



**CLEAN DEVELOPMENT MECHANISM
PROJECT DESIGN DOCUMENT FORM (CDM-PDD)
Version 02 - in effect as of: 1 July 2004)**

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**SECTION A. General description of project activity****A.1 Title of the project activity:**

Quitaúna Landfill Gas Project (QLGP)

Version 6

20/09/2006

A.2. Description of the project activity:

The QLGP aim is to capture and flare the landfill gas produced at Quitaúna Landfill, landfill owned by Quitaúna Serviços Ltda. and located in Guarulhos – São Paulo, to avoid emissions of methane to the atmosphere.

Started operations in October 2001, Quitaúna Landfill was designed to be one the most complete structure for treatment and waste disposal São Paulo Metropolitan Region, applying all the engineering technologies in order to respect the current environmental legislation limits. With an area of 109 500 m² and capacity to receive 2.8 million tons of waste, the landfill already receives waste from the city of Guarulhos, the second most populated city in the State of São Paulo, with about 1 230 511 inhabitants. Quitaúna Landfill fulfills local demand with alternatives for both household and industrial waste treatment.

Quitaúna Landfill current practice is to collect and burn the gas only through a passive system, with no systematic and monitored flare. Methane is emitted naturally to the atmosphere through the existing wells, and part of the gas is burned as a consequence of safety and odor concerns. Therefore, an extra-incentive is needed for Quitaúna to make additional investments in order to enhance its landfill gas collection rate and install appropriate facilities to flare the methane produced at the site. The project involves the development of a collection pipeline network and a flaring system. The collection system will be built using the existing wells. The wells will be covered and connected to a main pipeline to transport the landfill gas to the flare. A blower will be installed in order to increase the amount of landfill gas collected.

As mentioned above, Quitaúna Landfill applies modern technologies on solid waste final disposal. Through the application of NBR 8419/92 – “Apresentação de projetos de aterros sanitários de resíduos sólidos urbanos” (a technical standard to develop and operate landfills while respecting environmental, health and engineering concerns), the landfill obeys to the following requirements:

- Proofing of the landfill basis with both compacted clay barriers and with a polyethylene geomembrane;
- Compacting of the solid waste with specific equipment;
- Covering of the compacted solid waste with clay, to avoid the dispersion of odor and the appearance of rats, cockroaches, buzzards and bugs;
- Controlling of the amount of solid waste disposed at the landfill;
- Collection of leachate;
- Release of landfill gas to the atmosphere, to avoid internal increase of pressure;
- Monitoring of the subterranean water quality.

Respecting current environmental legislation and good practices for landfill projects, construction and operation, Quitaúna Landfill received, in 2001, the definitive Operational License from CETESB –



Companhia de Tecnologia de Saneamento Ambiental (State of São Paulo's Environmental Agency) and complied with all environmental requirements.

QLGP will have a significant impact on sustainable development. First, while reducing methane emissions that would enhance climate change, it will also minimize the risk that any explosion occurs at the site – although Quitaúna Landfill's engineering and design specifically aims at avoiding this type of accidents. Second, given the fact that initiatives of this type are relatively new in Brazil, a significant technology transfer will be needed for the project's implementation and operation. Third, specialized operators will be needed for project operation, which means a positive impact on employment and capacity-building. The aforementioned elements concur in making the project extremely vital in the context of sustainable development.

A.3. Project participants:

Name of Party involved (*) ((host) indicates a host Party)	Private and/or public entity (ies) project participants (*) (as applicable)	Kindly indicate if the Party involved wishes to be considered as project participant (Yes/No)
Brazil (host)	<ul style="list-style-type: none"> • Brazilian Private entity Quitaúna Serviços Ltda • Brazilian Private Entity Econergy Brasil Ltda.. 	No
(*) In accordance with the CDM modalities and procedures, at the time of making the CDM-PDD public at the stage of validation, a Party involved may or may not have provided its approval. At the time of requesting registration, the approval by the Party (ies) involved is required.		

Quitaúna Serviços Ltda is a 100% Brazilian company, founded in 1968 was in civil construction. In the 70's, the company started concerning about the problematic of the solid waste disposal and began efforts on collection, transportation and adequate final destination in the city of Osasco, State of São Paulo. Some time later, the company started working with the city of Guarulhos, State of São Paulo. The company provides adequate solutions for final destination of the waste classes II-A and II-B¹, with the goal to improve the environmental quality on solid waste disposal.

A.4. Technical description of the project activity:

A.4.1. Location of the project activity:

Quitaúna Landfill is located in the city of Guarulhos, in the Metropolitan Region of São Paulo, at Cabuçu District.

A.4.1.1. Host Party (ies):

Brazil

A.4.1.2. Region/State/Province etc.:

¹ Residues in Brazil are classified under standard NBR 1004, from ABNT, from November 2004. Class I residues are classified as hazardous or present one of the following characteristics: flammability, power of corrosion, reactive properties, toxicity and pathogenicity. Class II residues are classified as non-hazardous residues and divided into II-A Class – Non-Inerts, not classified as Class I residues nor Class II-B, might present the following characteristics: biodegradability, power of combustion or water solubility. Class II-B residues are inerts, not presenting constituents when solubilized in standard above the potable water.



São Paulo

A.4.1.3. City/Town/Community etc:

Guarulhos

A.4.1.4. Detail of physical location, including information allowing the unique identification of this project activity (maximum one page):

Figure 1 shows the location of Quitaúna Landfill.

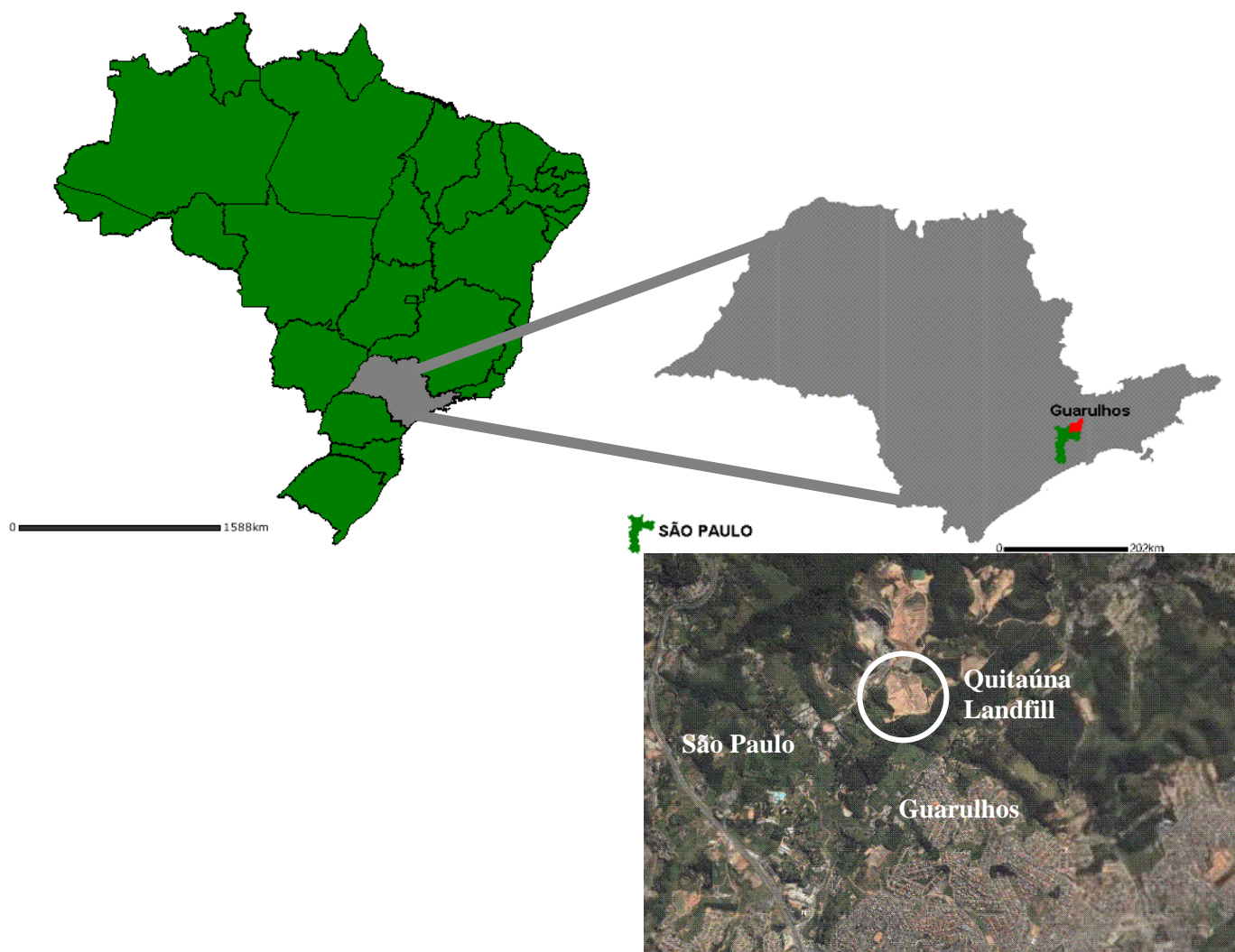


Figure 1. Guarulhos location (Source: IBGE² and Google Earth)

A.4.2. Category(ies) of project activity:

QLGP is designed as a Sectoral Scope 13 – waste handling and disposal – project.

² Adapted from <<http://mapas.ibge.gov.br>>

A.4.3. Technology to be employed by the project activity:

The technology to be employed will be the improvement of landfill gas collection and flaring, through the installation of an active recovery system composed by a collection and transportation pipeline network and a flaring system, as shown in Figure 2.

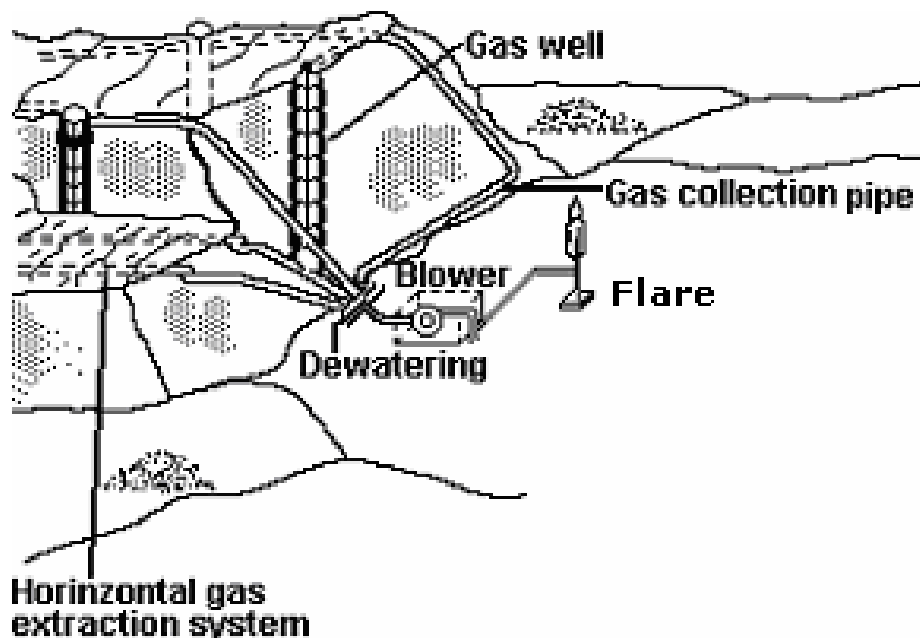


Figure 2. Schematic situation of a landfill with active gas recovery (Source: WILHELM, 1991³)

Following concrete examples from other landfill gas projects in the world, the QLGP may involve the installation of wellheads at the existing concrete wells to avoid the emission of methane to the atmosphere. An example of wellhead and the detail of its construction are shown on Figure 3 and Figure 4.



Figure 3. Example of wellhead (source: Biogás Ambiental⁴)

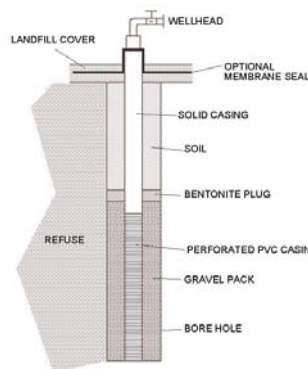


Figure 4. Internal detail of a well and wellhead

The use of the existing wells represents a distinct advantage since they are already installed and because

³ V. WILHELM; *Safety Aspects of the Planning, Construction and Operation of Landfill Gas Plants*; paper; Sardinia 91 Third International Landfill Symposium; S. Margherita di Pula, Cagliari, Italy; 14 - 18 October 1991

⁴ Biogás Ambiental; available at < <http://www.biogas-ambiental.com.br/instalacaorede.htm>>; accessed on Jan 31st, 2006.



at that location most of the gas flows to the atmosphere. However, some physical barriers might interrupt the gas flow from the generation point to the well, so new wells might need to be drilled.

A common practice all over the world is to use PVC equipment. It has the advantage to be more flexible and more resistant to high pressure, if compared to metal or concrete equipment. The disadvantage is represented by the high cost involved.

The wellheads are connected to a collecting pipeline. This pipeline transports the landfill gas to the manifolds. The manifolds are equipment that can be connected with more than 10 wellheads and transfer the collected gas to the transmission pipeline.



Figure 5. Example of manifold, connected with the transmission pipeline

The transmission pipeline is the last step of the collecting system. It transports the collected landfill gas to the flare. The transmission pipeline might be connected with all manifolds around the landfill.

In order to preserve the operation of the equipment, a dewatering system might be installed to remove the condensate.



Figure 6. Example of a transmission pipeline

The collecting pipeline and the transmission pipeline are both usually in PVC, because this material can support high pressures and is flexible. The transmission pipeline is finally connected to the flare.



Figure 7. Example of flares (source: Biogás Ambiental)

This kind of technology is still not widely applied in Brazil. Very few landfills have already installed equipment for improving the amount of landfill gas collected. Therefore, Quitaúna will need engineers and other specialists with experience in this area to advise the company while implementing the project. These professionals will also train local operators and engineers on operations and maintenance of the facilities.

Despite the fact that landfill gas projects can be of great potential in Brazil, the local market does not have flare suppliers. Technology will have to come from abroad and mainly from the United States and Europe. Technology transfer will hence occur from countries with strict environmental legislative requirements and environmentally sound technologies. Environmentally sound technologies are also needed for Quitaúna to comply with its environmental guidelines.

A.4.4. Brief explanation of how the anthropogenic emissions of anthropogenic greenhouse gas (GHGs) by sources are to be reduced by the proposed CDM project activity, including why the emission reductions would not occur in the absence of the proposed project activity, taking into account national and/or sectoral policies and circumstances:

The project activity will burn all the landfill gas collected in a flare, through the monitoring of the amount of methane burned.

The current practice in Quitaúna Landfill, as explained in A.4.3, is passive venting. With QLGP's new facilities, it will be possible to efficiently flare the landfill gas. Accordingly, the methane that was previously released to the atmosphere, will be flared and reduced to CO₂. Global warming will also be reduced since methane is 21 times more powerful than carbon dioxide.

Emission reductions would not occur in the absence of the QLGP because the improvement of the landfill is not mandated by law and is not an economically attractive investment.

Emission reductions from the first crediting period are expected to be **655 216 tCO₂e**.

A.4.4.1. Estimated amount of emission reductions over the chosen crediting period:



Years	Annual estimation of emission reductions in tonnes of CO ₂ e
2007 ¹	63 653
2008	95 343
2009	105 920
2010	116 313
2011	105 170
2012	95 087
2013	64 515
2014 ²	19 214
Total estimated reductions (tonnes of CO₂e)	665 216
Total Number of crediting years	7
Annual average over the crediting period of estimated reductions (tonnes of CO₂e)	95 030

Obs: ¹ CERs will be requested from 01/04/2007 to 31/12/2007

² CERs will be requested from 01/01/2014 to 31/03/2014

A.4.5. Public funding of the project activity:

There is no public funding involved in this project activity.

SECTION B. Application of a baseline methodology

B.1. Title and reference of the approved baseline methodology applied to the project activity:

The baseline methodology applied to QLGP is ACM0001 - version 4: “*Consolidated baseline methodology for landfill gas project activities*”

B.1.1. Justification of the choice of the methodology and why it is applicable to the project activity:

This methodology is applicable to the QLGP because the baseline scenario is the partial or total atmospheric release of the gas and the project activities is the capture of the gas through a blower and the installation of a collecting system and the use of a flare to burn the methane.

B.2. Description of how the methodology is applied in the context of the project activity:

With the implementation of the QLGP, methane that would be naturally released to the atmosphere in the baseline scenario will be captured through the use of a collecting and flaring system. Only a part of the methane is flared at the baseline due to safety and odor concerns.

As mentioned in A.4.3, a complete collecting network pipeline and a flaring system will be installed in order to avoid the emission of methane to the atmosphere. Such a system ensures that methane will be captured, transported and flared under controlled conditions, in a way that it will be possible to measure the amount of methane flared on-site.

The Methodology ACM0001 states that greenhouse gas emission reduction achieved by the project activity during a given year “y” (ER_y) is the difference between the amount of methane actually destroyed/combusted during the year ($MD_{project, y}$) and the amount of methane that would have been destroyed/combusted during the year in the absence of the project activity ($MD_{reg, y}$), times the approved Global Warming Potential value for methane (GWP_{CH4}), plus the emission reductions of the net electricity



fed to the grid ($EL_{EX, LGFG} - EL_{IMP}$) minus the emission reduction due to the replacement of the fossil fuel used in the baseline, as follows:

$$ER_y = (MD_{project,y} - MD_{reg,y}) \times 21 + (EL_{EX, LGFG} - EL_{IMP}) \times CEF_{electricity} - ET_y \times CEF_{thermal},$$

where:

ER_y = emission reductions of the project activity in year y (tCO₂e);

$MD_{project,y}$ = quantity of methane destroyed at year y (tCH₄);

$MD_{reg,y}$ = methane that would have been destroyed during the year y in the absence of the project activity (tCH₄);

GWP_{CH_4} = Global Warming Potential of Methane (tCO₂e/tCH₄);

$EL_{EX, LGFG}$ = net quantity of electricity exported during year y , produced using landfill gas (MWh).

EL_{IMP} = net incremental electricity imported, defined as difference of project imports less any imports of electricity in the baseline, to meet the project requirements (MWh);

$CEF_{electricity}$ = CO₂ emissions intensity of the electricity displaced (tCO₂e/MWh);

ET_y = incremental quantity of fossil fuel, defined as difference of fossil fuel used in the baseline and fossil use during project, for energy requirement on site under project activity during the year y (TJ);

$CEF_{thermal}$ = CO₂ emissions intensity of the fuel used to generate thermal/mechanical energy, (tCO₂e/TJ);

As the QLGP is not a project to produce and sell electricity to the grid and as the landfill did not consume fossil fuel for energy requirements in the baseline, $EL_{EX, LGFG} = 0$ and $ET_y = 0$.

So, the formula is updated to:

$$ER_y = (MD_{project,y} - MD_{reg,y}) \times 21 - EL_{IMP} \times CEF_{electricity}$$

The QLGP does not have any contractual obligations to burn methane; so $MD_{reg,y}$ is calculated based on the “Adjustment Factor”, a value estimated as 20% of total methane produced at the baseline that is flared due to odor and security concerns:

$$MD_{reg,y} = 0,2 \times MD_{project,y}$$

and

$$ER_y = 0,8 \times MD_{project,y} \times 21 - EL_{IMP} \times CEF_{electricity}$$

The sum of the quantities fed to the flare, to the power plant and to the boiler must be compared annually with the total generated. The lowest value must be adopted as $MD_{project,y}$. The following procedure applies when the total generated is the highest.

$$MD_{project,y} = MD_{flared,y} + MD_{electricity,y} + MD_{thermal,y}$$

As the project won't produce electricity or replace a fossil fuel consumed in the baseline, the methane destroyed by the project activity $MD_{project,y}$ during year y is determined by monitoring only the quantity of methane actually flared:



$$MD_{project,y} = MD_{flared,y}$$

and

$$MD_{flared,y} = LFG_{flared,y} \times w_{CH_4} \times D_{CH_4} \times FE, \text{ where}$$

$MD_{flared,y}$ = quantity of methane destroyed by flaring during year y (tCH₄);

$LFG_{flared,y}$ = quantity of landfill gas flared during the year (Nm³_{LFG});

$w_{CH_4,y}$ = methane fraction of the landfill gas (Nm³CH₄/Nm³_{LFG});

D_{CH_4} = methane density (0,0007168 tCH₄/Nm³CH₄, at 273 K and 1,013 bar);

FE = flare efficiency (%);

The estimate of the amount of landfill gas produced during year y is shown in E.4. The data used to determine the baseline scenario is presented in Annex 3

B.3. Description of how the anthropogenic emissions of GHG by sources are reduced below those that would have occurred in the absence of the registered CDM project activity:

Application of the Tool for the demonstration and assessment of additionality.

Step 0. Preliminary screening based on the starting date of the project activity

Since the QLGP will start its activities after the prompt-start date of 18/12/2004, the project participants will not benefit from the crediting period starting prior to the registration of the project activity.

Thus Step 0 is not applicable.

Step 1. Identification of alternatives to the project activity consistent with current laws and regulations.

Sub-step 1a: Define alternatives to the project activity

1. Since the project activity will not deliver commercial goods or services (i.e. electricity generation or thermal energy) and no other incentives will be obtained from the capture and flaring of the methane, and taking into account that there is no legislation that obligates the landfill to destroy the methane, the landfill would continue with its core business (final disposal of solid waste) and the methane would continue to be released to the atmosphere, according with the baseline scenario.

Sub-step 1b: Enforcement of applicable laws and regulations

2. The alternative, which is to continue with the business as usual situation before the decision of implementing this CDM project activity is consistent with Brazilian laws and regulations.

3. Not applicable.

4. Not applicable.

Step 2. Investment analysis

Sub-step 2a. Determine appropriate analysis method

As the CDM project activity does not generate any financial or economic benefit other than CDM related income, the simple cost analysis scenario is applied.

Sub-step 2b. – Option I. Apply simple cost analysis

As the baseline scenario is in accordance with national laws and regulations and as the project activity will not receive income from the sale of electricity or methane, the implementation of the project activity will have no other benefit than the CDM revenue.

Step 4. Common practice analysis

Sub-step 4a: Analyze other activities similar to the proposed project activity

According to the latest official statistics on urban solid waste in Brazil – *Pesquisa Nacional de Saneamento Básico 2000* (PNSB 2000⁵) – the country produces 228.413 tons of waste per day, which corresponds to 1.35 kg/inhabitant/day. And though there is a worldwide trend towards reducing, reusing and recycling, therefore reducing the amount of urban solid waste to be disposed in landfills, the situation in Brazil is peculiar. Most of the waste produced in the country is sent to open dumps which are, in most of the cases, areas without any sort of proper infrastructure to avoid environmental hazards. Figure 8 shows the final destination of waste per municipality, according to PNSB 2000.

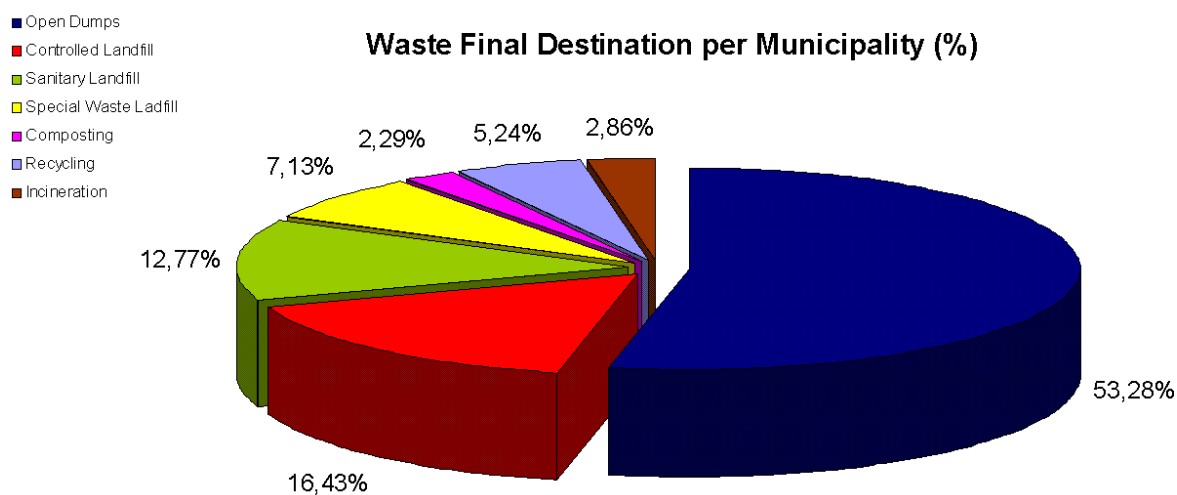


Figure 8. Waste Final Destination per Municipality in Brazil (Source: PNSB, 2000)

Only few of the existing Brazilian landfills have installed a collecting and flaring methane system. The majority of landfills operate with natural emission of methane to the atmosphere, through concrete wells.

Sub-step 4b. Discuss any similar options that are occurring:

Some landfills operate with a forced methane extraction and destruction, using blowers, collection systems and flaring systems: Bandeirantes Landfill (2 municipalities), Nova Gerar Landfill (1 municipality), Onyx Landfill (4 municipalities), Marca Landfill (8 municipalities), Sertãozinho Landfill (8 municipalities), Salvador da Bahia Landfill (1 municipality) and ESTRE Paulínia Landfill (8 municipalities).

This kind of project activity is not widely spread in Brazil and the landfills that operate this type of project represent only a small portion of the total existing landfills.

Step 5. Impact of CDM registration

⁵ IBGE - Instituto Brasileiro de Geografia e Estatística. *Pesquisa Nacional de Saneamento Básico*, 2000.

CDM registration will reduce the economic and financial barriers to the project activity. The commercialization of the generated CERs represents the sole benefit of the project. Registration will reduce investment risk and foster the project owners into expanding business activities.

The benefits and incentives mentioned in the text of the Tool for demonstration and assessment of additionality, published by the CDM-EB, will be experienced by the project: anthropogenic GHG reductions; financial benefits from the revenue obtained by selling CERs; and, likelihood to attract new players and new technologies (currently there are companies developing new technologies of biogas extraction and extra-efficient flares and the purchase of such equipment is to be fostered by the CER sales revenue) thus reducing investor's risk.

B.4. Description of how the definition of the project boundary related to the baseline methodology selected is applied to the project activity:

The boundary is the project activity site, where the landfill operations and LFG emissions take place and where gas flaring will take place. Figure 9 provides a picture of the boundary:

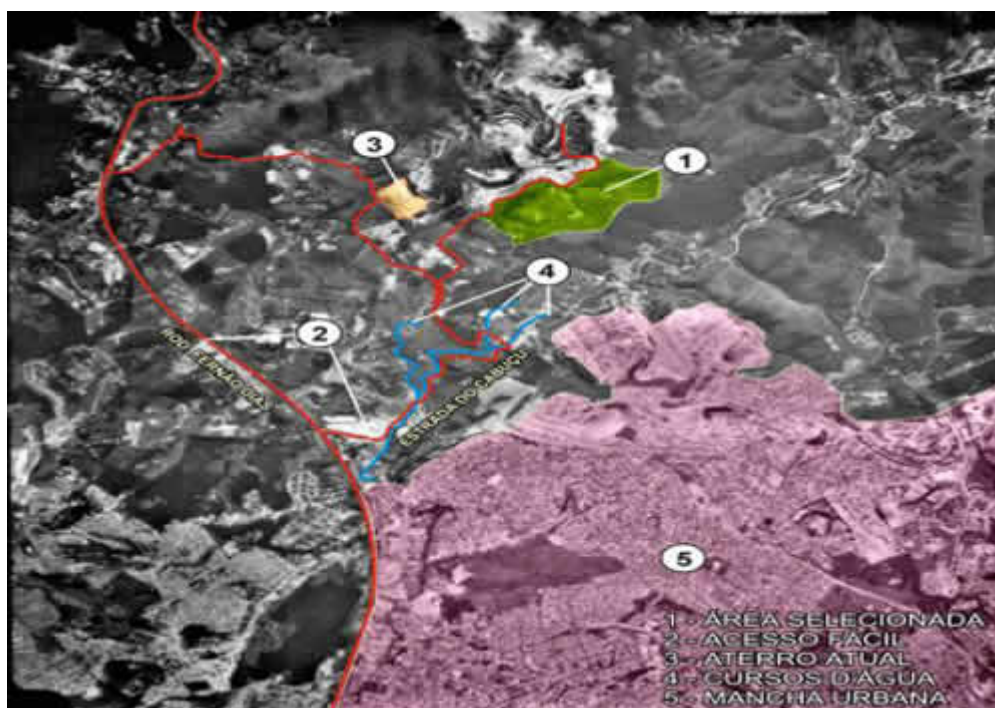


Figure 9. QLGP Boundary (source: Quitaúna Serviços Ltda.)

Obs: 1 = Quitaúna Landfill

2 = Accesses

3 = Old open dump

4 = Water courses

5 = City of Guarulhos

B.5. Details of baseline information, including the date of completion of the baseline study and the name of person (s)/entity (ies) determining the baseline:

This baseline study was concluded on 20/09/2006, by Eenergy, which is a *Project Participant*. Contact information on Annex I.

**SECTION C. Duration of the project activity / Crediting period****C.1 Duration of the project activity:****C.1.1. Starting date of the project activity:**01/04/2007⁶**C.1.2. Expected operational lifetime of the project activity:**

21 years 0 months

C.2 Choice of the crediting period and related information:**C.2.1. Renewable crediting period****C.2.1.1. Starting date of the first crediting period:**

01/04/2007

C.2.1.2. Length of the first crediting period:

7 years 0 months

C.2.2. Fixed crediting period:**C.2.2.1. Starting date:**

Not applicable

C.2.2.2. Length:

Not applicable

SECTION D. Application of a monitoring methodology and plan**D.1. Name and reference of approved monitoring methodology applied to the project activity:**

The methodology applied to QLGP is ACM0001 - version 4: "*Consolidated monitoring methodology for landfill gas project activities*".

D.2. Justification of the choice of the methodology and why it is applicable to the project activity:

This methodology is applicable to the QLGP because the baseline scenario is the partial or total atmospheric release of the gas and the project activities is the capture of the gas through a blower and the installation of a collecting system and the use of a flare to burn the methane. Moreover, the baseline

⁶ It is expected that the project will start into operation on 01/04/2007.



methodology for the project is also ACM0001 – version 4, in accordance with the monitoring methodology. Therefore, ACM0001 – version 4 is fully applicable to QLGP.

**D.2. 1. Option 1: Monitoring of the emissions in the project scenario and the baseline scenario****D.2.1.1. Data to be collected in order to monitor emissions from the project activity, and how this data will be archived:**

ID number (Please use numbers to ease cross-referencing to D.3)	Data variable	Source of data	Data unit	Measured (m), calculated (c) or estimated (e)	Recording frequency	Proportion of data to be monitored	How will the data be archived? (electronic/paper)	Comment

Left blank on purpose

D.2.1.2. Description of formulae used to estimate project emissions (for each gas, source, formulae/algorithm, emissions units of CO₂ equ.)

Left blank on purpose

D.2.1.3. Relevant data necessary for determining the baseline of anthropogenic emissions by sources of GHGs within the project boundary and how such data will be collected and archived :

ID number (Please use numbers to ease cross-referencing to table D.3)	Data variable	Source of data	Data unit	Measured (m), calculated (c), estimated (e),	Recording frequency	Proportion of data to be monitored	How will the data be archived? (electronic/paper)	Comment

Left blank on purpose



D.2.1.4. Description of formulae used to estimate baseline emissions (for each gas, source, formulae/algorithm, emissions units of CO₂ equ.)

Left blank on purpose

D. 2.2. Option 2: Direct monitoring of emission reductions from the project activity (values should be consistent with those in section E).

D.2.2.1. Data to be collected in order to monitor emissions from the <u>project activity</u>, and how this data will be archived:								
ID number (Please use numbers to ease cross-referencing to D.3)	Data variable	Source of data	Data unit	Measured (m), calculated (c) or estimated (e)	Recording frequency	Proportion of data to be monitored	How will the data be archived? (electronic/ paper)	Comment
2. LFG _{flare, y}	Amount of landfill gas sent to flares	Flow meter	m ³	m	Continuous	100%	Electronic	Measured by a flow meter. Data will be aggregated monthly and yearly.
5. FE	Flare/combustion efficiency, determined by the operation hours (1) and the methane content in the exhaust gas (2)	Flare fabricant	%	m/c	(1) Continuous (2) Enclosed flares shall be monitored yearly, with the first measurement to be made at the time of installation.	n/a	Electronic	(1). Continuous measurement of operation time of flare (e.g. with temperature) (2) The enclosed flares shall be operated and maintained as per the specifications prescribed by the manufacturer.
6. w _{CH₄, y}	Methane fraction in the landfill gas	Gas analyzer	Nm ³ CH ₄ /Nm ³ _{LFG}	m	Continuous	100%	Electronic	Measured by continuous gas quality analyzer.
7. T	Temperature of the landfill gas	Temperature sensor	°C	m	Continuous	100 %	Electronic	Measured to determine the density of methane D _{CH₄} .
8. p	Pressure of the landfill gas	Pressure sensor	Pa	m	Continuous	100%	Electronic	Measured to determine the density of methane D _{CH₄} .
10 EL _{IMP}	Total amount of Electricity imported to meet	Electricity meter installed in	MWh	m	Continuous	100%	Electronic	Required to determine CO ₂ emissions from use of electricity to operate the project activity.

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	project requirement	the blower						
11	CO ₂ emission intensity of the electricity	Calculated	tCO ₂ e/MWh	c	At the validation and at renewal of a crediting period.	100%	Electronic	Required to determine CO ₂ emissions from use of electricity to operate the project activity
13	Regulatory requirements relating to landfill gas projects	-	-	n/a	At the validation and at renewal of a crediting period.	100%	Paper	Required for any changes to the adjustment factor (AF) or directly MD _{reg, y} at the renewal of the crediting period.

Obs 1: All data from the table above will be archived according to internal procedures, until 2 years after the end of the crediting period.

Obs 2: According with the Meth Panel's recommendation AM_CLA_0028 and ACM0001, when a landfill project only flares the methane, only one flow-meter must be installed, provided that the meter used is calibrated periodically by an officially accredited entity.

Note that for the "Simple Adjusted OM" as well as the "BM, was chosen a data vintage based on ex ante Monitoring. Thus, it will be required to recalculate the combined margin at any renewal of a crediting period, using steps 1-3 in the baseline methodology ACM0002.

D.2.2.2. Description of formulae used to calculate project emissions (for each gas, source, formulae/algorithm, emissions units of CO₂ equ.):

$EF_{OM, simple_adjusted, y} = (1 - \lambda_y) \frac{\sum_{i,j} F_{i,j,y} \cdot COEF_{i,j}}{\sum_j GEN_{j,y}} + \lambda_y \frac{\sum_{i,k} F_{i,k,y} \cdot COEF_{i,k}}{\sum_k GEN_{k,y}} \text{ (tCO}_2\text{e/GWh)}$ $EF_{BM} = \frac{\sum_{i,m} F_{i,m,y} \cdot COEF_{i,m}}{\sum_m GEN_{m,y}} \text{ (tCO}_2\text{e/GWh)}$ $EF_{electricity} = \frac{EF_{OM} + EF_{BM}}{2} \text{ (tCO}_2\text{e/GWh)}$ $PE_y = EC_y \cdot EF$	<p>$F_{i,j(or m),y}$ Is the amount of fuel i (in a mass or volume unit) consumed by relevant power sources j in year(s) y</p> <p>j, m Refers to the power sources delivering electricity to the grid, not including low-operating cost and must-run power plants, and including imports from the grid</p> <p>$COEF_{i,j(or m),y}$ Is the CO₂ emission coefficient of fuel i (tCO₂ / mass or volume unit of the fuel), taking into account the carbon content of the fuels used by relevant power sources j (or m) and the percent oxidation of the fuel in year(s) y, a</p> <p>$GEN_{j(or m),y}$ Is the electricity (MWh) delivered to the grid by source j (or m)</p> <p>$EF_{electricity,y}$ Is the CO₂ baseline emission factor for the electricity.</p> <p>PE_y: Are the project emissions during the year y in tons of CO₂;</p> <p>EC_y Are the electricity consumed by the blower during the year y, in MWh</p>
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Obs: project emissions will be measured directly at the site.

D.2.3. Treatment of leakage in the monitoring plan

D.2.3.1. If applicable, please describe the data and information that will be collected in order to monitor leakage effects of the project activity

ID number (Please use numbers to ease cross-referencing to table D.3)	Data variable	Source of data	Data unit	Measured (m), calculated (c) or estimated (e)	Recording frequency	Proportion of data to be monitored	How will the data be archived? (electronic/paper)	Comment

According with ACM0001, no leakage will be accounted for the project activity.

D.2.3.2. Description of formulae used to estimate leakage (for each gas, source, formulae/algorithm, emissions units of CO₂ equ.)

Left blank on purpose.

D.2.4. Description of formulae used to estimate emission reductions for the project activity (for each gas, source, formulae/algorithm, emissions units of CO₂ equ.)

The Methodology ACM0001 states that greenhouse gas emission reduction achieved by the project activity during a given year “y” (ER_y) is the difference between the amount of methane actually destroyed/combusted during the year ($MD_{project,y}$) and the amount of methane that would have been destroyed/combusted during the year in the absence of the project activity ($MD_{reg,y}$), times the approved Global Warming Potential value for methane (GWP_{CH_4}), plus the emission reductions of the net electricity fed to the grid ($EL_{EX, LGFG} - EL_{IMP}$) minus the emission reduction due to the replacement of the fossil fuel used in the baseline, as follows:

$$ER_y = (MD_{project,y} - MD_{reg,y}) \times 21 + (EL_{EX, LGFG} - EL_{IMP}) \times CEF_{electricity} - ET_y \times CEF_{thermal}, \text{ where:}$$

ER_y = emission reductions of the project activity in year y (tCO₂e);

$MD_{project,y}$ = quantity of methane destroyed at year y (tCH₄);

$MD_{reg,y}$ = methane that would have been destroyed during the year y in the absence of the project activity (tCH₄);

GWP_{CH_4} = Global Warming Potential of Methane (tCO₂e/tCH₄);

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$EL_{EX, LGFG}$ = net quantity of electricity exported during year y, produced using landfill gas (MWh);

EL_{IMP} = net incremental electricity imported, defined as difference of project imports less any imports of electricity in the baseline, to meet the project requirements (MWh);

$CEF_{electricity}$ = CO₂ emissions intensity of the electricity displaced (tCO₂e/MWh);

ET_y = incremental quantity of fossil fuel, defined as difference of fossil fuel used in the baseline and fossil used during project, for energy requirement on site under project activity during the year y (TJ);

$CEF_{thermal}$ = CO₂ emissions intensity of the fuel used to generate thermal/mechanical energy, (tCO₂e/TJ);

As the QLGP is not a project to produce and sell electricity to the grid and as the landfill did not consume fossil fuel for energy requirements in the baseline, $EL_{EX, LGFG} = 0$ and $ET_y = 0$.

So, the formulae is updated to:

$$ER_y = (MD_{project,y} - MD_{reg,y}) \times 21 - EL_{IMP} \times CEF_{electricity}$$

The QLGP does not have any contractual obligations to burn methane; so $MD_{reg,y}$ is calculated based on the “Adjustment Factor”, a value estimated as 20% of total methane produced at the baseline that is flared due to odor and security concerns:

$$MD_{reg,y} = 0,2 \times MD_{project,y}$$

and

$$ER_y = 0,8 \times MD_{project,y} \times 21 - EL_{IMP} \times CEF_{electricity}$$

The sum of the quantities fed to the flare, to the power plant and to the boiler must be compared annually with the total generated. The lowest value must be adopted as $MD_{project,y}$. The following procedure applies when the total generated is the highest.

$$MD_{project,y} = MD_{flared,y} + MD_{electricity,y} + MD_{thermal,y}$$

As the project won't produce electricity or replace a fossil fuel consumed in the baseline, the methane destroyed by the project activity $MD_{project,y}$ during year y is determined by monitoring only the quantity of methane actually flared:

$$MD_{project,y} = MD_{flared,y}$$

and

This template shall not be altered. It shall be completed without modifying/adding headings or logo, format or font.



$$MD_{flared,y} = LFG_{flared,y} \times w_{CH_4} \times D_{CH_4} \times FE, \text{ where:}$$

$MD_{flared,y}$ = quantity of methane destroyed by flaring during year y (tCH₄);

$LFG_{flared,y}$ = quantity of landfill gas flared during the year (Nm³_{LFG});

$w_{CH_4,y}$ = methane fraction of the landfill gas (Nm³CH₄/Nm³_{LFG});

D_{CH_4} = methane density (0,0007168 tCH₄/Nm³CH₄, at 0°C and 1,013 bar);

FE = flare efficiency (%);

The estimate of the amount of landfill gas produced during year y is shown in E.4. The data used to determine the baseline scenario is presented in Annex 3

In other words, ER_y is equal to:

$$ER_y = (0,8 \times LFG_{flared,y} \times w_{CH_4} \times D_{CH_4} \times FE \times 21) - EL_{IMP} \times CEF_{electricity}$$

D.3. Quality control (QC) and quality assurance (QA) procedures are being undertaken for data monitored		
Data (Indicate table and ID number e.g. 3.-1.; 3.2.)	Uncertainty level of data (High/Medium/Low)	Explain QA/QC procedures planned for these data, or why such procedures are not necessary.
2. $LFG_{flare,y}$	Low	Flow meters should be subject to a regular maintenance and testing regime to ensure accuracy.
5. FE	Medium	Regular maintenance should ensure optimal operation of flares. As QLGP will install an enclosed flare, flare efficiency should be checked yearly, with the first measurement to be made at the installation.
6. $w_{CH_4,y}$	Low	Gas analyzer should be subject to a regular maintenance and testing regime to ensure accuracy

D.4 Please describe the operational and management structure that the project operator will implement in order to monitor emission reductions and any leakage effects, generated by the project activity

There will be a team assigned to monitor emission reductions from the project. They will be responsible for collecting and archiving the pertinent data according to the monitoring plan. This team and the responsibility of each member will be defined by the time of the project implementation.



D.5 Name of person/entity determining the monitoring methodology:

This monitoring study was concluded on 20/09/2006, by Econergy, which is a *Project Participant*. Contact information in Annex 1

**SECTION E. Estimation of GHG emissions by sources****E.1. Estimate of GHG emissions by sources:**

The only source of GHG project emissions is the CO₂ emissions due to the import of electricity is calculated multiplying the grid's Emission Factor (EF) by the amount of electricity imported, in MWh, as presented on B.2 and on D.2.4.

As demonstrated on Annex 3, the EF for the Brazilian electric grid is equal to 0,2611 tCO₂e/MWh. Assuming that the blower is estimated to need around 3 000 MWh/year. That gives an emission due to the import of electricity equals to 783 tCO₂e/year. This data is determined *ex-ante*.

Quitaúna intends to produce a small amount of electricity, in the future, only to supply the internal uses. Thus, PE_y may not be considered after the installation of the power generator. All legal aspects, like environmental licenses and authorizations, will be requested by the time of the generator's installation.

E.2. Estimated leakage:

According with ACM0001, no leakage effects need to be accounted.

Thus, **L_y = 0.**

E.3. The sum of E.1 and E.2 representing the project activity emissions:

$E.1 + E.2 = 0,2611 \times 3000 + 0 = 783 \text{ tCO}_2\text{e/year}$

E.4. Estimated anthropogenic emissions by sources of greenhouse gases of the baseline:

GHG emissions by sources in the baseline were estimated using IPCC's guidelines⁷. In the case of QLGP, the derivative of first order decay model approach was used:

$$Q_{T,y} = \frac{k \times R_y \times L_0 \times \sum_{i=y}^T \sum_{j=y}^i [e^{-k(i-j)}]}{F}, \text{ where:}$$

- $Q_{T,y}$ = landfill gas produced during year T (m³_{LFG});
- k = decay constant (1/year);
- R_y = amount of waste disposed on year y (kg);
- L_0 = methane potential generation (m³_{CH₄}/Mg_{waste});
- T = actual year;
- y = year of waste disposal;
- F = fraction of methane at the landfill gas (%)

To summarize, relevant factors for landfill gas estimation are:

- Year the site opened

⁷ Revised 1996 IPCC Guidelines for National Greenhouse Gases Inventory.



- Year the site closed
- Amount of waste disposed at the site in a given year
- Methane generation rate constant (k)
- Methane generation potential (L_0)

Quitaúna provided waste flow data from year 2001 to year 2005 together with the estimative for 2006 to 2010. It has to be mentioned that Quitaúna wants to expand the landfill's area and extend the landfill's lifetime for 16 more years (until 2030). The emission reductions estimative were calculated only considering the landfill's closure year on 2010. All legal aspects, like environmental licenses and authorizations, will be requested by the time of the expansion's development.

According with USEPA⁸, a collection efficiency for energy recovery between 75% and 85% sounds reasonable "because each cubic foot of gas will have a monetary value to the owner/operator". A conservative value of 65% of collection efficiency was adopted for QILGP. So, $LFG_{flare,y}$ is equal to 65% of total landfill gas emitted to the atmosphere at the baseline.

In other words, the amount of Methane destroyed by the project activity is calculated as follows:

$$MD_{project,y} = 0,8 \times 0,65 \times \frac{k \times R_y \times L_0 \times \sum_{i=y}^T \sum_{j=y}^i [e^{-k(i-j)}]}{F} \times w_{CH_4} \times D_{CH_4} \times FE \times 21$$

or

$$MD_{project,y} = 0,52 \times \frac{k \times R_y \times L_0 \times \sum_{i=y}^T \sum_{j=y}^i [e^{-k(i-j)}]}{F} \times w_{CH_4} \times D_{CH_4} \times FE \times 21$$

Baseline emissions are **670 699 tCO₂e** over the project's crediting period.

E.5. Difference between E.4 and E.3 representing the emission reductions of the <u>project activity</u>:

$$ER_y = \left(0,52 \times \frac{k \times R_y \times L_0 \times \sum_{i=y}^T \sum_{j=y}^i [e^{-k(i-j)}]}{F} \right) \times w_{CH_4} \times D_{CH_4} \times FE \times 21 - EC_y \times EF$$

This equation has been used for estimation purposes only, as the real emission reductions will be measured at the project site following the monitoring methodology for QLGP.

Project emission reductions are estimated to be **665 216 tCO₂e** over the first 7 year crediting period.

⁸ USEPA; *Turning a Liability into an Asset: A Landfill Gas-to-Energy Project Development Handbook*; September 1996

**E.6. Table providing values obtained when applying formulae above:**

Year	Estimation of project activity emission (tonnes of CO ₂ e)	Estimation of the baseline emission (tonnes of CO ₂ e)	Estimation of leakage (tonnes of CO ₂ e)	Estimation of emission reductions (tonnes of CO ₂ e)
2007 ¹	590	64 243	0	63 653
2008	783	96 126	0	95 343
2009	783	106 704	0	105 920
2010	783	117 097	0	116 313
2011	783	105 953	0	105 170
2012	783	95 871	0	95 087
2013	783	65 299	0	64 515
2014 ²	194	19 407	0	19 214
Total (tonnes of CO₂e)	5 483	670 699	0	665 216

Obs: ¹ CERs will be requested from 01/04/2007 to 31/12/2007

² CERs will be requested from 01/01/2014 to 31/03/2014

Emission reductions from the first crediting period are expected to be, therefore, **665 216 tCO₂e**. Nevertheless, emission reductions will actually be measured directly at the project site.

SECTION F. Environmental impacts**F.1. Documentation on the analysis of the environmental impacts, including transboundary impacts:**

The possible environmental impacts are to be analyzed by the CETESB, State of São Paulo's environmental agency. Quitaúna has all the licenses for the Quitaúna Landfill operation, and will carry out the necessary process in order to obtain the Operational License for the QLGP's facilities.

From 2001 to 2004, the landfill received 6 temporary Operational Licences, until the definitive Operational Licence from 07 July 2004. The Quitaúna Landfill's Operation License is shown in, Figure 10, Figure 11 and Figure 12.



 GOVERNO DO ESTADO DE SÃO PAULO SECRETARIA DO MEIO AMBIENTE CETESB - COMPANHIA DE TECNOLOGIA DE SANEAMENTO AMBIENTAL		02	Processo Nº 15/01150/00
LICENÇA DE OPERAÇÃO VALIDADE ATÉ : 07/07/2009		Nº 15001196 Data 07/07/2004	
de Novo Estabelecimento			
IDENTIFICAÇÃO DA ENTIDADE			
Nome QUITAÚNA SERVIÇOS S/C LTDA. Logradouro SÍTIO DAS PEDREIRAS		CNPJ 61.836.813/0001-00 Cadastro na CETESB 336 - 04684 - 1	
Número	Complemento	Bairro	CEP
S/Nº		CABUÇU	07075-210
		Município	GUARULHOS
CARACTERÍSTICAS DO PROJETO			
Atividade Principal		Código	
Descrição ATERRO SANITÁRIO E INDUSTRIAL - RESÍDUOS CLASSES II E III		31.40.02-4	
Bacia Hidrográfica	UGRHI	Classe	
2 - TIETÊ ALTO ZONA METROPOLITANA	6 - ALTO TIETÊ		
Corpo Receptor			
Área (metro quadrado)			
Terreno	Construída	Atividade ao Ar Livre	Novos Equipamentos
413000.00	233.00	72305.00	Lavra(ha)
Horário de Funcionamento (h)		Número de Funcionários	
Início	Término	Administração	Produção
06:00	às 22:00	4	20
		Licença de Instalação	
		Data	Número
		30/03/2001	15000639
<p>A CETESB-Companhia de Tecnologia de Saneamento Ambiental, no uso das atribuições que lhe foram conferidas pela Lei Estadual nº 997, de 31 de maio de 1976, regulamentada pelo Decreto nº 8468, de 8 de setembro de 1976, e suas alterações, concede a presente licença, nas condições e termos nela constantes;</p> <p>A presente licença está sendo concedida com base nas informações apresentadas pelo interessado e não dispensa nem substitui quaisquer Alvarás ou Certidões de qualquer natureza, exigidos pela legislação federal, estadual ou municipal;</p> <p>A presente Licença de Operação refere-se aos locais, equipamentos ou processos produtivos relacionados em folha anexa;</p> <p>Os equipamentos de controle de poluição existentes deverão ser mantidos e operados adequadamente, de modo a conservar sua eficiência;</p> <p>No caso de exigência de equipamentos ou dispositivos de queima de combustível, a densidade da fumaça emitida pelos mesmos deverá estar de acordo com o disposto no artigo 31 do Regulamento da Lei Estadual nº 997, de 31 de maio de 1976, aprovado pelo Decreto nº 8468, de 8 de setembro de 1976, e suas alterações;</p> <p>Alterações nas atuais atividades, processos ou equipamentos deverão ser precedidas de Licença Prévia e Licença de Instalação, nos termos dos artigos 58 e 58-A do Regulamento acima mencionado;</p> <p>Caso venham a existir reclamações da população vizinha em relação a problemas de poluição ambiental causados pela firma, esta deverá tomar medidas no sentido de solucioná-los em caráter de urgência.</p>			
USO DA CETESB		EMITENTE	
SD Nº	Local	Assinatura	
00156081	Agência Ambiental de Guarulhos	 Reg. 15.156/01	
ENTIDADE		Pag. 1	

Figure 10. Quitaúna Landfill's Operation License (page 1 of 3)



GOVERNO DO ESTADO DE SÃO PAULO
SECRETARIA DO MEIO AMBIENTE
CETESB - COMPANHIA DE TECNOLOGIA DE SANEAMENTO AMBIENTAL

02

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15/01150/00

LICENÇA DE OPERAÇÃO

Nº 15001196

Data
07/07/2004

EXIGÊNCIAS TÉCNICAS

1. Elaborar um programa de monitoramento, resguardando todas as condições específicas de proteção das águas subterrâneas e superficiais, conforme previsto na norma ABNT NBR 13.896 - Aterros de Resíduos Não Perigosos - Critérios para Projeto, Implantação e Operação.
2. Realizar trimestralmente o monitoramento ambiental do aterro sanitário envolvendo análises periódicas das águas subterrâneas e superficiais, bem como o monitoramento geotécnico da massa de resíduos já dispostos.
3. O monitoramento geotécnico deverá ser efetuado durante a operação do aterro por meio de marcos superficiais, visando o registro das deformações verticais e deslocamentos horizontais da massa de lixo. Também deverá ser efetuada a leitura dos piezômetros para que se possa obter os níveis piezométricos desses locais. A frequência de leitura e elaboração de gráficos propostos para o monitoramento deverá ser quinzenal em ambos os instrumentos. Com base nessas medições deverão ser realizadas análises de estabilidade do aterro para se avaliar o comportamento dos fatores de segurança com o aumento das cargas piezométricas.
4. O monitoramento das águas subterrâneas deve obedecer os parâmetros estabelecidos pela Portaria 36 do Ministério da Saúde, e o monitoramento das águas superficiais deve obedecer os parâmetros estabelecidos pela Resolução CONAMA 20/86, sendo que os resultados das análises deverão ser expressos em escala equivalente àquela indicada nos valores máximos permitidos pela legislação (Portaria 36 do Ministério da Saúde e Resolução CONAMA 20/86), para possibilitar eventuais confrontações. Deverão também ser apresentados com a indicação dos limites de detecção das metodologias empregadas.
5. Apresentar anualmente à CETESB, sempre até o dia 31 de janeiro, um relatório contendo as análises realizadas dos parâmetros de monitoramento, acompanhadas de estudos interpretativos dos resultados com sugestões para possíveis intervenções e/ou medidas compensatórias em caso de ocorrência de contaminação. Esse relatório deverá também contemplar a quantidade de resíduos recebida no ano anterior, juntamente com as correlações dos dados de pluviometria e geração de líquidos percolados.
6. Manter registro diário das viagens de encaminhamento de líquidos percolados por caminhões-tanque à Estação de Tratamento de Esgotos da SABESP, com identificação dos veículos e dos volumes transferidos.
7. Não poderão ser dispostos no aterro, resíduos contendo líquidos livres, conforme estabelecido na norma ABNT NBR 13.896 - Aterros de Resíduos Não Perigosos - Critérios para Projeto, Implantação e Operação. Para tal verificação deverá ser utilizada a norma ABNT NBR 12.988 - Líquidos Livres - Verificação em Amostra de Resíduo.
8. Operar o empreendimento de forma que, em momento algum, o mesmo se constitua em foco de atração de aves.
9. Fica proibida a emissão de substâncias odoríferas na atmosfera, em quantidades que possam ser perceptíveis fora dos limites de propriedade do empreendimento.
10. Deverá ser mantida a operação ininterrupta de compactação e cobertura dos resíduos dispostos no aterro sanitário.
11. A disposição dos resíduos deverá ser feita em frente única de trabalho.
12. No caso de impossibilidade da cobertura imediata dos resíduos dispostos com material terroso, a sua cobertura deverá ser feita com manta de sacrifício de PVC até que seja efetuada a sua devida cobertura com terra.
13. Manter depósitos de material terroso, em local abrigado, para o cobrimento dos resíduos dispostos por, no mínimo, dois dias normais de atividade.
14. É vedado o recebimento de lodo fresco de ETE.
15. Realizar a drenagem de líquidos percolados na base dos taludes finais do aterro sanitário.
16. Manter uma patrulha de operação de reserva composta de trator sobre esteiras dotado de lâmina, pá carregadeira e caminhão basculante.
17. Apresentar semestralmente o "Plano de Monitorização da Fauna" contendo os resultados das ações mitigadoras empregadas para evitar a presença de aves e, se necessário, adoção de medidas. Esse relatório deverá ser encaminhado à CETESB, ao IAC (Instituto de Aviação Civil) e ao CENIPA (Centro de Investigação e Prevenção de Acidentes Aeronáuticos).

1. A área construída que totaliza 233,00 m², objeto da presente Licença, corresponde aos escritórios, sanitários e vestiário.
2. A presente Licença refere-se somente à operação do aterro sanitário para resíduos domésticos, não sendo válida


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Figure 11. Quitaúna Landfill's Operation License (page 2 of 3)





 GOVERNO DO ESTADO DE SÃO PAULO
SECRETARIA DO MEIO AMBIENTE
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Nº 15001196

Data
07/07/2004

LICENÇA DE OPERAÇÃO

para a disposição de resíduos industriais no local.

Eng.º *[Signature]*
Gerente de Licenciamento
Reg. 15.123/00

CETESB
COMPANHIA DE TECNOLOGIA DE SANEAMENTO AMBIENTAL

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Figure 12. Quitaúna Landfill's Operation License (page 3 of 3)



There will be no transboundary impacts resulting from the QLGP. All relevant impacts will occur within Brazilian borders and will be mitigated to comply with the environmental requirements for the project's implementation.

F.2. If environmental impacts are considered significant by the project participants or the host Party, please provide conclusions and all references to support documentation of an environmental impact assessment undertaken in accordance with the procedures as required by the host Party:

The QLGP will not have significant environmental impacts. The infra-structure to collect and flare the gas will not likely to generate significant impacts at the site.

The Quitaúna Landfill has the Environmental License from CETESB. It can be stated that Quitaúna is totally committed to environmental integrity in its practices.

Flaring gas, nevertheless, may cause gaseous emissions, such as volatile organic compounds and dioxins that need to be controlled. During the environmental licensing procedures, all the necessary measurements will be made in order to mitigate such impacts, as requested for the issuance of the Operational License by the environmental agency.

SECTION G. Stakeholders' comments

G.1. Brief description how comments by local stakeholders have been invited and compiled:

Previously to the development of QLGP, Quitaúna made a public call for comments from local stakeholders when constructing Quitaúna Landfill.

Now, as required by the Interministerial Commission on Global Climate Change, the Brazilian DNA, invitations must be sent for comments to local stakeholders as part of the procedures for analyzing CDM projects and issuing letters of approval. This procedure has been followed by Quitaúna to take its GHG mitigation initiative to the public. Letters⁹ and the Executive Summary of the project were sent to the following recipients:

- Prefeitura Municipal de Guarulhos – SP / *Municipal Administration of Guarulhos - SP*
- Secretaria Municipal do Meio-Ambiente / *Municipal Environmental Secretariat*;
- Câmara dos Vereadores de Guarulhos – SP / *Municipal Legislation Chamber of Guarulhos - SP*
- Secretaria Estadual do Meio Ambiente / *Environmental Secretariat of São Paulo State*
- Associação Consciência Ecológica;
- Casa de Cultura Água e Vida;
- Conselho Estadual do Meio-Ambiente / *State Environmental Council*;
- Departamento de Limpeza Urbana de Guarulhos – DELURB / *Guarulhos Department of Urban Waste Collection*;
- IBAMA – Instituto Brasileiro do Meio-Ambiente e dos Recursos Naturais Renováveis / *Brazilian Institute of Environment and Renewable Natural Resources*;
- Ministério Público do Estado de São Paulo / *Public Ministry of São Paulo State*
- Fórum Brasileiro de ONGs / *Brazilian NGO Forum*

⁹ The copies of the invitations and comments are available in hold of Project participants.

**G.2. Summary of the comments received:**

A comment from FBOMS was received. According with the comment, the entity express gratitude for the correspondence dispatched by Quitapuna. FBOMS also recognizes their role, as one of several institutions listed in the “Resolução nº 1”, created by the Brazilian DNA – Designed National Authority (CIMGC – Comissão Interministerial de Mudança Global do Clima), that must invited for comments. They highlight their support in transparency mechanisms of analysis process and approval of CDM projects. They mention the importance of consulting local stakeholders for comments in order to provide the improvement of sustainability and the quality of projects collaborating with the implementation of international climate exchange regime. Furthermore, FBOMS affirms it is waiting for a Brazilian Federal Government manifestation, by means of CIMGC, about how the comments and analysis made by FBOMS integrants for CDM projects are considered into the final decision of this sort of projects. Therefore, they emphasize their interest in technical information evaluation, but a lack of a more detailed analysis of the project, does not means their approval of the same.

They also suggest the application of sustainability criteria in order to evaluate the project’s real impact on sustainable development.

G.3. Report on how due account was taken of any comments received:

Quitaúna appreciated the comment from *Fórum Brasileiro de ONGs*. A letter was sent from Quitapuna expressing their gratitude for the considerations about the QLGP and the company is available in providing any necessary additional information. Quitaúna informed that they might study the adoption of a sustainability criteria certification, but recognizes that the CDM verification procedures already include the monitoring of such criteria.

Annex 1**CONTACT INFORMATION ON PARTICIPANTS IN THE PROJECT ACTIVITY****Project Participant - 1:**

Organization:	Quitaúna Serviços Ltda.
Street/P.O.Box:	Avenida Rotary, 400
Building:	
City:	Guarulhos
State/Region:	SP
Postfix/ZIP:	07042-000
Country:	Brazil
Telephone:	+55 (11) 6421.6222
FAX:	+55 (11) 6421.3220
E-Mail:	tonynour@uol.com.br
URL:	www.quitauna.com.br
Represented by:	
Title:	Mr.
Salutation:	
Last Name:	Nour
Middle Name:	
First Name:	Antônio
Department:	Director
Mobile:	+ 55 (11) 6421-6222
Direct FAX:	+ 55 (11) 6421-6222
Direct tel:	+ 55 (11) 9988.8654
Personal E-Mail:	tonynour@uol.com.br

**Project Participant -2:**

Organization:	Econergy Brasil Ltda.
Street/P.O.Box:	Avenida Angélica, 25830 – cj 111
Building:	Edifício Reynaldo Raucchi
City:	São Paulo
State/Region:	SP
Postfix/ZIP:	01228-200
Country:	Brazil
Telephone:	+ 55 (11) 3555-5700
FAX:	+ 55 (11) 3555-5735
E-Mail:	-
URL:	http://www.econergy.com.br
Represented by:	
Title:	Mr. / Mrs.
Salutation:	
Last Name:	Diniz Junqueira / Cerchia
Middle Name:	Schunn
First Name:	Marcelo / Francesca Maria
Department:	-
Mobile:	+55 (11) 8263-3017 / + 55 (11) 8584-2228
Direct FAX:	Same above
Direct tel:	+ 55 (11) 3555-5725 / + 55 (11) 3555-5729
Personal E-Mail:	junqueira@econergy.com.br / cerchia@econergy.com.br

Annex 2**INFORMATION REGARDING PUBLIC FUNDING**

There is no public funding for the QLGP.

Annex 3**BASELINE INFORMATION****Table 1. Baseline determination information**

DATA	VALUE	UNIT	SOURCE
L_0 (methane potential generation)	0,07	$\text{m}^3_{\text{CH}_4}/\text{kg}_{\text{waste}}$	USEPA ¹⁰
k (decay constant)	0,1	1/year	
Year of opening	2001		Quitaúna
Year of closure	2010		
R_x	Variable	kg_{waste}	
EAF (Emission Adjustment Factor)	20	%	

USEPA (1996) suggest values of k and L_0 to be applied to the model. Because of the uncertainty in estimating L_0 , gas flow estimates derived from the model should also be bracketed by a range of plus or minus 50 percent. To make a conservativeness approach, L_0 was assumed to be minus 50% of the lowest value of the range (2,25-2,88 ft^3/lb). Converting the units to $\text{m}^3_{\text{CH}_4}/\text{kg}_{\text{waste}}$, the value assumed for L_0 is 0,07.

The value of k was estimated as 0,1/year, the lowest of the suggested value, considering a wet climate.

The data of annual waste disposal was give by Quitaúna, from 2001 to 2005. Data from 2006 on were estimated by Quitaúna.

Project Emissions due to electricity purchased were estimated through approved methodology ACM0002 – Consolidated methodology for grid-connected electricity generation from renewable sources – version 6.

ACM0002 considers the determination of the emissions factor for the grid to which the project activity is connected as the core data to be determined in the baseline scenario. In Brazil, there are two main grids, South-Southeast-Midwest and North-Northeast, therefore the South-Southeast-Midwest Grid is the relevant one for this project.

The method that will be chosen to calculate the Operating Margin (OM) for the electricity baseline emission factor is the option (b) *Simple Adjusted OM*, since the preferable choice (c) *Dispatch Data Analysis OM* would face the barrier of data availability in Brazil.

¹⁰ USEPA – United States Environmental Agency; *Turning a Liability into an Asset: a Landfill Gas-to- Energy Project Development Handbook*; LMOP – Landfill Methane Outreach Program, 1996



In order to calculate the Operating Margin, daily dispatch data from the Brazilian electricity system manager (ONS) needed to be gathered. ONS does not regularly provide such information, which implied in getting it through communicating directly with the entity.

The provided information covers years 2003, 2004 and 2005, and is the most recent information available at this stage (At the end of 2005 ONS supplied raw dispatch data for the whole interconnected grid in the form of daily reports¹¹ from Jan. 1, 2003 to Dec. 31, 2005, the most recent information available at this stage).

Simple Adjusted Operating Margin Emission Factor Calculation

According to the methodology, the project is to determine the Simple Adjusted OM Emission Factor ($EF_{OM, simple\ adjusted, y}$). Therefore, the following equation is to be solved:

$$EF_{OM, simple\ adjusted, y} = (1 - \lambda_y) \frac{\sum_{i,j} F_{i,j,y} \cdot COEF_{i,j}}{\sum_j GEN_{j,y}} + \lambda_y \frac{\sum_{i,k} F_{i,k,y} \cdot COEF_{i,k}}{\sum_k GEN_{k,y}} \quad (\text{tCO}_2\text{e/GWh})$$

It is assumed here that all the low-cost/must-run plants produce zero net emissions.

$$\frac{\sum_{i,k} F_{i,k,y} \cdot COEF_{i,k}}{\sum_k GEN_{k,y}} = 0 \quad (\text{tCO}_2\text{e/GWh})$$

Please refer to the methodology text or the explanations on the variables mentioned above.

The ONS data as well as the spreadsheet data with the calculation of emission factors have been provided to the validator (DOE). In the spreadsheet, the dispatch data is treated as to allow calculation of the emission factor for the most three recent years with available information, which are 2003, 2004 and 2005.

The Lambda factors were calculated in accordance with methodology requests. The table below presents such factors.

Year	Lambda
2003	0,5312
2004	0,5055
2005	0,5130

¹¹ *Acompanhamento Diário da Operação do Sistema Interligado Nacional*. ONS-CNOS, Centro Nacional de Operação do Sistema. Daily reports on the whole interconnected electricity system from Jan. 1, 2003 to Dec. 31, 2005.



Electricity generation for each year needs also to be taken into account. This information is provided in the table below.

Year	Electricity Load (MWh)
2003	288.933.290
2004	302.906.198
2005	314.533.592

Using therefore appropriate information for $F_{i,j,y}$ and $COEF_{i,j}$, OM emission factors for each year can be determined, as follows.

$$EF_{OM, simple_adjusted, 2003} = (1 - \lambda_{2003}) \frac{\sum_{i,j} F_{i,j,2003} \cdot COEF_{i,j}}{\sum_j GEN_{j,2003}} \therefore EF_{OM, simple_adjusted, 2003} = 0,4605 \text{ tCO}_2/\text{MWh}$$

$$EF_{OM, simple_adjusted, 2004} = (1 - \lambda_{2004}) \frac{\sum_{i,j} F_{i,j,2004} \cdot COEF_{i,j}}{\sum_j GEN_{j,2004}} \therefore EF_{OM, simple_adjusted, 2004} = 0,4531 \text{ tCO}_2/\text{MWh}$$

$$EF_{OM, simple_adjusted, 2005} = (1 - \lambda_{2005}) \frac{\sum_{i,j} F_{i,j,2005} \cdot COEF_{i,j}}{\sum_j GEN_{j,2005}} \therefore EF_{OM, simple_adjusted, 2005} = 0,3937 \text{ tCO}_2/\text{MWh}$$

Finally, to determine the baseline *ex-ante*, the full generation weighted-average among the three years is calculated, finally determining the $EF_{OM, simple_adjusted}$.

$$EF_{OM, simple_adjusted, 2003-2005} = \frac{EF_{OM, simple_adjusted, 2003} \cdot \sum_j GEN_{j,2003} + EF_{OM, simple_adjusted, 2004} \cdot \sum_j GEN_{j,2004} + EF_{OM, simple_adjusted, 2005} \cdot \sum_j GEN_{j,2005}}{\sum_j GEN_{j,2003} + \sum_j GEN_{j,2004} + \sum_j GEN_{j,2005}} = 0,4349$$

According to the methodology used, a Build Margin emission factor also needs to be determined.

$$EF_{BM, y} = \frac{\sum_{i,m} F_{i,m,y} \cdot COEF_{i,m}}{\sum_m GEN_{m,y}}$$

Electricity generation in this case means 20% of total generation in the most recent year (2005), as the 5 most recent plants built generate less than such 20%. If 20% falls on part capacity of a plant, that plant is fully included in the calculation. Calculating such factor one reaches:

$$EF_{BM, 2005} = 0,0872 \text{ tCO}_2/\text{MWh}$$

Finally, the electricity baseline emission factor is calculated through a weighted-average formula, considering both the OM and the BM, being the weights 50% and 50% by default. That gives:

$$EF_{electricity, 2003-2005} = 0,5 * 0,4349 + 0,5 * 0,0872 = 0,2611 \text{ tCO}_2/\text{MWh}$$



The Brazilian electricity system has been historically divided into two subsystems: the North-Northeast (N-NE) and the South-Southeast-Midwest (S-SE-CO). This is due mainly to the historical evolution of the physical system, which was naturally developed nearby the biggest consuming centers of the country.

The natural evolution of both systems continues to demonstrate that integration will happen in the future. In 1998, the Brazilian government announced the first leg of the interconnection line between S-SE-CO and N-NE. With investments of around US\$700 million, the connection had the main purpose, in the government's view, at least, to help solve energy imbalances in the country: the S-SE-CO region could supply the N-NE in case it was necessary and vice-versa.

Nevertheless, even after the interconnection was established, technical papers continue to divide the Brazilian system in three (Bosi, 2000)¹²:

“... where the Brazilian Electricity System is divided into three separate subsystems:

- (i) The South/Southeast/Midwest Interconnected System;*
- (ii) The North/Northeast Interconnected System; and*
- (iii) The Isolated Systems (which represent 300 locations that are electrically isolated from the interconnected systems)”*

Moreover, the ACM0002 version 6 suggests using the regional grid definition, in large countries with layered dispatch systems (e.g. state/provincial/regional/national), where DNA guidance is not available. A state/provincial grid definition may indeed in many cases be too narrow given significant electricity trade among states/provinces that might be affected, directly or indirectly, by a CDM project activity.

Finally, one has to take into account that even though the systems today are connected, the energy flow between N-NE and S-SE-CO is heavily limited by the transmission lines capacity. Therefore, only a fraction of the total energy generated in both subsystems is sent one way or another. It is natural that this fraction may change its direction and magnitude (up to the transmission line's capacity) depending on the hydrological patterns, climate and other uncontrolled factors. But it is not supposed to represent a significant amount of each subsystem's electricity demand.

The Brazilian electricity system nowadays comprises of around 101,3 GW of installed capacity, in a total of 1.482 electricity generation enterprises. From those, nearly 70% are hydropower plants, around 10% are natural gas-fired power plants, 4,5% are diesel and fuel oil plants, 3,2% are biomass sources (sugarcane bagasse, black liquor, wood, rice straw and biogas), 2% are nuclear plants, 1,4% are coal plants, and there are also 8,17 GW of installed capacity in neighboring countries (Argentina, Uruguay, Venezuela and Paraguay) that may dispatch electricity to the Brazilian grid¹³. This latter capacity is in fact comprised by mainly 5,65 GW of the Paraguayan part of *Itaipu Bi-national*, a hydropower plant operated by both Brazil and Paraguay, but whose energy almost entirely is sent to the Brazilian grid.

The approved methodology ACM0002 asks project proponents to account for “all generating sources serving the system”. In that way, project proponents in Brazil should search for, and research, all power plants serving the Brazilian system.

¹² Bosi, M. *An Initial View on Methodologies for Emission Baselines: Electricity Generation Case Study*. International Energy Agency. Paris, 2000.

¹³ www.aneel.gov.br



However, information on such generating sources is not publicly available in Brazil. The national dispatch center, ONS – National System Operator – argues that dispatching information is strategic to the power agents and therefore cannot be made available. On the other hand, ANEEL, the electricity agency, provides information on power capacity and other legal matters on the electricity sector, but no dispatch information can be got through this entity.

In that regard, project proponents looked for a plausible solution in order to be able to calculate the emission factor in Brazil in the most accurate way. Since real dispatch data is necessary after all, the ONS was specifically contacted and the reason for data collection was explained. After several months of talks, plants' daily dispatch information was made available by ONS.

Project proponents, discussing the feasibility of using such data, concluded it was the most proper information to be considered when determining the emission factor for the Brazilian grid. According to ANEEL, in fact, ONS centralized dispatched plants accounted for 75.547 MW of installed capacity by 31/12/2004, out of the total 98.848,5 MW installed in Brazil by the same date¹⁴, which includes capacity available in neighboring countries to export to Brazil and emergency plants, that are dispatched only during times of electricity constraints in the system. Such capacity in fact is constituted by plants with 30 MW installed capacity or above, connected to the system through 138kV power lines, or at higher voltages. Therefore, even though the emission factor calculation is carried out without considering all generating sources serving the system, about 76,4% of the installed capacity serving Brazil is taken into account, which is a fair amount if one looks at the difficulty in getting dispatch information in Brazil. Moreover, the remaining 23,6% are plants that do not have their dispatch coordinated by ONS, since: either they operate based on power purchase agreements which are not under control of the dispatch authority; or they are located in non-interconnected systems to which ONS has no access. In that way, this portion is not likely to be affected by the CDM projects, and this is another reason for not taking them into account when determining the emission factor.

In an attempt to include all generating sources, project developers considered the option to research for available, but non-official data, to supply the existing gap. The solution found was the International Energy Agency database built when carrying out the study "Road-Testing Baselines For Greenhouse Gas Mitigation Projects in the Electric Power Sector", published in October 2002. Merging ONS data with the IEA data in a spreadsheet, project proponents have been able to consider all generating sources connected to the relevant grids in order to determine the emission factor. The emission factor calculated was found more conservative when considering ONS data only, as the table below shows the build margin in both cases.

IEA/ONS Merged Data Build Margin (tCO ₂ /MWh)	ONS Data Build Margin (tCO ₂ /MWh)
0,205	0,0872

Therefore, considering all the rationale explained, the project developers selected to use ONS information only, as it was capable of properly addressing the issue of determining the emission factor and doing it in the most conservative way.

The fossil fueled plants efficiencies were also taken from the IEA paper. This was done considering the lack of more detailed information on such efficiencies from public, reliable and credible sources.

¹⁴ www.aneel.gov.br/arquivos/PDF/Resumo_Gr%C3%A1ficos_mai_2005.pdf



From the mentioned reference:

“The fossil fuel conversion efficiency (%) for the thermal power plants was calculated based on the installed capacity of each plant and the electricity actually produced. For most of the fossil fuel power plants under construction, a constant value of 30% was used as an estimate for their fossil fuel conversion efficiencies. This assumption was based on data available in the literature and based on the observation of the actual situation of those kinds of plants currently in operation in Brazil. The only 2 natural gas plants in combined cycle (totaling 648 MW) were assumed to have a higher efficiency rate, i.e. 45%.”

Therefore only data for plants under construction in 2005 (with operation start in 2003, 2004 and 2005) was estimated. All others efficiencies were calculated. To the best of our knowledge there was no retrofit/modernization of the older fossil-fuelled power plants in the analyzed period (2003 to 2005). For that reason project participants find the application of such numbers to be not only reasonable but the best available option.

The aggregated hourly dispatch data received from ONS was used to determine the lambda factor for each of the years with available data (2003, 2004 and 2005). The Low-cost/Must-run generation was determined as the total generation minus the generation from fossil-fuelled thermal plants generation. All this information has been provided to the validators, and extensively discussed with them, in order to make all points crystal clear.

On the following pages, a summary of the analysis is provided. The Table 2 shows the summarized conclusions of the analysis of the emission factor calculation and Figures 13, 14 and 15 present the load duration curves for the S-SE-CO subsystem. Finally, the Figure 16 shows the estimated generation of methane in the baseline scenario and the methane captured and fired.

Table 2. Emission factors for the Brazilian South-Southeast-Midwest Subsystem

Emission factors for the Brazilian South-Southeast-Midwest interconnected grid				
Baseline (including imports)	EF_{CM} [tCO ₂ /MWh]	Load [MWh]	LCMR [MWh]	Imports [MWh]
2003	0,9823	288.933.290	274.670.644	459.586
2004	0,9163	302.906.198	284.748.295	1.468.275
2005	0,8086	314.533.592	296.690.687	3.535.252
	Total (2003-2005) =	906.373.081	856.109.626	5.463.113
	$EF_{CM, simple-adjusted}$ [tCO ₂ /MWh]	$EF_{EM, 2005}$	Lambda	
	0,4349	0,0872	λ_{2003}	
	Weights	Default weights	0,5312	
	$W_{CM} = 0,50$	$W_{CM} = 0,5$	λ_{2004}	
	$W_{EM} = 0,50$	$W_{EM} = 0,5$	0,5055	
	EF_y [tCO ₂ /MWh]	Default EF_y [tCO₂/MWh]	λ_{2005}	
	0,2611	0,2611	0,5130	

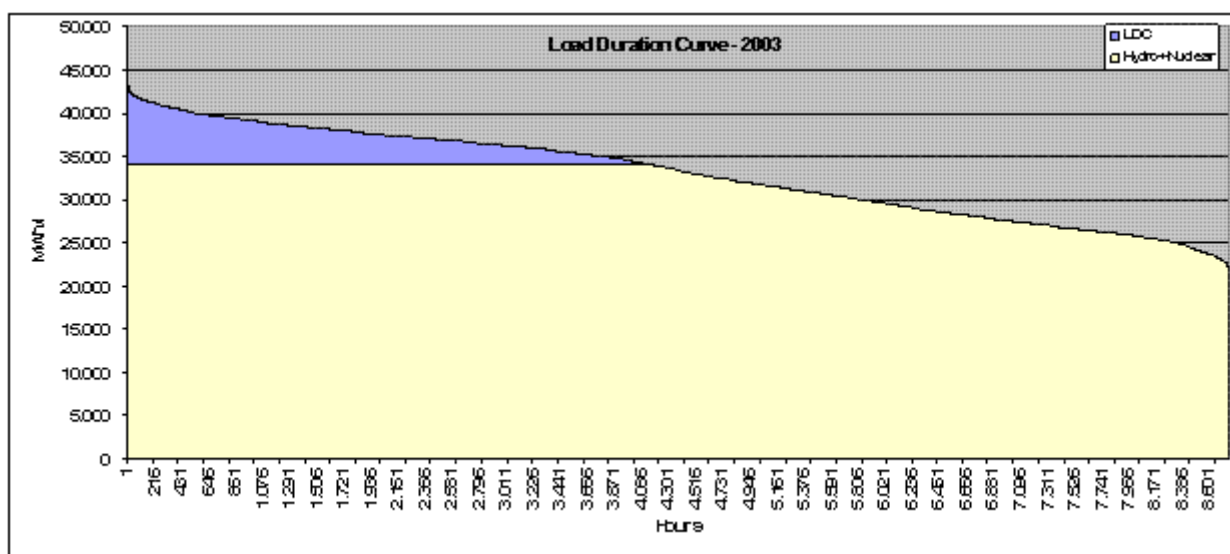


Figure 13. Load duration curve for the S-SE-CO subsystem, 2003

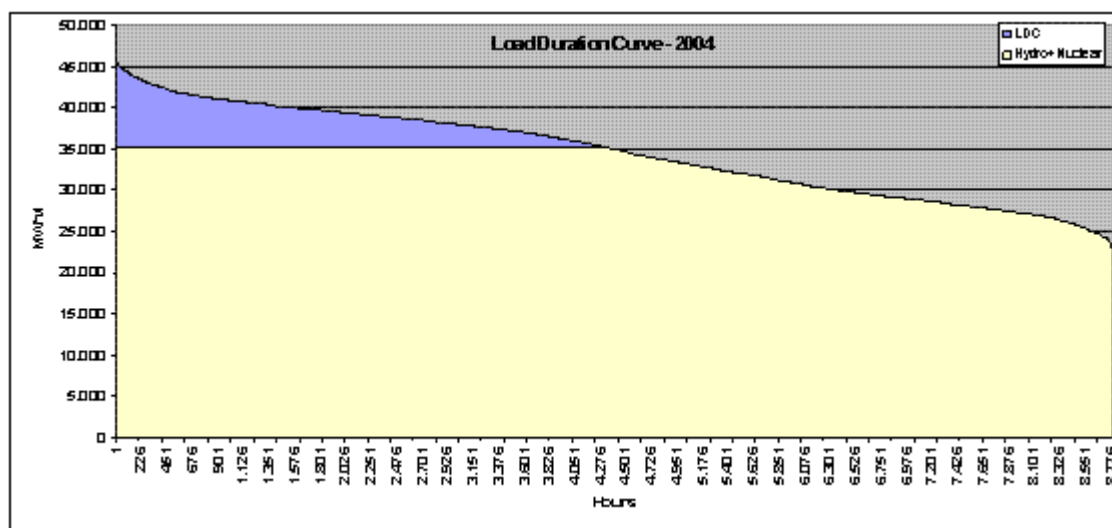


Figure 14. Load duration curve for the S-SE-CO subsystem, 2004

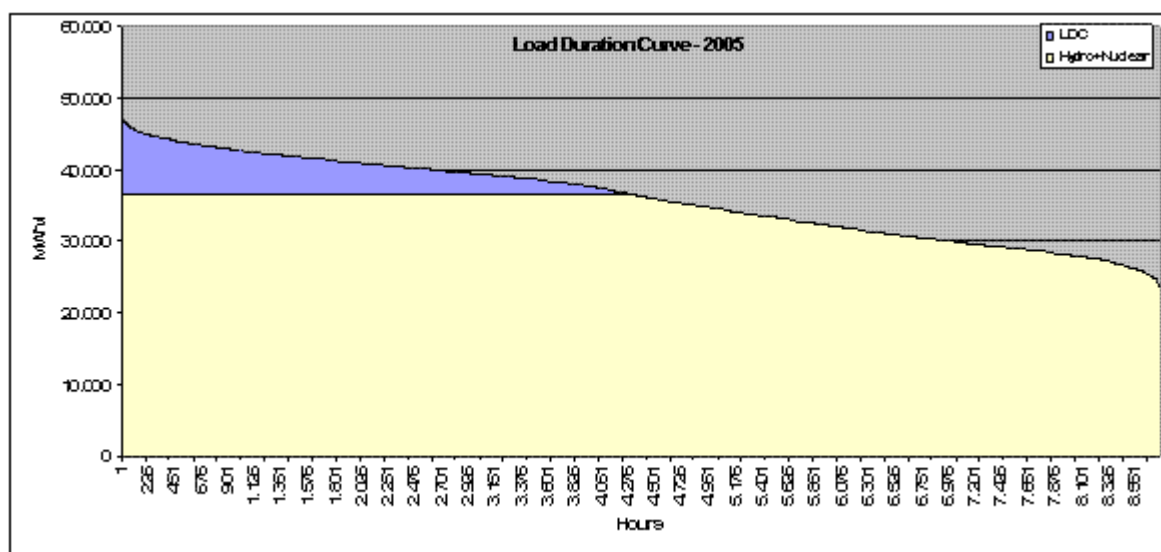


Figure 15. Load duration curve for the S-SE-CO subsystem, 2005

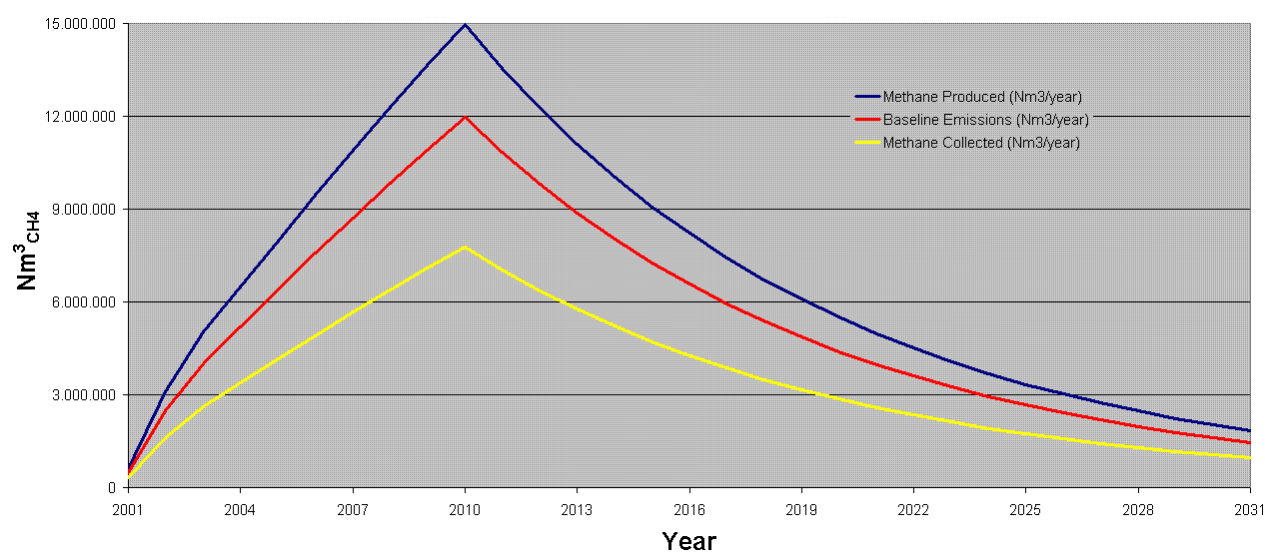


Figure 16. Methane estimate for QLGP

Annex 4

MONITORING PLAN

1. Project Activity Emission Reductions

As stated in section D of this document, the following variables need to be measured in order to determine and account for emission reductions thanks to the QLGP.

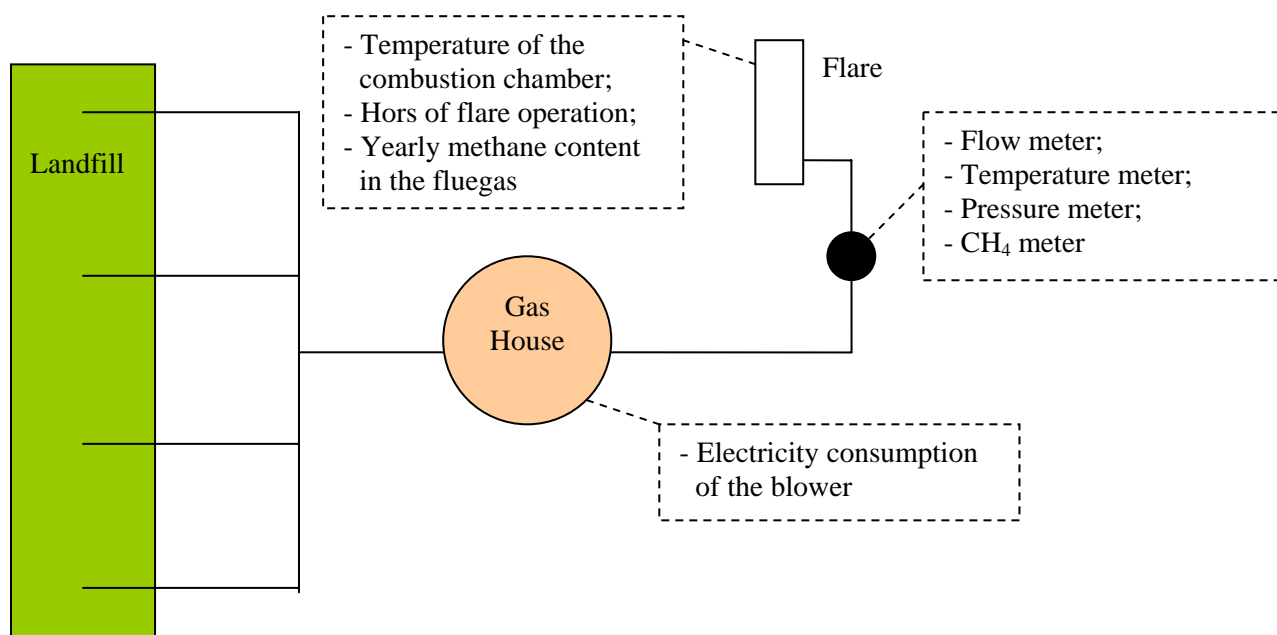


Figure 17. Scheme of the monitoring of QLGP

- The amount of landfill gas being sent to flares;
- The amount of methane in the landfill gas;
- The flares' efficiency:
 - a) Temperature of the combustion chamber;
 - b) Hours of flare operation;
 - c) Yearly analysis of methane content in the fluegas;
- The pressure of the gas;
- The temperature of the gas; and
- The electric consumption of the blower, in MWh.

Except from the flare efficiency, all other data need to be monitored continuously, through proper meters or analyzers. The flare efficiency will be measured continuously (by the operating hours of the flare and by the average temperature of the combustion chamber) and, as QLGP will install an enclosed flare system (it's not defined how many flares will be installed), yearly with the first measurement to be made at the time of installation. through the percentage of methane in the fluegas.

Case more than one flare will be installed, the following parameters will need to be monitored for each flare: the amount of landfill gas being sent to each flare and the efficiency of each flare.

Considering that the QLGP's facilities will have computer-based equipment and generate continuous data, such equipment will be used for generating data relevant for the annual emission reduction verification report. The summary table (Table 3) for such report will be filled in, with the metered data provided as background.



Table 3. Summary worksheet for QLGP

DAY	Total QLGP - Quitaúna Landfill Gas Project												
	LFG Collected (m3)	Temperature (°C)	Pressure (mbar)	LFG Collected (Nm3)	Methane (%)	Methane Collected (Nm³)	Temperature FLARE #1 (°C)	Hours of Operation FLARE #1	Temperature FLARE #2 (°C)	Hours of Operation FLARE #2	Flare Efficiency (%)	Methane Destroyed (Nm3)	Electricity Consumed from the Grid(MWh)
1/4/2007	84,000,000	60,000	36,000	65,879,4700	52,2	34,389,0833					99,78%	34,313,4273	
2/4/2007				0,0000		0,0000						0,0000	
3/4/2007				0,0000		0,0000						0,0000	
4/4/2007				0,0000		0,0000						0,0000	
5/4/2007				0,0000		0,0000						0,0000	
6/4/2007				0,0000		0,0000						0,0000	
7/4/2007				0,0000		0,0000						0,0000	
8/4/2007				0,0000		0,0000						0,0000	
9/4/2007				0,0000		0,0000						0,0000	
10/4/2007				0,0000		0,0000						0,0000	
11/4/2007				0,0000		0,0000						0,0000	
12/4/2007				0,0000		0,0000						0,0000	
13/4/2007				0,0000		0,0000						0,0000	
14/4/2007				0,0000		0,0000						0,0000	
15/4/2007				0,0000		0,0000						0,0000	
16/4/2007				0,0000		0,0000						0,0000	
17/4/2007				0,0000		0,0000						0,0000	
18/4/2007				0,0000		0,0000						0,0000	
19/4/2007				0,0000		0,0000						0,0000	
20/4/2007				0,0000		0,0000						0,0000	
21/4/2007				0,0000		0,0000						0,0000	
22/4/2007				0,0000		0,0000						0,0000	
23/4/2007				0,0000		0,0000						0,0000	
24/4/2007				0,0000		0,0000						0,0000	
25/4/2007				0,0000		0,0000						0,0000	
26/4/2007				0,0000		0,0000						0,0000	
27/4/2007				0,0000		0,0000						0,0000	
28/4/2007				0,0000		0,0000						0,0000	
29/4/2007				0,0000		0,0000						0,0000	
30/4/2007				0,0000		0,0000						0,0000	

The first data measured (continuously, by a flow-meter) is the operational flow of landfill gas, in m³. Using data of temperature and pressure, the flow is converted to Nm³ (flow at Standard Conditions – 0 °C and 1,013 bar) and multiplied by the methane content in the landfill gas (metered through a continuous gas analyzer) in order to result in Nm³ of methane. The whole facility is monitored electronically through a programmable logic control system. After that, once the flow, as well as flares' efficiencies, become inputs for the sheet, the amount flared is calculated. The sum of both quantities is the total methane destroyed. Discounting such number by 20% (Effectiveness Adjustment Factor), the emission reductions from the project are determined.

There will be similar sheets for the crediting periods. They will be presented to the verifier as the collected and stored data for verification purposes. The workbook will also keep electronic information on the flares' efficiencies, as tests are carried out accordingly. Table 4 shows how the flares' data are to be archived.

Table 4. Flare efficiency data

Flares' Efficiency Tests				
Flare #	Test Date	Methane Content in Exhaust Gas	Test Carried Out by	Approved by

As mentioned in D.2.2.1, the Emission Factor will be determined using the *ex-ante* approach. In the renewal of the baseline, EF will be recalculated using the most appropriate methodology.

The calculation of emission reductions will be made using the following table:

A	LFG sent to flares	m ³
---	--------------------	----------------



B	Methane content on LFG	% _{methane}
C	Pressure of the LFG	bar
D	Temperature of the LFG	K
$E = B \times \frac{C \times A}{D} \times \frac{273}{1.013} \times 0.0007168$	Methane collected	t _{methane}
F	Flare Efficiency	%
$G = E \cdot F$	Total methane destroyed	t _{methane}
H	CH ₄ Global Warming Potential	tCO ₂ /tCH ₄
$I = H \cdot 21$	Total CO ₂ e destroyed	tCO ₂ e
$J = J \cdot 0.2$	Total CO ₂ e destroyed in the baseline	tCO ₂ e
$K = J - I$	CO ₂ e destroyed by the QLGP	tCO ₂ e
L	Total electricity imported	MWh
M	Emission factor of the grid which the QLGP is connected	tCO ₂ e/MWh
$N = L \cdot M$	Emissions due to the import of electricity	tCO ₂ e
$O = J - N$	Emissions reductions due to the QLGP	tCO ₂ e

The CH₄ Global Warming Potential (variable **H**) will be monitored according with the most recent version of IPCC's Guidelines.

2. Monitoring of Environmental Impacts

All environmental impacts will be monitored as requested by the last issued Operational Licence's. By the time of the validation, the last Operational Licence requested:

- develop a monitoring program aiming the protection of all surface and underground water, as stated by the NBR 13.986 – *Aterros de Resíduos Não Perigosos*;
- develop, quarterly, the environmental monitoring of the landfill, aiming the water analysis and the geotechnical monitoring of the disposed waste, through superficial marks. Present a report containing the analysis made to the monitoring parameters, including studies interpretation of the results and the amount of waste received in the previous year with the pluviometry data and leachate generation. The volume of leachate transported to SABESP's Waste-Water Treatment Facility and the truck identification might be recorded;
- avoid the emission of odor substances outside the landfill limits;
- maintain the constant waste compact and cover operations and keep a land storage to cover the waste disposed for two days of operation;
- present, twice a year, the "Fauna Monitoring Plan" including the results of mitigate actions to avoid the presence of birds.

3. Monitoring of Social Impacts and Capacity Building

The social impacts will be monitored through the number of new employers hired with the project activity. All these new employers will face a new technology to operate and must receive the proper training from the engineering company that will install the collection and burning system. The will learn how to operate and how to monitor the main variables of the project.

As Quitaúna has the intention to expand the project to a new area, more employers will be hired in order to install and operate all equipment in this new area.