/</sup>. Applied methods and formulae, as described in the monitoring plan from the registered PDD <sup>/2/</sup> and applicable methodology + methodological tools, were correctly applied.</p> <p>The calculated value for PE<sub>y</sub> for the monitoring period from 01/01/2020 to 30/03/2020 is correctly determined as 1,310 tCO<sub>2</sub> (rounded value).</p>
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### E.8.3. Calculation of leakage GHG emissions

<b>Means of verification</b>	Not applicable. In accordance with the applied CDM baseline and monitoring methodology ACM0001 (version 13.0.0) <sup>/7/</sup> , the registered PDD <sup>/2/</sup> indicates that no leakage emissions are to be considered in the context of emission reduction calculations.
<b>Findings</b>	Not applicable.
<b>Conclusion</b>	Not applicable.

### E.8.4. Summary calculation of GHG emission reductions or net anthropogenic GHG removals by sinks

<b>Means of verification</b>	<p>The EPIC verification team assessed whether calculation and reporting of achieved GHG emission reductions for the monitoring period from 01/01/2020 to 30/03/2020 are correct.</p> <p>As a result of the performed verification assessment, the EPIC verification team was able to confirm that the determination of achieved GHG emission reductions for the considered monitoring period are performed and reported in a correct, objective and transparent manner. As confirmed by the EPIC verification team, determination of baseline and project emissions are in accordance with the applicable requirements from the following reference and methodological documents:</p> <ul style="list-style-type: none"> <li>- Monitoring plan and other related provisions of the registered PDD <sup>/2/</sup>.</li> <li>- CDM baseline and monitoring methodology ACM0001 – ‘Flaring or use of landfill gas’ (version 13.0.0) <sup>/7/</sup>,</li> <li>- Tool to calculate baseline, project and/or leakage emissions from electricity consumption (version 01) <sup>/13/</sup>.</li> <li>- Tool to calculate project or leakage CO<sub>2</sub> emissions from fossil fuel combustion” (version 02) <sup>/15/</sup></li> <li>- “Tool to calculate the emission factor for an electricity system” (versions 04.0 <sup>/16/</sup>)</li> <li>- “Project emissions from flaring” (version 02.0.0) <sup>/12/</sup></li> <li>- “Tool to determine the mass flow of a greenhouse gas in a gaseous stream” (version 02.0.0) <sup>/14/</sup></li> </ul> <p>All figures and input data as well as all performed calculations were checked by the EPIC verification team and were found to be reported in a deemed correct, appropriate and transparent manner in the latest versions of the Monitoring Report <sup>/3/</sup> and emission reduction calculation spreadsheets <sup>/5/</sup>. EPIC was thus able to</p>
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	confirm that the emission reductions reported for the monitoring period from 01/01/2020 to 30/03/2020 are based on authentic measurements of LFG related monitoring data and are also based on the application of a semi-automatic and systematic data monitoring procedure for LFG related monitoring data as well as data related to the consumption of both LPG and grid-sourced electricity by the project activity. Moreover, as also assessed by the EPIC verification team, monitoring data records were correctly retrieved and utilized in the emission reduction calculation spreadsheets <sup>/5/</sup> for performing related calculation and reporting of achieved emission reductions for the considered monitoring period. EPIC was thus able to verify that, in general, all calculation and reporting procedures were adopted in a deemed transparent, correct and reliable manner.
<b>Findings</b>	No findings (CARs, CLs and/or FARs) were raised regarding reporting and calculations of summary of calculation of GHG emission reductions.
<b>Conclusion</b>	The EPIC verification team was able to confirm that reported achieved emission reductions for monitoring period from 01/01/2020 to 30/03/2020 are correctly calculated and reported as the difference between determined accumulated values for baseline emissions and project emissions for the period. Reported achieved emission reductions are in accordance with all applicable measurement, reporting and calculation requirements as per the monitoring plan of the registered PDD <sup>/2/</sup> , monitoring and baseline methodology ACM0001 – ‘Flaring or use of landfill gas’ (version 13.0.0) <sup>/7/</sup> and applicable methodological tools <sup>/13/ /14/ /15/ /16/</sup> .

#### E.8.5. Comparison of actual GHG emission reductions or net anthropogenic GHG removals by sinks with estimates in registered PDD

Means of verification	The EPIC verification team assessed the comparison of achieved GHG emission reductions with related estimates as per the registered PDD <sup>/2/</sup> .		
	As part of the performed verification assessment, reported and verified emission reductions achieved by the project activity during the monitoring period encompassing 3 months (90 days) within year 2020 were compared against the related <i>ex-ante</i> estimation of emission reductions for year 2020 as per the registered PDD <sup>/2/</sup> . The results of such comparisons are summarized and assessed below:		
	Period	Ex-ante estimation of emission reductions as per the registered PDD (in tCO <sub>2</sub> e)	Achieved emission reductions (in tCO <sub>2</sub> e)
	Period from 01/01/2020 to 30/03/2020 (considered monitoring period)	349,265 (share of ex-ante estimation of emission reductions within year 2020 valid/equivalent for the 90-day period length considered monitoring period)	284,058
Findings	No findings (CARs/CLs) were raised regarding the comparison of achieved emission reductions against related <i>ex-ante</i> estimation of emission reductions as per the registered PDD.		
Conclusion	As confirmed by the EPIC verification team, for the 90-day length monitoring period		

	<p>from 01/01/2020 to 30/03/2020, achieved emission reductions are correctly indicated as about ~19% lower than the comparable value of <i>ex-ante</i> estimation of emission reductions as per the registered PDD <sup>/2/</sup> valid for such period (349,265 tCO<sub>2</sub>e).</p> <p>As further assessed in Section E.8.6., the Monitoring Report <sup>/3/</sup> presents a main factor/aspect that sufficiently explains the occurred difference between achieved/verified emission reductions during the considered monitoring period and the comparable value for <i>ex-ante</i> estimation of emission reductions as per the registered PDD <sup>/2/</sup> for the same time period. This is deemed correct and in accordance with applicable verification requirements.</p>
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#### E.8.6. Remarks on difference from estimated value in registered PDD

Means of verification	<p>The EPIC verification team assessed the remarks on the difference between achieved GHG emission reductions and applicable estimated value in PDD <sup>/2/</sup>.</p> <p>As appropriately indicated in Section E.6 of the latest version of the Monitoring Report <sup>/3/</sup>, a main factor/aspect is presented as sufficiently justifying the occurred difference between verified emission reductions achieved during the considered monitoring period and the comparable value for <i>ex-ante</i> estimation of emission reductions as per the registered PDD <sup>/2/</sup> for the same time period. Assessment for such factor/aspect is summarized below:</p> <p><i>Aspect/condition that represents an decrease factor of reported emission reductions for the considered monitoring period when compared against the ex-ante estimation of emission reduction for the same period in the registered PDD:</i></p> <p><u>Uncertainties associated with the application of First Order Decay (FOD) multi-phased model for estimating the emission reductions in the PDD:</u> Like any other CDM project activity encompassing LFG collection and destruction/utilization, all potential uncertainties associated with the application of the First Order Decay (FOD) multi-phased model in the context of the <i>ex-ante</i> estimation of emission reductions in the registered PDD <sup>/2/</sup> are applicable for the <i>ex-ante</i> estimation of emission reductions for the "Caieiras landfill gas emission reduction". The EPIC verification team has confirmed that it is reasonable to assume that the uncertainties associated with the application of such decay model have somehow underestimated the amount of LFG to be generated and collected by the project activity during the considered monitoring period.</p> <p><u>Operation of the project activity under a lower activity level (in terms of collection of LFG) due to the need of implementing temporary operational rearrangements at the UVS-Caieiras landfill in terms of MSW disposal which resulted on several of the project's LFG collection wells being temporarily disconnected from the project's LFG collection infrastructure (thus negatively impacting the amount of LFG collected by the project activity):</u> As appropriately outlined in Section B.1 of the Monitoring Report <sup>/3/</sup>, the activity level of the project activity (in terms of the amount of LFG collected and combusted by the project activity) has decreased since February/2020 (when compared to the average performance of the project activity within the previous 12-month period (from January/2019 to January/2020)). As sufficiently explained to the EPIC verification team by representatives of the project participant Essencis Soluções Ambientais S.A., the reduction in collected of LFG as part of the operation of the project activity are related the operational impacts caused by an unforeseen delay in the process for issuance of operational license (permit) for MSW disposal in a previously designed implementation phase of the UVS - Caieiras landfill by the competent environmental authority. With fewer of the existing project's LFG collection wells under operation, the amount of LFG collected by the project activity has</p>
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	decreased.
<b>Findings</b>	No findings (CARs, CLs and/or FARs) were raised regarding remarks on difference from estimated value from registered PDD,
<b>Conclusion</b>	As a conclusion, by taking into account all the factors/aspects listed above, it is the opinion of the EPIC verification team that the occurred relative difference between achieved emission reductions during the considered monitoring period and calculated comparable PDD's ex-ante estimation of emission reductions for the same period is deemed acceptable, plausible and reasonable.

#### **E.8.7. Actual GHG emission reductions or net anthropogenic GHG removals by sinks during the first commitment period and the period from 1 January 2013 onwards**

<b>Means of verification</b>	As the monitoring period covered by this Verification Report (01/01/2020 to 30/03/2020) started after 01/01/2013, this verification does not include assessment of GHG emission reductions occurred during the first commitment period. Achieved emission GHG emission reductions as reported in the Monitoring Report <sup>/3/</sup> occurred after 01/01/2013.
<b>Findings</b>	No findings (CARs, CLs and/or FARs) were raised regarding reporting and calculations of GHG emission reductions during the first commitment period and the period from 01/01/2013 onwards.
<b>Conclusion</b>	As a conclusion, EPIC thus confirms that the reported achieved emission reductions for monitoring period from 01/01/2020 to 30/03/2020 are in accordance with all measurement, reporting and calculation requirements of the monitoring plan of the registered PDD <sup>/2/</sup> , monitoring and baseline methodology ACM0001 – 'Flaring or use of landfill gas' (version 13.0.0) <sup>/7/</sup> and applicable methodological tools <sup>/13/ /14/ /15/ /16/</sup> . No emission reductions occurred prior 01/01/2013 were considered in the current verification.

#### **E.9. Assessment of reported sustainable development co-benefits**

<b>Means of verification</b>	Not applicable. The project participants have monitored sustainable development co-benefits of the registered CDM project activity. Thus, EPIC has not requested/commissioned for assessing reported sustainable development co-benefits.
<b>Findings</b>	Not applicable.
<b>Conclusion</b>	Not applicable.

#### **E.10. Global stakeholder consultation**

<b>Means of verification</b>	Not applicable. In the particular case of the project activity, as indicated in the registered PDD for the currently expired 1 <sup>st</sup> 7-year crediting period, the Global Stakeholder Consultation (GSC) was conducted and comments were received prior to the registration of the project activity under the CDM. Moreover, no further stakeholder consultation was performed after the publication of the first Monitoring Report for the project activity.
<b>Findings</b>	Not applicable.
<b>Conclusion</b>	Not applicable.

### **SECTION F. Internal quality control**

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As part of EPIC internal quality control system, after the completion of assessment by the verification team, all the relevant documentation is submitted to a qualified, independent technical review team. The technical review team (with at least one member) is appointed to review the draft final verification report (Draft FVR). The technical review team assesses whether all the reporting requirements have been fulfilled and whether all the issues raised were satisfactorily addressed. The technical reviewer team either accepts or rejects element of the Draft FVR included by the verification team. The comments made by the technical review team are taken into consideration and incorporated in the final FVR. The final report (after resolutions of all findings) is then submitted to the head of operations for review and approval.

**SECTION G. Verification opinion**

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It is the opinion of EPIC that reported GHG emission reductions for the CDM project activity “Caieiras landfill gas emission reduction” for the monitoring period from 01/01/2020 to 30/03/2020, as reported in the latest version of the Monitoring Report <sup>/3/</sup> issued on 10/09/2020 (version 3.0), are calculated and reported without material misstatements and in a correct manner.

Moreover, EPIC has confirmed that all information presented in the latest version of the Monitoring Report <sup>/3/</sup> and all applied calculations for the determination of emission reductions achieved during the considered monitoring period are under full conformance with provisions and requirements of the registered PDD <sup>/2/</sup>, monitoring and baseline methodology ACM0001 – ‘Flaring or use of landfill gas’ (version 13.0.0) <sup>/7/</sup> and applicable methodological tools <sup>/12/ /13/ /14/ /15/ /16/</sup>.

EPIC thus confirms the following regarding verified emission reductions:

Project title:	Caieiras landfill gas emission reduction
UNFCCC ref no:	0171
PDD	Version 9.0, dated 20/07/2018
Monitoring Report	Version 3.0, dated 10/09/2020
Methodology used for verification:	ACM0001 (version 13.0.0)
Applicable monitoring period:	01/01/2020 to 30/03/2020 (first and last day included)
Achieved emission reductions:	284,058 tCO <sub>2</sub> e



## SECTION H. Certification statement

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EPIC Sustainability Services Pvt. Ltd. (EPIC) has performed the 21<sup>st</sup> periodic verification assessment of the registered CDM project activity titled “Caieiras landfill gas emission reduction”. The project activity was registered by the UNFCCC on 09/03/2006 as CDM project activity with registration no. 0171 and it is currently under its 2<sup>nd</sup> 7-year renewable crediting period (period from 13/12/2013 to 30/03/2020).

It is EPIC responsibility to express an independent verification statement and opinion on the reported GHG emission reductions from the project activity during the covered monitoring period.

The project activity is implemented and has operated at the UVS – Caieiras landfill. In accordance with related project design information made available in the registered Project Design Document (PDD) for the 2<sup>nd</sup> 7-year crediting period, the operation of the project activity resulted in permanent and real mitigation of methane (CH<sub>4</sub>) emissions during the considered monitoring period through collection and combustion of landfill gas (LFG) (rich in CH<sub>4</sub>) under controlled conditions in a set of four high temperature enclosed flares and in a set of 21 internal combustion gas engines (which represents the major component of a grid-connected electricity generation infrastructure also located within the geographical limits of the UVS – Caieiras landfill. Under conformance with the PDD, no emission reductions associated to generation of electricity by such the grid-connected electricity generation infrastructure (entirely fuelled by LFG) is accounted and/or claimed as part of the project activity. The project activity thus encompasses CH<sub>4</sub> destruction as its unique GHG abatement/mitigation measure. While LFG is rich in CH<sub>4</sub>, in the absence of the project activity (baseline scenario) it is assumed that the largest share of LFG collected and destroyed by the project activity would be directly emitted into the atmosphere, thus directly emitting CH<sub>4</sub> in the atmosphere.

The host-country project participant and project operator Essencis Soluções Ambientais S.A. has been responsible for gathering of monitoring data in accordance with the monitoring plan of the registered PDD. While supported by hired external CDM consultants, Essencis Soluções Ambientais S.A. has been responsible for calculating and reporting GHG emissions reductions achieved by the project activity during the considered monitoring period.

The EPIC verification team performed the verification assessment and provided its verification opinion on the basis of the provisions and requirements of the CDM baseline and monitoring methodology ACM0001 – “Flaring or use of landfill gas” (version 13.0.0), the monitoring plan included in the registered PDD <sup>/2/</sup> for the 2<sup>nd</sup> 7-year crediting period of the project activity (version 9.0, dated 20/07/2018) and also as per the latest version of Monitoring Report for the considered monitoring period (version 3.0, dated 10/09/2020). The verification assessment performed by EPIC included:

- i) checking whether the project activity was implemented and has operated in accordance with related project design details as described in the Project Design Document (PDD) for the project activity;
- ii) checking whether the provisions of both the applied CDM baseline and monitoring methodology and the monitoring plan from the registered PDD were both consistently and appropriately applied;
- iii) assessment of all documented evidences which supports the reported data and claimed emission reductions during the considered monitoring period;
- iv) checking whether the installed monitoring equipment/instrument required for measuring *ex-post* determined parameters required for calculating emission reductions were calibrated and have operated appropriately.


The EPIC verification approach draws on an understanding of the risks associated with reporting of GHG emission data and the controls in place to mitigate these. EPIC planned and performed the

verification assessment by sufficiently obtaining evidence, information and explanations that were considered necessary for providing, under reasonable level of assurance, that reported GHG emission reductions for the project activity during the considered monitoring period are fairly stated. All Corrective Action Requests (CARs) and/or Clarification Actions (CL) raised by EPIC as part of the performed verification assessment were confirmed to be adequately resolved.

In summary, it is the opinion of EPIC that reported GHG emission reductions for the CDM project activity “Caieiras landfill gas emission reduction” for the monitoring period from 01/01/2020 to 30/03/2020, as reported in the latest version of the Monitoring Report issued on 10/09/2020 (version 3.0), are calculated and reported without material misstatements and in a correct manner. Moreover, EPIC has confirmed that all information presented in the latest version of the Monitoring Report and all applied calculations for the determination of emission reductions achieved during the considered monitoring period are under full conformance with provisions and requirements of the registered PDD, monitoring and baseline methodology ACM0001 – ‘Flaring or use of landfill gas’ (version 13.0.0) and applicable methodological tools.

EPIC Sustainability Services Pvt. Ltd. (EPIC) herewith confirms that GHG emission reductions were achieved by the CDM project activity “Caieiras landfill gas emission reduction” during the monitoring period from 01/01/2020 to 30/03/2020 as follows:

Emission reductions for the monitoring period from 01/01/2020 to 30/03/2020:	284,058 tCO <sub>2</sub> e
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Prepared and submitted by
 (Marco A. Ratton) Verification Team Leader

## Appendix 1. Abbreviations

Abbreviations	Full texts
ACM	Approved Consolidated Methodology (CDM baseline and monitoring methodology)
ANP	Brazilian National Agency of Petroleum, Natural Gas and Biofuels (Agência Nacional do Petróleo, Gás Natural e Biocombustíveis)
CAR	Corrective Action Request
CDM	Clean Development Mechanism
CDM-EB	Clean Development Mechanism Executive Board
CDM-M&P	Modalities and Procedures for Clean Development Mechanism
CDM-PCP	Clean Development Mechanism Project Cycle Procedures
CDM-PS	Clean Development Mechanism Project Standard
CDM-VVS	Clean Development Mechanism Validation and Verification Standard
CER	Certified Emission Reduction
CETESB	Companhia Ambiental do Estado de São Paulo (Environmental Agency/Authority for São Paulo State in Brazil)
CH <sub>4</sub>	Methane
CL	Clarification Request
CMP	Meeting of Parties to the Kyoto Protocol
CO <sub>2</sub>	Carbon dioxide
CO <sub>2</sub> e	Carbon dioxide equivalent
COP/MOP	The Conference of the Parties to the United Nations Framework Convention on Climate Change serving as the Meeting of the Parties to the Kyoto Protocol
COVID-19	Coronavirus disease (infectious disease caused by a new virus that caused a worldwide pandemic in year 2020).
CTR	Central de Tratamento de Resíduos (“Waste Treatment Facility” when translated into English language)
DNA	Designated National Authority
DOE	Designated Operational Entity
ER	Emission Reduction
FAR	Forward Action Request
GHG	Greenhouse Gas
HDPE	High Density Polyethylene
INMETRO	Instituto Nacional de Metrologia, Normalização e Qualidade Industrial (Brazilian “Institute for Metrology, Standardization and Industrial quality” when translated into English language). INMETRO is the Brazilian official agency for metrology and certification affairs
LFG	Landfill gas
LPG	Liquefied petroleum gas
IPCC	Intergovernmental Panel on Climate Change
MP	Monitoring Plan
MR	Monitoring Report
MSW	Municipals solid waste
ONS	Operador Nacional do Sistema (Brazilian entity responsible for the coordination of the dispatch of power plants connected to the National Electricity Grid of Brazil)
PDD	Project Design Document
PLC	Programmable logic controller
PNRS	Política Nacional de Resíduos Sólidos (Brazilian National Policy on Waste Management as established by Federal Law No. 12,305/10 (the LPNRS)).
PP	Project Participant
QA/QC	Quality Assurance / Quality Control
RMSP	Região Metropolitana de São Paulo (São Paulo’s Metropolitan Region)
UNFCCC	United Nations Framework Convention for Climate Change
UV	Ultra violet

## Appendix 2. Competence of team members and technical reviewers

All personnel being engaged in CDM verification assessments performed by EPIC are qualified based on the established procedures of EPIC to assure the resource requirements that satisfy all the requirements of competence criteria of the CDM Accreditation Standard for operational entities. EPIC is accredited as a DOE and holds the full responsibility on decision-making regarding the verification in accordance with the accreditation requirements of the CDM-EB.

The following verification team has been assigned to carry out the verification of the project.

Name	Mr. Marco A. Ratton	Dr. D Siddaramu
Role	Lead Auditor	Technical Reviewer
Competence in relevant sectoral scope(s):	Sectoral scope 13	Sectoral scope 13
Responsibility	Performance of document review, watching online (and later further assessing/reviewing) the produced live video (movie) (of which details are included in Section D.2), preparation of initial list of findings, assessment of responses from the project participants for all list of findings and assessment of updated/corrected documents, preparation of the and draft Verification Report, addressing comments from the performed technical review and preparation of final Verification Report.	Performance of Technical review

**Mr. Marco A. Ratton** is based in Brazil and has acted as a CDM auditor/assessor since 2007. He holds vast experience with independent assessments of CDM project activities within the area of solid waste management and effluent treatment in Latin America and other regions. He also has previous working experience with planning of municipal waste management as well as educational background in mechanical fabrication & manufacturing technologies, economics and environmental management & policy. He has undergone extensive training on CDM validation and verification and is a qualified Lead Auditor for Sectoral Scope 13. He also has experience on conducting ISO 9001/14001 assessments.

**Dr. D Siddaramu**, is a M.Sc., Ph.D in Environmental Science, with over 17 years of experience. A qualified Clean Development Mechanism (CDM) Lead Auditor, successfully registered more than 30 projects with United Nations Framework Convention on Climate Change (UNFCCC) and Verified Carbon Standard registry (VCS) registry; well versed with both National and International legal regime. Has hands on experience in Environmental Impact Assessment (EIA) studies pertaining to different Ecosystem; monitoring, collection & analyzing environmental samples and conducting socioeconomic surveys; data analysis. He has undergone extensive training on CDM validation and verification and is a qualified auditor / technical reviewer in accordance with procedures of EPIC sustainability services Pvt. Ltd.

### Appendix 3. Documents reviewed or referenced

No.	Author	Title	References to the document	Provider
/1/	UNFCCC/CDM-EB	CDM Validation and Verification Standard for Project Activities (CDM-VVS-PA), version 02.0	Dated 29/11/2018. Available online: <a href="https://cdm.unfccc.int/filestorage/e/x/t/extfile-20181221092105822-Reg_stan06v02.pdf/Reg_stan06v02.pdf?t=TnR8cG44b3kwfDCm8p9SwJyEr_48BQKbktIE">https://cdm.unfccc.int/filestorage/e/x/t/extfile-20181221092105822-Reg_stan06v02.pdf/Reg_stan06v02.pdf?t=TnR8cG44b3kwfDCm8p9SwJyEr_48BQKbktIE</a>	Others
/2/	Essencis Soluções Ambientais S.A.	Registered Project Design Document (PDD) for the 2 <sup>nd</sup> 7-year renewable crediting period for the CDM project activity: “Caieiras landfill gas emission reduction”, version 9.0	Dated 20/07/2018 Available online: <a href="http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/view">http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/view</a>	Project Participants <sup>20</sup>
/3/	Essencis Soluções Ambientais S.A.	Monitoring Report for the CDM project activity “Caieiras landfill gas emission reduction” – monitoring period from 01/01/2020 to 30/03/2020, version 3.0.	Dated 10/09/2020.	Project Participants
/4/	Essencis Soluções Ambientais S.A.	Monitoring Report for the CDM project activity “Caieiras landfill gas emission reduction” – monitoring period from 01/01/2020 to 30/03/2020, version 1.	Dated 15/05/2020. Available online: <a href="https://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/view">https://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/view</a>	Project Participants
/5/	Essencis Soluções Ambientais S.A.	Emission reduction calculation spreadsheet for the CDM project activity “Caieiras landfill gas emission reduction” – monitoring period from 01/01/2020 to 30/03/2020. Set of 3 monthly emission reduction spreadsheets (one for each month of the monitoring period) + calculation spreadsheet for normalized LFG flow measurements + summarized emission reduction spreadsheet.  File names: “012020.xls” “012020 – Flow.xls” “022020.xls” “022020 – Flow.xls” “032020.xls” “032020 – Flow.xls” “MR 21 – Caieiras – V.3.xls” “MR 21 – Caieiras – V.3 – FE.xls”	Dated 10/09/2020.	Project Participants

<sup>20</sup> All document with provider indicated as “Project Participants” were sourced by the host-country project participant and project owner Essencis Soluções Ambientais S.A.

/6/	Essencis Soluções Ambientais S.A.	Input data for the emission reduction calculation spreadsheets for the project activity “Caieiras landfill gas emission reduction” – monitoring period from 01/01/2020 to 30/03/2020.  File names: “jan-20.xls” “feb-20.xls” “mar-20.xls”	Dated 13/05/2020.	Project Participants
/7/	UNFCCC/CDM-EB	Consolidated baseline and monitoring methodology ACM0001 – “Flaring or use of landfill gas”, version 13.0.0	Dated 11/05/2012. Available online: <a href="http://cdm.unfccc.int/methodologies/DB/D44X8FH8SFCXREE6037AXJSBGGFVDO">http://cdm.unfccc.int/methodologies/DB/D44X8FH8SFCXREE6037AXJSBGGFVDO</a>	Others
/8/	UNFCCC	Kyoto Protocol to the United Nations Framework Convention on Climate Change	Dated 1998. Available online: <a href="http://unfccc.int/resource/docs/convkp/kpeng.pdf">http://unfccc.int/resource/docs/convkp/kpeng.pdf</a>	Others
/9/	UNFCCC	Decision 3/CMP. 1 (Marrakesh – Accords)	Dated 30/03/2006. Available online: <a href="https://cdm.unfccc.int/Reference/COPMOP/08a01.pdf">https://cdm.unfccc.int/Reference/COPMOP/08a01.pdf</a>	Others
/10/	TUV SÜD South Asia Pvt. Ltd.	“Validation of the Renewal of Crediting Period of an Existing CDM-Project: Caieiras landfill gas emission reduction”, Report No. 600501161, Revision No. 03.	Dated 24/09/2013. Available online: <a href="http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/view">http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/view</a>	Others
/11/	IPCC	1996 IPCC Guidelines for National Greenhouse Gas Inventories: work book; 2006 IPCC Guidelines for National Greenhouse Gas Inventories: work book.	Available online: <a href="http://www.ipcc-nggip.iges.or.jp/public/gl/invs5.html">http://www.ipcc-nggip.iges.or.jp/public/gl/invs5.html</a>  <a href="http://www.ipcc-nggip.iges.or.jp/public/2006gl/vol5.html">http://www.ipcc-nggip.iges.or.jp/public/2006gl/vol5.html</a>	Others
/12/	UNFCCC/CDM-EB	“Project emissions from flaring”, version 02.0.0	Dated 20/07/2012. Available online: <a href="https://cdm.unfccc.int/methodologies/Pamethodologies/tools/am-tool-06-v2.0.pdf/history_view">https://cdm.unfccc.int/methodologies/Pamethodologies/tools/am-tool-06-v2.0.pdf/history_view</a>	Others
/13/	UNFCCC/CDM-EB	“Tool to calculate baseline, project and/or leakage emissions from electricity consumption”, version 01	Dated 16/05/2008. Available online: <a href="https://cdm.unfccc.int/methodologies/Pamethodologies/tools/am-tool-05-v1.pdf/history_view">https://cdm.unfccc.int/methodologies/Pamethodologies/tools/am-tool-05-v1.pdf/history_view</a>	Others

/14/	UNFCCC/CDM-EB	"Tool to determine the mass flow of a greenhouse gas in a gaseous stream", version 02.0.0	Dated 03/06/2011. Available online: <a href="https://cdm.unfccc.int/methodologies/Pamethodologies/tools/am-tool-08-v2.0.0.pdf/history_view">https://cdm.unfccc.int/methodologies/Pamethodologies/tools/am-tool-08-v2.0.0.pdf/history_view</a>	Others
/15/	UNFCCC/CDM-EB	"Tool to calculate project or leakage CO2 emissions from fossil fuel combustion", version 02.	Dated 02/08/2008. Available online: <a href="https://cdm.unfccc.int/methodologies/Pamethodologies/tools/am-tool-03-v2.pdf/history_view">https://cdm.unfccc.int/methodologies/Pamethodologies/tools/am-tool-03-v2.pdf/history_view</a>	Others
/16/	UNFCCC/CDM-EB	"Tool to calculate the emission factor for an electricity system", version 04.0	Dated 04/10/2013. Available online: <a href="https://cdm.unfccc.int/methodologies/Pamethodologies/tools/am-tool-07-v4.0.pdf">https://cdm.unfccc.int/methodologies/Pamethodologies/tools/am-tool-07-v4.0.pdf</a>	Others
/17/	Contech Indústria e Comércio de Equipamentos Eletrônicos Ltda.	Certificate of Calibration for the installed LFG flow meter with S/N 1412000238 – calibration event performed on 27/03/2018. Certificate No. 1412000238 0518 M7.	Certificate issuance date: 27/03/2018.	Others
/18/	UNFCCC/CDM-EB	CDM Project Standard for Project Activities (CDM-PS-PA), version 02.0	Dated 29/11/2018. Available online: <a href="https://cdm.unfccc.int/filestorage/e/x/t/extfile-20181221092046529-Reg_stan04v02.pdf/Reg_stan04v02.pdf?t=WIZ8cG5haXI5fDCZX_85Dt3SWNrR2qAg8IUm">https://cdm.unfccc.int/filestorage/e/x/t/extfile-20181221092046529-Reg_stan04v02.pdf/Reg_stan04v02.pdf?t=WIZ8cG5haXI5fDCZX_85Dt3SWNrR2qAg8IUm</a>	Others
/19/	UNFCCC/CDM-EB	CDM Project Cycle Procedure for Project Activities (CDM-PCP-PA), version 02.0	Dated 03/03/2017. Available online: <a href="https://cdm.unfccc.int/filestorage/e/x/t/extfile-20181221092024741-PC_proc03v02.pdf/PC_proc03v02.pdf?t=YVN8cG5haXd0fDDo16Puj33YUdUWJn-RrypW">https://cdm.unfccc.int/filestorage/e/x/t/extfile-20181221092024741-PC_proc03v02.pdf/PC_proc03v02.pdf?t=YVN8cG5haXd0fDDo16Puj33YUdUWJn-RrypW</a>	Others
/20/	Essencis Soluções Ambientais S.A.	Emission reduction calculation spreadsheet for the CDM project activity "Caieiras landfill gas emission reduction" – monitoring period from 01/01/2020 to 30/03/2020. Set of 3 monthly emission reduction spreadsheets (one for each month of the monitoring period) + calculation spreadsheet for LFG flow in normalized values + summarized emission reduction spreadsheet.  File names:	Dated 15/05/2020.	Project Participants



		"012020.xls" "012020 – Flow.xls" "022020.xls" "022020 – Flow.xls" "032020.xls" "032020 – Flow.xls" "MR 21 – Caieiras – V.1.xls" "MR 21 – Caieiras – V.1 – FE.xls"		
/21/	EPIC / Essencis Soluções Ambientais S.A.	Comparative emission reduction calculation spreadsheets for the project activity "Caieiras landfill gas emission reduction" – monitoring period from 01/01/2020 to 30/03/2020.  Created as part of the Data authenticity checking procedure performed during the verification.  File names: "012020 – for checking.xls" "012020 – Flow – for checking.xls" "022020 – for checking.xls" "022020 – Flow – for checking.xls" "032020 – for checking.xls" "032020 – Flow – for checking.xls" "MR 21 – Caieiras – V.1 – for checking.xls" "MR 21 – Caieiras – V.1 – FE – for checking.xls"	Dated 12/06/2020.	Project Participants
/22/	EPIC / Essencis Soluções Ambientais S.A.	Comparative spreadsheets with monitoring records for the project activity "Caieiras landfill gas emission reduction" – monitoring period from 01/01/2020 to 30/03/2020. Created as part of the Data authenticity checking procedure performed during the on-site inspection.  File names: "jan-20 – for checking.xls" "feb-20 – for checking.xls" "mar-20 – for checking.xls"	Dated 12/06/2020.	Project Participants
/23/	Essencis Soluções Ambientais S.A.	Blank version of the emission reduction calculation spreadsheets applied for the project activity "Caieiras landfill gas emission reduction" – monitoring period from 01/01/2020 to 30/03/2020.  File names: "MMYYYY – blank.xls " "MMYYYY – Flow.xls" "MR 21 – Caieiras – V.1 – blank.xls" "MR 21 – Caieiras – V.1 – FE – blank.xls"	Dated 15/05/2020.	Project Participants
/24/	Essencis Soluções	Internal service and maintenance	Available at the project's	Project

	Ambientais S.A.	log book (with details about historical of interventions, service and instrument/equipment calibration and replacement in the project activity "Caieiras landfill gas emission reduction").	data control room.	Participants
/25/	Essencis Soluções Ambientais S.A.	Completed Modalities of Communication (MoC) form for the CDM project activity "Caieiras landfill gas emission reduction"	Latest version dated 29/10/2014. Available online: <a href="http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/view?cp=1">http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/view?cp=1</a>	Project Participants
/26/	EPIC	EPIC: Working procedures for performance of CDM verification assessments, Issue No. 2, Rev No. 1.	Dated 01/08/2014.	Others
/27/	EPIC	List of Findings for the 21 <sup>st</sup> verification of the CDM project activity "Caieiras landfill gas emission reduction".	Dated 13/07/2020.	Others
/28/	CEIME Calibração e Comércio de Instrumentos Ltda.	<p>Certificate of Calibration for the pressure signal + data transmission units of the LFG flow meter sets used for measuring flow of LFG which is sent to each of the 21 internal combustion gas engines:</p> <p>Internal combustion gas engine 1: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403471275048/18.</p> <p>Internal combustion gas engine 2: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403471075048/18.</p> <p>Internal combustion gas engine 3: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403470075048/18.</p> <p>Internal combustion gas engine 4: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403470675048/18.</p> <p>Internal combustion gas engine 5: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403470475048/18.</p>	<p>Certificate issuance dates:</p> <p>21/02/2018</p> <p>21/02/2018</p> <p>21/02/2018</p> <p>21/02/2018</p> <p>21/02/2018</p>	Others

	Internal combustion gas engine 6: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403469875048/18.	21/02/2018	
	Internal combustion gas engine 7: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403470875048/18.	21/02/2018	
	Internal combustion gas engine 8: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403470275048/18.	21/02/2018	
	Internal combustion gas engine 9: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403472675048/18.	21/02/2018	
	Internal combustion gas engine 10: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403473875048/18.	21/02/2018	
	Internal combustion gas engine 11: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403471475048/18.	21/02/2018	
	Internal combustion gas engine 12: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403472075048/18	21/02/2018	
	Internal combustion gas engine 13: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403472475048/18.	21/02/2018	
	Internal combustion gas engine 14: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403471675048/18.	21/02/2018	
	Internal combustion gas engine 15: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403471875048/18.	21/02/2018	
	Internal combustion gas engine 16: Calibration event dated 21/02/2018, Calibration Certificate	21/02/2018	

		<p>Number 3K64661403472275048/18.</p> <p>Internal combustion gas engine 17: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403474275048/18.</p> <p>Internal combustion gas engine 18: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403473075048/18.</p> <p>Internal combustion gas engine 19: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403472875048/18.</p> <p>Internal combustion gas engine 20: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403473475048/18.</p> <p>Internal combustion gas engine 21: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403474075048/18.</p>	<p>21/02/2018</p> <p>21/02/2018</p> <p>21/02/2018</p> <p>21/02/2018</p> <p>21/02/2018</p>	
/29/	Germanischer Lloyd Certification GmbH	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 2 <sup>nd</sup> periodic verifications (monitoring period from 01/11/2007 to 30/06/2008). GLC Report No. 081, Rev 15.	Dated 10/07/2012. Available online: <a href="http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/iProcess/Germanischer1286456614.85/view">http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/iProcess/Germanischer1286456614.85/view</a>	Others
/30/	EPIC	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 8 <sup>th</sup> verification (monitoring period from 01/10/2012 to 30/03/2013, draft/working version.	-	Others
/31/	EPIC	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 9 <sup>th</sup> verification (monitoring period from 13/12/2013 to 12/06/2014, Report No. : ESSPL/CDM/2015/021, version 01.	Dated 14/05/2015.	Others
/32/	EPIC	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 10 <sup>th</sup> verification (monitoring period from 13/06/2014	Dated 28/03/2015. Available online: <a href="http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/CP">http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/CP</a>	Others

		to 31/12/2014, Report No.: ESSPL/CDM/2015/023, version 01.	/KLUXCAFK29DIMF605 IHFIWIHE49O30/iProcess/EPIC_Sust1423574478.26/view	
/33/	SGS United Kingdom Ltd	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 1 <sup>st</sup> verification (verification period from 2006-03-31 to 2007-10-31. Issue 3 CDM.VER0241.	Dated 18/01/2011. Available online: <a href="http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/iProcess/SGS-UKL1195228146.42/view">http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/iProcess/SGS-UKL1195228146.42/view</a>	Others
/34/	Iope Instrumentos de Precisão	Specification sheet for the thermocouple IEC 584-2/1982.	Available online: <a href="http://www.iopeservice.ioppe.com.br/iopeservice/p_temp_termop_b.php">http://www.iopeservice.ioppe.com.br/iopeservice/p_temp_termop_b.php</a>	Others
/35/	EPIC	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 19 <sup>th</sup> verification (monitoring period from 01/01/2019 to 30/06/2019, Report version 1.0.	Dated 15/03/2019. Available online: <a href="https://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/CP/KLUXCAFK29DIMF605IHFIWIHE49O30/iProcess/EPIC_Sust1564665834.33/view">https://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/CP/KLUXCAFK29DIMF605IHFIWIHE49O30/iProcess/EPIC_Sust1564665834.33/view</a>	Others
/36/	EPIC	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 17 <sup>th</sup> verification (monitoring period from 01/01/2018 to 30/06/2018, Report version 02.0.	Dated 19/10/2018	Others
/37/	IBG – Indústria Brasileira de Gases Ltda.	Certificate for the cylinder of pattern gases used for the calibration of the CH <sub>4</sub> content gas analyzer unit: <ul style="list-style-type: none"> <li>Gas cylinders with 4.96% O<sub>2</sub> pattern gas: cylinder n° 3932870 (supplied by IBG – Indústria Brasileira de Gases Ltda.). Certificate Number IBG1903033.</li> </ul>	Certificate issuance date: 21/03/2019.	Others
/38/	EPIC	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 12 <sup>th</sup> verification (monitoring period from 16/05/2015 to 31/12/2015, Report version 1.0.	Dated 10/06/2016. Available online: <a href="https://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/CP/KLUXCAFK29DIMF605IHFIWIHE49O30/iProcess/EPIC_Sust1455790522.85/view">https://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/CP/KLUXCAFK29DIMF605IHFIWIHE49O30/iProcess/EPIC_Sust1455790522.85/view</a>	Others
/39/	CEIME Calibração e Comércio de Instrumentos Ltda.	Calibration certificate for electricity meter model MULT K (Serial No. 1995567), manufactured by KRON Instrumentos Elétricos Ltda. Certificate No. 199556780794/18.	Certificate issuance date: 02/10/2018.	Others

		Calibration event date: 02/10/2018.		
/40/	EPIC	Validation Opinion Report on Post-registration changes for the CDM project activity: "Caieiras landfill gas emission reduction", version 04.0	Dated 25/07/2018. Available online: <a href="https://cdm.unfccc.int/filestorage/3/2/L/32LFJCTD9SEYPHXMIURA8NGW5Q6470/27%20July%202018_%20FVR%20Caieiras%20LFG%20Project%20-%20version%204-%2025.07.2018.pdf?t=SGI8cGVwcGowfDBSwaNBU3hEkCVJEVvJpUpE">https://cdm.unfccc.int/filestorage/3/2/L/32LFJCTD9SEYPHXMIURA8NGW5Q6470/27%20July%202018_%20FVR%20Caieiras%20LFG%20Project%20-%20version%204-%2025.07.2018.pdf?t=SGI8cGVwcGowfDBSwaNBU3hEkCVJEVvJpUpE</a>	Others
/41/	CEIME Calibração e Comércio de Instrumentos Ltda.	<p>Certificates of Calibration for the installed temperature sensors used for measuring LFG temperature which is sent to each of the 21 internal combustion gas engines:</p> <p>Temperature sensor with Serial Number E15PT0009, calibration event dated 21/02/2018, Calibration Certificate Number E15PT000975048/18.</p> <p>Temperature sensor with Serial Number E15PT0008, calibration event dated 21/02/2018, Calibration Certificate Number E15PT000875048/18.</p> <p>Temperature sensor with Serial Number E15PT0003, calibration event dated 21/02/2018, Calibration Certificate Number E15PT000375048/18.</p> <p>Temperature sensor with Serial Number E15PT0006, calibration event dated 21/02/2018, Calibration Certificate Number E15PT000675048/18.</p> <p>Temperature sensor with Serial Number E15PT0005, calibration event dated 21/02/2018, Calibration Certificate Number E15PT000575048/18.</p> <p>Temperature sensor with Serial Number E15PT0002, calibration event dated 21/02/2018, Calibration Certificate Number E15PT000275048/18.</p> <p>Temperature sensor with Serial Number E15PT0015, calibration event dated 21/02/2018, Calibration Certificate Number</p>	<p>Certificate issuance dates:</p> <p>21/02/2018</p> <p>21/02/2018</p> <p>26/02/2018</p> <p>22/02/2018</p> <p>21/02/2018</p> <p>21/02/2018</p> <p>21/02/2018</p>	Others

		E15PT001575048/18.		
		Temperature sensor with Serial Number E15PT0004, calibration event dated 21/02/2018, Calibration Certificate Number E15PT000475048/18.	21/02/2018	
		Temperature sensor with Serial Number E15PT0016, calibration event dated 21/02/2018, Calibration Certificate Number E15PT001675048/18.	26/02/2018	
		Temperature sensor with Serial Number E15PT0021, calibration event dated 21/02/2018, Calibration Certificate Number E15PT002175048/18.	22/02/2018	
		Temperature sensor with Serial Number E15PT0007, calibration event dated 21/02/2018, Calibration Certificate Number E15PT000775048/18.	21/02/2018	
		Temperature sensor with Serial Number E15PT0013, calibration event dated 21/02/2018, Calibration Certificate Number E15PT001375048/18.	23/02/2018	
		Temperature sensor with Serial Number E15PT0024, calibration event dated 21/02/2018, Calibration Certificate Number E15PT001475048/18.	21/02/2018	
		Temperature sensor with Serial Number E15PT0011, calibration event dated 21/02/2018, Calibration Certificate Number E15PT001175048/18.	22/02/2018	
		Temperature sensor with Serial Number E15PT0012, calibration event dated 21/02/2018, Calibration Certificate Number E15PT001275048/18.	26/02/2018	
		Temperature sensor with Serial Number E15PT0014, calibration event dated 21/02/2018, Calibration Certificate Number E15PT001475048/18.	22/02/2018	
		Temperature sensor with Serial Number E15PT0016, calibration event dated 21/02/2018, Calibration Certificate Number E15PT001675048/18.	21/02/2018	
		Temperature sensor with Serial		

		<p>Number E15PT0018, calibration event dated 21/02/2018, Calibration Certificate Number E15PT001875048/18.</p> <p>Temperature sensor with Serial Number E15PT0017, calibration event dated 21/02/2018, Calibration Certificate Number E15PT001775048/18.</p> <p>Temperature sensor with Serial Number E15PT0023, calibration event dated 21/02/2018, Calibration Certificate Number E15PT002375048/18.</p> <p>Temperature sensor with Serial Number E15PT0019, calibration event dated 21/02/2018, Calibration Certificate Number E15PT001975048/18.</p>	<p>21/02/2018</p> <p>23/02/2018</p> <p>23/02/2018</p> <p>21/02/2018</p>	
/42/	EPIC	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 11 <sup>th</sup> verification (monitoring period from 01/01/2015 to 15/05/2015, Report No.: ESSPL/CDM/2015/040, version 2.0.	Dated 08/08/2015. Available online: <a href="http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/CP/KLUXCAFK29DIMF605IHFIWIHE49O30/iProcess/EPIC_Sust1432980064.86/view">http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/CP/KLUXCAFK29DIMF605IHFIWIHE49O30/iProcess/EPIC_Sust1432980064.86/view</a>	Others
/43/	Elsi s.r.l.	Data Sheet, Temperature transmitters – SEM203 P.	Dated: 2013 Available online: <a href="https://library.e.abb.com/public/a63ec826a1a0400fc1257b87003f76d6/S_S_267CR_269CR_EN_02.pdf">https://library.e.abb.com/public/a63ec826a1a0400fc1257b87003f76d6/S_S_267CR_269CR_EN_02.pdf</a>	Others
/44/	ABB S.p.a.	Data Sheet, 2600T Series Pressure Transmitters	Dated: 2013 Available online: <a href="https://library.e.abb.com/public/a63ec826a1a0400fc1257b87003f76d6/S_S_267CR_269CR_EN_02.pdf">https://library.e.abb.com/public/a63ec826a1a0400fc1257b87003f76d6/S_S_267CR_269CR_EN_02.pdf</a>	Others
/45/	CEIME Calibração e Comércio de Instrumentos Ltda.	<p>Certificates of Calibration for the pressure sensors used for measuring pressure of LFG which is sent to each of the 21 internal combustion gas engines:</p> <p>Internal combustion gas engine 1: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403476175048/18.</p> <p>Internal combustion gas engine 2: Calibration event dated 21/02/2018, Calibration Certificate Number</p>	<p>Certificate issuance dates:</p> <p>21/02/2018</p> <p>21/02/2018</p>	Others



		3K64661403476075048/18.		
		Internal combustion gas engine 3: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403475575048/18.	26/02/2018	
		Internal combustion gas engine 4: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403475775048/18.	22/02/2018	
		Internal combustion gas engine 5: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403475475048/18.	21/02/2018	
		Internal combustion gas engine 6: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403475464885/16. .	22/02/2018	
		Internal combustion gas engine 7: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403475964885/16.	26/02/2018	
		Internal combustion gas engine 8: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403475664885/16.	22/02/2018	
		Internal combustion gas engine 9: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403476864885/16.	26/02/2018	
		Internal combustion gas engine 10: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403477364885/16.	22/02/2018	
		Internal combustion gas engine 11: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403476264885/16.	26/02/2018	
		Internal combustion gas engine 12: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403476564885/16.	23/02/2018	

		Internal combustion gas engine 13: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403476764885/16.	26/02/2018	
		Internal combustion gas engine 14: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403476364885/16.	22/02/2018	
		Internal combustion gas engine 15: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403476464885/16.	26/02/2018	
		Internal combustion gas engine 16: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403476664885/16.	22/02/2018	
		Internal combustion gas engine 17: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403477464885/16.	23/02/2018	
		Internal combustion gas engine 18: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403477064885/16.	22/02/2018	
		Internal combustion gas engine 19: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403476964885/16.	23/02/2018	
		Internal combustion gas engine 20: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403477264885/16.	21/02/2018	
/46/	EPIC	Internal combustion gas engine 21: Calibration event dated 21/02/2018, Calibration Certificate Number 3K64661403477164885/16.	23/02/2018	Others
		CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 18 <sup>th</sup> verification (monitoring period from 01/07/2018 to 31/12/2018, Report version 1.0.	Dated 15/03/2019. Available online: <a href="https://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/CP/KLUXCAFK29DIMF605IHFIWIHE49O30/iProcess/EPIC_Sust1550129512.01/view">https://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/CP/KLUXCAFK29DIMF605IHFIWIHE49O30/iProcess/EPIC_Sust1550129512.01/view</a>	

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/48/	Emerson Electric Co.	Reference Manual / Rosemount Annubar Primary Flow Element Flow Test Data Book. 00821-0100-4809, Rev BA	Dated: July/2009 Available online: <a href="https://www.emerson.com/documents/automation/manual-rosemount-annubar-primary-flow-element-flow-test-data-book-en-74372.pdf">https://www.emerson.com/documents/automation/manual-rosemount-annubar-primary-flow-element-flow-test-data-book-en-74372.pdf</a>	Others
/49/	EPIC	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 13 <sup>th</sup> verification (monitoring period from 01/01/2016 to 30/06/2016, Report version 02.0.	Dated 27/10/2016. Available online: <a href="https://cdm.unfccc.int/filestorage/1/8/9/189PI76KTDJORLZGVMEQYS C4FH0U2N/CR_0171_13&lt;sup&gt;th&lt;/sup&gt;.pdf?t=RzI8cGVwcHlu fDDS37Y1gfQTYA4fNrt4OsLu">https://cdm.unfccc.int/filestorage/1/8/9/189PI76KTDJORLZGVMEQYS C4FH0U2N/CR_0171_13<sup>th</sup>.pdf?t=RzI8cGVwcHlu fDDS37Y1gfQTYA4fNrt4OsLu</a>	Others
/50/	SELCON Sistemas Eletrônicos de Controle Ltda.	Specification sheet for the UV Flame detector SEL-SV-UL-K4.	Available online: <a href="http://www.selcon.com.br/produtos/203chneid/SELUO2K4.pdf">http://www.selcon.com.br/produtos/203chneid/SELUO2K4.pdf</a>	Others
/51/	SELCON Sistemas Eletrônicos de Controle Ltda.	Specification sheet for the UV Flame detector SEL-SV-210230-K6.	Available online: <a href="http://www.selcon.com.br/produtos/203chneid/SEL-SV.....K6_ft.pdf">http://www.selcon.com.br/produtos/203chneid/SEL-SV.....K6_ft.pdf</a>	Others
/52/	Honeywell Analytics Ltd.	Specification sheet for the UV Flame detector C7061.	Available online: <a href="https://eccap.honeywell.cn/CatalogDocuments/C ombu%20C7061-65-0223.pdf">https://eccap.honeywell.cn/CatalogDocuments/C ombu%20C7061-65-0223.pdf</a>	Others
/53/	Essencis Soluções Ambientais S.A.	Set of internal calibration notes for the Infrared CH <sub>4</sub> content gas analyzer unit CENTRUM AG 4000 with serial number NS 53159.  Dates of the performed calibration events: - 30/12/2019 - 24/01/2020 - 26/02/2020 - 23/03/2020	-	Project Participants
/54/	Warme do Brasil Instrumentação e Automação Industrial Ltda.	Specification sheet for the thermocouple WTT-6000N.	Available online: <a href="http://www.warme.com.br/produtos-temperatura.html">http://www.warme.com.br/produtos-temperatura.html</a>	Others

/55/	EPIC	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 15 <sup>th</sup> verification (monitoring period from 01/01/2017 to 30/06/2017, Report version 1.0, draft version.	Dated 24/09/2018.	Others
/56/	Merieux NutriSciences / Bioagri Ambiental Ltda.	Technical Reports for the determination of methane destruction efficiency in the flares of the project activity "Caieiras landfill gas emission reduction". Report titles: "Teste de eficiência jan 20 (flare 2).pdf". "Teste de eficiência dec 19 (flare 4).pdf".	Reports dated and 19/02/2020 19/12/2019.	Others
/57/	Merieux NutriSciences / Bioagri Ambiental Ltda.	Technical Reports for the determination of methane destruction efficiency in the flares of the project activity "Caieiras landfill gas emission reduction". Report titles: "Teste de eficiência jun 19 (flare 2).pdf". "Teste de eficiência jun 19 (flare 4).pdf".	Reports dated 01/07/2019	Others
/58/	IBG – Indústria Brasileira de Gases Ltda.	Certificate for the cylinder of pattern gases used for the calibration of the CH <sub>4</sub> content gas analyzer unit: - Gas cylinders with 59.99% CO <sub>2</sub> pattern gas: cylinder n° 4849745 Certificate Number IBG3151015.	Certificate issuance date: 12/11/2019.	Others
/59/	IBG – Indústria Brasileira de Gases Ltda.	Certificate for the cylinder of pattern gases used for the calibration of the CH <sub>4</sub> content gas analyzer unit: - Gas cylinders with 60.00% CH <sub>4</sub> pattern gas: cylinder n° 4124293 (supplied by IBG – Indústria Brasileira de Gases Ltda.). Certificate Number IBG1903038.	Certificate issuance date: 27/03/2019.	Others
/60/	Cia. Ultragaz S.A.	Communication explaining the adopted procedure at Cia Ultragaz S.A. for measuring quantity of LPG regularly delivered to Essencis Soluções Ambientais S.A. including confirmation of supplied	Dated 22/04/2020.	Others

		amount of LPG during the period from January/2020 to March/2020.		
/61/	KRON Instrumentos Elétricos Ltda.	Technical Specification sheet for the electricity meters MULT K. "Multimedidor Mult-K / Ficha técnica – K0001", rev. 6.	Dated 17/02/2009. Available online: <a href="http://www.bagarel.com.br/coel/boletins%20tecnicos/Boletim_MICO.pdf">http://www.bagarel.com.br/coel/boletins%20tecnicos/Boletim_MICO.pdf</a>	Others
/62/	Mettler-Toledo Inc.	User manual for the weight scale 2180.	Available online: <a href="http://www.toledobrasil.com.br/files/manuais/MU_2180_Portatil.pdf">http://www.toledobrasil.com.br/files/manuais/MU_2180_Portatil.pdf</a>	Others
/63/	Contech Indústria e Comércio de Equipamentos Eletrônicos Ltda.	Operation and maintenance instruction / manual for the FT-2 flow meter.	Available online: <a href="http://www.contechind.com.br/catalogos/medidor-de-vazao-tipo-thermal.pdf">http://www.contechind.com.br/catalogos/medidor-de-vazao-tipo-thermal.pdf</a>	Others
/64/	Essencis Soluções Ambientais S.A.	Monthly records of grid-sourced electricity consumed by the project activity.	-	Project Participants
/65/	Intermountain CHP Application Center	Designing a Landfill Gas to Energy Project: Rules of Thumb and Questions to Ask. Intermountain Workshop. CHP Bioenergy for Landfills and for and Wastewater Treatment Plants. SCS Engineers.	Dated 11/08/2005.	Others
/66/	Solid Waste Association of North America (SWANA)	Landfill Gas Collection System Efficiencies (2007).	Report dated 2007.	Others
/67/	California Environmental Protection Agency	Evaluation of Landfill Gas Collection Efficiency. Appendix D.	Dated year 2009. Available online: <a href="http://www.arb.ca.gov/regact/2009/landfills09/apd.pdf">http://www.arb.ca.gov/regact/2009/landfills09/apd.pdf</a>	Others
/68/	Warne do Brasil Instrumentação e Automação Industrial Ltda.	Specification details for the pressure sensor model WTP-3000	Available online: <a href="http://www.warne.com.br/transmissores-pressao.html">http://www.warne.com.br/transmissores-pressao.html</a>	Others
/69/	Pressgage instrumentos de Medição e Controle Ltda.	Specification details for the temperature sensor model STP-100.	Available online: <a href="http://www.pressgage.com.br/wp-content/uploads/2015/01/Sensor-de-temperatura.pdf">http://www.pressgage.com.br/wp-content/uploads/2015/01/Sensor-de-temperatura.pdf</a>	Others
/70/	BGM Instrumentação Controle e Automação Ltda.	Gas Analyzer CENTRUM AG 4000, User Manual 1 <sup>st</sup> edition.	Dated March 2012. Available online: <a href="http://www.bgm.com.br/?r=produtos/view&amp;id=4">http://www.bgm.com.br/?r=produtos/view&amp;id=4</a>	Others
/71/	Macnaught Pty Ltd.	Instruction manual and specification sheet for the fuel meter model DM100	Dated year 2014. Available online: <a href="http://www.redashe.com/sites/default/files/Data_">http://www.redashe.com/sites/default/files/Data_</a>	Others

			<p>Sheets/Instruction-Manuals/Macnaught/Macnaught-DM100-Instruction-Manual.pdf</p> <p><a href="https://www.omniprocess.se/fileadmin/user_upload/omniprocess/pdf/datasheets/dm100.pdf">https://www.omniprocess.se/fileadmin/user_upload/omniprocess/pdf/datasheets/dm100.pdf</a></p>	
/72/	INMETRO	Accreditation scopes of the inspection service company BIOAGRI Ambiental Ltda. / <u>Mérieux NutriSciences Brasil</u> vis-à-vis accreditation requirements from INMETRO.	Available online: <a href="http://inmetro.gov.br/laboratorios/rble/docs/CRL0172.pdf">http://inmetro.gov.br/laboratorios/rble/docs/CRL0172.pdf</a>	Others
/73/	Brazil's Interministerial Commission on Global Climate Change (DNA of Brazil)	CO <sub>2</sub> emission factors for electricity generation in Brazil National Interconnected System – Base year 2019.	Available online: <a href="http://www.mctic.gov.br/mctic/opencms/ciencia/SEPED/clima/textogeral/emissao_despacho.html">http://www.mctic.gov.br/mctic/opencms/ciencia/SEPED/clima/textogeral/emissao_despacho.html</a>	Others
/74/	Naka Comércio e Indústria de Instrumentação Industrial Ltda.	Specification sheet for the thermocouple NKTC-3000.	Available online: <a href="http://nakainstrumentacao.com.br/docs/8001395759135termopar_nktc.pdf">http://nakainstrumentacao.com.br/docs/8001395759135termopar_nktc.pdf</a>	Others
/75/	UNFCCC / CDM-EB	Monitoring Report Form (CDM-MR-FORM). Version 07.0.	Dated 31/05/2019. Available online: <a href="https://cdm.unfccc.int/filestorage/e/x/t/extfile-20190531082520567-lss_form07v7.pdf/lss_form07v7.pdf?t=dTl8cHkydDE2fDBb7rjJyoqdfuMYOckxL8sJ">https://cdm.unfccc.int/filestorage/e/x/t/extfile-20190531082520567-lss_form07v7.pdf/lss_form07v7.pdf?t=dTl8cHkydDE2fDBb7rjJyoqdfuMYOckxL8sJ</a>	Others
/76/	Essencis Soluções Ambientais S.A.	Internal records of expenditures with fuel type LPG during the period from January 2020 to March 2020 + dates of eventual delivery of fuel LPG at the project site.	Data retrieved from the financial/accounting management financial system of Essencis Soluções Ambientais S.A.	Project Participants
/77/	Empresa Brasileira de Pesquisa Energética (EPE)	Balanço Energético Nacional 2019. Brazilian Energetic Balance Report year 2019.	Available online: <a href="http://www.epe.gov.br/pt/publicacoes-dados-abertos/publicacoes/balanco-energetico-nacional-2019">http://www.epe.gov.br/pt/publicacoes-dados-abertos/publicacoes/balanco-energetico-nacional-2019</a>	Others
/78/	Cepollina Engenheiros Consultores Ltda.	Declaration documents reporting the outcome of the technical evaluation performed at the UVS – Caieiras landfill comparing the management practices at the UVS – Caieiras landfill vis-à-vis the previously conceived design of the landfill.	Document dated 03/01/2020 and 06/04/2020.	Others

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/80/	Brazilian National Agency of Petroleum, Natural Gas and Biofuels (Agência Nacional do Petróleo, Gás Natural e Biocombustíveis – ANP)	Resolution 15.	Dated 18/05/2005. Available online: <a href="http://nxt.anp.gov.br/nxt/gateway.dll/leg/resolucoes_anp/2005/maio/ranp%2015%20-%202005.xml">http://nxt.anp.gov.br/nxt/gateway.dll/leg/resolucoes_anp/2005/maio/ranp%2015%20-%202005.xml</a>	Others
/81/	BGM Instrumentação Controle e Automação Ltda.	Communication with ref.: “CA.BG.01.05-Rev 09 – Calibração Analisador de Gases” Submitted to Essencis Soluções Ambientais S.A.	Dated 08/07/2014.	Others
/82/	Mayer-Brown / Tauil & Chequer	Legal update / interpretation: Regulation of Brazil's National Policy on Waste Management	Available online: <a href="http://www.tauilchequer.com.br/publications/article.asp?id=10261&amp;nid=13012">http://www.tauilchequer.com.br/publications/article.asp?id=10261&amp;nid=13012</a>	Others
/83/	Grupo Caieiras Balanças	Certificate of Calibration No. 1348/19 valid for weight scale used by Cia Ultragaz S.A. for measuring mass of delivered LPG cylinders in year 2019 (as per communication/clarification issued by Cia Ultragaz S.A.).	Dated 25/03/2019.	Others
/84/	VWC Equipamentos e Instrumentação e Comércio Ltda.	<p>Certificate of Calibration for the temperature meters used for measuring temperature of LFG which is sent to each of the 21 internal combustion gas engines:</p> <p>Internal combustion gas engine 1: Calibration event dated 30/01/2020, Calibration Certificate Number 22625-19.</p> <p>Internal combustion gas engine 2: Calibration event dated 29/01/2020, Calibration Certificate Number 24188-19.</p> <p>Internal combustion gas engine 3: Calibration event dated 31/01/2020, Calibration Certificate Number 22645-19.</p> <p>Internal combustion gas engine 4: Calibration event dated 29/01/2020, Calibration Certificate</p>	<p>Certificate issuance dates:</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p>	Others

		Number 24287-19.		
		Internal combustion gas engine 5: Calibration event dated 31/01/2020, Calibration Certificate Number 22634-19.	13/02/2020	
		Internal combustion gas engine 6: Calibration event dated 29/01/2020, Calibration Certificate Number 24295-19.	13/02/2020	
		Internal combustion gas engine 7: Calibration event dated 31/01/2020, Calibration Certificate Number 22638-19.	13/02/2020	
		Internal combustion gas engine 8: Calibration event dated 29/01/2020, Calibration Certificate Number 24366-19.	13/02/2020	
		Internal combustion gas engine 9: Calibration event dated 31/01/2020, Calibration Certificate Number 22642-19.	13/02/2020	
		Internal combustion gas engine 10: Calibration event dated 29/01/2020, Calibration Certificate Number 24369-19.	13/02/2020	
		Internal combustion gas engine 11: Calibration event dated 30/01/2020, Calibration Certificate Number 22629-19.	13/02/2020	
		Internal combustion gas engine 12: Calibration event dated 29/01/2020, Calibration Certificate Number 24372-19	13/02/2020	
		Internal combustion gas engine 13: Calibration event dated 30/01/2020, Calibration Certificate Number 22623-19.	13/02/2020	
		Internal combustion gas engine 14: Calibration event dated 29/01/2020, Calibration Certificate Number 24375-19.	13/02/2020	
		Internal combustion gas engine 15: Calibration event dated 31/01/2020, Calibration Certificate Number 22648-19.	13/02/2020	
		Internal combustion gas engine 16: Calibration event dated 29/01/2020, Calibration Certificate Number 24378-19.	13/02/2020	
		Internal combustion gas engine 17:	13/02/2020	



		Calibration event dated 31/01/2020, Calibration Certificate Number 22650-19.		
		Internal combustion gas engine 18: Calibration event dated 29/01/2020, Calibration Certificate Number 20104-19.	13/02/2020	
		Internal combustion gas engine 19: Calibration event dated 29/01/2020, Calibration Certificate Number 20110-19.	13/02/2020	
		Internal combustion gas engine 20: Calibration event dated 29/01/2020, Calibration Certificate Number 20113-19.	13/02/2020	
		Internal combustion gas engine 21: Calibration event dated 29/01/2020, Calibration Certificate Number 24116-19.	13/02/2020	
/85/	Cia Ultragas S.A.	Internal working procedure "Monitoramento dos equipamentos de envazamento e controle" (Monitoring of measurement/control and bottling equipment). Doc. Code: IT-CO-61.0008; Rev. 4.	-	Others
/86/	Chapple, Mike.	SQL Fundamentals.	-	Others
/87/	Gordon J. Van Wylen, Richard E. Sonntag and Borgnakke:	Fundamentals of Classical Thermodynamics; 4 <sup>th</sup> Edition, John Wiley & Sons, Inc. Table A-4: Saturated Water-Temperature.	Dated 1994.	Others
/88/	Contech Indústria e Comércio de Equipamentos Eletrônicos Ltda.	Certificate of Calibration for the installed LFG flow meter with S/N 1412000236 – calibration event performed on 26/03/2018. Certificate No. 1412000236 0318 M7.	Certificate issuance date: 26/03/2018.	Others
/89/	Escala Produtos e Serviços de Calibração Ltda.	Calibration certificate thermocouple installed on Flare 1. Calibration Certificate No. LT-233139. Calibration event date: 18/07/2019.	Dated 18/07/2019.	Others
/90/	Germanischer Lloyd Certification GmbH	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 3 <sup>rd</sup> periodic verification (monitoring period from 01/07/2008 to 31/12/2009). GLC Report No. 066, Rev 10.	Dated 10/07/2012. Available online: <a href="http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/iProcess/Germanischer1263394812.51/view">http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/iProcess/Germanischer1263394812.51/view</a>	Others
/91/	Germanischer Lloyd Certification GmbH	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 4 <sup>th</sup> periodic verification	Dated 10/07/2012. Available online: <a href="http://cdm.unfccc.int/Projects/DB/DNV-">http://cdm.unfccc.int/Projects/DB/DNV-</a>	Others

		(monitoring period from 01/01/2010 to 30/09/2010). GLC Report No. 071, Rev 12.	CUK1134509951.62/iProcess/Germanischer1290670603.74/view	
/92/	Germanischer Lloyd Certification GmbH	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 5 <sup>th</sup> periodic verification (monitoring period from 01/10/2010 to 31/08/2011). GLC Report No. 253, Rev 05.	Dated 18/03/2013. Available online: <a href="http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/iProcess/Germanischer1337093851.53/view">http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/iProcess/Germanischer1337093851.53/view</a>	Others
/93/	Germanischer Lloyd Certification GmbH	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 6 <sup>th</sup> periodic verification (monitoring period from 01/09/2011 to 31/03/2012). GLC Report No. 258, Rev 10.	Dated 19/01/2015. Available online: <a href="http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/iProcess/Germanischer1337095440.2/view">http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/iProcess/Germanischer1337095440.2/view</a>	Others
/94/	Germanischer Lloyd Certification GmbH	CDM Verification and Certification Reports for the CDM project activity "Caieiras landfill gas emission reduction". 7 <sup>th</sup> periodic verification (monitoring period from 01/04/2012 to 30/09/2012). GLC Report No. 303, Rev 03.	Dated 11/04/2013. Available online: <a href="http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/iProcess/Germanischer1358348284.53/view">http://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/iProcess/Germanischer1358348284.53/view</a>	Others
/95/	Contech Indústria e Comércio de Equipamentos Eletrônicos Ltda.	Certificate of Calibration for the installed LFG flow meter with S/N 1412000237 – calibration event performed on 15/06/2016. Certificate No. 1412000237 0518 M7.	Certificate issuance date: 15/05/2018.	Others
/96/	Arquipélago Engenharia Ambiental	Commissioning Report for the project activity's flaring station.	Dated December 2007.	Others
/97/	UNFCCC/CDM-EB	"Guideline – Application of materiality in verifications", version 02.0	Dated 20/02/2015.	Others
/98/	VWC Equipamentos e Instrumentação e Comércio Ltda.	<p>Certificate of Calibration for the pressure meters used for measuring pressure of LFG which is sent to each of the 21 internal combustion gas engines:</p> <p>Internal combustion gas engine 1: Calibration event dated 30/01/2020, Calibration Certificate Number 22624-19.</p> <p>Internal combustion gas engine 2: Calibration event dated 29/01/2020, Calibration Certificate Number 22285-19.</p> <p>Internal combustion gas engine 3: Calibration event dated 30/01/2020, Calibration Certificate Number 22627-19.</p>	<p>Certificate issuance dates:</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p>	Others

	Internal combustion gas engine 4: Calibration event dated 29/01/2020, Calibration Certificate Number 24289-19.	13/02/2020	
	Internal combustion gas engine 5: Calibration event dated 31/01/2020, Calibration Certificate Number 22635-19.	13/02/2020	
	Internal combustion gas engine 6: Calibration event dated 29/01/2020, Calibration Certificate Number 24293-19.	13/02/2020	
	Internal combustion gas engine 7: Calibration event dated 31/01/2020, Calibration Certificate Number 22636-19.	13/02/2020	
	Internal combustion gas engine 8: Calibration event dated 29/01/2020, Calibration Certificate Number 24364-19.	13/02/2020	
	Internal combustion gas engine 9: Calibration event dated 31/01/2020, Calibration Certificate Number 22639-19.	13/02/2020	
	Internal combustion gas engine 10: Calibration event dated 29/01/2020, Calibration Certificate Number 24367-19.	13/02/2020	
	Internal combustion gas engine 11: Calibration event dated 31/01/2020, Calibration Certificate Number 22644-19.	13/02/2020	
	Internal combustion gas engine 12: Calibration event dated 29/01/2020, Calibration Certificate Number 24370-19	13/02/2020	
	Internal combustion gas engine 13: Calibration event dated 30/01/2020, Calibration Certificate Number 22621-19.	13/02/2020	
	Internal combustion gas engine 14: Calibration event dated 29/01/2020, Calibration Certificate Number 24373-19.	13/02/2020	
	Internal combustion gas engine 15: Calibration event dated 31/01/2020, Calibration Certificate Number 22646-19.	13/02/2020	
	Internal combustion gas engine 16: Calibration event dated 29/01/2020, Calibration Certificate	13/02/2020	

		<p>Number 24376-19.</p> <p>Internal combustion gas engine 17: Calibration event dated 31/01/2020, Calibration Certificate Number 22651-19.</p> <p>Internal combustion gas engine 18: Calibration event dated 29/01/2020, Calibration Certificate Number 24380-19.</p> <p>Internal combustion gas engine 19: Calibration event dated 29/01/2020, Calibration Certificate Number 20109-19.</p> <p>Internal combustion gas engine 20: Calibration event dated 29/01/2020, Calibration Certificate Number 20111-19.</p> <p>Internal combustion gas engine 21: Calibration event dated 29/01/2020, Calibration Certificate Number 24114-19.</p>	<p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p>	
/99/	Escala Produtos e Serviços de Calibração Ltda.	Calibration certificate thermocouple installed on Flare 1. Calibration Certificate No. LT-233138. Calibration event date: 18/07/2019.	Dated 18/07/2019.	Others
/100/	VWC Equipamentos de Instrumentação e Comércio Ltda.	Calibration certificate for the installed LFG temperature sensor. Calibration event performed on 16/12/2019 as indicated in the Certificate No. 32450-19.	Dated 16/12/2019.	Others
/101/	Schneider Eletric	Instruction manual and specification sheet for the Schneider electricity meter model PM820MG.	Available online: <a href="https://www.schneider-electric.com/en/product/PM820MG/power-meter-pm820---with-display---80-kb-logging/">https://www.schneider-electric.com/en/product/PM820MG/power-meter-pm820---with-display---80-kb-logging/</a>	Others
/102/	Schneider Eletric	Calibration certificate for the installed electricity meter used for measuring electricity generated in captive diesel backup generator. Calibration Certificate Number KD201705000018. Calibration event date 11/05/2017.	Dated 11/05/2017.	Others
/103/	Escala Produtos e Serviços de Calibração Ltda.	Calibration certificate thermocouple installed on Flare 1. Calibration Certificate No. LT-233135. Calibration event date: 18/07/2019.	Dated 18/07/2019.	Others
/104/	EPIC	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission	Dated 22/09/2018.	Others

		reduction". 14 <sup>th</sup> verification (monitoring period from 01/07/2016 to 31/12/2016, Report version 02.0.		
/105/	Escala Produtos e Serviços de Calibração Ltda.	Calibration certificate thermocouple installed on Flare 1. Calibration Certificate No. LT-233134. Calibration event date: 18/07/2019.	Dated 18/07/2019.	Others
/106/	EPIC	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 17 <sup>th</sup> verification (monitoring period from 01/01/2018 to 30/06/2018, Report version 02.0.	Dated 19/10/2018	Others
/107/	Setting Comercio Industrializacao e Servicos de Calibracoes e Ensaio Ltda.	Calibration certificate for the WTP-3000 pressure sensor. Certificate No. M03725-19. Calibration event date: 29/05/2019.	Dated 29/05/2019.	Others
/108/	EPIC	CDM Verification and Certification Report for the CDM project activity "Caieiras landfill gas emission reduction". 16 <sup>th</sup> verification (monitoring period from 01/07/2017 to 31/12/2017, Report version 02.0.	Dated 18/10/2018	Others
/109/	Naka Comércio e Indústria de Instrumentação Industrial Ltda.	Specification sheet for the installed Pt-100 temperature sensor.	Available online: <a href="http://nakainstrumentacao.com.br/produtos.php">http://nakainstrumentacao.com.br/produtos.php</a>	
/110/	Contech Indústria e Comércio de Equipamentos Eletrônicos Ltda.	Certificate of Calibration for the installed LFG flow meter with S/N 1412000235 – calibration event performed on 14/05/2018. Certificate No. 1412000235 0318 M7.	Certificate issuance date: 14/05/2018.	Others
/111/	VWC Equipamentos de Instrumentação e Comércio Ltda.	Calibration Certificates for the installed LFG flowmeters used for measuring flow of LFG which is sent to each of the 4 flares:  Flare 1: Calibration event dated 26/03/2020, Calibration Certificate Number 02047-20.  Flare 2: Calibration event dated 26/03/2020, Calibration Certificate Number 02046-20.  Flare 3: Calibration event dated 26/03/2020, Calibration Certificate Number 02048-20.  Flare 4: Calibration event dated 26/03/2020, Calibration Certificate	Certificate issuance date: 16/04/2020.  Certificate issuance date: 16/04/2020.  Certificate issuance date: 16/04/2020.  Certificate issuance date: 16/04/2020.	

		Number 02045-20.		
/112/	VWC Equipamentos de Instrumentação e Comércio Ltda.	<p>Certificate of Calibration for the pressure signal + data transmission units of the LFG flow meter sets used for measuring flow of LFG which is sent to each of the 21 internal combustion gas engines:</p> <p>Internal combustion gas engine 1: Calibration event dated 30/01/2020, Calibration Certificate Number 22626-19.</p> <p>Internal combustion gas engine 2: Calibration event dated 29/01/2020, Calibration Certificate Number 24284-19.</p> <p>Internal combustion gas engine 3: Calibration event dated 30/01/2020, Calibration Certificate Number 22628-19.</p> <p>Internal combustion gas engine 4: Calibration event dated 29/01/2020, Calibration Certificate Number 24288-19.</p> <p>Internal combustion gas engine 5: Calibration event dated 31/01/2020, Calibration Certificate Number 22633-19.</p> <p>Internal combustion gas engine 6: Calibration event dated 29/01/2020, Calibration Certificate Number 24294-19.</p> <p>Internal combustion gas engine 7: Calibration event dated 31/01/2020, Calibration Certificate Number 22637-19.</p> <p>Internal combustion gas engine 8: Calibration event dated 29/01/2020, Calibration Certificate Number 24365-19.</p> <p>Internal combustion gas engine 9: Calibration event dated 31/01/2020, Calibration Certificate Number 22640-19.</p> <p>Internal combustion gas engine 10: Calibration event dated 29/01/2020, Calibration Certificate Number 24368-19.</p> <p>Internal combustion gas engine 11: Calibration event dated 31/01/2020, Calibration Certificate</p>	<p>Certificate issuance dates:</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p>	Others

		<p>Number 22643-19.</p> <p>Internal combustion gas engine 12: Calibration event dated 29/01/2020, Calibration Certificate Number 24371-19</p> <p>Internal combustion gas engine 13: Calibration event dated 30/01/2020, Calibration Certificate Number 22622-19.</p> <p>Internal combustion gas engine 14: Calibration event dated 29/01/2020, Calibration Certificate Number 24374-19.</p> <p>Internal combustion gas engine 15: Calibration event dated 31/01/2020, Calibration Certificate Number 22647-19.</p> <p>Internal combustion gas engine 16: Calibration event dated 29/01/2020, Calibration Certificate Number 24377-19.</p> <p>Internal combustion gas engine 17: Calibration event dated 31/01/2020, Calibration Certificate Number 22649-19.</p> <p>Internal combustion gas engine 18: Calibration event dated 29/01/2020, Calibration Certificate Number 20108-19.</p> <p>Internal combustion gas engine 19: Calibration event dated 29/01/2020, Calibration Certificate Number 20107-19.</p> <p>Internal combustion gas engine 20: Calibration event dated 29/01/2020, Calibration Certificate Number 20112-19.</p> <p>Internal combustion gas engine 21: Calibration event dated 29/01/2020, Calibration Certificate Number 24115-19.</p>	<p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p> <p>13/02/2020</p>	
/113/	Essencis Soluções Ambientais S.A.	CER delivery/forwarding schedule valid for the project activity "Caieiras landfill gas emission reduction" for the period from year 2014 to year 2020 as per related contractually established agreement (Emission Reduction Purchase Agreement (ERPA)) set between Essencis Soluções Ambientais S.A. and Nordic Environment Finance Corporation.	Dated: September/2014	Project Participant

/114/	Essencis Soluções Ambientais S.A.	Live video (movie) produced by the operational staff of the project activity “Caieiras landfill gas emission reduction” showing implementation and operational aspects of the project activity.	Dated 12/06/2020	Project Participant
/115/	EPIC	CDM Verification and Certification Report for the CDM project activity “Caieiras landfill gas emission reduction”. 20 <sup>th</sup> verification (monitoring period from 01/07/2019 to 31/12/2019, Report version 1.0.	Dated 17/03/2020. Available online: <a href="https://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/CP/KLUXCAFK29DIMF605IHFIWIHE49O30/iProcess/EPIC_Sust1581428290.61/view">https://cdm.unfccc.int/Projects/DB/DNV-CUK1134509951.62/CP/KLUXCAFK29DIMF605IHFIWIHE49O30/iProcess/EPIC_Sust1581428290.61/view</a>	Others
/116/	CDM-EB	Decision agreed by the CDM Executive Board (CDM-EB) to relax mandatory site visits by DOEs (valid for a 3-month period (from 23/03/2020 to 23/06/2020) because of COVID-19 pandemic (+ decision also agreed by the CDM-EB to extend the relaxation of mandatory site visits until 31/12/2020)	Dated March/2020 Available online: <a href="https://cdm.unfccc.int/newsroom/latestnews/releases/2020/01041_index.html">https://cdm.unfccc.int/newsroom/latestnews/releases/2020/01041_index.html</a>	Others
/117/	Essencis Soluções Ambientais S.A.	Monitoring Report for the CDM project activity “Caieiras landfill gas emission reduction” – monitoring period from 01/01/2020 to 30/03/2020, version 2.0.	Dated 16/07/2020.	Project Participants



## Appendix 4. Clarification requests, corrective action requests and forward action requests

Table 1. Remaining FAR from validation and/or previous verifications

<b>FAR ID</b>	xx	<b>Section no.</b>	E.2	<b>Date:</b> DD/MM/YYYY
<b>Description of FAR</b>				
<b>Project participant response</b>				<b>Date:</b> DD/MM/YYYY
<b>Documentation provided by project participant</b>				
<b>DOE assessment</b>				<b>Date:</b> DD/MM/YYYY

Table 2. CL from this verification

<b>CL ID</b>	xx	<b>Section no.</b>		<b>Date:</b> DD/MM/YYYY
<b>Description of CL</b>				
<b>Project participant response</b>				<b>Date:</b> DD/MM/YYYY
<b>Documentation provided by project participant</b>				
<b>DOE assessment</b>				<b>Date:</b> DD/MM/YYYY

Table 3. CAR from this verification

<b>CAR ID</b>	1	<b>Section no.</b>	E.7.	<b>Date:</b> 13/07/2020
<b>Description of CAR</b>				
While there was a considerable reduction in the activity level of the project activity (in terms of amount of LFG collected) during the months of February/2020 and March/2020 (when compared to the average performance of the project activity within the previous 12-month period), the Monitoring Report does not include any information about the reason(s) why such reduction occurred.				
<b>Project participant response</b>				<b>Date:</b> 16/07/2020
As a response to the raised CAR, details about the reasons for the occurred relative reduction in the activity level of the project activity (in terms of amount of LFG collected) during the months of February/2020 and March/2020 were included in the revised version of the Monitoring Report.				
<b>Documentation provided by project participant</b>				
No additional documentation was provided.				
<b>DOE assessment</b>				<b>Date:</b> 20/07/2020
The EPIC verification team confirmed that related corrections made in the revised version of the Monitoring Report sufficiently addresses the raised CAR. This CAR is thus closed.				

Table 4. CAR from this verification

<b>CAR ID</b>	2	<b>Section no.</b>	E.7.	<b>Date:</b> 13/07/2020
<b>Description of CAR</b>				
Details about the calibration events performed on the flow meter used to measure the sub-parameter $V_{t,wb,engine-1}$ are wrongly indicated in the Monitoring Report.				
<b>Project participant response</b>				<b>Date:</b> 16/07/2020

As a response to the raised CAR, information details about the performed calibration events for the flow meter used for monitoring LFG flow sent to engine 1 ( $V_{t,wb,engine-1}$ ) were corrected in the revised version of the Monitoring Report.	
<b>Documentation provided by project participant</b>	
No additional documentation was provided.	
<b>DOE assessment</b>	<b>Date:</b> 20/07/2020
The EPIC verification team confirmed that related corrections made in the revised version of the Monitoring Report sufficiently addresses the raised CAR. This CAR is thus closed.	

Table 5. CAR from this verification

<b>CAR ID</b>	3	<b>Section no.</b>	E.7.	<b>Date:</b> 13/07/2020
<b>Description of CAR</b>				
Information details about the span gases utilized for performing the calibration events in the installed CH <sub>4</sub> content gas analyzer unit valid for the considered monitoring period are not completely in accordance with provided evidences.				
<b>Project participant response</b>				<b>Date:</b> 16/07/2020
As a response to the raised CAR, information details about the span gases utilized for performing the calibration events in the installed CH <sub>4</sub> content gas analyzer unit valid for the considered monitoring period were corrected in the revised version of the Monitoring Report.				
<b>Documentation provided by project participant</b>				
No additional documentation was provided.				
<b>DOE assessment</b>				<b>Date:</b> 20/07/2020
The EPIC verification team confirmed that related corrections made in the revised version of the Monitoring Report sufficiently addresses the raised CAR. This CAR is thus closed.				

Table 6. CAR from this verification

<b>CAR ID</b>	4	<b>Section no.</b>	E.6.2	<b>Date:</b> 10/09/2020
<b>Description of CAR</b>				
The value for the monitoring parameter $EF_{grid,OM,y}$ presented in the Monitoring Report and summarized emission reductions calculation spreadsheet does not represent the latest, public available by the DNA of Brazil and most representative calculated average value valid for the considered monitoring period.				
<b>Project participant response</b>				<b>Date:</b> 10/09/2020
As a response to the raised CAR, the applicable values for the monitoring parameter $EF_{grid,OM,y}$ were corrected in the revised version of the Monitoring Report and summarized emission reductions calculation spreadsheet.				
<b>Documentation provided by project participant</b>				
No additional documentation was provided.				
<b>DOE assessment</b>				<b>Date:</b> 10/09/2020
The EPIC verification team confirmed that related corrections made in the revised version of the Monitoring Report and summarized emission reductions calculation spreadsheet sufficiently addresses the raised CAR. This CAR is thus closed.				

Table 7. FAR from this verification

**CDM-VCR-FORM**

<b>FAR ID</b>	Xx	<b>Section No.</b>		<b>Date:</b> DD/MM/YYYY
<b>Description of FAR</b>				
<b>Project participant response</b>				<b>Date:</b> DD/MM/YYYY
<b>Documentation provided by project participant</b>				
<b>DOE assessment</b>				<b>Date:</b> DD/MM/YYYY

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**Document information**

<i>Version</i>	<i>Date</i>	<i>Description</i>
03.0	31 May 2019	<p>Revision to:</p> <ul style="list-style-type: none"> <li>Ensure consistency with version 02.0 of the “CDM validation and verification standard for project activities” (CDM-EB93-A05-STAN);</li> <li>Make structural and editorial improvements.</li> </ul>
02.1	11 January 2018	Editorial revision to correct the numbering of appendices in the instructions.
02.0	31 October 2017	Revision to align with the requirements of the “CDM validation and verification standard for project activities” (version 01.0).
01.0	23 March 2015	Initial publication.
Decision Class: Regulatory Document Type: Form Business Function: Issuance Keywords: project activities, verifying and certifying		