CLEAN DEVELOPMENT MECHANISM
PROJECT DESIGN DOCUMENT FORM (CDM-SSC-PDD)
Version 03 - in effect as of: 22 December 2006

CONTENTS

Annexes

Revision history of this document

Version Number	Date	Description and reason of revision
01	21 January 2003	Initial adoption
02	8 July 2005	• The Board agreed to revise the CDM SSC PDD to reflect guidance and clarifications provided by the Board since version 01 of this document. • As a consequence, the guidelines for completing CDM SSC PDD have been revised accordingly to version 2. The latest version can be found at <http://cdm.unfccc.int/Reference/Documents>.
03	22 December 2006	• The Board agreed to revise the CDM project design document for small-scale activities (CDM-SSC-PDD), taking into account CDM-PDD and CDM-NM.

SECTION A. General description of small-scale project activity

A.1. Title of the small-scale project activity:

BRASCARBON Methane Recovery Project BCA-BRA-05.
Version 2, 25th JUNE 2009, Brazil.

A.2. Description of the small-scale project activity:

Purpose: The purpose of this project is to mitigate and recover animal effluent related Greenhouse Gas (GHG) by improving the Animal Waste Management System practices in the confined animal feed operations in São Gabriel do Oeste located at the Mato Grosso do Sul state, Brazil, developed by BRASCARBON.
In Brazil the agricultural operations related to the confined animals procedures are very wide and grows progressively and intensively to attend the worldwide food demand.

There are three types of Confined Animal Operation for this project: finishing, breeding and nursery.

The confined animal wastewater operation consists in transporting wastewater, a compound of fresh water mixed with manure and urine that accumulates in pits under or beside the barns, to an open lagoon for evaporation, fed by gravity pipeline systems. The organic material, degraded in the primary treatment lagoon, is then digested, thereby producing significant amounts of methane.

These systems emit methane (CH4) resulting from anaerobic decomposition process.
The swine livestock operations create profound environmental consequences, such as greenhouse gas emissions, odour, and water/land contamination, as a result of storing animal waste, in places where this operation is not sustainable due to its sever environmental pollution.

The Project Activity consists in the construction of a new covered in-ground anaerobic reactor (digester) that will utilize the organic material currently treated in the wastewater opened lagoon, of the confined animal operations, to produce biogas.

This project proposes to apply the Methane Recovery methodology identified in Section III.D, of the Indicative Simplified Baseline and Monitoring Methodologies for Small-Scale CDM Project Activity Categories, to swine confined feed operations located in the states mentioned above in Brazil. The expected result of this project is a significant reduction of GHG emissions compared to those emissions that would have occurred in the absence of the project and also promotion of sustainable swine production farms, bringing environmental and social benefits, moving from a high-GHG animal waste management system practice to anaerobic digester with capture and combustion of resulting biogas.

Contribution to sustainable development:
According to Brazil's Inter-Ministerial Commission on Global Climatic Change[1], manure management is an important issue that needs to be solved.

The swine waste storage and treatment systems in Brazil consist of open tanks, open digesting and ponds (anaerobic, variable and aerobic) due the most economic and viable system approved to manage the manure in confined animals feed operations. Economic barriers are very common because producers invests in the confined feed operations only and not in the waste management systems. Financial resources are always used to maintain the confined feed operation working.

Also, waste treatment involves low technology, as open lagoons need less employees and technicians for operation and maintenance.

For those reasons, the project is additional and more details can be found in the section B.5. Very few bio-digesters exist or the producer invests to have a modern waste management system. The material cumulated in the open lagoons is normally distributed by pumps or gravity and applied to crops and pastures. EMBRAPA[2] stimulated by the Expansion and Waste Treatment Program of the State of Santa Catarina by giving instructions and providing publications to help the producers and agro-industries to implement projects or systems to control the animal waste management protecting the eco-system.

Failure to do so will spread existing disease continually (i.e. increased (insect) pest populations, problems with allergies and livestock disease. With the purpose of avoiding this problem, Brazil has in recent years, required all confined animals feed operations to change from single to multi-lagoon systems, introducing a Good Practices in confined animal feed operations and even more recently has required them to line the bottom of their primary sedimentation lagoon to prevent effluent infiltration.[3]

In 2005, the swine population in Mato Grosso do Sul state was 855,000.[4] [5]
Considering that a typical hog produces 4.9 kilograms of effluent daily (Table A1)[2], annually some 4.2 million metric tons of hog waste produced in this state alone.Introducing a progressive animal waste management practices throughout this region of Brazil could result in an annual reduction of approximately 655 thousand tonnes[6] of carbon dioxide equivalent (CO2e/year).

[1] http://www.ambientebrasil.com.br
[2] PNMA-II – Programa Nacional do Meio Ambiente, coordenado pelo Sr. Paulo Armando Vitoria de Oliveira, Concordia – SC, EMBRAPA Suinos e Aves, 2004; http://www.cnpsa.embrapa.br/pnma/pdf_doc/doc_pnma.pdf
[3] http://www.agricultura.gov.br/pls/portal/url/ITEM/C90C773459FBB52AE0300801FD0AF827
[4] IBGE – Pesquisa Pecuária Municipal (www.ibge.gov.br).
[5] www.agricultura.gov.br
[6] Approximate calculation using IPCC model and emission factors

Table A1. Daily production of effluent by type of swine production

Stage	Manure kg/day	Manure and Urine kg/day	Volume litres/day
25-100 kg	2.3	4.9	7.0
Gestating sows	3.6	11.0	16.0
Nursing sows	6.4	18.0	27.0
Boar pig	3.0	6.0	9.0
Piglet	0.35	0.95	1.4

Source: PNMA-II – Programa Nacional do Meio Ambiente, coordenado pelo Sr. Paulo Armando Vitoria de Oliveira, Concordia – SC, EMBRAPA Suinos e Aves, 2004;
http://www.cnpsa.embrapa.br/pnma/pdf_doc/doc_pnma.pdf

Socio-Economic Sustainability

- Improvement in air quality (e.g. – reduction of Volatile Organic Compounds [VOCs]) and worker safety;
- Elimination of odors in surrounding areas, improving the living standards of neighbors communities;
- Proper handling of the animal waste ensuring an adequate level of protection of human health and the environment;
- By improving the waste management system at the farm, the project will support the continued production of pork in order to meet the consumption needs of the growing global population.

Economic Sustainability

- An increase in local employment of skilled labor for the manufacturing, installation operation and maintenance of equipment;
- Additional employment opportunities in the agro-industrial sector, specifically from the use of recycled water from the waste management system on the farms for agricultural activities in surrounding land;
- Infrastructure improvement is in direct alignment with the national goals and objectives for agriculture, livestock, rural development, fishing and nutrition.

Environmental Sustainability

- An overall decrease in the amount of Greenhouse Gases (GHGs) emitted into the atmosphere;
- Improvement in the quality of the water used in the waste management system and its potential use as water for irrigation;
- Avoiding potential dumping of waste into clean sources of water.

Technological Sustainability

- This project will promote a model for the reduction of GHG's produced by Confined Animal Operation and a transfer of technology for methane production and capture through anaerobic digestion and combustion

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)	• Brascarbon Consultoria, Projetos e Representação Ltda. (private entity)	No
Portugal	Luso Carbon Fund	No

A.4. Technical description of the small-scale project activity:

Anaerobic digestion

The technology used is an anaerobic digestion process in which microorganisms break down biodegradable material in the absence of oxygen. The process is widely used to treat wastewater sludge and organic wastes because it provides the reduction of both volume and mass of the input material.

As part of an integrated waste management system, anaerobic digestion reduces the emission of the greenhouse gas into the atmosphere. Anaerobic digestion is a renewable energy source because the process produces a methane and carbon dioxide, rich biogas, suitable for energy production helping the replacement of fossil fuels. The nutrient-rich solids left after digestion can be used as fertilizer also.

The digestion process begins with bacterial hydrolysis of the input materials in order to break down insoluble organic polymers such as carbohydrates and make them available for other bacteria. Acidogenic bacteria then convert the sugars and amino acids into carbon dioxide, hydrogen, ammonia, and organic acids. Acetogenic bacteria then convert these resulting organic acids into acetic acid, along with additional ammonia, hydrogen, and carbon dioxide. Methanogenic bacteria finally are able to convert these products to methane and carbon dioxide.

The equipment is based at an ambient temperature storage covered cells (lagoon) with sufficient capacity to create an adequate Hydraulic Retention Time (HRT). The cell will use a single-piece liner affixed to a reinforced outer concrete frame. The outer cover consists of a synthetic vinyl membrane or High Density Polyethylene (HDPE)-, which is also fastened to the frame. The liner and cover will be sealed together with bolts and iron plate frame.
The system also includes a biogas collector piping, from the digester to the flare system.

The flare is enclosed and controlled by a data logger CLP –Controller Logic Programmable – in which the combustion temperature is stored every one minute in the system. This system will record every each minute the combustion temperature to determinate the flare efficiency

according to the specification of the flare. A thermocouple installed in the flare is connected to the PLC to control the combustion temperature.

The sparkling system in the flare is automatic. Every one second the system sparks.

The biogas flow rate will be also controlled by a CLP in which every each minute the system records the flow rate.

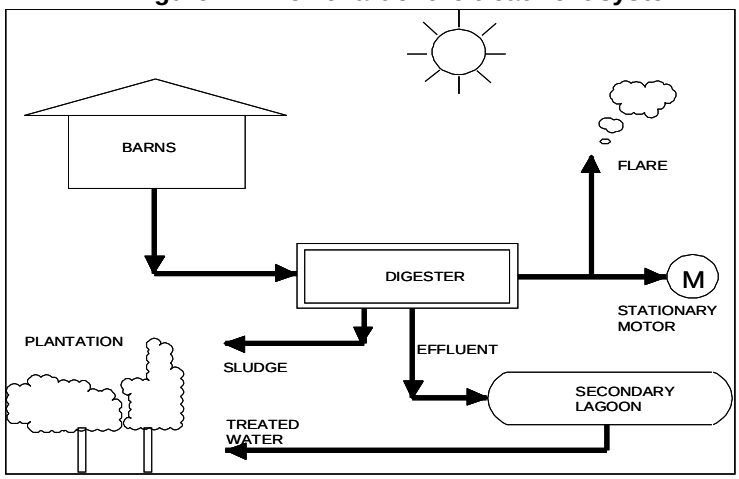
The sparkling system, the PLC and the control panel are powered by a 12 volts battery charged by solar cells.

A secondary pipe will be installed before the flare and after the flow meter, for future purposes, willing to supply biogas to the power generators, for in site electricity supply where **no claims for emissions reductions by the electricity generation will be requested** during the entire project activity.

The treated effluent is discharged in the open lagoons, at this moment it is aerated as per the design of the original lagoon system.
The treated water can be then recycled and sent back to the farm purposes, or used for irrigation, in a system that uses biogas pumps or electrical stationary pumps supplied by the biogas co-generators.
No electricity will be consumed from the grid. The technical parts that will be powered by energy, this energy will come from a solar cell system. The energy will be stored in 12 volts batteries.

The sludge from the digesters will be spread aerobically in the surface of the pasture or plantation as fertiliser in a depth less than 0,30 meters. The sludge will be pumped by a portable biogas pump.

Figure A2. Flowchart of the treatment system



A.4.1. Location of the small-scale project activity:

The project is located in central Brazil, at the province of Mato Grosso do Sul state.

A.4.1.1. Host Party (ies):

The host party for this project activity is Brazil.

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

Central Region / State of Mato Grosso do Sul.

A.4.1.3. City/Town/Community etc:

City of São Gabriel do Oeste.

A.4.1.4. Details of physical location, including information allowing the unique identification of this small-scale project activity:

The project sites are shown in Figure A3 with specifics detailed in Table A2.

Table A2. Detailed physical location and identification of project site

Farm / Site	Brascarbon ID	Address	Town / State	Contact	Phone	GPS Coord
Sitio Lote 28 e 27	BCA-039MS1-05	BR 163 sentido Coxim - Assentamento Campanario	São Gabriel do Oeste - MS	Hilario Valentini e Valderi Valentin	+55 67 8424-8682	L- 19º 17'.01,1" W- 54º 37'35,6"
Sitio Lote 55 e 54	BCA-034MS1-05	BR 163 sentido Coxim - Assentamento Campanario	São Gabriel do Oeste - MS	Antenor Barbosade Oliveira Roque luiz Busanello	+55 67 9962 2063	L- 19º 17'.28,1" W- 54º 36'.18,4"
Sitio Lote 71	BCA-037MS1-05	BR 163 sentido Coxim - Assentamento Campanario	São Gabriel do Oeste - MS	Airton José Borgmam	+55 67 9915-7335	L- 19º 16'25.3'' W- 54º 35'.39,2''
Sitio Lote 82	BCA-038MS1-05	BR 163 sentido Coxim - Assentamento Campanario	São Gabriel do Oeste - MS	João Ferreira dos Santos	+55 67 9962-1715	L- 19º 16'17,4" W-54º 35'.24,3"
Sitio Lote 101	BCA-035MS1-05	BR 163 sentido Coxim - Assentamento Campanario	São Gabriel do Oeste - MS	Leonildo Gama da Silva	+55 67 9936-7840	L- 19º .16'.06,0" W- 54º 33'. 54,2"
Sitio Lote 105	BCA-036MS1-05	BR 163 sentido Coxim - Assentamento Campanario	São Gabriel do Oeste - MS	Vanderlei Carlos Shimit	+55 67 9934-0227	L- 19º 15'.52,6'' W- 54º 33'. 46,4''
Granja Bela Vista	BCA-040MS1-05	BR163 - Km 609 - Estrada vicinal para Ponto Alto lado esquerdo	São Gabriel do Oeste - MS	Jair Antonio Borgman	+55 67 3295 5031	L 19º .26'.29,0" W- 54º 33'.44,4"
Fazenda Cachoeira	BCA-042MS1-05	BR163 - Km 609 - Estrada vicinal para Ponto Alto lado esquerdo	São Gabriel do Oeste - MS	Valdir Scotton	+55 67 9962 1494	L-19º 26'.11,2'' W-54º.33'. 32,2''.

Farm / Site	Brascarbon ID	Address	Town / City	Contact	Phone	GPS Coord
Fazenda Dragão	BCA-032MS1-05	BR 163 - Sentido Cuiaba a esquerda	São Gabriel do Oeste - MS	Antonio Macari	+55 67 9611 8958	S 19º 09' 17,0 W 54º 45' 45,2"
Granja Sorgatto	BCA-046MS1-05	BR 163 - Km 604 - Sentido sul - lado direito a 8 km de São G.do Oeste	São Gabriel do Oeste - MS	João Carlos Sorgatto	+55 67 9996 9990	L- 19º 27' 57,3" W- 54º 31' 32,6"
Granja Santa Antonia	BCA-051MS1-05	Ponte Vermelha - distrito são gabriel do oeste	São Gabriel do Oeste - MS	Ari Fernando Grando	+55 67 3295 1097	L - 20º 17'38" W - 54º 38'18"
Fazenda Ponto Alto	BCA-052MS1-05	Antiga BR163 - Sentido Ponto Alto	São G. do Oeste - MS	Jose Jorge Foletto	+55 67 9905 7306	L- 19o 32' 18,9" W- 54o 31' 15,1"
Chácara São José	BCA-031MS1-05	Chacara Bairro jardim Gramado - Estrada p/ Cuiaba - lado esquerdo	São G. do Oeste - MS	Alídio Biazus	+55 67 3295 1304	S 19º 22' 38,4" W 54º 36' 46,1"
Fazenda Agua Limpa	BCA-030MS1-05	BR 163 - Km 592 - Zona rural - sentido C. Grande -esquerda	São G. do Oeste - MS	Delcio Guzzi	+55 67 9969 3706	S 19º 32' 57,0" W 54º 25' 59,1"
Granja Serra Dourada	BCA-041MS1-05	BR163 - Km 609 - Estrada vicinal para Ponto Alto lado direito	São G. do Oeste - MS	Rainer Josef Ruiz de Goehr	+55 67.8122-35661	L-19º 15' 53,4" W-54º 33"51,8"
Granja Capivara	BCA-043MS1-05	BR163 - Km 609 - Estrada vicinal para Ponto Alto a esquerda	São G. do Oeste - MS	Zélio Antonio Pessato	+55 67 3295 1242	L- 19º 25' 37" W- 54º 32' 54,7'
Fazenda Santa Catarina	BCA-047MS1-05	BR163 - Km 594 - Estrada vicinal para Ponto Alto	São G. do Oeste - MS	Cooasgo	+55 67 3295 1201	S 19º 33' 36.0" W 54º 19' 11,1"
Granja Viviam	BCA-068MS1-07	BR 163 - KM 586 - Estrada para o Areado Ponte Vermelha lado direito a 3km	São G. do Oeste - MS	Valdinei Viviam	+55 67 3295 5345	S 19° 28' 31,6" W 54° 24' 22,1"

Hilario Valentini has one site in São Gabriel do Oeste city:

- Sitio Lote 28 is a finishing swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

Valderi Valentin has one site in São Gabriel do Oeste city:

- Sitio Lote 27 is a finishing swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

Antenor Busanello has one site in São Gabriel do Oeste city:

- Sítio Lote 55 is a finishing swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

Roque Busanello has one site in São Gabriel do Oeste city:

- Sitio Lote 54 is a finishing swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

Vanderlei Carlos Shimit has one site in São Gabriel do Oeste city:

- Sitio Lote 101 is a finishing swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

Leonildo Gama da Silva has one site in São Gabriel do Oeste city:

- Sitio Lote 105 is a finishing swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

João Ferreira dos Santos has one site in São Gabriel do Oeste city:

- Sitio Lote 71 is a finishing swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

Airton Jose Borgman has one site in São Gabriel do Oeste city:

- Sitio Lote 82 is a finishing swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

Jair Antonio Borgman has 1 site in São Gabriel do Oeste city:

- Granja Bela Vista is a finishing swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

Valdir Scotton has one site in São Gabriel do Oeste city:

- Fazenda Cachoeira is a finishing swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

Antonio Macari has one site in São Gabriel do Oeste city:

- Fazenda Dragão is a finishing swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

João Carlos Sorgatto has one site in São Gabriel do Oeste city:

- Granja Sorgatto is a finishing swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

Ari Fernando Grando has one site in São Gabriel do Oeste city:

- Granja Santa Antonia is a finishing swine operation (under construction). The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

José Jorge Foletto has one site in São Gabriel do Oeste city:

- Fazenda Ponto Alto is a finishing swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

Adílio Biazus has one site in São Gabriel do Oeste city:

- Chácara São José is a finishing swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

Delcio Guzzi has one site in São Gabriel do Oeste city:

- Granja Agua Limpa is a farrow-to-finish swine operation. The site uses one primary open lagoon for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

Rainer Josef Ruiz de Goehr has one site in São Gabriel do Oeste city:

- Granja Serra Dourada is a finishing swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

Zelio Antonio Pessato has one site in São Gabriel do Oeste city:

- Granja Capivara is a finishing swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

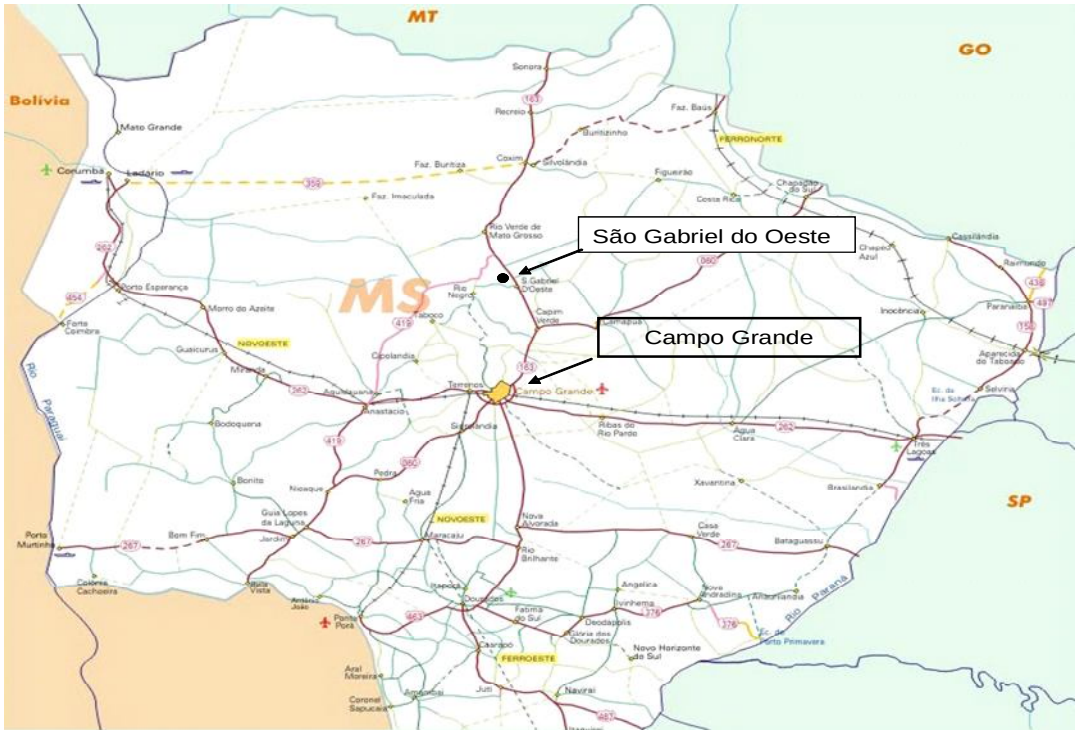
Cooasgo has one site in São Gabriel do Oeste city:

- Fazenda Santa Catarina is a breeding swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

Valdinei Viviam has one site in São Gabriel do Oeste city:

- Granja Viviam is a breeding swine operation. The site uses two primaries open lagoons for animal waste storage. Waste from the barns is removed via the pull plug method and then routed to the open lagoon. The methods of effluent disposition used are surface spread and irrigation.

Figure A3 State of Mato Grosso do Sul, Brazil - location of project sites



A.4.2. Type and category (ies) and technology/measure of the small-scale project activity:

The project activity is a Type III.
The project is a small scale project because it comprises methane recovery from agro-industries, and project emissions are less than 60 kt CO2eq.

• Type III.D (reference AMS-III.D) / Version 14 – "***Methane recovery in animal manure management systems*** ".

The simplified methodology is appropriate because the project activity site is considered an agro-industry and GHG emissions calculations can be estimated using internationally accepted IPCC 2006 guidance.

The project activity will capture and combust methane gas produced from the decomposing manure at swine confined animal feed operation located in Mato Grosso do Sul state, Brazil. This simplified baseline methodology is applicable to this project activity since without the proposed project activity, methane from the existing animal waste management system would continue to be emitted into the atmosphere.

A.4.3. Estimated amount of emission reductions over the chosen crediting period:

THE TOTAL ESTIMATE OF EMISSIONS REDUCTIONS OVER THE 7 YEARS PROJECT PERIOD

Table A3. Detailed / total - annual estimated reductions per year

Years	Annual estimation of emission reductions in tones of CO2e
2009 – starting 1st September 2009	16,839
2010	51,410
2011	53,197
2012	53,197
2013	53,197
2014	53,197
2015	53,197
2016 – until 31th Agosto 2016	35,465
Total estimated reductions (tonnes of CO2e)	369,699
Total number of crediting years	7
Annual average over the crediting period of estimated reductions **(tonnes of CO2e)**	52,814

A.4.4. Public funding of the small-scale project activity:

There is no official development assistance being provided for this project.

A.4.5. Confirmation that the small-scale project activity is not a de-bundled component of a large scale project activity:

Based on paragraph 2 of Appendix C of the Simplified Modalities and Procedures for Small-Scale CDM project activities,[7] this project is not de-bundled.
There are no other registered small-scale CDM project activities with the same project participants, in the same project category and technology/measure whose project boundary is within 1 km of another proposed small-scale activity.

SECTION B. Application of a baseline and monitoring methodology

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

The approved baseline and monitoring methodology is:

- Type III.D (reference AMS-III.D) / Version 14 – *"**Methane recovery in animal manure management systems**"*.

B.2. Justification of the choice of the project category:

The simplified methodologies are appropriate because the project activity site is considered an agro-industry and GHG emissions calculations can be estimated using internationally accepted IPCC guidance. The project activity will capture and combust methane gas produced from the decomposing manure at swine Confined Animals Feed Operations located in Mato Grosso do Sul state, Brazil. This simplified baseline methodology is applicable to this project activity because without the proposed project activity, methane from the existing animal waste management system would continue to be emitted into the atmosphere. Also, the project is a small scale project because it comprises methane recovery from agro-industries, and project emissions are less than 60 kt CO2eq.

The starting date for this activity is 03/03//2008, when the first construction with the owner of a pig farm/project site was started (Granja Serra Dourada). This date can be considered as the starting date where the project participant has committed to expenditures related to the starting date implementation of the project activity.

Proof of an early consideration of CDM is available, as the contract between the project developer (Brascarbon) and the carbon credit buyer (Luso Carbon Fund) was signed before than the starting date, on June 2007 (document is also available for review).

[7] http://cdm.unfccc.int/Projects/pac/howto/SmallScalePA/sscdebund.pdf

Furthermore, the contract between the project developer and the owner of the pig farms specifically mentions the project implementation under the context of CDM. After the starting date of the project activity and until the PDD started validation (August 2008), the project developer finalized and signed the contracts with the other owners of pig farms/project sites, elaborated the PDD and contracted the DOE for validation.

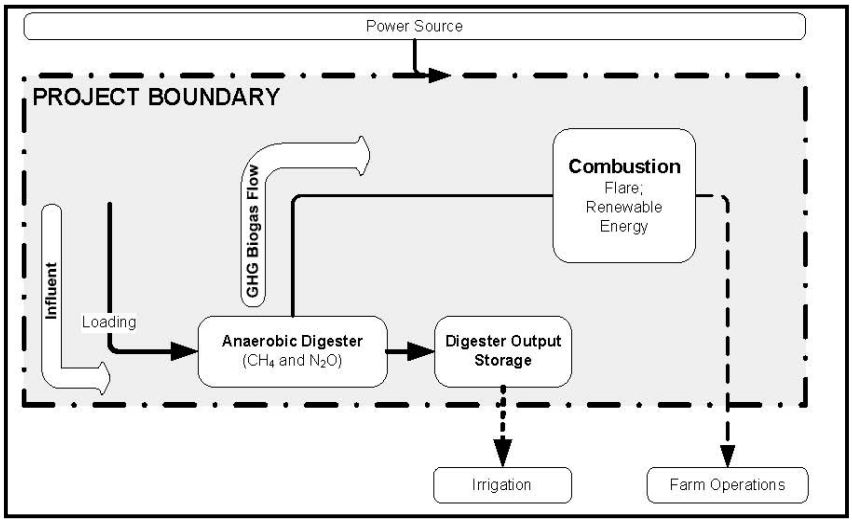
B.3. Description of the project boundary:

The project boundary is illustrated in Figure B1. It describes the basic layout of the project farm in a schematic format. The proposed project boundary considers the GHG emissions that come from the animal waste practices, including the GHG resulting from the capture and combustion of biogas. The project activity site uses a system of one or more lagoons.

The proposed animal waste management system practice changes include the construction of a digester comprised of cells that capture the resulting biogas which is then combusted.

Based on the methodology, the anaerobic digester is the physical boundary of the methane recovery facility.

Figure B1 - Project Boundary



B.4. Description of baseline and its development:

This section is based on the equations used on the approved methodology AMS.III.D version 14 and data from 2006 IPCC Guidelines for National GHG Inventories, volume 4, chapter 10.
The amount of methane that would be emitted to the atmosphere in the absence of the project activity can be estimated by referring to the equation B1 – Baseline emissions from manure management, according to the methodology AMS.III.D – version 14.

The final draft of this baseline section was completed on 01/4/2008. The name of entity determining the baseline is BrasCarbon, which is a project participant, as well as the project developer.
The baseline for this project activity is defined as the amount of methane that would be emitted to the atmosphere during the crediting period in the absence of the project activity. In this case an open anaerobic lagoon is considered the baseline and estimated emissions are determined as follows:

Step 1 – Animal Population

Animal populations for the project activity sites are described in this section Table B2.

Step 2: Baseline Emissions

Equation B1

$$BE_y = GWP_{CH4} * D_{CH4} * UFB * \sum MCF_J * B_{0,LT} * N_{LT,y} * VS_{LT,y} * MS\%_{Bl,j}$$

Where:

BEy	Baseline emissions in year "y" (tCO2e)
GWPCH4	Global Warming Potential (GWP) of CH4 (21)
DCH4	CH4density (0.00067 t/m3at room temperature (20 ºC) and 1 atm pressure).
LT	Index for all types of livestock
j	Index for animal waste management system
MCFj	Annual methane conversion factor (MCF) for the baseline animal waste management system "j"
B0,LT	Maximum methane producing potential of the volatile solid generated for animal type "LT" (m3 CH4/kg dm)
NLT,y	Annual average number of animals of type "LT" in year "y" (numbers)
VSLT,y	Volatile solids for livestock "LT" entering the animal manure management system in year "y" (on a dry matter weight basis, kg dm/animal/year)
MS%Bl, j	Fraction of manure handled in baseline animal manure management system "j"
UFb	Model correction factor to account for model uncertainties (0.94)1

Where:

(A) $VS_{LT,y}$ can be determinate by scaling default IPCC values to adjust for a site-specific average animal weight.

Equation B2

$$VS_{LT,y} = \left(\frac{W_{site}}{W_{default}} \right) * VS_{default} * nd_y$$

Where:

W_{site}	Average animal weight of a defined livestock population at the project site (kg)
$W_{default}$	Default average animal weight of a defined population, this data is sourced from IPCC 2006 (kg)
$VS_{default}$	Default value for the volatile solid excretion rate per day on a dry-matter basis for a defined livestock population (kg dm/animal/day)
nd_y	Number of days in year "y" where the treatment plant was operational.

And,

(B) $N_{LT,y}$, the annual average number of animals can be determinate as follows:

Equation B3

$$N_{LT,y} = N_{da,y} * (N_{p,y}/365)$$

Where:

$N_{da,y}$	Number of days animal is alive in the farm in the year "y" (numbers)
$N_{p,y}$	Number of animals produced annually of type "LT" for the year "y" (numbers)

Table B1 - Parameters and factors for the applying baseline equations

Parameter/Factor	Value	Source/Comment
Baseline		
$VS_{default}$	Annex 3	Obtained from IPCC2006, vol 4, chapter 10, Tables 10A-7 and 10A-8.
GWP_{CH4}	21	Intergovernmental Panel on Climate Change, *Climate Change 1995: The Science of Climate Change* (Cambridge, UK: Cambridge University Press, 1996)
$B_{0,LT}$	0,45	Obtained from 2006 IPCC, Table 10A-7, p.10.80 and Table 10A-8, p.10.81.
D_{CH4}	0.00067	CH4 density at room temperature 20°C and 1 atm pressure.
MCF_J	79%	Obtained from 2006 IPCC, Chp.10 vol 4 - Table 10.17, p.10.45
$N_{LT,y}$	Table B2	Annual average number of animals of type "LT " in year "y"(numbers)
$MS\%_{Bl,j}$	100%	Fraction of manure handled in system "j".
W default	198 kg breeding and 50 kg market	Obtained from IPCC2006, vol 4, chapter 10, Tables 10A-7 and 10A-8.
UF_B	0,94	Model correction factor to account for model uncertainties.

Table B2 - Parameters and factors for the specific animal category

ID	Farm/Site	Anual Average Number of Animals of Type LT in year y - $N_{LT,y}$					Total
		Sows	Finishers	Nursery/Weaners	Boars	Gilts	
1	Sitio Lote 27 / 28	-	4,068	-	-	-	**4.068**
2	Sitio Lote 55 / 54	-	4,068	-	-	-	**4.068**
3	Sitio Lote 71	-	2,034	-	-	-	**2.034**
4	Sitio Lote 82	-	2,034	-	-	-	**2.034**
5	Sitio Lote 101	-	2,034	-	-	-	**2.034**
6	Sitio Lote 105	-	2,034	-	-	-	**2.034**
7	Granja Bela Vista	-	6,610	-	-	-	**6.610**
8	Fazenda Cachoeira	-	9,153	-	-	-	**9.153**
9	Fazenda Dragão	-	3,051	-	-	-	**3.051**
10	Granja Sorgatto	-	3,329	-	-	-	**3.329**
11	Granja Santa Antonia	-	4,068	-	-	-	**4.068**
12	Fazenda Ponto Alto	-	2,034	-	-	-	**2.034**
13	Chácara São José	-	4,068	-	-	-	**4.068**
14	Granja Agua Limpa	300	4,351	1,118	4	120	**5.893**
15	Granja Serra Dourada	-	5,085	-	-	-	**5.085**
16	Granja Capivara	-	5,085	-	-	-	**5.085**
17	Faz. Santa Catarina	2,700	-	10,356	40	340	**13.436**
18	Granja Viviam	150	1,046	583	3	70	**1.852**
TOTAL		3.150	64,152	12,058	47	530	79,936

Growth Potential

The expected growth of the project is calculated only for the Fazenda Santa Catarina. The site will expand until the end of the year of 2010 for the following animal categories:

Table B3 - Growth Potential for the specific animal category

FAZENDA SANTA CATARINA	YEAR						
TYPE LT	**2009**	**2010**	**2011**	**2012**	**2013**	**2014**	**2015**
Sows	2,700	2,700	4,700	4,700	4,700	4,700	4,700
Nursery	10,356	10,356	16,000	16,000	16,000	16,000	16,000
Boars(*)	40	40	40	40	40	40	40
Gilts	340	340	590	590	590	590	590

(*) Boars will not expand.

B.5 Description of how the anthropogenic emissions of GHG by sources are reduced below those that would have occurred in the absence of the registered small-scale CDM project activity:

In absence of this project activity, the swine producers would not change their animal waste management system practices. They have no motivations or financial resources to implement a different waste treatment as open anaerobic lagoons.

The swine waste storage and treatment systems in Brazil consists in open tanks, open digesting process and ponds (anaerobic, variable and aerobic), due to the most economic and viable system approved to manage the manure in confined animal feed operations. Economic barriers are very common because producers can invest only in the confined feed operations and with no need to invest in waste management systems. Financial resources are always used to maintain the confined feed operation working.

Also, waste treatment involves low technology, as open lagoons need less employees and technicians for operation and maintenance.
For these reasons the project is additional.

In accordance with paragraph 28 of the simplified modalities and procedures for small-scale CDM project activities, a simplified baseline and monitoring methodology listed in Appendix B may be used if project participants can demonstrate that the project activity would otherwise not be implemented due to the existence of one or more barrier(s) listed in attachment A of Appendix B. Similarly, for the identified CDM project, following barriers have been overcome during project planning and execution:

Investment Barrier:
In the economic point of view, Brazilian pork producers face the same challenges as farmers in other nations due to the growth worldwide pork production and low operating margins. Farm owners focus on the bottom line, and odour benefits, alleged water quality enhancements, and the potential incremental savings associated with electricity cost avoidance, are rarely enough to compel an upgrade to an (expensive) advanced animal waste management system.

Also, in the producers' point of view the animal waste is outside of the production process and has difficulty financing changes that should be undertaken. Even banks have been unwilling to finance such activities absent government guarantees or other incentives.

The anaerobic digester requires a much higher investment, it can be assumed that the anaerobic lagoon, usually requires less investment, is the most likely alternative and therefore can be considered the baseline scenario.

To demonstrate the existence of an investment barrier, that foresee the implementation of the project without the revenue of the carbon credits, the project proponent has undertaken an economic sensitive analysis of the project activity (without the revenue of the carbon credits), considering three different scenarios: first, only the installation of the anaerobic digester plus flare is being considered; second, the installation of both an anaerobic digester plus flare and a generator are being considered and assuming that all farms will start to produce electricity in 2009 (36KWh that will be used on site for the farm activities only, without connection to the grid for further energy commercialization); and third, the installation of the anaerobic lagoon, as usual in the baseline scenario.

In all scenarios the Internal Return Rate (IRR) cannot be calculated, hence the analysis is based on the NPV, using the discount rate of 12,13% - Brazilian bonds (taxa SELIC - http://www.bcb.gov.br/) (average last 12 months from July/2007 to June/2008), in 21 years.

At the first scenario, table B 3.1, there is only negatives cash flows, as no revenue will be expected from the implementation of the project activity.

In the following table illustrates that there is no positive cash flow scenario involved in the project activity. Therefore, there is an investment barrier that prevents the implementation of the project activity.

Considering the analysis undertaken, it is determined that the project is “additional” from an economic perspective, as it is only viable with the revenues of the carbon credits.

Brascarbon decided to make the NPV calculation considering 21 years as the period of the project, that is the maximum period of the Small Scale project life cycle, instead of what is mentioned in the Annex 45 of the EB 41 (max period 20 years).

Table B 3.1 – NPV and IRR calculation (digester + flare, operation lifetime of the project: 21 years)

ID	FARM/SITE	Equipment costs (digester and flare)	Installation costs	Other costs (operation, consultancy, engineering, etc.)	Maintenance costs			Revenues from the sale of electricity or other project related products, when applicable			TOTAL	NPV (US$) (12,13% discount rate)	IRR (%)
					2009	year n	year n+1	2009	year n	year n+1			
1	Sitio Lote 27 / 28	-44,620	-18,100	0	-15,600	-15,600	-15,600	0	0	0	-78,320	-159,012	undefined
2	Sitio Lote 55 / 54	-44,620	-18,100	0	-15,600	-15,600	-15,600	0	0	0	-78,320	-159,012	undefined
3	Sitio Lote 71	-25,810	-8,200	0	-15,600	-15,600	-15,600	0	0	0	-49,610	-133,408	undefined
4	Sitio Lote 82	-25,810	-8,200	0	-15,600	-15,600	-15,600	0	0	0	-49,610	-133,408	undefined
5	Sitio Lote 101	-25,810	-8,200	0	-15,600	-15,600	-15,600	0	0	0	-49,610	-133,408	undefined
6	Sitio Lote 105	-25,810	-8,200	0	-15,600	-15,600	-15,600	0	0	0	-49,610	-133,408	undefined
7	Granja Bela Vista	-68,200	-33,800	0	-15,600	-15,600	-15,600	0	0	0	-117,600	-194,043	undefined
8	Fazenda Cachoeira	-58,800	-27,500	0	-15,600	-15,600	-15,600	0	0	0	-101,900	-180,041	undefined
9	Fazenda Dragão	-17,000	-8,000	0	-15,600	-15,600	-15,600	0	0	0	-40,600	-125,373	undefined
10	Granja Sorgatto	-24,600	-8,000	0	-15,600	-15,600	-15,600	0	0	0	-48,200	-132,150	undefined
11	Granja Santa Antonia	-35,300	-11,850	0	-15,600	-15,600	-15,600	0	0	0	-62,750	-145,126	undefined
12	Fazenda Ponto Alto	-35,300	-11,850	0	-15,600	-15,600	-15,600	0	0	0	-62,750	-145,126	undefined
13	Chácara São José	-44,620	-18,100	0	-15,600	-15,600	-15,600	0	0	0	-78,320	-159,012	undefined
14	Granja Agua Limpa	-25,900	-8,200	0	-15,600	-15,600	-15,600	0	0	0	-49,700	-133,488	undefined
15	Granja Serra Dourada	-44,620	-18,100	0	-15,600	-15,600	-15,600	0	0	0	-78,320	-159,012	undefined
16	Granja Capivara	-35,900	-12,300	0	-15,600	-15,600	-15,600	0	0	0	-63,800	-146,063	undefined
17	Faz. Santa Catarina	-48,100	-20,400	0	-15,600	-15,600	-15,600	0	0	0	-84,100	-164,167	undefined
18	Granja Viviam	-16,626	-5,542	0	-15,600	-15,600	-15,600	0	0	0	-37,768	-122,847	undefined

In the second scenario, table B 3.2, electricity cogeneration and anaerobic digester plus flare, although the project activity generates positive returns from the avoided costs of the electricity purchase, the yearly cash-flows are always negative, as the electricity avoided cost is not enough to offset the maintenance costs of the anaerobic digester and the generator.

The NPV of the project activity is negative. It is assumed that the farms would implement a 36 KWh generator, which would produce electricity 12 hours per day (to guarantee farm needs).

The revenue adopted in this model was considered the energy cost savings by the use of the biogas generator. The energy generation is directly to the user. Selling energy was not considered due the internal difficulties for grid connection for such amount of energy produced.

Once again, there is an investment barrier that prevents the implementation of the project activity.

Considering the analysis undertaken, it is determined that the project is “additional” from an economic perspective, as it is only viable with the revenues of the carbon credits.

Table B 3.2. NPV and IRR calculation (Digester plus Flare and Cogeneration , operation lifetime of the project: 21 years)

ID	FARM/SITE	Equipment costs (digester, flare, cogeneration)	Installation costs	Other costs (operation, consultancy, engineering, etc.)	Maintenance costs			Revenues from electricity savings due the on site energy production (36 KWh during 12 hours/day in year)			TOTAL	NPV (US$) (12,13% discount rate)	IRR (%)
					2009	year n	year n+1	2009	year n	year n+1			
1	Sitio Lote 27 / 28	-94,620	-28,100	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-123,540	-114,863	undefined
2	Sitio Lote 55 / 54	-94,620	-28,100	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-123,540	-114,863	undefined
3	Sitio Lote 71	-75,810	-18,200	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-94,830	-89,259	undefined
4	Sitio Lote 82	-75,810	-18,200	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-94,830	-89,259	undefined
5	Sitio Lote 101	-75,810	-18,200	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-94,830	-89,259	undefined
6	Sitio Lote 105	-75,810	-18,200	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-94,830	-89,259	undefined
7	Granja Bela Vista	-118,200	-43,800	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-162,820	-149,894	undefined
8	Fazenda Cachoeira	-108,800	-37,500	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-147,120	-135,892	undefined
9	Fazenda Dragão	-67,000	-18,000	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-85,820	-81,224	undefined
10	Granja Sorgatto	-74,600	-18,000	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-93,420	-88,002	undefined
11	Granja Santa Antonia	-85,300	-21,850	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-107,970	-100,978	undefined
12	Fazenda Ponto Alto	-85,300	-21,850	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-107,970	-100,978	undefined
13	Chácara São José	-94,620	-28,100	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-123,540	-114,863	undefined
14	Granja Agua Limpa	-75,900	-18,200	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-94,920	-89,339	undefined
15	Granja Serra Dourada	-94,620	-28,100	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-123,540	-114,863	undefined
16	Granja Capivara	-85,900	-22,300	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-109,020	-101,914	undefined
17	Faz. Santa Catarina	-98,100	-30,400	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-129,320	-120,018	undefined
18	Granja Viviam	-66,626	-15,542	0	-20,600	-20,600	-20,600	19,780	19,780	19,780	-82,988	-78,698	undefined

The third scenario, which considers the installation of the open anaerobic lagoons (baseline scenario), is usually installed due the most economic option to the swine producers. The table B 3.3, considered the installation of the open anaerobic lagoon and a less cost for maintenance, comparing with the 1st and 2nd options, because there is less technology involved. Although the third option is the favorable economic option, the yearly cash-flows are always negative. The NPV of this scenario is also negative.

Table B 3.3. NPV and IRR calculation (Open Lagoon, operation lifetime of the project: 21 years)

ID	FARM/SITE	Equipment costs (anaerobic open lagoon)	Installation costs	Other costs (operation, consultancy, engineering, etc.)	Maintenance costs			Revenues from the sale of electricity or other project related products, when applicable			TOTAL	NPV (US$) (12,13% discount rate)	IRR (%)
					2009	year n	year n+1	2009	year n	year n+1			
1	Sitio Lote 27 / 28	-15,870	-5,045	0	-1,000	-1,000	-1,000	0	0	0	-21,915	-25,260	undefined
2	Sitio Lote 55 / 54	-15,870	-5,045	0	-1,000	-1,000	-1,000	0	0	0	-21,915	-25,260	undefined
3	Sitio Lote 71	-13,730	-3,200	0	-1,000	-1,000	-1,000	0	0	0	-17,930	-21,706	undefined
4	Sitio Lote 82	-13,730	-3,200	0	-1,000	-1,000	-1,000	0	0	0	-17,930	-21,706	undefined
5	Sitio Lote 101	-13,730	-3,200	0	-1,000	-1,000	-1,000	0	0	0	-17,930	-21,706	undefined
6	Sitio Lote 105	-13,730	-3,200	0	-1,000	-1,000	-1,000	0	0	0	-17,930	-21,706	undefined
7	Granja Bela Vista	-17,400	-6,800	0	-1,000	-1,000	-1,000	0	0	0	-25,200	-28,190	undefined
8	Fazenda Cachoeira	-18,200	-7,600	0	-1,000	-1,000	-1,000	0	0	0	-26,800	-29,617	undefined
9	Fazenda Dragão	-14,800	-4,300	0	-1,000	-1,000	-1,000	0	0	0	-20,100	-23,641	undefined
10	Granja Sorgatto	-14,800	-4,300	0	-1,000	-1,000	-1,000	0	0	0	-20,100	-23,641	undefined
11	Granja Santa Antonia	-15,600	-5,100	0	-1,000	-1,000	-1,000	0	0	0	-21,700	-25,068	undefined
12	Fazenda Ponto Alto	-13,730	-3,200	0	-1,000	-1,000	-1,000	0	0	0	-17,930	-21,706	undefined
13	Chácara São José	-12,900	-3,100	0	-1,000	-1,000	-1,000	0	0	0	-17,000	-20,877	undefined
14	Granja Agua Limpa	-16,100	-5,400	0	-1,000	-1,000	-1,000	0	0	0	-22,500	-25,782	undefined
15	Granja Serra Dourada	-15,500	-4,900	0	-1,000	-1,000	-1,000	0	0	0	-21,400	-24,801	undefined
16	Granja Capivara	-16,500	-5,800	0	-1,000	-1,000	-1,000	0	0	0	-23,300	-26,495	undefined
17	Faz. Santa Catarina	-13,700	-3,200	0	-1,000	-1,000	-1,000	0	0	0	-17,900	-21,679	undefined
18	Granja Viviam	-13,700	-3,100	0	-1,000	-1,000	-1,000	0	0	0	-17,800	-21,590	undefined

Once again, there is also an investment barrier that prevents the implementation of the installation of the anaerobic open lagoon, but it is the option approved by the environment department for waste management system to the confined feed animal operation.
The negative cash flow and the present value demonstrated in the 3 scenarios, indicates that the farm producers would not engage in any implementation due the negative cash-flow and no investment returns.
Continuation of current practices, as the anaerobic lagoon, would be the most attractive course of action because requires fewer investment (since all the producers already have an anaerobic lagoon under place) and this practice is approved by the environmental department to the confined feed animals operation, but with high emissions.
The table B3.4 shows the summary of the sensitive investment analysis for each farm, in which the 3rd scenario (continuation with the baseline scenario) is the most attractive option due the less investment involved comparing with the 1st and 2nd scenarios but with high emissions practice.
The 1st and end 2nd scenarios without emissions and considering the analysis undertaken, it is determined that the project is "additional" from an economic perspective, as it is only viable with the revenues of the carbon credit.

Table B 3.4. NPV and IRR results (in US$) for the lifetime of the project: 21 years

ID	FARM/SITE	NPV (1st SCENARIO) DIGESTER + FLARE	NPV (2nd SCENARIO) DIGESTER + FLARE + CO-GENERATION	NPV (3rd SCENARIO) ANAEROBIC OPEN LAGOON	IRR(%)
1	Sitio Lote 27 / 28	-159,012	-114,863	-25,260	UNDEFINED
2	Sitio Lote 55 / 54	-159,012	-114,863	-25,260	UNDEFINED
3	Sitio Lote 71	-133,408	-89,259	-21,706	UNDEFINED
4	Sitio Lote 82	-133,408	-89,259	-21,706	UNDEFINED
5	Sitio Lote 101	-133,408	-89,259	-21,706	UNDEFINED
6	Sitio Lote 105	-133,408	-89,259	-21,706	UNDEFINED
7	Granja Bela Vista	-194,043	-149,894	-28,190	UNDEFINED
8	Fazenda Cachoeira	-180,041	-135,892	-29,617	UNDEFINED
9	Fazenda Dragão	-125,373	-81,224	-23,641	UNDEFINED
10	Granja Sorgatto	-132,150	-88,002	-23,641	UNDEFINED
11	Granja Santa Antonia	-145,126	-100,978	-25,068	UNDEFINED
12	Fazenda Ponto Alto	-145,126	-100,978	-21,706	UNDEFINED
13	Chácara São José	-159,012	-114,863	-20,877	UNDEFINED
14	Granja Agua Limpa	-133,488	-89,339	-25,782	UNDEFINED
15	Granja Serra Dourada	-159,012	-114,863	-24,801	UNDEFINED
16	Granja Capivara	-146,063	-101,914	-26,495	UNDEFINED
17	Faz. Santa Catarina	-164,167	-120,018	-21,679	UNDEFINED
18	Granja Viviam	-122,847	-78,698	-21,590	UNDEFINED

Taking into account the investment sensitive analysis, the project activity still presents negatives NPV where the IRR can't be calculated. The table B3.5 indicates the sensitive analysis for the option where it is considered the installation of the digester, flare and co-generation system, since this option is the unique alternative where revenues can be obtained in the project activity by avoiding costs from the electricity purchase from the grid. The table shows 2 alternatives, A and B, where the alternative A considers the equipment cost reduction and the alternative B considers the increase of the energy price.

The column A considers the equipment cost reduction of 10% since the costs of this project activity was estimated based in the registered project design document in 16 March 2009 – BRASCARBON Methane Recovery Project BCA-BRA-01, ref number 2318.
The column B considers the increase of the energy price in 10% since Brazilians electricity price is adjusted according to the IGPM – Indice Geral de Preços do Mercado (Brazil´s Market Price Index). It was around 5,38% in the last 12 months (from April 2008 to April 2009)(http://www.portalbrasil.net/igpm.htm) but Brascarbon considered 10% as a sever tariff adjustment simulation. The energy tariffs can be obtained by the following web site: http://www.aneel.gov.br/area.cfm?idArea=550; Rural consumption class (where the project activity is installed), southwest region.
Conclusion: the project activity is "additional" from an economic perspective, as it is only viable with the revenues of the carbon credits.

Table B 3.5. Sensitive analysis calculation summary, operation lifetime of the project: 21 years

ID	FARM/SITE	A - CONSIDERING 10% EQUIPMENT COST REDUCTION	B - CONSIDERING 10% INCREASE OF THE ENERGY PRICE	IRR(%)
		NPV (2nd SCENARIO) DIGESTER + FLARE + CO-GENERATION	NPV (2nd SCENARIO) DIGESTER + FLARE + CO-GENERATION	
2	Sitio Lote 55 / 54	-103,919	-101,794	UNDEFINED
3	Sitio Lote 71	-103,919	-101,794	UNDEFINED
4	Sitio Lote 82	-80,875	-76,190	UNDEFINED
5	Sitio Lote 101	-80,875	-76,190	UNDEFINED
6	Sitio Lote 105	-80,875	-76,190	UNDEFINED
7	Granja Bela Vista	-80,875	-76,190	UNDEFINED
8	Fazenda Cachoeira	-135,447	-136,825	UNDEFINED
9	Fazenda Dragão	-122,845	-122,823	UNDEFINED
10	Granja Sorgatto	-73,643	-68,154	UNDEFINED
11	Granja Santa Antonia	-79,743	-74,932	UNDEFINED
12	Fazenda Ponto Alto	-91,422	-87,908	UNDEFINED
13	Chácara São José	-91,422	-87,908	UNDEFINED
14	Granja Agua Limpa	-103,919	-101,794	UNDEFINED
15	Granja Serra Dourada	-80,947	-76,270	UNDEFINED
16	Granja Capivara	-103,919	-101,794	UNDEFINED
17	Faz. Santa Catarina	-92,265	-88,845	UNDEFINED
18	Granja Viviam	-108,558	-106,948	UNDEFINED

Premises adopted for the investment analysis calculation

UNIT PRICE OF ELECTRICITY (*)	(in US$ / MWh)	125,44	US$ / MWh
	(in BRR$ / MWh)	210,87	BRR$ / MWh
EXCHANGE RATE (**)	BRR$ / US$	1,681	BRR$ / US$
Total energy produced / farm / year	(in MWh / year)	157,68	MWh / y
Brazilian bonds (taxa SELIC) (***)		12,13	%

(*) http://rad.aneel.gov.br/reportserverSAD?%2fSAD_REPORTS%2fSAMP_TarifaMedCConsumoRegiao&rs:Command=Render
(*) http: / / aneel.gov.br / area.cfm?isArea=550; (Rural class; mar / 2008 - Southwest region)
(**) 1,681 in 03 / march / 2008
(***) http: / / www.bcb.gov.br / (average from July / 2007 to June / 2008)

Technological Barrier:
Anaerobic digester systems must have size to handle projected animal/effluent volumes with a Hydraulic Retention Time (HRT) consistent with extracting most/all CH_4 from the manure. Those systems become progressively more expensive on a 'per animal' basis in farm animal population distribution, mainly when the animal production decreases. Moreover, operations and maintenance requirements involved with this technology, including a detailed monitoring program to maintain system performance levels, must also be considered. To the adequate operation of the digesters, certain procedures have to be followed and managed by an expertise technician and, in this case, Brascarbon will be responsible for implementing an external support without interfering in the confined animal feed operation. Variables such as temperature, pressure, methane concentration and density of the biogas have to be determinate or calculated to maintain the lifecycle of the project.

Worldwide, few anaerobic digesters have achieved long-term operations, due primarily to inappropriate operations and maintenance.

The proposed animal waste management system represents the most advanced technology in the farm. The proposed project activity mitigates GHG emissions with associated environmental co-benefits.

Barrier Due to Prevailing Practice (National Policies and Circumstances)
In order to clarify the current circumstances regarding to confined animal operations in Brazil and the serious environmental problems can be occurred due the bad animal waste management system, the state of Santa Catarina, together with EMBRAPA (Brazilian Agricultural Research Corporation), developed an official term[8], dedicated to producers and agro-industries willing to reduce the environmental impact, adopting safety measures to control the waste where the major concentration of it is drained directly into the soil, rivers etc.

According to Mr. Everton Vargas, General Subsecretary of the Ministerio das Relações Exteriores do Brasil, during the Major Economies Meeting on Energy Security and Climate Change, in Washington September 27th of 2007, "*…Brazil is ready to contribute and making global efforts to reduce the emissions, under the Kyoto Protocol, …*"[9]

According to researchers of EMBRAPA Swine and Poultry (CNPSA), swine waste storage and treatment systems in the South of Brazil consist of open tanks (esterqueiras), open digesting (bioesterqueiras), ponds (anaerobic, variable and aerobic), cesspit, storage or treatment of compost (in solid form). Just a few bio-digesters exist. The material is normally distributed by pumps or gravity and applied to crops and pastures.

EMBRAPA stimulated by the Expansion and Waste Treatment Program of the State of Santa Catarina with instructions and publications[10] to help the producers and agro-industries to

[8] http://www.cnpsa.embrapa.br/pnma/pdf_doc/tac.pdf
[9] http://www.mct.gov.br/index.php/content/view/62460.html
[10] http://www.cnpsa.embrapa.br/index.php?ids=Sn6l70p1l&idl=&pg=1&area=21

implement projects or systems to control the animal waste management protecting the eco-system. This sentiment was shared by representatives of Brazilian Agricultural Research Corporation (EMBRAPA) as well as officers of national swine producers association (ABCS) and Santa Catarina swine producer association (ACCS). The proposed practice change will afford these farms the financial means (via CER revenues) to adopt and maintain an advanced animal waste management system with reductions in GHG emissions and associated environmental co-benefits (including reduced water contamination).

B.6. Emission reductions:

B.6.1. Explanation of methodological choices:

This section is based on the equations used on the approved methodology AMS.III.D – Version 14 – *"Methane recovery in animal manure management systems"* and IPCC 2006.

This baseline methodology was chosen because:

1. This project category comprises methane recovery and destruction from manure and wastes from agricultural or agro-industrial activities that would be decaying anaerobically in the absence of the project activity by:
(a) Installing methane recovery and combustion system to an existing source of methane emissions, or;
(b) Changing the management practice of a biogenic waste or raw material in order to achieve the controlled anaerobic digestion equipped with methane recovery and combustion system.

2. The project activity satisfies the following conditions:
(a) The sludge will be handled aerobically.
(b) Technical measures will be used (e.g. flared, combusted) to ensure that all biogas produced by the digester is used or flared.

3. The annual average temperature of baseline site is higher than 5^{o}C.

4. The depth of the baseline anaerobic lagoon is at least 1 meter.

5. Measures are limited to those that result in emission reductions of less than or equal to 60 kt CO2 equivalent annually.

For baseline emissions calculation see section B.4 and all data is summarised in the section B.6.3, Table B.3 and Table B.4.
The project activity emissions are defined as the amount of methane that would be emitted to the atmosphere during the crediting period due to the project activity. In this case an anaerobic digester is considered the project activity and estimated emissions are determined as follows:

Step 1: Emission Reductions

Equation B4

$$ER_{y,estimated} = BE_y - PE_y$$

Where:

ER_y = emission reductions in t CO_2e/year
BE_Y = the annual baseline methane emissions in t CO2e/year
PE_Y = project emissions in t CO2e/year

Step 2: Baseline Emissions

According to the Equation B1 section B.4

$$BE_y = GWP_{CH4} * D_{CH4} * UFB * \sum MCF_J * B_{0,LT} * N_{LT,y} * VS_{LT,y} * MS\%_{Bl,j}$$

Where:

BE_y	Baseline emissions in year "y" (tCO_2e)
GWP_{CH4}	Global Warming Potential (GWP) of CH_4 (21)
D_{CH4}	CH_4 density (0.00067 t/m^3 at room temperature (20 ºC) and 1 atm pressure).
LT	Index for all types of livestock
J	Index for animal waste management system
MCF_j	Annual methane conversion factor (MCF) for the baseline animal waste management system "j"
$B_{0,LT}$	Maximum methane producing potential of the volatile solid generated for animal type "LT" (m^3 CH_4/kg dm)
$N_{LT,y}$	Annual average number of animals of type "LT" in year "y" (numbers)
$VS_{LT,y}$	Volatile solids for livestock "LT" entering the animal manure management system in year "y" (on a dry matter weight basis, kg dm/animal/year)
$MS\%_{Bl,j}$	Fraction of manure handled in baseline animal manure management system "j"
UF_b	Model correction factor to account for model uncertainties (0.94)[1]

Step 3: Project Emissions

According to the simplified baseline and monitoring methodology for a small-scale CDM project Type-III (AMS.III.D – version 14), project emissions consist of:

(a) Physical leakage of biogas in the manure management systems which includes production, collection and transport of biogas to the point of flaring/combustion or gainful use (*PEPL,y*);
(b) Emissions from flaring or combustion of the gas stream (*PEflare,y*);

(c) CO2 emissions using fossil fuels or electricity for the operation of all the installed facilities (*PEpower,y*).

Equation B5

$$PE_y = PE_{PL,y} + PE_{flare,y} + PE_{power,y}$$

Where:

PE_y	Project emissions in year "y" (tCO_2e)
$PE_{PL,y}$	Emissions due to physical leakage of biogas in year "y" (tCO_2e)
$PE_{flare,y}$	Emissions from flaring or combustion of the biogas stream in the year "y" (tCO_2e)
$PE_{power,y}$	Emissions from the use of fossil fuel or electricity for the operation of the installed facilities in the year "y" (tCO_2e)

Where:

(A) Emissions due to physical leakage of biogas can be determinate as follows:

Equation B6

$$PE_{PL,y} = 0{,}10 * GWP_{CH4} * D_{CH4} * \sum B_{0,LT} * N_{LT,y} * VS_{LT,y} * MS\%_{i,y}$$

Where:

$PE_{PL,y}$	Emissions due to physical leakage of biogas in year "y" (tCO_2e)
GWP_{CH4}	Global Warming Potential (GWP) of CH_4 (21)
D_{CH4}	CH_4 density (0.00067 t/m^3 at room temperature (20 ºC) and 1 atm pressure).
LT	Index for all types of livestock
J	Index for animal waste management system
$B_{0,LT}$	Maximum methane producing potential of the volatile solid generated for animal type "LT" (m^3 CH_4/kg dm)
$N_{LT,y}$	Annual average number of animals of type "LT" in year "y" (numbers)
$VS_{LT,y}$	Volatile solids for livestock "LT" entering the animal manure management system in year "y" (on a dry matter weight basis, kg dm/animal/year)
$MS\%_{i,y}$	Fraction of manure handled in system "i" in year "y"

(B) Emissions from flaring determinate as follows:

Equation B7

$$PE_{flare,y} = \sum_{h=1}^{8760} TM_{flare,y} * (1 - \eta_{flare,h}) * GWP_{CH4} / 1000$$

Where:

$PE_{flare,y}$	Project emissions from flaring of the residual gas stream in year y, tCO2e
$TM_{RG,h}$	Mass flow rate of methane in the residual gas in the hour h , kg/h
$\eta_{flare,h}$	Flare efficiency in an hour h
GWP_{CH4}	Global Warming Potential of methane valid for the commitment period , tCO2e/tCH4
$\eta_{flare,h}$	Flare efficiency in the hour h

(C) Emissions from use of fossil fuels or electricity for the operation:

No fossil fuel or electricity will be used in the project, therefore, *PEpower,y* = zero.

Step 4: Leakage

According to the simplified baseline and monitoring methodology AMS.III.D / version 14, no leakage calculation is required.

B.6.2. Data and parameters that are available at validation:

Data / Parameter:	*VS default*
Data unit:	kg dry matter/animal/day
Description:	Default value for the volatile solid excretion rate per day on a dry-matter basis for a defined livestock population
Source of data used:	Obtained from IPCC2006, vol 4, chapter 10, Tables 10A-7 and 10A-8.
Value applied:	0.3 for Market Swine 0,46 for Breeding Swine 0,46 for Guilts
Justification of the choice of data or description of measurement methods and procedures actually applied :	Genetics and nutrition adopted for these farms as so as in Western Europe. More details or information of the genetics can be obtained at the producers or at the Associação Brasileira dos Criadores de Suinos (Brazilian Swine Association). http://www.abcs.org.br/portal/index2.jsp The genetic source of production operation is originated from Annex I party; The farm uses formulated feed rations optimized for the various stage of growth and animals category; The formulated feed ratins can be validated through on farm record keeping. Used of factors as defined in IPCC2006, chapter 10, volume 4, since that there is no national data for gross energy calculation.
Any comment:	

Data / Parameter:	MCFj
Data unit:	%
Description:	Annual methane conversion factor for the baseline animal waste management system "j".
Source of data used:	Obtained from IPCC2006, vol 4, chapter 10, Tables 10.17.
Value applied:	79%
Justification of the choice of data or description of measurement methods and procedures actually applied :	Average temperature of southwest region, mainly where the project sites are located is 23 to 25 Celsius during the year, according to CPTEC/INPE/EMBRAPA http://satelite.cptec.inpe.br/PCD/
Any comment:	

Data / Parameter:	MS%Bl,j
Data unit:	Fraction
Description:	Fraction of manure handled in baseline animal manure management system "j".
Source of data used:	Project proponents
Value applied:	1
Justification of the choice of data or description of measurement methods and procedures actually applied :	100% of the manure will be handled per category T, system S and climate region k.
Any comment:	

Data / Parameter:	**GWP**CH4
Data unit:	tCO2e/tCH4
Description:	Global warming potential of CH4
Source of data used:	IPCC 2006
Value applied:	21
Justification of the choice of data or description of measurement methods and procedures actually applied :	Conversion factor for metric tones of CH4 to metric tones of CO2 equivalent.
Any comment:	

Data / Parameter:	$B_{0,LT}$
Data unit:	m^3 CH_4/kg dm
Description:	Maximum methane producing potential of the volatile solid generated for animal type "LT".
Source of data used:	IPCC 2006, Tables 10-A7 and 10-A8.
Value applied:	Sows(breeding swine more than 200 kg mass): 0.45 Finishers(market swine more than 50 Kg mass): 0.45 Nursery: 0.45 Boars and Gilts (market swine more than 100 Kg mass): 0.45
Justification of the choice of data or description of measurement methods and procedures actually applied :	Default value according to IPCC 2006 in western Europe region. Genetics and nutrition adopted for these farms are the same as in western Europe. More details or information of the genetics can be obtained at the producers or at the Associação Brasileira dos Criadores de Suinos (Brazilian Swine Association). http://www.abcs.org.br/portal/index2.jsp The genetic source of production operation is originated from Annex I party; The farm uses formulated feed rations optimized for the various stage of growth and animals category; The formulated feed rations can be validated through on farm record keeping.
Any comment:	

Data / Parameter:	$W_{default}$
Data unit:	Kg
Description:	Deafult average animal weight of a defined population at the project site.
Source of data:	IPCC 2006, Tables 10-A7 and 10-A8.
Value applied:	Sows(breeding swine): 198 kg Finishers(market swine): 50 kg Nursery (market swine): 50 kg Boars (market swine): 50 kg Gilts (breeding swine): 198 kg
Justification of the choice of data or description of measurement methods and procedures actually applied :	Default value according to IPCC 2006 in western Europe region. Genetics and nutrition adopted for these farms as so as in Western Europe. More details and information on genetics can be obtained at the producers or at the Associação Brasileira dos Criadores de Suinos (Brazilian Swine Association). http://www.abcs.org.br/portal/index2.jsp
Any comment:	

B.6.3. Ex-ante calculation of emission reductions:

(i) According to the baseline description in the section B.4, the results from the equations are summarized in the following table B4 and B4.1:

Table B4 – Baseline emissions for the first year – from 1st Sep 2009 to 31th Aug 2010

ID	Farm/Site	Baseline Emissions per Annual Average Number of Aniamls Type "LT", in ton CO2e/year					Total
		Sows	Finishers	Nursery/Weaners	Boars	Gilts	
1	Sitio Lote 27 / 28	-	3,770	-	-	-	**3.770**
2	Sitio Lote 55 / 54	-	3,770	-	-	-	**3.770**
3	Sitio Lote 71	-	1,885	-	-	-	**1.885**
4	Sitio Lote 82	-	1,885	-	-	-	**1.885**
5	Sitio Lote 101	-	1,885	-	-	-	**1.885**
6	Sitio Lote 105	-	1,885	-	-	-	**1.885**
7	Granja Bela Vista	-	6,126	-	-	-	**6.126**
8	Fazenda Cachoeira	-	8,482	-	-	-	**8.482**
9	Fazenda Dragão	-	2,827	-	-	-	**2.827**
10	Granja Sorgatto	-	3,085	-	-	-	**3.085**
11	Granja Santa Antonia	-	3,770	-	-	-	**3.770**
12	Fazenda Ponto Alto	-	1,885	-	-	-	**1.885**
13	Chácara São José	-	3,770	-	-	-	**3.770**
14	Granja Agua Limpa	263	4,032	311	10	100	4.716
15	Granja Serra Dourada	-	4,712	-	-	-	4.712
16	Granja Capivara	-	4,712	-	-	-	4.712
17	Faz. Santa Catarina	2,368	-	2,879	99	285	5.631
18	Granja Viviam	153	865	125	8	68	1.219
TOTAL		**2.784**	**59,347**	**3,315**	**117**	**453**	**66,015**

Fazenda Santa Catarina will start growing in the beginning of the year 2010 and it will be completed at the end of the year 2010. In the year of 2011 the baseline emissions will increase due the growth of the confined animal feed operation.

Table B4.1 – Total baseline emission per year - the year starts on 1st Sep and ends on 31th Aug - considering growth (*)

ID	Farm/Site	Baseline Emissions per Annual Average Number of Animals Type "LT"" in t CO2e / year							Total
		2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	
1	Sitio Lote 27 / 28	3,770	3,770	3,770	3,770	3,770	3,770	3,770	**26.390**
2	Sitio Lote 55 / 54	3,770	3,770	3,770	3,770	3,770	3,770	3,770	**26.390**
3	Sitio Lote 71	1,885	1,885	1,885	1,885	1,885	1,885	1,885	**13.195**
4	Sitio Lote 82	1,885	1,885	1,885	1,885	1,885	1,885	1,885	**13.195**
5	Sitio Lote 101	1,885	1,885	1,885	1,885	1,885	1,885	1,885	**13.195**
6	Sitio Lote 105	1,885	1,885	1,885	1,885	1,885	1,885	1,885	**13.195**
7	Granja Bela Vista	6,126	6,126	6,126	6,126	6,126	6,126	6,126	**42.882**
8	Fazenda Cachoeira	8,482	8,482	8,482	8,482	8,482	8,482	8,482	**59.374**
9	Fazenda Dragão	2,827	2,827	2,827	2,827	2,827	2,827	2,827	**19.789**
10	Granja Sorgatto	3,085	3,085	3,085	3,085	3,085	3,085	3,085	**21.595**
11	Granja Santa Antonia	3,770	3,770	3,770	3,770	3,770	3,770	3,770	**26.390**
12	Fazenda Ponto Alto	1,885	1,885	1,885	1,885	1,885	1,885	1,885	**13.195**
13	Chácara São José	3,770	3,770	3,770	3,770	3,770	3,770	3,770	**26.390**
14	Granja Agua Limpa	4,716	4,716	4,716	4,716	4,716	4,716	4,716	**33.012**
15	Granja Serra Dourada	4,712	4,712	4,712	4,712	4,712	4,712	4,712	**32.984**
16	Granja Capivara	4,712	4,712	4,712	4,712	4,712	4,712	4,712	**32.984**
17	Faz. Santa Catarina(*)	5,631	6,798	9,133	9,133	9,133	9,133	9,133	**58.094**
18	Granja Viviam	1,219	1,219	1,219	1,219	1,219	1,219	1,219	**8.533**
Total Baseline per year		66.015	67,182	69,517	69,517	69,517	69,517	69,517	**480,782**

(*) Complete growth of the Fazenda Santa Catarina at the end of the year 2010. The baseline emissions increase will be considered in the first month of the year 2011 due the growth of the number of animals, and it will be stabilized until 2016.
In the period 2010-2011 the Faz Santa Catarina was considered 4 months without growth and 8 months with animal growth.

(ii) According to the project emissions description in the section B.6 and equation B5:

Table B5 – Total project activity emissions for the first year – 1st Sep 2009 to 31th Aug 2010

ID	Farm/Site	Project Emissions per Annual Average Number of Animals Type "LT" in t CO2e / year					Total
		Sows	Finishers	Nursery/Weaners	Boars	Gilts	
1	Sitio Lote 27 / 28	0	885	0	0	0	**885**
2	Sitio Lote 55 / 54	0	885	0	0	0	**885**
3	Sitio Lote 71	0	443	0	0	0	**443**
4	Sitio Lote 82	0	443	0	0	0	**443**
5	Sitio Lote 101	0	443	0	0	0	**443**
6	Sitio Lote 105	0	443	0	0	0	**443**
7	Granja Bela Vista	0	1,438	0	0	0	**1.438**
8	Fazenda Cachoeira	0	1,990	0	0	0	**1.990**
9	Fazenda Dragão	0	664	0	0	0	**664**
10	Granja Sorgatto	0	724	0	0	0	**724**
11	Granja Santa Antonia	0	885	0	0	0	**885**
12	Fazenda Ponto Alto	0	443	0	0	0	**443**
13	Chácara São José	0	885	0	0	0	**885**
14	Granja Agua Limpa	61	946	73	2	24	**1.106**
15	Granja Serra Dourada	0	1,106	0	0	0	**1.106**
16	Granja Capivara	0	1,106	0	0	0	**1.106**
17	Faz. Santa Catarina	556	0	676	23	67	**1.322**
18	Granja Viviam	36	204	30	2	16	**288**
TOTAL		**653**	**13,933**	**779**	**27**	**107**	**15,499**

Table B6 – Total project activity emissions per year - the year starts on 1st Sep and ends on 31th Aug - considering growth (*)

ID	Farm Name/Site	Expected growth %	Project Activity Emissions in t CO2e / year							
			2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	Total
1	Sitio Lote 27 / 28	0%	885	885	885	885	885	885	885	**6,195**
2	Sitio Lote 55 / 54	0%	885	885	885	885	885	885	885	**6,195**
3	Sitio Lote 71	0%	443	443	443	443	443	443	443	**3,101**
4	Sitio Lote 82	0%	443	443	443	443	443	443	443	**3,101**
5	Sitio Lote 101	0%	443	443	443	443	443	443	443	**3,101**
6	Sitio Lote 105	0%	443	443	443	443	443	443	443	**3,101**
7	Granja Bela Vista	0%	1,438	1,438	1,438	1,438	1,438	1,438	1.438	**10,066**
8	Fazenda Cachoeira	0%	1,990	1,990	1,990	1,990	1,990	1,990	1.990	**13,930**
9	Fazenda Dragão	0%	664	664	664	664	664	664	664	**4,648**
10	Granja Sorgatto	0%	724	724	724	724	724	724	724	**5,068**
11	Granja Santa Antonia	0%	885	885	885	885	885	885	885	**6,195**
12	Fazenda Ponto Alto	0%	443	443	443	443	443	443	443	**3,101**
13	Chácara São José	0%	885	885	885	885	885	885	885	**6,195**
14	Granja Agua Limpa	0%	1,106	1,106	1,106	1,106	1,106	1,106	1.106	**7,742**
15	Granja Serra Dourada	0%	1,106	1,106	1,106	1,106	1,106	1,106	1.106	**7,742**
16	Granja Capivara	0%	1,106	1,106	1,106	1,106	1,106	1,106	1.106	**7,742**
17	Faz. Santa Catarina	65,5%	1,322	1,733	2,143	2,143	2,143	2,143	2.143	**13,632**
18	Granja Viviam	0%	288	288	288	288	288	288	288	**2,016**
Total Project Activity per year			15.499	15.772	16,320	16,320	16,320	16,320	16,320	**112,871**
Total project activity emissions in 7 years, in t CO_2e/year =										

(*) Complete growth of the Fazenda Santa Catarina at the end of the year 2010. The project emissions will increase in the first month of the year 2011 due the growth of the number of animals, and it will be stabilized until 2016.

(iii) According to the project emissions reduction in the section B.6, the results of the estimation of the emissions reduction, equation B4 are summarized in the following table B7:

Table B7 – Total Emission Reductions

Description	Period(year)						
	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
Total Baseline Emissions - BE_y,in ton CO2e/year	66,015	67,182	69,517	69,517	69,517	69,517	69,517
Total Project Emissions - PE_y,in ton CO2e/year	15,499	15,772	16,320	16,320	16,320	16,320	16,320
Total Emission Reductions $ER_y = BE_y – PE_y$ (in ton CO2e/year)	50,516	51,410	53,197	53,197	53,197	53,197	53,197

B.6.4. Summary of the ex-ante estimation of emission reductions:

Table B8 – Summary of the Total Ex-ante Emissions Reductions

Year	Estimation of project activity emissions (ton CO2 e)	Estimation of baseline emissions (ton CO2 e)	Estimation of leakage (ton CO2 e)	Estimation of overall emission reductions (ton CO2 e)
2009 – starting 1st Sep 2009	5,166	22,005	0	16,839
2010	15,772	67,182	0	51,410
2011	16,320	69,517	0	53,197
2012	16,320	69,517	0	53,197
2013	16,320	69,517	0	53,197
2014	16,320	69,517	0	53,197
2015	16,320	69,517	0	53,197
2016 – until 31th Aug 2016	10,880	46,345	0	35,465
Total (tonnes of CO2 e)	113,418	483,117	0	369,699

B.7. Application of a monitoring methodology and description of the monitoring plan:

The methodology applied to this project activity is AMS-III.D/version 14, ***Methane recovery in animal manure management systems***. The simplified monitoring methodologies are applicable to this project activity because they provide a method to accurately measure and record the GHG emissions that will be captured and combusted by the project activity.

Each individual farm will be monitored independently according with the parameters described in the following section B.7.1 and monitored according with the monitoring plan described in the section B.7.2.

All parameters are deeply controlled by operational procedures developed by Brascarbon. A list and the procedures contained in the Brascarbon Operational Procedures Manual are mentioned in the PDD in the Annex 4.

Brascarbon trained several regional technicians who will be responsible to the maintenance and the monitoring system based in ISO 9000 (Brascarbon Operational Procedure Manual).

Details of the monitoring system can be found in the section B.7.2.

B.7.1. Data and parameters monitored:

Data / Parameter:	T_f
Data unit:	^oC
Description:	Combustion temperature of the flare
Source of data:	Brascarbon Monitoring Report System
Value of data:	Above 500^oC
Measurement procedures (if any):	According to the Monitoring Operational Procedure POP-01
Monitoring frequency	Every 3 minutes measurement and registration by a Control Logic Program (CLP)
QA/QC procedures	Check the data for more accurate information.
Any comment:	Monitoring operational procedure POP-01 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	SITE INSPECTION
Data unit:	------
Description:	Inspection on the site considering relevant regulation and the infra-structure of the site
Source of data:	Brascarbon Monitoring Report System
Value of data:	Documents
Measurement procedures (if any):	Annual follow-up of the documentation to check the expiration date, changes in the production lay-out and surroundings of the digester. Use of the annex attached at the operational procedure POP-02
Monitoring frequency	Annually
QA/QC procedures	Check of the confined animal production official documents
Any comment:	Monitoring operational procedure POP-02 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	$N_{LT,y}$
Data unit:	Number
Description:	Annual average number of animals of type “LT” in year “y”
Source of data:	Brascarbon Monitoring Report System
Value of data:	Number of heads (see table B2)
Measurement procedures (if any):	Checking of the documentation located at the confined animal production and use of the table annexed at the operational procedure POP-03. Use of the Equation B3 established in the section B4 step 2 item B – determination of the annual average number of animals.
Monitoring frequency	Monthly
QA/QC procedures	Check of the site records and documents.
Any comment:	Monitoring operational procedure POP-03 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	W_{site}
Data unit:	Kg
Description:	Average animal weight of a defined livestock population at the project site in year
Source of data:	Brascarbon Monitoring Report System
Value of data:	Defaulf value 198 kg (breeding) and 50 kg (market) See table B1
Measurement procedures (if any):	Checking data and records in the confined feed animal operation
Monitoring frequency	Quarterlly
QA/QC procedures	Check of the site records and documents,
Any comment:	Monitoring operational procedure POP-016

Data / Parameter:	$BG_{burnt,y}$
Data unit:	m^3
Description:	Biogas flared or used as a fuel in the year y.
Source of data:	Brascarbon Monitoring Report System
Value of data:	to be measured during the monitoring period
Measurement procedures (if any):	Read the volume in the local flow gear and register in the table annexed in the operatcional procedure POP-04
Monitoring frequency	Monthly
QA/QC procedures	Check the registers sent from the field. Control and assure the calibration program of the flow meter.
Any comment:	Monitoring operational procedure POP-04 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	$W_{CH4,y}$
Data unit:	Fraction
Description:	Methane content in biogas in the year “y”
Source of data:	Brascarbon Monitoring Report System
Value of data:	---
Measurement procedures (if any):	Use of methane concentration analysis instrument
Monitoring frequency	Periodical. To assure that the monitoring frequency provides a 95% confidence level, the adequate frequency will be determined through a statistical analysis of the methane fraction variation, based on methane fraction data gathered on a group of farms per region during a certain period time.
QA/QC procedures	Check the registers in the generated documents. Control and assure the calibration program of the instrument.
Any comment:	Monitoring operational procedure POP-05 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	T_{biogas}
Data unit:	^{o}C
Description:	Temperature of the biogas at ambient conditions
Source of data:	Brascarbon Monitoring Report System Official data from CPTEC/INPE http://satelite.cptec.inpe.br/PCD/metadados.jsp?uf=12&id=32334&tipo=MET
Value of data:	According to the ambient conditions
Measurement procedures (if any):	Measurement according Operational Procedure POP-06
Monitoring frequency	Monthly
QA/QC procedures	Check the registers in the generated documents.
Any comment:	Monitoring operational procedure POP-06 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	P biogas
Data unit:	mbar
Description:	Pressure of the biogas at atmospheric conditions
Source of data:	Brascarbon Monitoring Report System Official data from CPTEC/INPE http://satelite.cptec.inpe.br/PCD/metadados.jsp?uf=12&id=32334&tipo=MET
Value of data:	1013 mbar (or 1 atm)
Measurement procedures (if any):	Measurement with portable local pressure gauge. Measurement according to the Operational Procedure POP-06
Monitoring frequency	Monthly
QA/QC procedures	Check the registers in the generated documents and thermometer calibration
Any comment:	Monitoring operational procedure POP-06 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	$D_{CH4,y}$
Data unit:	tones / m^3
Description:	Density of the methane combusted at room temperature and 1013 mbar pressure
Source of data:	Brascarbon Monitoring Report System
Value of data:	Determinated according the ambient temperature variation
Measurement procedures (if any):	According to the Operational Procedure POP-07
Monitoring frequency	Montlhy
QA/QC procedures	Check and approve the density value calculation.
Any comment:	Monitoring operational procedure POP-07 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	Q_{DM}
Data unit:	-----
Description:	Sludge soil application
Source of data:	Brascarbon Monitoring Report System
Value of data:	------
Measurement procedures (if any):	Supervision in the field
Monitoring frequency	Defined according to the digester performance
QA/QC procedures	Check the registers in the generated documents.
Any comment:	Monitoring operational procedure POP-09 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	FE or $\eta_{flare,\,h}$
Data unit:	%
Description:	Flare Efficiency
Source of data:	Brascarbon Monitoring Report System
Value of data:	If exhaust gas hourly temperature >=500^{o}C than 90% efficiency If exhaust gas hourly temperature < 500^{o}C than 50% efficiency
Measurement procedures (if any):	Enclosed flare. Continuously temperature measurement and registration in the programmable logic controller (PLC).
Monitoring frequency	Continuously
QA/QC procedures	Check the registers in the generated documents.
Any comment:	Continuous monitoring of the flare efficiency according to Monitoring Operational Procedure POP-08 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	$ER_{y,ex\text{-}post}$
Data unit:	Ton CO2 e
Description:	Ex-post emission reductions achieved by the project activity based on monitored values for the year "y".
Source of data:	Brascarbon Monitoring Report System
Value of data:	to be determinate according to the measured data
Measurement procedures (if any):	Comparison of the baseline with the actual measured data according to the operational procedure POP-17
Monitoring frequency	Yearly
QA/QC procedures	Check the registers in the generated documents.
Any comment:	Used to cap the maximal emission reduction in any year. Monitoring operational procedure POP-17 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	FFR
Data unit:	-----
Description:	Formulated Feed Rations
Source of data:	Brascarbon Monitoring Report System
Value of data:	------
Measurement procedures (if any):	According to the Operational Procedure POP-14
Monitoring frequency	Monthly
QA/QC procedures	Check the registers and/or food purchases records on the farm.
Any comment:	Monitoring operational procedure POP-14 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	GENETIC SOURCE
Data unit:	-----
Description:	Genetic source from annex I party
Source of data:	Brascarbon Monitoring Report System
Value of data:	Western Europe
Measurement procedures (if any):	Data and records from the confined feed animal operation. According Operational Procedure POP-15
Monitoring frequency	Annually
QA/QC procedures	Check data and records from the farm operation
Any comment:	Monitoring operational procedure POP-15 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	MS% i,y
Data unit:	Fraction
Description:	Fraction of manure handled in project emissions in system “i”, year “y”.
Source of data:	Brascarbon Monitoring Report System
Value of data:	
Measurement procedures (if any):	During the site inspection, check if changes in the adopted waste management system and if the surround of the digester was modified from the original proposal project activity. Use of the annex attached at the operational procedure POP-02
Monitoring frequency	Annually
QA/QC procedures	Check of the confined animal production official documents
Any comment:	Monitoring operational procedure POP-02 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	$FV_{RG,h}$
Data unit:	m^3/h
Description:	Volumetric flow rate of the residual gas in dry basis at normal conditions in hour h
Source of data:	Brascarbon Monitoring Report System
Value of data:	to be measured during the monitoring period
Measurement procedures (if any):	Recover the hourly data registered in the data logger (CLP) of the volume in the local control panel according to the operational procedure POP-04
Monitoring frequency	Monthly
QA/QC procedures	Check the registers sent from the field. Control and assure the calibration program of the flow meter.
Any comment:	Monitoring operational procedure POP-04 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	$TM_{RG,h}$
Data unit:	Kg/h
Description:	Mass flow rate of methane in the residual gas in the hour h
Source of data:	Brascarbon Monitoring Report System
Value of data:	to be measured during the monitoring period
Measurement procedures (if any):	To be calculated according to the "Tool to determine project emissions from flaring gases containing methane". The operational procedure POP 17 includes the instruction to the calculation
Monitoring frequency	Monthly
QA/QC procedures	Check the registers sent from the field. Calculation of the parameter according to the procedures mentioned above.
Any comment:	Monitoring operational procedure POP-17 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	$fv_{CH4,RG}$
Data unit:	Fraction
Description:	Volumetric fraction of methane content in the residual gas on dry basis measured as 95% confidence level
Source of data:	Brascarbon Monitoring Report System
Value of data:	
Measurement procedures (if any):	Use of methane concentration analysis instrument on dry basis in the sampling point at piping to the flare.
Monitoring frequency	Periodical. Assures that the monitoring frequency provides a 95% confidence level, the adequate frequency will be determined through a statistical analysis of the methane fraction variation, based on methane fraction data gathered on a group of farms per region during a certain period time.
QA/QC procedures	Check the registers in the generated documents. Control and assure the calibration program of the instrument.
Any comment:	Monitoring operational procedure POP-05 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	$N_{day,y}$
Data unit:	Number
Description:	Number of days animal is alive in the farm, in year "y"
Source of data:	Brascarbon Monitoring Report System
Value of data:	Number of days
Measurement procedures (if any):	Checking of the documentation located at the confined animal production and use of the operational procedure POP-03
Monitoring frequency	Monthly
QA/QC procedures	Check of the site records and documents.
Any comment:	Monitoring operational procedure POP-03 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	$N_{p,y}$
Data unit:	Number
Description:	Number of animals produced annually of type "LT" in year "y"
Source of data:	Brascarbon Monitoring Report System
Value of data:	Number of heads
Measurement procedures (if any):	Checking of the documentation located at the confined animal production and use of the table annexed at the operational procedure POP-03
Monitoring frequency	annually
QA/QC procedures	Check of the site records and documents.
Any comment:	Monitoring operational procedure POP-03 can be found at the Brascarbon Operational Procedure Manual

Data / Parameter:	E
Data unit:	kwh
Description:	Electricity consumed from the grid by the project
Source of data:	Brascarbon
Value applied:	0 kwh
Measurement procedures (if any):	POP 22 - Eventual energy used to determinate project emissions
QA/QC procedures	Check of the site records and documents.
Monitoring frequency	annually
Any comment:	All energy demand consumed in the project is supplied by batteries charged by solar cells which is an advantage for sunny countries, like Brazil. The energy for the temperature controlling system PLC (Programmable Logic Controller) and the sparkling system is supplied by a 12 volts battery. The autonomy for the batteries is of 240 hours and each system works independently (PLC and sparkling system). There are no blowers, pneumatic or electric valves, pumps, compressors, etc, in the project. The flow system is operated by gravity and atmospherically. Although the application of the treated water from the lagoons in the field irrigation was outside of boundary of project and this activity was carried out into baseline, with the project, in a normal situation this water will be sent to the pasture by gravity. In the second best choice it can be used water biogas pumps and the third option is the use of electrical pump powered by a biogas generator. In either situation, no energy is consumed in the process.

B.7.2 Description of the monitoring plan:

The following table, Table B9, presents the monitoring plan followed by Brascarbon in order to achieve certified emissions reductions, after each validation and verification process. Other information of monitoring plan and system will be found in the Annex 4.

Table B9 – Monitoring Plan

ID	DATA	Data Type	Data Unit	Data Variable	Frequency	Measured(m) Calculated(c) Estimated(e) Documented(d)	Proportion of the data to be monitored	How will the data be archived?	For how long is archived data to be kept?	Comment
1	T f	Temp	^{o}C	Flare Temp.	Every 1 minute	M	100%	electronic	Duration of the project +5years	Use for flare efficiency
2	Site Inspection	Document	----	----	Annually	D	100%	electronic	Duration of the project +5years	General Site Inspection
3	$N_{LT,y}$	Number	-	Nr, Of heads	Monthly	M	100%	electronic	Duration of the project +5years	Used to quantify the methane generation potential
4	$BG_{burned,y}$	Volume	m^3	Biogas produced	Monthly	M	100%	electronic	Duration of the project +5years	Cumulative biogas production
5	$w_{CH4,y}$	Fraction	%	Methane content	TBD(*)	M	100%	electronic	Duration of the project +5years	Concentration in wet basis
6	T_{biogas}	Temp	^{o}C	Biogas Temperature	Monthly	M	100%	electronic	Duration of the project +5years	Use to biogas density calculation
7	D_{CH4}	Mass	Ton/m^3	Density	Monthly	C	100%	electronic	Duration of the project +5years	Density
8	FE	Efficiency	%	Temperature	Monthly	C	100%	electronic	Duration of the project +5years	Efficiency determinate by the burning temp.
9	QDM	Supervision	--	---	Every Batch Disposed	E	100%	electronic	Duration of the project +5years	Sludge disposed outside project boundary
10	W site	Mass	kg	Average Animal weight	Quarterly	D	100%	electronic	Duration of the project +5years	Yearly methane potential generation
11	$ER_{y,estimated}$	Mass	Ton	CO_2e	Annually	C	100%	electronic	Duration of the project +5years	Yearly methane potential generation
12	FFR	------	---	Feed Formulation	Monthly	D	100%	electronic	Duration of the project +5years	Feed Formulation Rations
13	P biogas	Pressure	mbar	Biogas Pressure	Monthly	M	100%	electronic	Duration of the project +5years	Density
14	Genetic Source	Document	-------	genetic	Annually	D	100%	electronic	Duration of the project +5years	Genetic Source
15	MS% i,y	fraction	%	Manure handled	Annually	E	100%	electronic	Duration of the project +5years	General Site Inspection
16	$FV_{RG,h}$	volume	m^3/h	volume	Monthly	M	100%	electronic	Duration of the project +5years	Volume of residual gas
17	$fv_{CH4,RG}$	fraction	%	Methane content	TBD(*)	M	100%	electronic	Duration of the project +5years	Volumetric methane fraction of the residual gas
18	$TM_{RG,h}$	mass	Kg/h	Mass flow rate	Monthly	M	100%	electronic	Duration of the project +5years	Total mass flow rate of the residual gas
19	N day,y	number	days	days	Monthly	M	100%	electronic	Duration of the project +5years	Nr. Of days animal is alive
20	N p,y	number	heads	Nr of heads	Monthly	M	100%	electronic	Duration of the project +5years	Nr. Of heads per category annually
21	E	KWh	Kw	power	When consumed	M	100%	electronic	Duration of the project +5years	Electricity consumed in the project activity

(*) TBD: to be determinate to attend 95% confidence level

The monitoring plan will concentrate on ensuring the emission reductions are accurately accounted within the project boundary.
Brascarbon introduce de operational procedures, from the Brascarbon Operational Procedures Manual, to facilitate the monitoring system of the parameters described in the Table B9 – Monitoring Plan.
A list of the operational procedures can be found in the annex 4, at the end of this project document design.
The summary of the operational procedures with the main activities is described below:

Monitoring of the Flare Temperature
The temperature of the flare will be controlled by a logic system, able to store the flare temperature continuously. The sensor - thermo coupling - is installed in the flare body.
The signal from the thermocouple is sent to the PLC where the information of the temperature is recorded every each minute.
The file information from the logic system will be recovered monthly, by using a pen drive and the file will be sent to the QA/QC officer to manage the information for further verification. Then, a spreadsheet in excel will be available from the system to show the temperature per minute per day.
The system CLP and the thermocouple will be powered by solar cell – no use of energy from the grid. A 12 volts battery is also included in the system to save energy to be used during the night or days lack of sun. The battery capacity is for 240 hours.
The flare system will operate according to the flare manufacturer specification where the flare is operational from temperatures above 100 ^{o}C.

According to the Tool to determine project emissions from flaring gases containing methane and the specification of the flare, the temperature of the flare will be separated in 3 groups, to determine the flare efficiency, as follows:

a) Total hours when the exhaust gas temperature is ≥ 500 ^{o}C for more than 40 minutes.
b) Total hours when the exhaust gas temperature is ≤ 500 ^{o}C and ≥ 100 ^{o}C for more than 40 minutes.
c) Total hours when the exhaust gas temperature is < 100 ^{o}C or without registers in any hour.

In the operational procedure POP 1 is the formulary 01.001 where the temperature information is managed according to the specification above mentioned.
All QA/QC procedures are described in the operational procedure related to the maintenance and/or calibration of the equipment.


PEN DRIVE

CLP

Site Inspection
A check list included in the procedure POP 2 – Site Inspection - number 02.001 is the basic guide for the technicians during inspection in the field to follow all items related to the project activity installation.
Attached to it, the MS% i,y - Fraction of manure handled in the system during the year, is included to be inspected during every farm visit.
No changes in the manure managing system will be permitted during the project activity.
Variable to be monitored: SITE INSPECTION and MS%i,y.

Average number of animals
To calculate the average number of animals per category LT in the year y ($N_{LT,y}$) the operational procedure has the form 03.002 in the operational procedure POP 3 (average number of animals) where it takes into account of the number of days the animal is alive in the year y ($N_{day,y}$) and the number of animals produced per category LT in the year y ($N_{p,y}$).
The days of animals alive and the total animal produced is also monitored with the same procedure and the form 03.002.
The formula used to the calculation is indicated in the PDD section B.4, step 2 item B, equation B3.
Variables to be monitored: $N_{LT,y}$, $N_{day,y}$ and $N_{p,y.}$

Measurement of the volumetric flow rate of the biogas and residual gas
The operational procedure POP 4- Measurement of the biogas flow rate, is a guide that explains to the technicians how to obtain the biogas flow rate.
The control of the flow rate is by a CLP (see picture in the POP 1 description above) installed in the control panel in the project activity site.
The panel is equipped with solar cells that supply energy to the system. A battery (capacity for 10 days lack of sun) and the flow rate transmitter device to receive information from the thermal mass meter. The flow meter used in the project activity is a thermal mass flow meter.
The system is very reliable and supplied by Endress+hauser, leader of measurement system of liquids and gases. Example of the meter used in the project activity:

The information recorded in the CLP is recovered by the use of a pen drive and the file containing the information will be send to the QA/QC officer to manage information for further verification. A spreadsheet in excel is available from the system to show the flow rate per minute per day.
The variable measured with this procedure are: $BG_{burned,y}$ and $FV_{RG,h}$.
The data monitored is controlled in the formulary 04.001 attached in the operational procedure POP-04.

Methane content determination
The POP 5- Methane content was prepared to guide the technicians how to obtain the methane content using electronic equipment.
The methane content is obtained by BIOGAS or TESTO electronic equipment.
The concentration of methane is measured in few seconds before starting the measurement button.
The equipment operation and the devices to be used are described in the operational procedure, as well as in the equipment manual.

Both equipments is able to measure the methane concentration in the biogas or in the flare residual gas.
The variables measured with this equipment are: $W_{CH4,y}$ and $fv_{CH4,RG,y}$.
All QA/QC procedures are described in the operational procedure related to the maintenance and/or calibration of the equipment.
The data monitored is controlled in the formulary 04.001 and 005.001.

Biogas temperature measurement
The biogas temperature is obtained by an electronic equipment BIOGAS.
The methane temperature is measured in few seconds after inserting the thermocouple in the biogas line device.
The equipment operation and the devices to be used are described in the operational procedure, as well as in the equipment manual.
All QA/QC procedures are described in the operational procedure related to the maintenance and/or calibration of the equipment.
The variable measured with this equipment is: T biogas.
The data monitored is controlled in the formulary 04.001 described in the operational procedure POP 4 – Biogas temperature measurement.

Density of the methane determination
The POP 7- Density of the Methane - is a guide to calculate the methane density. The form 07.001 attached in the operational procedure shows the data to be filled to make the calculation.
The methane density calculation is in accordance with the Tool to determine project emissions from flaring gases containing methane.
The variable monitored with this procedure: D_{CH4}.

Flare efficiency
The operational procedure POP 8 – Flare efficiency was developed to monitoring and calculation of the flare efficiency.
The flare efficiency is monitored in compliance with manufactures specification.
According to the Tool to determine project emissions from flaring gases containing methane and the specification of the flare, its efficiency is calculated according to the following criteria:

a) If the exhaust gas temperature is $\geq 500\ ^{o}C$ for more than 40 minutes, the flare efficiency is 90% in the respective hour.

b) If the exhaust gas temperature is ≤ 500 ^{o}C and ≥ 100 ^{o}C, the flare efficiency is 50% in the respective hour (*).
c) If the exhaust gas temperature is < 100 ^{o}C, or in absence of temperature, the flare efficiency is 0% (zero) in any respective hour (*).

Brascarbon developed the form 08.001 in the operational procedure to monitor the hourly flare efficiency according to the criteria above mentioned.
The variable monitored with this procedure: FE.
(*) according to the manufacturers specification

Biogas pressure
The biogas pressure is obtained by an electronic equipment BIOGAS and procedures described in the operational procedure POP 13- Biogas pressure.
The operating pressure of the biodigestor is atmospherically.
The equipment operation and the devices to be used are described in the operational procedure, as well as in the equipment manual.
All QA/QC procedures are described in the operational procedure related to the maintenance and/or calibration of the equipment.
The variable measured with this equipment is: P biogas.
The data monitored is controlled in the formulary 04.001.

Formulated feed rations
Monitoring and controlling of the formulated feed rations used per animal category per confined feed animal operation.
The variable monitored: FFR.
Reference of the operational procedure: POP 14 – formulated feed rations monitoring.

Genetic Source
Monitoring and controlling of the genetic source in the project activity per farm.
The variable monitored: GENETIC SOURCE.
Reference of the operational procedure: POP 15 – Genetic Source Monitoring.

Animal weight
The animal weight is monitored and controlled by a formulary 16.001 where each animal category is monitored during the year, according to the operational procedure POP 16 – Animal Weight Monitoring.
Quarterly the data from the feed operations are checked and transferred to the formulary.
Records available in the feed operations will be copied and filed at Brascarbon office and attached with the formulary 16.001.
The variable monitored: W site.

Methane mass flow rate in the residual gas
The residual mass flow rate can be determinate by the POP 17 – Emissions reductions ex-post, which calculates all parameters to determine the emissions reductions ex-post.
The operational procedure is based according to the Annex 13 – Tool to determine project emissions from flaring gases containing methane equation 15 on Step 7 and equation 13 Step 5.

The variables monitored with this procedure:
$TM_{RG,h}$; mass flow rate of the methane in the residual gas in the hour h.
ER y,ex-post; emissions reductions achieved by the project activity based in the monitored values in the year y, in ton CO2e
BEy,ex-post; baseline emissions monitored ex-post, in ton CO2e..
PEy,ex-post; Project emissions ex-post with monitored data, in ton CO2e .
MDy; Methane captured and destroyed ex-post.

The formularies 17.001 and 17.002 as well as 10.001 are used to determine the variables above mentioned.

Monitoring System
The monitoring system will be followed according to the Brascarbon Operations Procedures Manual, detailed to attend all necessary controls in the site.

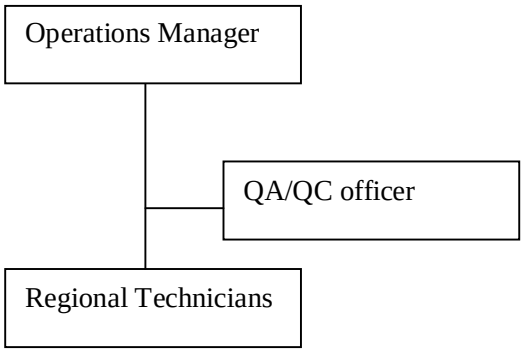
Operational / Monitoring Procedures
Operational / Monitoring procedures listed in the Annex 4.

Quality Assurance/Control: QA/QC
The measuring instruments will be calibrated by the manufacturers' representatives on a manufacturer's recommendation basis. The certification of calibration will be controlled by QA/QC officer. . Also, the QA/QC officer will be responsible to assure that all Brascarbon Operations Procedures will be executed based in the Iso9000.

Training
The training of the technicians and all employees is provided by the Operations Manager. The topics of the training are as below:
1. General explanation of the project.
2. Explanation of the procedures of the Operations Procedure Manual.
3. Procedures and preparations for the star-up.
4. Maintenance procedures.
5. Biogas safety instructions.
6. Biogas measurement.
7. Safety Issues.

The training document and the equipment manuals are stored for easy reference in the Brascarbon office.

Organization



Operations Manager
Engineer, responsible for the project operations (maintenance and monitoring).

Regional Technicians
Technician, responsible for the monitoring and maintenance of the site projects according to the procedures in the Operations Procedure Manual.

QA/QC officer
Responsible to assure the quality control of the information and the CDM project documents.

Maintenance
For maintenance of the equipment and to attend the monitoring system, BRASCARBON will use the practices recommended by the equipment supplier for repairs, calibration, etc. The regular maintenance in the site project boundary will be according to the Brascarbon Operation Procedures Manual for all items considered in the project such as the digester, flare, measuring systems, piping, electrical parts and others.

B.8. Date of completion of the application of the baseline and monitoring methodology and the name of the responsible person(s)/entity (ies)

The methodology applied to this project activity is AMS-III,D,/Version 14, ***Methane recovery in animal manure management systems.***
The simplified monitoring methodologies are applicable to this project activity because they provide a method to accurately measure and record the GHG emissions that will be captured and combusted by the project activity.
The completion date of the application of the baseline is 01/04/2008.

The entity determining this monitoring methodology is BrasCarbon Consultoria, Projetos e Representações Ltda, who is the project developer listed in Annex 1 of this document.

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:

The starting date for this activity is **03/03/2008**.

C.1.2. Expected operational lifetime of the project activity:

The expected life for this project is **21 years and 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:

The starting date of the crediting period is: **01/09/2009 or the registration date of the project activity.**

C.2.1.2. Length of the first crediting period:

The length of the crediting period is **7 years and 0 months**.

C.2.2. Fixed crediting period:

C.2.2.1. Starting date:

The project activity will not use a fixed period.

C.2.2.2. Length:

The project activity will not use a fixed period.

SECTION D. Environmental impacts

D.1. If required by the host Party, documentation on the analysis of the environmental impacts of the project activity:

An environmental impact analysis is not required for this type of GHG project activity,
Beyond the principal environmental benefits of the project includes:

- reducing atmospheric emissions of volatile solids causing odour
- reducing the population of flies
- best control on the bio-security system
- reducing the possible spread of disease

D.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:

Digesters, to reduce GHG emissions in the confined animals operations, are not pre-requisite to get the environmental licenses. The environmental impacts concerning the project activity is very significant because this project activity can contribute for the local and global sustainable development.
www.cnpsa.embrapa.br/sgc/sgc_publicacoes/publicacao_l4l77t4r.PDF
www.cnpsa.embrapa.br/sgc/sgc_publicacoes/publicacao_q9m29k2j.pdf
www.cnpsa.embrapa.br/sgc/sgc_publicacoes/publicacao_b889i6r.pdf
www.cnpsa.embrapa.br/sgc/sgc_publicacoes/publicacao_f6c34f6j.pdf

SECTION E. Stakeholders' comments

Brascarbon made a presentation of the MDL in the city of São Gabriel do Oeste. The presentation for the community involved in the project, as swine producers, unions, cooperatives etc, was held at Cop. COOASGO, in São Gabriel do Oeste city, Mato Grosso do Sul on January 17th ,2008. Brascarbon invited stakeholders to the meetings to explain the UNFCCC CDM process and proposed project activity. At the end of the presentation Brascarbon introduced a section of questions and answers for clarifications.

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

The invitation for the stakeholders' consultation for the project activity was done by personal mail asking for comments of the PDD attached to the Brascarbon site and also in the UNFCCC site, according to the Resolution 7 of the Brazilian DNA.

The following list of the stakeholders was invited to comment on the project activity according to the Resolution 7 of the Brazilian DNA:

- City Hall and Chamber of Councilors.
- Departments and Secretaries: municipal, state and federal.
- ONG´s
- Unions.
- Ministry Public – State
- Ministry Public – Federal
- State
- Legislative Assembly

E.2. Summary of the comments received:

No comments and negative issues were raised by local stakeholders.

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

No comments were received from stakeholders.
During the presentation section, Brascarbon explained all concerns and questions raised about the CDM project. The minutes of the section can be found at Brascarbon.

Annex 1
CONTACT INFORMATION ON PARTICIPANTS IN THE PROJECT ACTIVITY

Organization:	Brascarbon Consultoria, Projetos e Representações Ltda,
Street/P,O,Box:	Rua Dr. Gentil Leite Martins
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E-Mail:	info@brascarbon.com.br
URL:	www.brascarbon.com.br
Represented by:	
Title:	Project Coordinator
Salutation:	Mr,
Last Name:	Lasas
Middle Name:	
First Name:	Luiz
Department:	Business Development
Mobile:	+55 11 8456 4815
Direct FAX:	
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Personal E-Mail:	mdl@brascarbon.com.br

Organization:	Luso Carbon Fund – Fundo Especial de Investimento Fechado
Street/P.O.Box:	Rua Tierno Galvan
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E-Mail:	geral@lusocarbonfund.com
URL:	www.lusocarbonfund.com
Represented by:	
Title:	Director
Salutation:	Mr.
Last Name:	Caetano
Middle Name:	
First Name:	Paulo
Department:	Business Development
Mobile:	

Annex 2

INFORMATION REGARDING PUBLIC FUNDING

There is no official development assistance being provided for this project.

ANNEX 3 - BASELINE INFORMATION

																				REDUCTIONS
ID	Farm/Site	Animal Category	$N_{LT,y}$	$W_{default}$	W_{site}	$VS_{default}$	VS_{LT}	nd_y	$VS_{(LT,y)}$	UF b	$B_{0(T)}$	GWP_{CH4}	D_{CH4}	MCF	$MS_{(T,S,k)}$	MS% i,y	BE_y	$PE_{PL,y}$	$PE_{flare,y}$	PE y	ER y
1	Sitio Lote 27 / 28	Sows	-	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Finishers	4.068	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	3.770	508,00	377,00	885	2.885
		Nursery/Weaners	-	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Boars	-	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Gilts	-	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		total	4.068														3.770	508	377	885	2.885
2	Sitio Lote 55 / 54	Sows	-	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Finishers	4.068	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	3.770	508,00	377,00	885	2.885
		Nursery/Weaners	-	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Boars	-	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Gilts	-	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		total	4.068														3.770	508	377	885	2.885
3	Sitio Lote 71	Sows	-	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Finishers	2.034	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	1.885	254,00	189,00	443	1.442
		Nursery/Weaners	-	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Boars	-	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Gilts	-	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		total	2.034														1.885	254	189	443	1.442
4	Sitio Lote 82	Sows	-	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Finishers	2.034	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	1.885	254,00	189,00	443	1.442
		Nursery/Weaners	-	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Boars	-	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Gilts	-	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		total	2.034														1.885	254	189	443	1.442
5	Sitio Lote 101	Sows	-	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Finishers	2.034	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	1.885	254,00	189,00	443	1.442
		Nursery/Weaners	-	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Boars	-	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Gilts	-	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		total	2.034														1.885	254	189	443	1.442

ANNEX 3 - BASELINE INFORMATION (CONTINUATION)

																			REDUCTIONS
ID	Farm/Site	Animal Category	$N_{LT,y}$	$W_{default}$	W_{site}	$VS_{default}$	VS_{LT}	nd_y	$VS_{(LT,y)}$	UF b	$B_{0(T)}$	GWP_{CH4}	D_{CH4}	MCF	$MS_{(T,S,k)}$	MS% i,y	BE_y	$PE_{PL,y}$	$PE_{flare,y}$	PE y	ER y
6	Sitio Lote 105	Sows	-	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Finishers	2.034	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	1.885	254,00	189,00	443	1.442
		Nursery/Weaners	-	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Boars	-	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Gilts	-	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		total	2.034														1.885	254	189	443	1.442
7	Granja Bela Vista	Sows	-	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Finishers	6.610	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	6.126	825,00	613,00	1.438	4.688
		Nursery/Weaners	-	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Boars	-	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Gilts	-	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		total	6.610														6.126	825	613	1.438	4.688
8	Fazenda Cachoeira	Sows	-	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Finishers	9.153	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	8.482	1.142,00	848,00	1.990	6.492
		Nursery/Weaners	-	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Boars	-	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Gilts	-	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		total	9.153														8.482	1.142	848	1.990	6.492
9	Fazenda Dragão	Sows	-	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Finishers	3.051	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	2.827	381,00	283,00	664	2.163
		Nursery/Weaners	-	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Boars	-	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Gilts	-	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		total	3.051														2.827	381	283	664	2.163
10	Granja Sorgatto	Sows	-	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Finishers	3.329	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	3.085	415,00	309,00	724	2.361
		Nursery/Weaners	-	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Boars	-	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Gilts	-	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		total	3.329														3.085	415	309	724	2.361

ANNEX 3 - BASELINE INFORMATION (CONTINUATION)

																				REDUCTIONS
ID	Farm/Site	Animal Category	$N_{LT,y}$	$W_{default}$	W_{site}	$VS_{default}$	VS_{LT}	nd_y	$VS_{(LT,y)}$	UF b	$B_{0(T)}$	GWP_{CH4}	D_{CH4}	MCF	$MS_{(T,S,k)}$	MS% i,y	BE_y	$PE_{PL,y}$	$PE_{flare,y}$	PE y	ER y
11	Granja Santa Antonia	Sows	-	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Finishers	4.068	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	3.770	508,00	377,00	885	2.885
		Nursery/Weaners	-	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Boars	-	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Gilts	-	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		total	4.068														3.770	508	377	885	2.885
12	Fazenda Ponto Alto	Sows	-	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Finishers	2.034	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	1.885	254,00	189,00	443	1.442
		Nursery/Weaners	-	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Boars	-	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Gilts	-	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		total	2.034														1.885	254	189	443	1.442
13	Chácara São José	Sows	-	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Finishers	4.068	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	3.770	508,00	377,00	885	2.885
		Nursery/Weaners	-	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Boars	-	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Gilts	-	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		total	4.068														3.770	508	377	885	2.885
14	Granja Agua Limpa	Sows	300	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	263	35,00	26,00	61	202
		Finishers	4.351	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	4.032	543,00	403,00	946	3.086
		Nursery/Weaners	1.118	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	311	42,00	31,00	73	238
		Boars	4	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	10	1,00	1,00	2	8
		Gilts	120	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	100	14,00	10,00	24	76
		total	5.893														4.716	635	471	1.106	3.610
15	Granja Serra Dourada	Sows	-	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Finishers	5.085	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	4.712	635,00	471,00	1.106	3.606
		Nursery/Weaners	-	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Boars	-	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Gilts	-	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		total	5.085														4.712	635	471	1.106	3.606

ANNEX 3 - BASELINE INFORMATION (CONTINUATION)

ID	Farm/Site	Animal Category	$N_{LT,y}$	$W_{default}$	W_{site}	$VS_{default}$	VS_{LT}	nd_y	$VS_{(LT,y)}$	UF b	$B_{0(T)}$	GWP_{CH4}	D_{CH4}	MCF	$MS_{(T,S,k)}$	MS% i,y	BE_y	$PE_{PL,y}$	$PE_{flare,y}$	PE y	ER y
16	Granja Capivara	Sows	-	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Finishers	5.085	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	4.712	635	471	1.106	3.606
		Nursery/Weaners	-	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Boars	-	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Gilts	-	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		total	5.085														4.712	635	471	1.106	3.606
17	Faz. Santa Catarina	Sows	2.700	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	2.368	319	237	556	1.812
		Finishers	-	50	90	0,3	0,54	365	197	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Nursery/Weaners	10.356	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	2.879	388	288	676	2.203
		Boars	40	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	99	13	10	23	76
		Gilts	340	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	285	38	29	67	218
		total	13.436														5.631	758	564	1.322	4.309
18	Granja Viviam	Sows	150	198	220	0,5	0,56	365	203	0,94	0,48	21	0,00067	79	1	1	153	21	15	36	117
		Finishers	1.046	46	77	0,27	0,45	365	165	0,94	0,48	21	0,00067	79	1	1	866	117	87	204	662
		Nursery/Weaners	583	46	20	0,27	0,12	365	43	0,94	0,48	21	0,00067	79	1	1	125	17	13	30	95
		Boars	3	46	240	0,27	1,41	365	514	0,94	0,48	21	0,00067	79	1	1	8	1	1	2	6
		Gilts	70	198	210	0,5	0,53	365	194	0,94	0,48	21	0,00067	79	1	1	68	9	7	16	52
		total	1.853														1.220	165	123	288	932

ANNEX 3 - BASELINE INFORMATION FOR THE EXPANSION

The unique farm that will expand in this project activity is Santa Catarina farm.

The Santa Catarina farm will start growing in the the year 2010. The complete growth will be done at the end of the year 2010.
The following table indicates the calculation for this new scenario for the farm. The number of animals was changed according to the information of the animal growth planning of the farm.
The table below indicates the calculation of the yearly baseline, project emissions and emissions reductions for the expansion from the year 2011 until 2016.

																				REDUCTIONS
ID	Farm/Site	Animal Category	$N_{LT,y}$	$W_{default}$	W_{site}	$VS_{default}$	VS_{LT}	nd_y	$VS_{(LT,y)}$	UF b	$B_{0(T)}$	GWP_{CH4}	D_{CH4}	MCF	$MS_{(T,S,k)}$	MS% i,y	BE_y	$PE_{PL,y}$	$PE_{flare,y}$	PE y	ER y
17	Faz. Santa Catarina	Sows	4.700	198	220	0,46	0,51	365	187	0,94	0,45	21	0,00067	79	1	1	4.123	555,00	412,00	967	3.156
		Finishers	-	90	77	0,3	0,26	365	94	0,94	0,45	21	0,00067	79	1	1	-	-	-	-	-
		Nursery/Weaners	13.808	50	27	0,3	0,16	365	59	0,94	0,45	21	0,00067	79	1	1	3.839	517,00	384,00	901	2.938
		Boars	40	50	240	0,3	1,44	365	526	0,94	0,45	21	0,00067	79	1	1	99	13,00	10,00	23	76
		Gilts	590	198	210	0,46	0,49	365	178	0,94	0,45	21	0,00067	79	1	1	494	67,00	49,00	116	378
		total	19.138														8.555	1.152	855	2.007	6.548

Annex 4

MONITORING INFORMATION

The following table presents the explanation of the QA/QC procedures of the monitoring plan followed by BRASCARBON in order to achieve certified emission reductions, after each validation and verification process:

ID	DATA VARIABLE	UNCERTAINTY LEVEL	DATA UNIT	DATA ORIGIN
1	T f	Low	^{o}C	Register from the measurement system, information managed by Brascarbon,
2	Site Inspection	Low	-----	Register information managed by Brascarbon
3	$N_{LT,y}$	Low	Nr, Of heads by category	Register from the measurement system, information managed by Brascarbon,
4	$BG_{burned,y}$	Low	m^3	Register from the measurement system, information managed by Brascarbon,
5	W_{CH4}	Low	%	Register from the measurement system, information managed by Brascarbon,
6	T_{biogas}	Low	^{o}C	Register from the measurement system, information managed by Brascarbon,
7	D_{CH4}	Low	t/m^3	Register from the measurement system, information managed by Brascarbon,
8	FE	Low	%	Register information managed by Brascarbon,
9	QDM	Low	---	Register from the measurement system, information managed by Brascarbon,
10	W site	Low	Kg	Register from the measurement system, information managed by Brascarbon,
11	ER y,ex-post	Low	Tons CO_2e	Register from the measurement system, information managed by Brascarbon,
12	FFR	Low	-----	Register from the measurement system, information managed by Brascarbon,
13	P biogas	Low	mbar	Register information managed by Brascarbon.
14	Genetic Source	Low	-----	Register information managed by Brascarbon.
15	MS% i,y	Low	%	Register information managed by Brascarbon.
16	$FV_{RG,h}$	Low	m^3/h	Register information managed by Brascarbon.
17	$fv_{CH4,RG}$	Low	%	Register information managed by Brascarbon.
18	$TM_{RG,h}$	Low	Kg/h	Register information managed by Brascarbon.
19	N day,y	Low	days	Register information managed by Brascarbon.
20	N p,y	Low	Nr, Of heads by category	Register information managed by Brascarbon.
21	E	Low	Kw	Register information managed by Brascarbon.

BRASCARBON has implemented the Operation Procedures Manual and forms to capture and report monitored data and maintenance activities throughout the project lifecycle. On-site assessment, supplier production data, task tracking, and post-implementation auditing tools have been developed to ensure accurate, consistent, and complete data gathering and project implementation.

By coupling these capabilities with an ISO-based quality and environmental management system, BRASCARBON enables transparent data collection and verification.
Procedures from Brascarbon Operation Procedures Manual to ensure accurate and consistent data for monitoring system have been developed as indicated in the following table:

ID	DATA /PARAMETERS/TITLE	FREQUENCY	RESPONSIBLE	PROCEDURE	COMENTS
1	T_f	M	TR	POP 1	Flare Temperature
2	SITE INSPECTION MS% i,y	A	TR	POP 2	General site Inspection
3	$N_{LT,y}$ $N_{Dav,v}$ $N_{p,y}$	M	TR	POP 3	Number of heads
4	$BG_{burned,y}$ $FV_{RG,h}$	M	TR	POP 4	Biogas produced and burned
5	$W_{CH4,v}$ $fv_{CH4,RG}$	TBD	TR	POP 5	Methane content
6	T_{biogas}	M	TR	POP 6	Biogas Temperature
7	D_{CH4}	M	TR	POP 7	Methane Density
8	FE	M	TR	POP 8	Flare Efficiency
9	QDM	Every Batch	TR	POP 9	Sludge Mass
10	ER	A	QC	POP 17	Emission reduction calculation
11	TRAINING	A	OM	POP 11	General training of procedures and safety issues
12	MAINTENANCE	S	OM	POP 12	Up-date of the maintenance activities
13	P biogas	M	TR	POP 13	Biogas pressure
14	FFR	M	TR	POP 14	Formulated Feed Rations
15	GENETIC SOURCE	A	TR	POP 15	Genetic source
16	W site	Q	TR	POP 16	Average animal weight
17	ER ex-post $TM_{RG,h}$	A	QC	POP 17	Yearly emissions reductions ex-post
18	E	When used	TR	POP 22	Eventual energy used to determinate project emissions

Legend:
A: Annually
Q: Quarterly
M: Monthly
S: Semester
TR: Regional Technician
QC: Quality Control
TBD: to be determinate to attend 95% confidence level
OM: Operation Manger