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

CONTENTS

Annexes

SECTION A. General description of project activity

A.1 Title of the project activity:

ESTRE Itapevi Landfill Gas Project (EILGP)
Version 6
20/09/2006

A.2. Description of the project activity:

The EILGP aim is to capture and flare the landfill gas produced at CGR Itapevi, landfill owned by ESTRE and located in Itapevi – São Paulo, to avoid emissions of methane to the atmosphere.

CGR Itapevi counts on the best management practices for such business. Modern engineering has been applied during design, leachate is collected and sent for treatment, and all the pertinent environmental variables are continuously monitored.

The landfill gas (biogas) is collected through a passive system, with no systematic and monitored flare. Therefore, an extra-incentive is needed for ESTRE to make additional investments and enhance its landfill gas collection rate and install appropriate facilities to properly flare the methane produced at the site.

Landfill gas generation will be guaranteed throughout EILGP's lifetime from various strategic aspects CGR Itapevi enjoys:

- CGR Itapevi is located in the west of the metropolitan region of São Paulo, the most populated region in Brazil, formed by 39 municipalities, which, in most cases, do not have feasible areas where landfills could be developed. In fact, most of such municipalities are both facing problems regarding their rubbish dumps/landfills capacity or environmental demands by the environmental agency in state of São Paulo (CETESB), requiring the dumps' areas to be recovered and obliging the authorities to find proper destination to the waste generated.
- ESTRE receives waste from 21 municipalities in the region (including municipalities and private companies) to dispose waste in CGR Itapevi. Considering these clients, CGR Itapevi receives around 900 tonnes of waste daily and is designed to receive 3.2 million tonnes.
- CGR Itapevi's location is strategically as it favours the landfill as the adequate destination for the municipalities and private clients nearby, as transportation costs are low and therefore make it more feasible to have ESTRE disposing the waste than opening and managing their own landfills. Studies conducted by ESTRE show that landfill development and operation is only feasible for waste disposition rates of at least 500 tonnes of waste per day. And moreover, there are no potential feasible areas for landfill development in the region, as it is highly urbanized and fragile environmental systems are protected by legislation.

EILGP 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 CGR Itapevi'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

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

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)	• Private entity: ESTRE • Private entity: Econergy Brasil	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.		

ESTRE (Empresa de Saneamento e Tratamento de Resíduos) is a 100% Brazilian company, founded in 1999. With its core business in the sanitation and waste treatment and final destination, ESTRE brought to Brazil various success experiences. The company provides adequate solutions for final destination of waste class I, II-A and II-B[1], generated by municipalities, commerce and industrial companies.

ESTRE is present in the main metropolitan centres of state of São Paulo (São Paulo metropolitan region, Campinas metropolitan region, and Santos region). With the goal of adequately dispose industrial and municipal waste produced in such regions, ESTRE has already implemented five landfills.

A.4. Technical description of the project activity:

A.4.1. Location of the project activity:

ESTRE's Itapevi Landfill is located in the city of Itapevi, around 30 km west of São Paulo, at Estrada de Araçariguama s/n

A.4.1.1. Host Party(ies):

Brazil

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

São Paulo

A.4.1.3. City/Town/Community etc:

Itapevi

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 Itapevi.

[1] Residues in Brazil are classified under standard NBR 10004, 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 constitutants when solubilized in standard above the potable water.

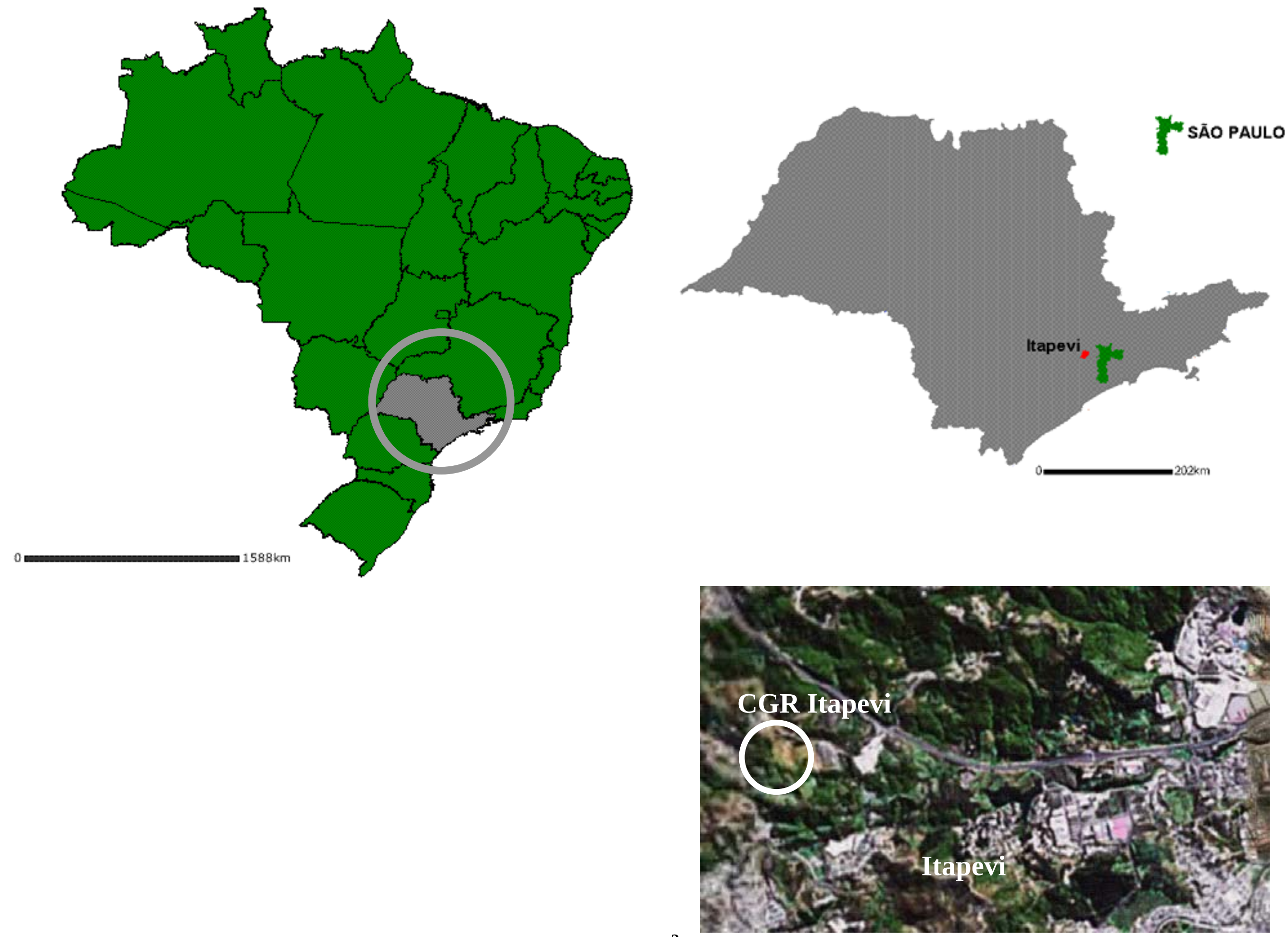

Figure 1. Itapevi's location (Source: IBGE[2] and Google Earth)

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

EILGP is designed as a sectoral scope 13 – waste handling and disposal – project

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

ESTRE uses only state-of-the-art landfill technology in its landfills. State of São Paulo environmental agency – CETESB (Companhia de Tecnologia de Saneamento Ambiental) – classifies the state's landfills according to technology used, management techniques and other criteria in its Landfill Quality Index (*IQR – Índice de Qualidade de Aterros de Resíduos*). ESTRE's Itapevi landfill was qualified with an IQR of 9.4 (range 0 to 10) in CETESB's 2004 assessment of the state's landfills[3].

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.

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

[3] CETESB – Companhia de Tecnologia de Saneamento Ambiental. *Inventário Estadual de Resíduos Sólidos Domiciliares*, 2004.

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

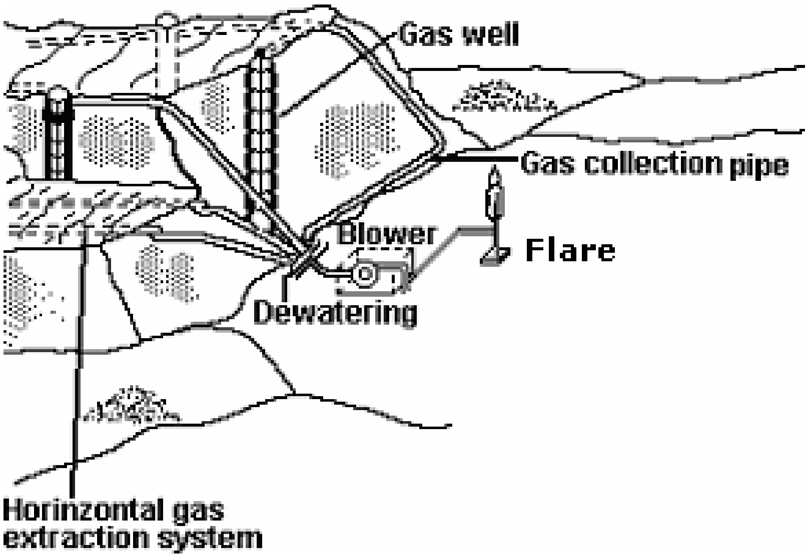

Figure 2. Schematic situation of a landfill with active gas recovery (Source: WILHELM, 1991[4])

Following concrete examples from other landfill gas projects in the world, the EILGP 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 Figures 3 and 4.

Figure 3. Example of wellhead (source: Biogás Ambiental[5])

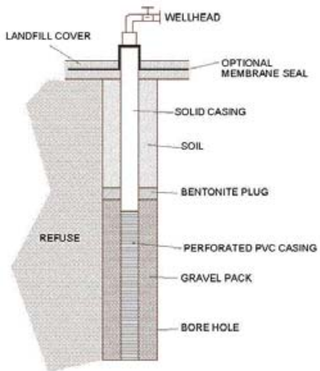

Figure 4. Internal detail of a well and wellhead

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

[4] **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

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

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

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, ESTRE will need engineers and other specialists with experience in this area to advice 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 ESTRE 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, applying procedures of monitoring the flow and the amount of methane.

The current practice in Itapevi, as explained in A.4.3, is passive venting; with EILGP's new facilities, it will be possible to efficiently flare the landfill gas. By that, methane that was previously released to the atmosphere will be flared and reduced to CO_2, therefore reducing the global warming effect, since methane is 21 times more powerful to the effect than carbon dioxide.

The emission reductions would not occur because improving landfill installations in order to reach the higher efficiency in collecting and flaring the gas is not the most economically attractive course of action, since ESTRE would not generate any additional revenues due to it.

Emission reductions from the first crediting period are expected to be **647 808 tCO_2e.**

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

Years	Annual estimation of emission reductions in tonnes of CO2e
2007	61 573
2008	73 638
2009	84 555
2010	94 434
2011	103 372
2012	111 459
2013	118 777
Total estimated reductions (tonnes of CO2e)	**647 808**
Total Number of crediting years	7
Annual average over the crediting period of estimated reductions (tonnes of CO2e)	**92 554**

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 EILGP 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 EILGP 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 EILGP, 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 do 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:

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

, where:
ER_y = emission reductions of the project activity in year *y* (tCO_2e);
$MD_{project,\,y}$ = quantity of methane destroyed at year *y* (tCH_4);
$MD_{reg,\,y}$ = methane that would have been destroyed during the year *y* in the absence of the project activity (tCH_4);
GWP_{CH4} = Global Warming Potential of Methane (tCO_2e/tCH_4);
$EL_{EX,\,LGFG}$ = 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);
$CEF_{electricity}$ = CO_2 emissions intensity of the electricity displaced (tCO_2e/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);
$CEF_{thermal}$ = CO_2 emissions intensity of the fuel used to generate thermal/mechanical energy, (tCO_2e/TJ);

As the EILGP 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:

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

The EILGP 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:

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

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

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

$MD_{flared,\,y}$ = quantity of methane destroyed by flaring during year y (tCH_4);
$LFG_{flared,\,y}$ = quantity of landfill gas flared during the year (Nm^3_{LFG});
$w_{CH4,y}$,= methane fraction of the landfill gas (Nm^3CH_4/Nm^3_{LFG});
D_{CH4} = methane density (0,0007168 tCH_4/Nm^3CH_4 at 0^oC 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 of EILGP.

Step 0. Preliminary screening based on the starting date of the project activity
Since the EILGP will start its activities after the prompt-start date of 18/11/2004, the project participants will not benefit from the crediting period starting prior to the registration of the project activity.

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 for the capturing 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, continuing 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 the applicable 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 generates no financial or economic benefits 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 receive income from the sale of electricity or methane, the implementation of the project activity will have no other benefits than the CDM revenues.

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 2000) – 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 towards 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 the waste per municipality, according to PNSB 2000.

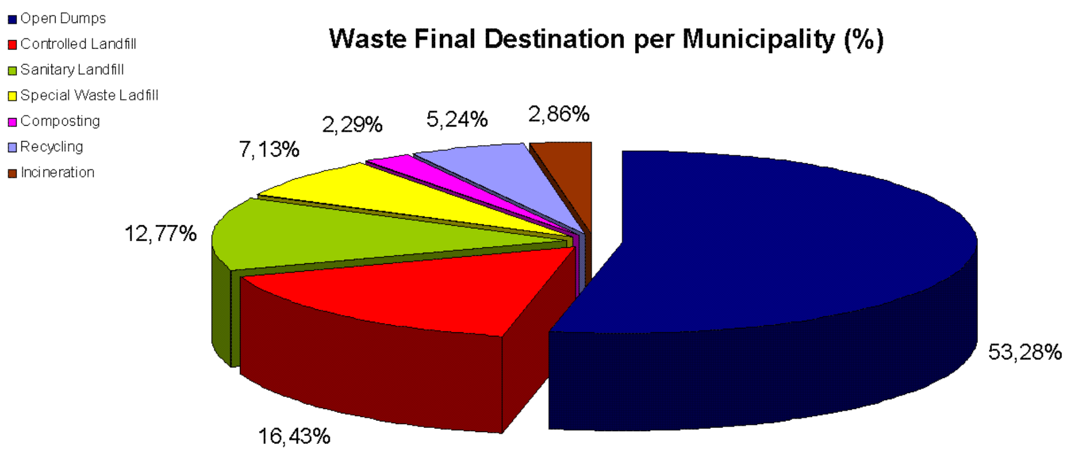

Figure 8. Waste Final Destination per Municipality in Brazil (Source: PNSB, 2000[6])

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:
As mentioned above, some landfills operate with a forced methane extraction and destruction, using blowers, collection system and flaring system. Landfills such as Bandeirantes Landfill, Nova Gerar Landfill, Onyx Landfill, Marca Landfill, Sertãozinho Landfill, Salvador da Bahia Landfill and ESTRE Paulínia Landfill.

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.

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

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

Step 5. Impact of CDM registration

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 project activity will take place in Centro de Gerenciamento de Resíduos(CGR) Itapevi, ESTRE's landfill localted at Itapevi – SP. At that site, ESTRE receives waste from companies from Araçariguama, Barueri, Carapicuíba, Cotia, Embu, Francisco Morato, Guarulhos, Ibiúna, Itapevi, Jandira, Mairinque, Manaus, Osasco, Piedade, Poá, Santana de Parnaíba, São Paulo, Sorocaba, São Roque, Taboão da Serra and Vargem Grande Paulista.

The boundary is, in this case, 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:

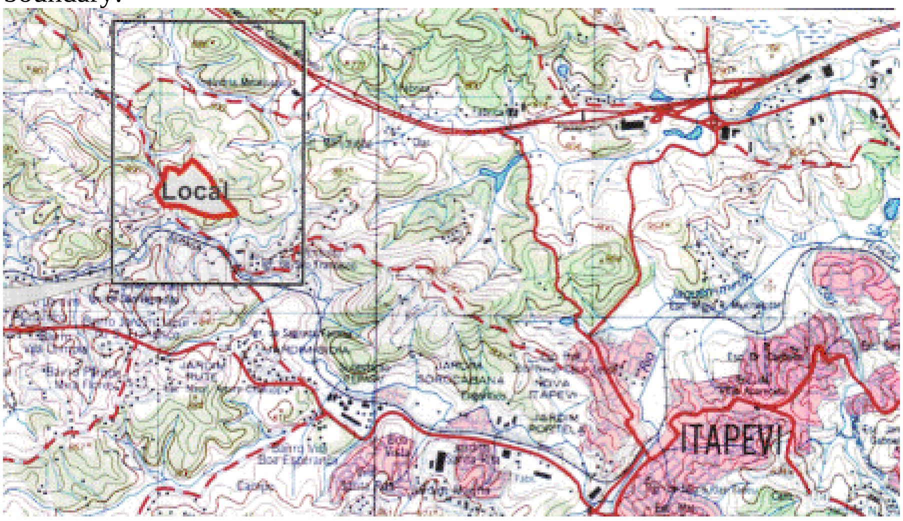

Figure 9. EILGP Boundary = LOCAL

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 Econergy, which is a ***Project Participant***. Contact information in 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:

01/01/2007

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:

01/01/2007

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:

Left blank on purpose

C.2.2.2. Length:

Left blank on purpose

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

D.2. 1. Option 1: Monitoring of the emissions in the project scenario and the baseline scenario

Left blank on purpose

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 CO_2 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

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

D.2.1.4. Description of formulae used to estimate baseline emissions (for each gas, source, formulae/algorithm, emissions units of CO_2 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 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
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)	Measurements of flare's operation hours and methane content in the fluegas	%	*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 or run time meter) (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	m^3_{CH4}/m^3_{LFG}	m	Continuous	100%	Electronic	Measured by continuous gas quality analyzer.
7. T	Temperature of the landfill gas	Temperature sensor	^oC	m	Continuous	100 %	Electronic	Measured to determine the density of methane D_{CH4}.
8. p	Pressure of the	Pressure	Pa	m	Continuous	100%	Electronic	Measured to determine the

	landfill gas	sensor						density of methane D_{CH4}.
10 EL_{IMP}	Total amount of Electricity imported to meet project requirement	Electricity meter installed in the blower	MWh	m	Continuous	100%	Electronic	Required to determine CO_2 emissions from use of electricity to operate the project activity.
11	CO_2 emission intensity of the electricity	Calculated	tCO_2e/MWh	*c*	In the validation and in the baseline renewal.	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	In the validation and in the baseline renewal.	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 CO_2 equ.):

$EF_{OM,simple\_adjusted,y} = (1-\lambda_y)\frac{\sum_{i,j} F_{i,j,y}.COEF_{i,j}}{\sum_j GEN_{j,y}} + \lambda_y \frac{\sum_{i,k} F_{i,k,y}.COEF_{i,k}}{\sum_k GEN_{k,y}}$ **(tCO_2e/GWh)** $EF_{BM} = \frac{\sum_{i,m} F_{i,m,y}.COEF_{i,m}}{\sum_m GEN_{m,y}}$ **(tCO_2e/GWh)**	$F_{i,j(or\ m),y}$ Is the amount of fuel i (in a mass or volume unit) consumed by relevant power sources j in year(s) y *j,m* Refers to the power sources delivering electricity to the grid, not including low-operating cost and must-run power plants, and including imports4 from the grid $COEF_{i,j(or\ m)\ y}$ Is the CO2 emission coefficient of fuel i (tCO2 / mass or volume unit of the fuel), taking intoaccount 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

$CEF_{electricity} = \frac{EF_{OM} + EF_{BM}}{2}$ **(tCO_2e/GWh)** **PE_y =** $EL_{IMP} \times CEF_{electricity}$	$GEN_{j(or\ m),y}$ Is the electricity (MWh) delivered to the grid by source j (or m) $CEF_{electricity}$ Is the CO2 baseline emission factor for the electricity. PE_y: Are the project emissions during the year y in tons of CO_2; EL_{IMP} are the electricity consumed by the blower during the year *y*, in MWh

Obs: project emissions will be measured directly at the site.

D.2.3. Treatment of leakage in the monitoring plan

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

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

D.2.3.2. Description of formulae used to estimate leakage (for each gas, source, formulae/algorithm, emissions units of CO_2 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 CO_2 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_{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:

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

ER_y = emission reductions of the project activity in year y (tCO_2e);
$MD_{project, y}$ = quantity of methane destroyed at year y (tCH_4);
$MD_{reg, y}$ = methane that would have been destroyed during the year y in the absence of the project activity (tCH_4);
GWP_{CH4} = Global Warming Potential of Methane (tCO_2e/tCH_4);
$EL_{EX, LGFG}$ = 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);
$CEF_{electricity}$ = CO_2 emissions intensity of the electricity displaced (tCO_2e/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);
$CEF_{thermal}$ = CO_2 emissions intensity of the fuel used to generate thermal/mechanical energy, (tCO_2e/TJ);

As the EILGP 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:

$$\mathrm{ER}_{\mathrm{y}} = \left(\mathrm{MD}_{\mathrm{project,y}} - \mathrm{MD}_{\mathrm{reg,y}}\right) \times 21 - EL_{IMP} \times CEF_{electricity}$$

The EILGP 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:

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

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

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

$MD_{flared,\,y}$ = quantity of methane destroyed by flaring during year y (tCH_4);
$LFG_{flared,\,y}$ = quantity of landfill gas flared during the year (Nm^3_{LFG});
$w_{CH4,y}$,= methane fraction of the landfill gas (Nm^3CH_4/Nm^3_{LFG});
D_{CH4} = methane density (0,0007168 tCH_4/Nm^3CH_4 at 0^oC 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:

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

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 EILGP will install an enclosed flare, flare efficiency should be checked yearly, with the first measurement to be made at the installation.
6. $w_{CH4,\,y}$	*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 Brasil, which is a ***Project Participant***. Contact information in Annex I.

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 CO_2 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 tCO_2e/MWh. Assuming that the blower is estimated to need around 3000 MWh/year. That gives emission due to the import of electricity equals to 783 tCO_2e/year. This data is determined *ex-ante*.

E.2. Estimated leakage:

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

Thus, $\mathbf{L_y = 0}$.

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

$E.1 + E.2 = 0.2611 \times 3000 + 0 = 783$ tCO_2e/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 guidelines[7]. In the case of EILGP, the derivative of first order decay model approach was used:

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

- $Q_{T,y}$ = landfill gas produced during year T (Nm^3_{LFG});
- k = decay constant (1/year);
- R_y = amount of waste disposed on year y (kg);
- L_0 = methane potential generation (Nm^3_{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
• 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)

ESTRE estimates to receive around 900 tons/day of waste from 2004 to 2015.

[7] Revised 1996 IPCC Guidelines for National Greenhouse Gases Inventory.

According with USEPA[8], 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 EILGP.. 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:

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

or

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

Baseline emissions are **653 291 tCO$_2$e** over the project’s first crediting period.

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

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

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 EILGP.

Project emission reductions are estimated to be **647 808 tCO$_2$e** over first 7 years 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 CO2e)	Estimation of the baseline emission (tonnes of CO2e)	Estimation of leakage (tonnes of CO2e)	Estimation of emission reductions (tonnes of CO2e)
2007	783	62 356	0	61 573
2008	783	74 422	0	73 638
2009	783	85 339	0	84 555
2010	783	95 217	0	94 434
2011	783	104 155	0	103 372
2012	783	112 243	0	111 459
2013	783	119.561	0	118 777
Total (tonnes of CO_2e)	**5 483**	**653 291**	**0**	**647 808**

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 State Secretary of Environment (SMA – Secretaria de Estado do Meio Ambiente), through DAIA – Enviornment Impact Assessment Department (Departamento de Avaliação de Impacto Ambiental) and CETESB – State of São Paulo Environmental Agency (Companhia de Tecnologia de Saneamento Ambiental). ESTRE has all the pertinent licenses for CGR Itapevi, and will carry out the necessary process in order to obtain the working license for the flaring facility.

There will be no transboundary impacts resulting from EILGP. All the relevant impacts occur within Brazilian borders and will be mitigated to comply with the environmental requirements for 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:

There are no significant environmental impacts in EILGP. The necessary infra-structure to flare the gas and produce energy will not likely cause any significant impacts in the site.

The *Central de Gerenciamentos de Resíduos Itapevi* is one of the few landfills that has an Environmental Licence from CETESB, showing ESTRE is totally committed to environmental integrity in its practices. The landfill received its first Operational Licence on 15 April 2003. The Licence was renewed 9 times until the emission of the last Operational Licence, on 04 October 2005. The last Operational Licence is shown on the figures below.

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

02

Processo Nº 32/00349/01

Nº 32002412

LICENÇA DE OPERAÇÃO PARCIAL

VALIDADE ATÉ : 04/10/2010

Data 04/10/2005

de Novo Estabelecimento LO PARCIAL

IDENTIFICAÇÃO DA ENTIDADE

Nome: ESTRE EMPRESA DE SANEAMENTO E TRATAMENTO DE RESÍDUOS LTDA.

CNPJ: 03.147.393/0001-59

Logradouro: ESTRADA MUNICIPAL ARAÇARIGUAMA

Cadastro na CETESB: 373 - 00195 - 9

Número	Complemento	Bairro	CEP	Município
S/Nº		AMBUITÁ	06651-970	ITAPEVI

CARACTERÍSTICAS DO PROJETO

Atividade Principal

Descrição	Código
ATERRO SANITÁRIO E ATERRO INDUSTRIAL P/ RESÍDUO IND. CLASSE IIA E IIB	31.40.00-1

Bacia Hidrográfica: 2 - TIETÊ ALTO ZONA METROPOLITANA

UGRHI: 6 - ALTO TIETÊ

Corpo Receptor: CÓRREGO SÃO JOÃO

Classe: 3

Área (metro quadrado)

Terreno	Construída	Atividade ao Ar Livre	Novos Equipamentos	Lavra(ha)
205546,00		100180,00		

Horário de Funcionamento (h): Início 07:00 às Término 06:59

Número de Funcionários: Administração 5, Produção 20

Licença de Instalação: Data 22/06/2001, Número 32000815

A CETESB-Companhia de Tecnologia de Saneamento Ambiental, no uso das atribuições que lhe foram conferidas pela Lei Estadual nş 997, de 31 de maio de 1976, regulamentada pelo Decreto nş 8468, de 8 de setembro de 1976, e suas alterações, concede a presente licença, nas condições e termos nela constantes;

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;

A presente Licença de Operação refere-se aos locais, equipamentos ou processos produtivos relacionados em folha anexa;

Os equipamentos de controle de poluição existentes deverão ser mantidos e operados adequadamente, de modo a conservar sua eficiência;

No caso de exigencia de equipamentos ou dispositivos de queima de combustivel, a densidade da fumaça emitida pelos mesmos deverá estar de acordo com o disposto no artigo 31 do Regulamento da Lei Estadual nş 997, de 31 de maio de 1976, aprovado pelo Decreto nş 8468, de 8 de setembro de 1976, e suas alterações;

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;

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 urgencia;

A renovação da licença de operação deverá ser requerida com antecedencia minima de 120 dias, contados da data da expiração de seu prazo de validade.

USO DA CETESB

SD Nº 32004775

EMITENTE

Local: Agência Ambiental de Osasco

ENTIDADE

Pag. 1

Engº Antonio Rivas Cardoso
Nº Reg. 32.5761-8 - CREA 185390/D
Gerente da Agência Ambiental de Osasco

CETESB COMPANHIA DE TECNOLOGIA DE SANEAMENTO AMBIENTAL

0972907

Figure 10. CGR Itapevi'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	Processo Nº 32/00349/01
	Nº 32002412
	Data 04/10/2005

LICENÇA DE OPERAÇÃO PARCIAL

EXIGÊNCIAS TÉCNICAS

1. 1 - Os efluentes líquidos do empreendimento constituídos pelas águas de lavagem de pneus e rodas dos veículos, líquidos percolados e efluentes provenientes do laboratório, deverão atender ao disposto no artigo 19-A do Regulamento da Lei nº 997/76, aprovado pelo Decreto nº 8468/76, antes de sua disposição final na Estação do Piqueri da SABESP.
2 - Os efluentes líquidos deverão ser transportados em caminhões - tanque para a Estação do Piqueri da SABESP, mediante respectivo CADRI da CETESB, não sendo permitido qualquer lançamento nos corpos de água da região de influência do empreendimento, mesmo que tratados.
3 - Manter registro diário das viagens, com identificação dos veículos e dos volumes transferidos, bem como, informar à CETESB, trimestralmente, os totais de viagens e volumes de líquidos percolados transportados.
4 - O sistema de drenagem e queima de gases gerados no aterro, deverá ser operado adequadamente, de modo a garantir a queima total dos gases e evitar emissões residuais para a atmosfera, fora da área de propriedade da empresa e não causar incovenientes ao bem estar público.
5 - Fica proibida a emissão de substâncias odoríferas na atmosfera, em quantidades que possam ser perceptíveis fora dos limites de propriedade do empreendimento.
6 - Os níveis de ruído emitidos pelas atividades do empreendimento, deverão atender aos padrões estabelecidos pela Norma NBR10151 - "Acústica - Avaliação do Ruído em áreas habitadas, visando o conforto da comunidade- Procedimento , da ABNT, conforme Resolução CONAMA nº 01 de 08/03/90, retificada em 16/08/90".
7 - A ESTRE deve dispor na entrada do aterro, de fichas contendo a caracterização do resíduo ("finger print") aprovado pelo CADRI, de modo a poder ser feita uma comparação inicial entre o resíduo que está sendo recebido e o resíduo aprovado.
8 - Apresentar a periodicidade de execução das análises completas dos resíduos recebidos , tão logo esta seja definida pela ESTRE .
9 - Deverá ser encaminhado à CETESB, até 31 de Janeiro, um relatório anual (referente ao ano anterior) contendo a descrição do tipo, da quantidade e da origem dos resíduos a serem dispostos no aterro, conforme preconizado na NBR 13896/1997.
10 - Não poderão ser dispostos no aterro, resíduos contendo líquidos livres, conforme estabelecido na norma NBR 13896 - "Aterros de Resíduos Não Perigosos - Critérios para Projeto, Implantação e Operação". Para tal verificação, deverá ser utilizada a norma NBR 12988 - Líquidos Livres - Verificação em Amostra de Resíduo.
11 - Operar ininterruptamente a compactação e o cobrimento dos resíduos dispostos no aterro sanitário durante todo o período diurno e noturno.
2. 12 - A empresa deverá manter operação adequada do aterro, principalmente na forma de disposição, compactação e cobrimento diário do lixo disposto na frente de trabalho, inclusive com a utilização de manta de sacrifício (cobrimento provisório do lixo) nos dias de chuvas, manutenção dos taludes, das linhas de drenagem de águas pluviais e dos líquidos percolados, conforme previsto no EIA - RIMA aprovado pela SMA.
13 - Os resíduos industriais de classe II e III (segundo a Norma 10004 da ABNT de 30/11/2004 - "Classificação de resíduos sólidos"), a serem dispostos no aterro sanitário deverão ser acompanhados do Certificado de Aprovação para Destinação de Resíduos Industriais - CADRI, emitido pela CETESB.
14 - Adotar sistemática de procedimento apresentada, no caso de desconformidade do resíduo recebido, após a realização das análises completas.
15 - Realizar anualmente amostragem do biogás produzido no aterro , em um ponto definido no EIA - RIMA, para avaliação da concentração de metano e elaboração de análises expeditas da concentração de gases expelidos pelos poços e apresentar anualmente à CETESB o respectivo relatório.
16 - Os dados relativos ao monitoramento geotécnico do aterro, deverão ser encaminhados à CETESB, juntamente com os seus laudos interpretativos e conclusivos, trimestralmente.
17 - Deverão ser adotadas medidas adequadas para o controle da emissão de poeiras fugitivas , decorrentes do trânsito de veículos em vias não pavimentadas, tais como umectação permanente.
18 - A transferência do chorume armazenado na lagoa de estocagem para os caminhões - pipa, deverá ser realizada em cota superior ao dique de contenção da lagoa de chorume.
19 - O monitoramento das águas subterrâneas deverá ser trimestral (amostragem mínima), até ser complementado o ciclo de 01 (um) ano, ocasião em que serão analisados os parâmetros da Listagem Completa, contemplando os seguintes parâmetros: Condutividade elétrica; Sólidos totais dissolvidos; pH; Óleos e Graxas; Cloreto; Alumínio;

0972906

ENTIDADE

Pag. 2

Eng.º Antonio Rivas Galit
Nº Reg. 32.5761.8 - CREA 185.99
Gerente da Agência Ambiental de

CETESB COMPANHIA DE TECNOLOGIA DE SANEAMENTO AMBIENTAL

Figure 11. CGR Itapevi's Operation License (page 2 of 3)

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

02

Processo Nº 32/00349/01

Nº 32002412

LICENÇA DE OPERAÇÃO PARCIAL

Data 04/10/2005

Cromo total; Chumbo; Mercúrio; Cádmio. Ferro; Manganês; BTX; Diclorometano; Tricloroetileno; Cloreto de Vinila; Coliformes totais e fecais. A partir de 01 (um) ano, deverá ser realizada amostragem completa, semestral, contemplando os seguintes parâmetros: Condutividade elétrica; Sólidos totais dissolvidos; Dureza total; pH, Óleos e Graxas; Cor aparente; Turbidez; Alumínio; Bário; Cádmio; Cobre; Chumbo; Cloretos; Cromo total ; Ferro total; Fosfato total; Magnésio; Manganês total; Mercúrio; Nitrogênio Nitrito; Nitrogênio Nitrato; Nitrogênio Kjeidhal; Potássio; Selênio; Sódio; Zinco; BTX; Fenol; Tricloroetileno; Cloreto de Metileno; Cloreto de Vinila; Coliformes totais; Coliformes fecais; Pseudomas aeruginosos e Salmonella. Esse procedimento se repetirá por tempo a ser estipulado e os resultados obtidos serão submetidos à apreciação da CETESB que, a seu critério, poderá alterar a periodicidade e os parâmetros das análises.

3. 20 - O monitoramento das águas superficiais deverá ser realizado trimestralmente e os parâmetros a serem avaliados são os seguintes : pH; Temperatura; Oxigênio Dissolvido; DBO; DQO; Sólidos em suspensão e solução ; Cloretos; Sulfatos; Nitrogênio Amoniacal; Nitrogênio Nitrito; Nitrogênio Nitrato; Nitrogênio Total; Fósforo; Potássio; TOC; Óleos e Graxas; Ferro Total; Alumínio; Zinco; Chumbo; Cádmio; Cromo Total; Cromo Hexavalente; Mercúrio; Coliformes Totais e Fecais; Condutividade especifica; Dureza Total; Sólidos Totais; Arsênio; Bário; Cloreto de Metileno; Cloreto de Vinila; Fenol; Tolueno; Tricloroetileno; Xileno. O procedimento de monitoramento das águas superficiais é o mesmo adotado para as águas subterrâneas.
Os resultados deverão ser submetidos à apreciação da CETESB que, a seu critério, poderá alterar a periodicidade e os parâmetros das análises.
21- Deverá ser implantado programa de monitoramento periódico dos vetores de enfermidades, conforme previsto no EIA-RIMA aprovado pela SMA. Os dados e valores periódicos obtidos deverão ser analisados, devidamente interpretados e posteriormente apresentados à CETESB na forma de relatórios.

OBSERVAÇÕES:

1. A presente Licença de Operação, é válida para codisposição de resíduos sólidos domiciliares e industriais de classe II e III (1200,00 t/dia), referente a célula 1 (área de camada de 8396,00 m² na cota 795), célula 2 (área de camada de 7754,00 m² na cota 800), célula 3 (área de camada de 6720,00 m² na cota 805), complementação da célula 4 (área de camada de 6310,00 m² na cota 810), complementação da célula 5 (área de camada 7105,00m² na cota 815), complementação da célula 6 (área de camada 4649,00 m² na cota 820), complementação da célula 7 (área de camada 8495,00 m² na cota 825), complementação da célula 8 (área de camada 6086,00 m² na cota 830), complementação da célula 9 (área de camada 7270,00 m² na cota 835), complementação da célula 10 (área de camada 5660,00 m² na cota 840), complementação da célula 11 (área de camada 5300,00 m² na cota 845), célula 12 (área de camada 7196,00 m² na cota 850, célula 13 (área de camada 7231,00 m² na cota 855, célula 14 (área de camada 12008,00 m² na cota 860, no total de 100.180,00 m² de área de atividades ao ar livre, para o horário de funcionamento de 24 (vinte e quatro) horas/dia.
2. Quando da edificação da área construída de 1208,55 m², sendo 1000,00 m² referente ao galpão de manutenção e 208,55 m² referente ao centro de educação ambiental, a empresa deverá informar por escrito à CETESB, para avaliação e concessão da Licença de Operação para estas áreas.

A presente licença engloba o sistema de abastecimento de óleo Diesel constituído de tanque aéreo de 15m³.

CETESB COMPANHIA DE TECNOLOGIA DE SANEAMENTO AMBIENTAL

Eng.º Antonio Rivas Galindo Jr.

Gerente da Agência Ambiental de Osasco

0972005

ENTIDADE

Pág. 3

Figure 12. CGR Itapevi's Operation License (page 3 of 3)

Flaring gas, nevertheless, may cause gaseous emissions, such as volatile organic compounds and dioxins that have to be controlled. During the environmental licensing procedures, all the necessary measures will be taken to mitigate such impacts, as requested for issuance of the working licence 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 EILGP, ESTRE made a public call for comments from local stakeholders when constructing CGR Itapevi.

As required by the Interministerial Comission 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. ESTRE invited several organizations and institutions to comment the CDM project being developed. Letters[9] and the Executive Summary of the project were sent to the following local stakeholders:

- Prefeitura Municipal de Itapevi – SP / *Municipal Administration of Itapevi – SP*.
- Secretaria de Defesa de Desenvolvimento Urbano e Meio Ambiente de Itapevi–SP / *Municipal Secreteriat of Urban and Environment Defense Development of Itapevi – SP*.
- Câmara Municipal de Itapevi – SP / *Municipal Legislation Chamber of Itapevi –SP;*
- Ministério Público Estadual / *State Prosecutor's Office ;*
- Fórum Brasileiro de ONGs / *Brazilian NGO Forum ;*
- CETESB – Companhia de Tecnologia de Saneamento Ambiental / *Environmental Agency of the State of São Paulo;*
- Secretaria de Estado do Meio Ambiente */ Environment Secretary of State;*
- Rotary Clube de Itapevi - SP / *Rotary Club of Itapevi – SP*.

G.2. Summary of the comments received:

A comment from *Secretaria de Defesa de Desenvolvimento Urbano e Meio Ambiente de Itapevi* was received. According with the comment, any kind of project that aims the decrease of environmental impacts must receive the proper incentive. Although, only the recovery of the landfill is not sufficient adequate and they believe the use of the gas to produce electricity or to be used as vehicles fuel are more appropriate. Brazil counts, nowadays, with sufficient technology to use the gas in a more efficient way.

Another comment, from *Fórum Brasileiro de ONGs* was received. According with the comment, the entity express gratitude for the correspondence dispatched by ESTRE. FBOMS also recognizes their role, as one of several institutions listed in the "Resolução n° 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.

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

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

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

Ministério Público de Itapevi submitted a last comment (as a "Technical Analysis"), as an attachment to a Civil Public Act in course. According with the Analysis:
- there is no technical details about the project (it's just an "idea");
- the PDD was not presented in the Local Consultation Process;
- the actual emission of gases from the landfill is occurring in an inefficient way, impacting negatively the environment around (emission of gases like methane and others);
- the installation of the adequate gases treatment system only is not in accordance with the stated in the EIA, when the company assumed the compromise to install a leachate evaporating system. So, the project would not be additional;
- only after the presentation of the technical detainment of the project before the registration of the project by the CDM-EB;
- 50% of the total revenues from the project shall be sent to the Itapevi Municipality as a compensatory measure for not accomplishing the stated at the EIA/RIMA;

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

ESTRE appreciated the comment from *Secretaria de Defesa de Desenvolvimento Urbano e Meio Ambiente de Itapevi* and argued that has an intention do use the methane produced in the landfills to generate electricity or to use as a vehicle fuel, once this initiative is regular in the USA. But, by now, the estimatives of methane emissions from the landfill are not favourable to any kind of use of methane, once the landfill started its operations only in 2003. Though, any kind of calculation made in order to estimate the amount of gas produced will be subjected to a high error, once the landfill may receive more or less waste than was estimated and, consequently, produce more or less gas than was estimated. Still, according with the amount of waste received, the operational lifetime of the landfill might decrease, compromising such kind of projects.

ESTRE recognizes that only the burn of methane doesn't satisfy all the necessities of the society, but recognizes that the project will bring more benefits to the environment through the combat on global warming which impacts affects mainly the less favourable population. As a responsible company, ESTRE has the commitment to study the availability of an energetic use of the methane as soon as the technical scenario becomes favourable.

ESTRE also appreciated the comment from *Fórum Brasileiro de ONGs*.A letter was sent from ESTRE expressing their gratitude for the considerations about the EILGP and the company is available in providing any necessary additional information. ESTRE 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.

About the "Technical Analysis" from *Ministério Público*, ESTRE answered the following way:

- the Executive Summary sent for analysis does not contain a detailed project description because ESTRE has not developed it yet;

- according with the Paragraph 40 of the CDM Modalities and Procedures, the PDD was published at the DOE's Climate Change web-site and at UNFCCC's web-site for a 30 days period and NGOs, Parties and stakeholders (including *Ministério Público*) were invited to comment the project;

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

- ESTRE has never been not notified by CETESB due to emissions of odour or gases to the landfill's neighbourhood, what concludes that the landfill is operating without any negative environmental impact, as all impacts were analyzed by CETESB and SMA during the licencing process. Also, part of the methane produced is burned due to odour and security concerns;

- according with the EIA/RIMA, ESTRE mentioned the possibility to install three alternatives to the leachate treatment (one of them is the evaporation and burn) and these possibilities would be studied. Morevoer, the Environmental Licences don't mention the use of the evaporating technology to treat the leachate;

- the project is additional as the "Toll for Demonstration and Assessment of Additionality" was applied to the project (see B.3) and the conclusion was that the project is additional because: a) the project scenario is not a common practice and the project is in accordance with the current laws and regulatuions (has all pertinent Environmental Licences), b) the project won't haven no other revenues then the ones from the CERs commercialization, c) the project scenario is not likely the baseline scenario, and d) the CDM will have a positive impact on the Project Activity and will reduce the investor's risk;

- about the 50% of CERs to the Municipality of Itapevi, ESTRE argues that the municipality won't have any right to this percentage because the landfill is an investment from the private initiative and the project will be implemented by ESTRE's initiative;

Annex 1

CONTACT INFORMATION ON PARTICIPANTS IN THE PROJECT ACTIVITY

Project Participant -1:

Organization:	ESTRE – Empresa de Saneamento e Tratamento de Resíduos Ltda.
Street/P.O.Box:	Av. Presidente Juscelino Kubitschek, nº 1.830
Building:	Torre IV, 4º andar, sala 11
City:	São Paulo
State/Region:	SP
Postfix/ZIP:	04543-900
Country:	Brazil
Telephone:	+55 11 3706 8833
FAX:	+55 11 3078 3355
E-Mail:	alex@estre.com.br
URL:	http://www.estre.com.br
Represented by:	Alex Schlosser
Title:	Mr.
Salutation:	
Last Name:	Schlosser
Middle Name:	
First Name:	Alex
Department:	Environmental Manager
Mobile:	+ 55 11 7713 8562
Direct FAX:	+55 11 3078 3355
Direct tel:	+ 55 11 3076 8877
Personal E-Mail:	alex@estre.com.br

Project Participant -2:

Organization:	Econergy Brasil Ltda.
Street/P.O.Box:	Avenida Angélica, 2530 – cojnunto 111
Building:	Edifício Reynaldo Raucci
City:	São Paulo
State/Region:	SP
Postfix/ZIP:	01228-200
Country:	Brazil
Telephone:	+ 55 (11) 3555 5725
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 involved in EILGP.

Annex 3

BASELINE INFORMATION

Table 1. Baseline determination information

DATA	VALUE	UNIT	SOURCE
L_0 (methane potential generation)	0,07	m^3_{CH4}/kg_{waste}	USEPA[10]
k (decay constant)	0,1	1/year	
Year of opening	2004		ESTRE
Year of closure	2015		
R_x	900	t_{waste}/year	
EAF (Emission Adjustment Factor)	20	%	ACM0001

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 m^3_{CH4}/kg_{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 estimated by EILGP as 900 tons/day, from 2004 to 2015.

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.

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.

---

[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

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 reports[11] 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:

$$EF_{OM,simple\_adjusted,y} = (1-\lambda_y)\frac{\sum_{i,j} F_{i,j,y}.COEF_{i,j}}{\sum_j GEN_{j,y}} + \lambda_y \frac{\sum_{i,k} F_{i,k,y}.COEF_{i,k}}{\sum_k GEN_{k,y}} \quad (tCO_2e/GWh)$$

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

$$\frac{\sum_{i,k} F_{i,k,y}.COEF_{i,k}}{\sum_k GEN_{k,y}} = 0 \quad (tCO_2e/GWh)$$

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

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

[11] *Acompanhamento Diário da Operação do Sistema Iterligado 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.

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.

$$EF_{OM,simple\_adjusted,2003} = (1-\lambda_{2003})\frac{\sum_{i,j} F_{i,j,2003}.COEF_{i,j}}{\sum_{j} GEN_{j,2003}} \therefore EF_{OM,simple\_adjusted,2003} = 0{,}4605 \ tCO_2/MWh$$

$$EF_{OM,simple\_adjusted,2004} = (1-\lambda_{2004})\frac{\sum_{i,j} F_{i,j,2004}.COEF_{i,j}}{\sum_{j} GEN_{j,2004}} \therefore EF_{OM,simple\_adjusted,2004} = 0{,}4531 \ tCO_2/MWh$$

$$EF_{OM,simple\_adjusted,2005} = (1-\lambda_{2005})\frac{\sum_{i,j} F_{i,j,2005}.COEF_{i,j}}{\sum_{j} GEN_{j,2005}} \therefore EF_{OM,simple\_adjusted,2005} = 0{,}3937 \ tCO_2/MWh$$

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

$$EF_{OM,simple\_adjusted\ 2003\_2005} = \frac{EF_{OM,simple\_adjusted,2003} * \sum_{j} GEN_{j,2003} + EF_{OM,simple\_adjusted,2004} * \sum_{j} GEN_{j,2004} + EF_{OM,simple\_adjusted,2005} * \sum_{j} GEN_{j,2005}}{\sum_{j} GEN_{j,2003} + \sum_{j} GEN_{j,2004} + \sum_{j} GEN_{j,2005}} = 0{,}4349$$

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

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

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:

$$EF_{BM,2005} = 0{,}0872 \ tCO_2/MWh$$

Finally, the electricity 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:

$$EF_{electricity,2003-2005} = 0{,}5 * 0{,}4349 + 0{,}5 * 0{,}0872 = 0{,}2611 \ tCO_2/MWh$$

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 grid[13]. 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.

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

[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

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 date[14], 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.

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%."*

---

[14] www.aneel.gov.br/arquivos/PDF/Resumo_Gráficos_mai_2005.pdf

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_{OM} [tCO2/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
	$EF_{OM, simple-adjusted}$ [tCO2/MWh]	$EF_{BM,2005}$	Lambda	
	0,4349	0,0872	λ_{2003}	
	Weights	Default weights	0,5312	
	w_{OM} = 0,50	w_{OM} = 0,5	λ_{2004}	
	w_{BM} = 0,50	w_{BM} = 0,5	0,5055	
	EF_y [tCO2/MWh]	Default EF_y [tCO2/MWh]	λ_{2005}	
	0,2611	0,2611	0,5130	

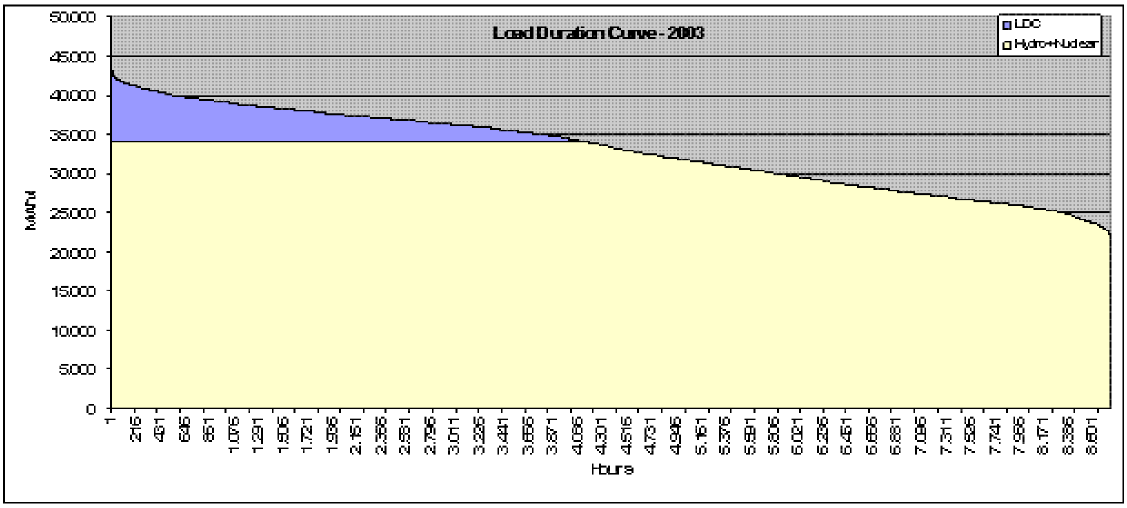

Figure 13. Load duration curve for the S-SE-CO subsystem, 2003

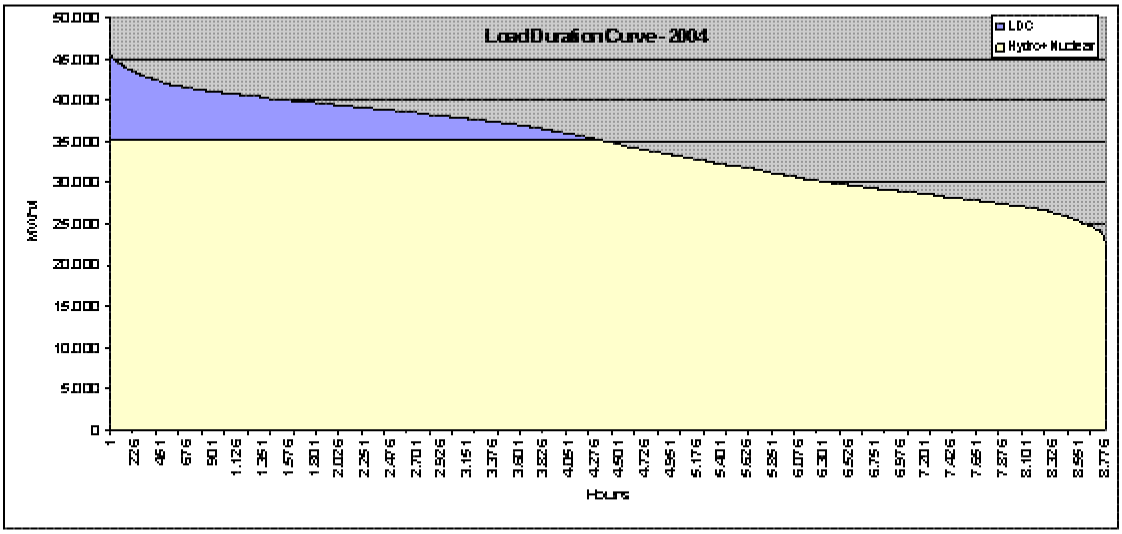

Figure 14. Load duration curve for the S-SE-CO subsystem, 2004

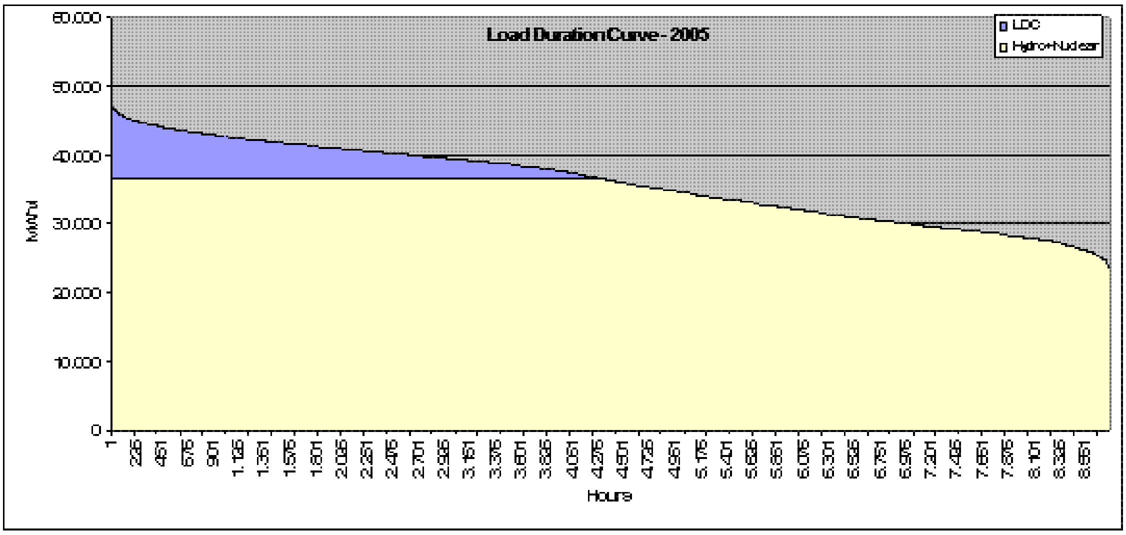

Figure 15. Load duration curve for the S-SE-CO subsystem, 2005

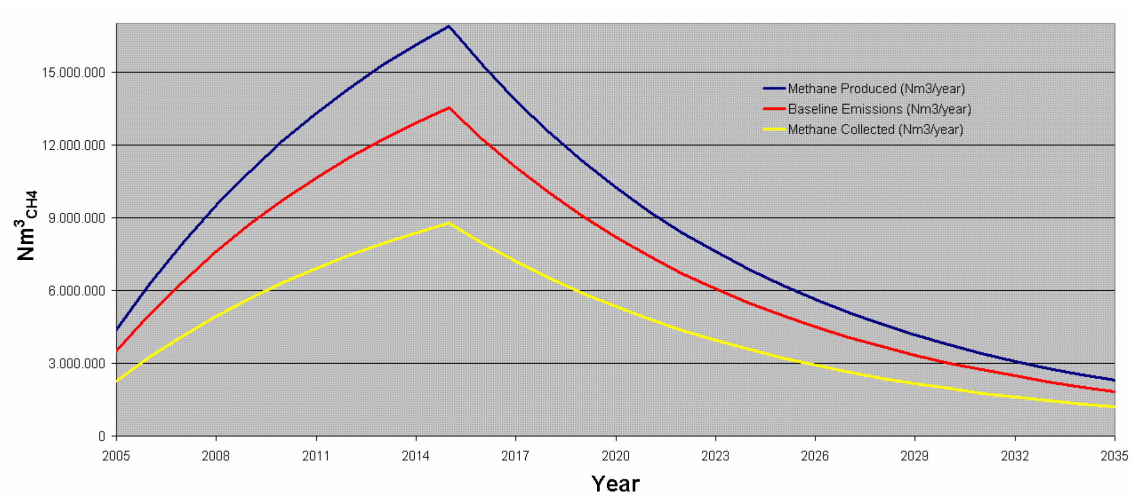

Figure 16. Methane estimative for ESTRE Itapevi Landfill

Annex 4

MONITORING PLAN

As stated in section D of this document, the following variables need to be measured as to determine and account for emission reductions due to EILGP.

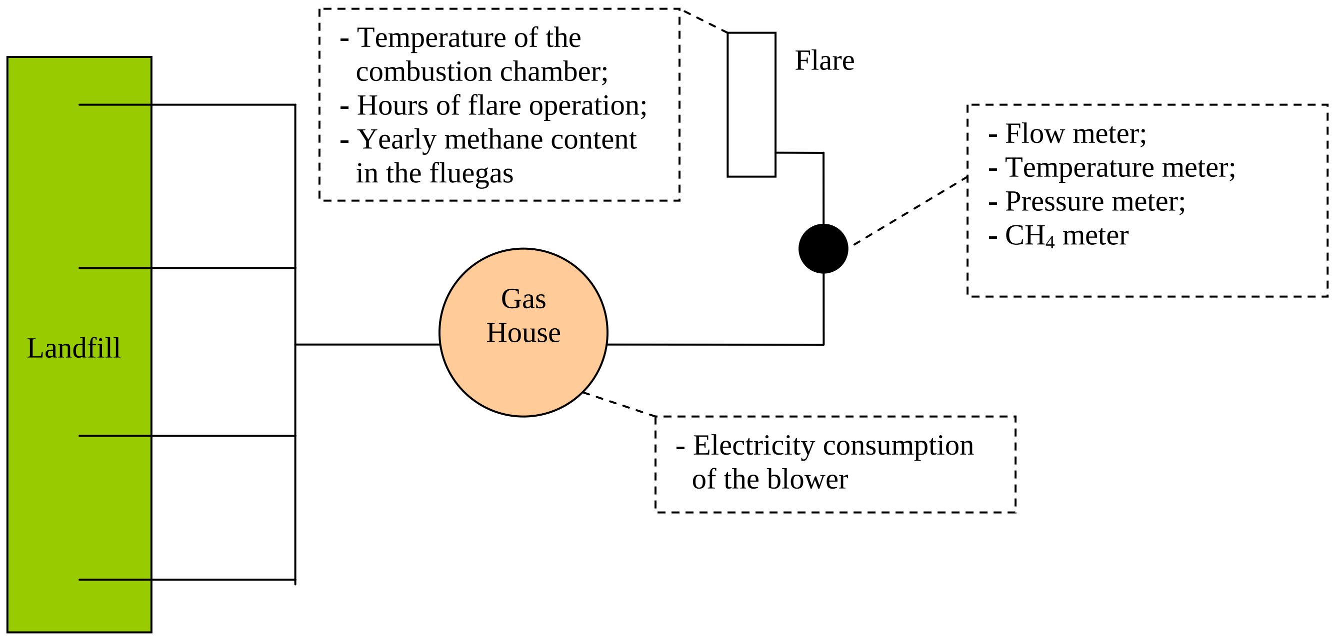

Figure 17. Scheme of the monitoring of EILGP

- The amount of landfill gas being sent to flares;
- The amount of methane in the landfill gas;
- The flares' efficiencies;
  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 EILGP 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 EILGP'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 EILGP

DAY	Total EILGP - Estre Itapevi 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)
1/1/2007													
2/1/2007													
3/1/2007													
4/1/2007													
5/1/2007													
6/1/2007													
7/1/2007													
8/1/2007													
9/1/2007													
10/1/2007													
11/1/2007													
12/1/2007													
13/1/2007													
14/1/2007													
15/1/2007													
16/1/2007													
17/1/2007													
18/1/2007													

The first data measured (continuously, by a flow-meter) is the operational flow of landfill gas, in m^3. Using data of temperature and pressure, the flow is converted to Nm^3 (flow at Standard Conditions – 0 ºC and 1,013 bar) and multiplied by the methane content in the landfill gas (metered through continuous gas analyzer) in order to result in Nm^3 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 three 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

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 . F	Total methane destroyed	$t_{methane}$
H	CH_4 Global Warming Potential	tCO_2/tCH_4

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

I = H . 21	Total CO_2e destroyed	tCO_2e
J = J . 0.2	Total CO_2e destroyed in the baseline	tCO_2e
K = J – I	CO_2e destroyed by the EILGP	tCO_2e
L	Total electricity imported	MWh
M	Emission factor of the grid which the EILGP is connected	tCO_2e/MWh
N = L . M	Emissions due to the import of electricity	tCO_2e
O = J – N	Emissions reductions due to the EILGP	tCO_2e