MONITORING REPORT

JI0079 - CMM utilisation on the Joint Stock Company named Komsomolets Donbassa Coal Mine of DTEK (Donbasskaya Toplivnaya Energeticheskaya Kompanya)

Monitoring Report 02

Monitoring period 04/11/2009 to 31/10/2010

Version 5 03 February 2011

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SECTION A. General project activity information

A.1 Title of the project activity:

CMM utilisation on the Joint Stock Company named Komsomolets Donbassa Coal Mine of DTEK (Donbasskaya Toplivnaya Energeticheskaya Kompanya)

A.2. JI registration number:

JI0079 / UA2000011, registered at 09/12/2008.

Details of the project approval can be found under Annex I of this Monitoring Report.

A.3. Short description of the project activity:

In this project CMM, which has been sucked out of the active coal mine "Komsomolets Donbassa", has been utilised in two enclosed flares and two upgraded boilers. The methane has been burned to less harmful CO₂.

In this monitoring report credits, produced in the second monitoring period should be monitored for the purpose of the verification as Emission Reductions Units ERU.

Table-1 Amount of methane utilised for flaring and heat production

| Unit | period | CH ₄ [t/period] |
|--------------|--------------------------|----------------------------|
| Flare 3+4 | 04/11/2009 to 31/12/2009 | 1,002 |
| Flare 3+4 | 01/01/2010 to 31/10/2010 | 4,148 |
| Boiler 1 + 2 | 28/01/2010 to 31/10/2010 | 1,036 |
| Total | 04/11/2009 to 31/10/2010 | 6,186 |

A.4. Monitoring period:

Start date 04/11/2009 (Flares)

28/01/2010 (Boilers)

End date 31/10/2010 (Flares and Boilers)

Start day and end day included.

This second monitoring period follows up to the end of the first monitoring period. The end date has been set at the request of the Coal Mine Komsomolets Donbassa.

A.5. Methodology applied to the project activity (incl. version number):

A.5.1. Baseline methodology:

The approved consolidated methodology ACM0008 / Version 03 "Consolidated baseline methodology for coal bed methane and coal mine methane capture and use for power (electrical or motive) and heat and/or destruction by flaring") has been used to identify the baseline scenario of the proposed JI project [ACM0008].

According to ACM0008 the methodological "Tool to determine project emissions from flaring gases containing methane", EB 28 Meeting report, Annex 13, has been taken for the determination of the project emissions from flaring. In difference to the flaring tool a combustion efficiency of 99.5%, according to the IPCC guidelines (see also ACM0008 Version 1 and Version 2), has been taken into account instead of the default value of 90% as given in the flaring tool.

A.5.2. Monitoring methodology:

A monitoring plan provided by the "Approved consolidated baseline methodology ACM0008", Version 03, Sectoral Scope: 8 and 10, EB28 is applied to the project [ACM0008].

Applicability requirements for the monitoring plan of the ACM008 methodology are identical to respective requirements of the baseline setting.

According to ACM0008 the methodological "Tool to determine project emissions from flaring gases containing methane", EB 28 Meeting report, Annex 13, has been taken for the determination of the project emissions from flaring. In difference to the flaring tool a combustion efficiency of 99.5%, according to the IPCC guidelines (see also ACM0008 Version 1 and Version 2), has been taken into account instead of the default value of 90% as given in the flaring tool.

A.6. Status of implementation including time table for major project parts:

Table-2 Status of Implementation

| Unit | nit Planned installation date, as stated in the PDD | | Implementation status |
|----------------------|---|-------|--|
| Central Shaft | | | |
| new boiler Oct 2007 | | 10 MW | Delayed, planned for late 2011 or early 2012 |
| flare No: 1 Sep 2007 | | 5 MW | Delayed, planned for late 2011 or early 2012 |
| flare No: 2 Apr 2008 | | 5 MW | Delayed, planned for late 2011 or early 2012 |

| Air Shaft № 3 | _ | | |
|---------------------|----------|----------------|----------------------------------|
| cogeneration unit 1 | Sep 2008 | approx. 3,6 MW | Delayed, planned for summer 2011 |
| cogeneration unit 2 | Sep 2008 | approx. 3,6 MW | Delayed, planned for summer 2011 |
| cogeneration unit 3 | Sep 2008 | approx. 3,6 MW | Delayed, planned for summer 2011 |
| Two upgraded | Oct 2007 | 2 x 10 MW | Installed in October 2009 |
| boilers | | | |
| flare No: 3 | Sep 2007 | 5 MW | Installed in 2008 |
| flare No: 4 | Apr 2008 | 5 MW | Installed in 2008 |

Table-3 Data of installed units

| Unit: Flare 3 | | | | | | |
|--|--|--|--|--|--|--|
| Manufacturer: OAO "NPAO Vniikompr | Manufacturer: OAO "NPAO Vniikompressormash" a subsidiary of Ukrrosmetal, Sumy, Ukraine | | | | | |
| Type:UKG-5/8 | | | | | | |
| Serial Numbers: 03-08 | | | | | | |
| Capacity: 5-8 MW | | | | | | |
| Activity Status | | | | | | |
| Date of commission | 14/02/2008 | | | | | |
| Last major overhaul none | | | | | | |
| Last inspection August 2009 – Eco-Alliance | | | | | | |
| Start of operation 09/08/2008 | | | | | | |
| Planned installation date [PDD] | Sept 2007 | | | | | |

| Unit: Flare 4 | | | | | |
|--|---|--|--|--|--|
| Manufacturer: OAO "NPAO Vniikomp | pressormash" a subsidiary of Ukrrosmetal, Sumy, Ukraine | | | | |
| Type:UKG-5/8 | | | | | |
| Serial Numbers: 04-08 | Serial Numbers: 04-08 | | | | |
| Capacity: 5-8 MW | | | | | |
| Activity Status | | | | | |
| Date of commission | 14/02/2008 | | | | |
| Last major overhaul none | | | | | |
| Last inspection August 2009 – Eco-Alliance | | | | | |
| Start of operation 27/10/2008 | | | | | |
| Planned installation date [PDD] April 2008 | | | | | |

| Unit: Boiler 1 | | | | |
|--------------------------------------|--|--|--|--|
| Manufacturer: Biyskiy Kotelniy Zavod | | | | |
| Type: E10-1,4R (KE-10/14 S) | | | | |
| Serial Numbers: 62350 | | | | |
| Capacity: 10 t steam/h | | | | |
| Activity Status | | | | |
| Date of commission 1987 | | | | |

| Last major overhaul | 12.08.2008 |
|---------------------------------|--------------|
| Last inspection | 18.06.2010 |
| Start of operation | October 2009 |
| Planned installation date [PDD] | October 2007 |

| Unit: Boiler 2 | | | | | |
|--|------------|--|--|--|--|
| Manufacturer: Biyskiy Kotelniy Zavod | | | | | |
| Type: E10-1,4R (KE-10/14 S) | | | | | |
| Serial Numbers: 62360 | | | | | |
| Capacity: 10 t steam/h | | | | | |
| Activity | Status | | | | |
| Date of commission | 1987 | | | | |
| Last major overhaul | 12.08.2008 | | | | |
| Last inspection 18.06.2010 | | | | | |
| Start of operation October 2009 | | | | | |
| Planned installation date [PDD] October 2007 | | | | | |

Installation of further units as stated in the PDD is delayed due to the Global Financial Crisis and should follow in late 2011 and 2012.

A.7. Intended deviations or revisions to the registered PDD:

The installation of further units as stated in the PDD is delayed due to the Global Financial Crisis. The coal production decreased and the financial situation of the coal mine get worse. As only four of nine planned units have been installed, the planned amount of emission reductions could not be achieved. Since the coal production and financial situation of the coal mine improved in 2009 and 2010 the continuation of the project installation is planned for coming years.

Central Shaft

At the time the main degasification pipe is renewed. The works should be finalised in summer 2011. The installation of the flares 1 and 2 as well as the boiler 1 is planned for late 2011 or early 2012.

Air shaft

The boilers 1+2 at Air Shaft have been upgraded with a CMM burner system and started operation in October 2009. A monitoring system for the boilers has been installed since January 28, 2010. The installation of the cogeneration units is planned for summer 2011.

The maximum supply pressure from the existing central gas suction system turned out to be not sufficient for the supply of the flares and the boiler with gas. Both flares have been equipped with compressors for additional pressure generation. The key data of the compressors are given in Table-4.

Table-4 Data of additionally installed compressors

| Typ of compressor | rotary |
|--|------------------|
| Manufacture / Type | GR-85-24/1,5 |
| Compressor discharge min, m³/sec or (m³/min) | 0,17÷0,43 |
| | (10÷26) |
| Pressure difference, MPa or (kp/cm²) | 0,01÷0,05 |
| | $(0,1 \div 0,5)$ |

| Engine power max. kW | 45 |
|-------------------------|-------------|
| Frequency, 1/s or (RPM) | 24,08÷49,25 |
| | (1445÷2955) |

A.8. Intended deviations or revisions to the registered monitoring plan:

Monitoring Plan has been revised during second monitoring period because of the changes made in method of calculating of additional energy consumption. See < Revised Monitoring Plan-KD.V2.pdf> dated by 03 February 2011.

The calculation of the emission reductions is not calculated on a yearly basis, but for an individual period. The monitoring period lasts from 04/11/2009 to 31/10/2010.

Flow data and flare efficiency as well as the methane amount destroyed by flaring MD_{FI} are calculated in 15 min. intervals in Excel sheets. The main emissions variables for project emissions, baseline emissions and emissions reductions are calculated on a monthly basis. Yearly sums and a total sum for the monitoring are calculated.

As both flares have been equipped with compressors for additional pressure generation, additional power has been consumed by the project. Formulae for the calculation of consumed power and additional project emissions have been included in the revised Monitoring Plan. These formulae were missing in the original Monitoring Plan.

The formula for the calculation of project emissions from uncombusted methane has been updated. Formulae from the «Methodological "Tool to determine project emissions from flaring gases containing methane"» [AM_Tool]) have been applied, see Annex 4. The calculation of project emissions from uncombusted methane from flaring is now more accurate.

The additional power consumption has been calculated using the Baseline Carbon Emission Factors for the Ukrainian power grid, which have been specified in the PDD.

The consumed power amount has been calculated using the operation hours of the flares until 30/04/2010. On 30/04/2010 electric power meters have been installed, see also Annex 4.

A.9. Changes since last verification:

Installation of two upgraded boilers in winter 2009/2010 for heat production.

A.10. Person(s) responsible for the preparation and submission of the monitoring report:

Coal Mine Komsomolets Donbassa

- Alexander Mikhaylovich Agramakov, Techical Director until 28/04/2009
- Vladimir Raskidkin, Technical Director until 05/05/2010
- Vodopshin Roman Vasil'evich from 11/05/2010

Eco-Alliance OOO

- Vladimir Kasyanov, Managing director
- Pavel Shelegeda, Deputy Director
- · Aleksandr Didenko, Monitoring Assistant
- Viktor Avtonomov, Monitoring Assistant

Carbon-TF B.V

- Dr. Jürgen Meyer, Managing Director
- · Clemens Backhaus, Managing Director

SECTION B. Key monitoring activities according to the monitoring plan for the monitoring period stated in A.4.

B.1. Monitoring equipment:

B.1.2. Table providing information on the equipment used (incl. manufacturer, type, serial number, date of installation, date of last calibration, information to specific uncertainty, need for changes and replacements):

Table-5 Monitoring equipment

| ID | Data | Method | Manufacturer | Classification | Serial number | Range | Frequency of Measurement | Instal- lation | Place of the instalation | Uncertainty level of data | Calibration procedure | Last calibration (№ of the document) | Calibrator |
|----|------------------------|---------------------------------------|-----------------------|---|--|--------------------|-----------------------------|-------------------|--|------------------------------|--|--|----------------------------|
| 1 | CMM flow | Pitot Tube | Paul Gothe, Bochum | 'V9 '777 | none | no data | Daily | no data | no data | 1.5% | None | None | None |
| 2 | CMM flow | Gas flow meter | SIEMENS | ME 1120- 2CC22-1BA3 | Flare №3: K2989B Flare №4: K2989A | 298-1566 м3/h | ı | 2008 | Measuring pipeline | 0.25% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 27.10.2010 passport to flow meter № K2989A 19.11.2010 passport to flow meter № K2989B | Sumystandart -metrology |
| 3 | Pressure difference | Pressure difference transmitter | SIEMENS | SITRANS P PED:SEP DS III 7MF4433- 1CA02-1AB1- Z | Flare№3: N1- W401-9002993 Flare№4: N1- W401-9002992 | 060 mBar | Every 15 min | 2008 | Measuring pipeline (Gas flow meter) | 0.25% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 02.11.2010 certificate № 2174 02.11.2010 certificate № 2175 | Sumystandart -metrology |
| 4 | Pressure | Pressure transmitter | SIEMENS | SITRANS P Serie Z | Flare№3: AZB/W1196798 Flare№4: AZB/W7153229 | 01,6 Bar (abs.) | Every 15 min | 2010 | Measuring pipeline (Corps of the Gas flow meter) | 0.25% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 18.10.2010 certificate № 2076 02.11.2010 certificate № 2173 | Sumystandart -metrology |

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| 5 | Tempera- ture | Resistance thermo- meter | JSC "Tera", Chernigov | TSPU 1-3N Pt- 100 0,5% 80Ф8 | Flare№3: 08259 (№08262 was used till March 2010) Flare№4: 08269 | -50+250°C | Every 15 min | Flare№3 2010 Flare№4 2008 | Measuring pipeline (After the Gas flow meter) | 0.5% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 27.10.2010 passport to Resistance thermometer № 08259, №08269 08.10.2009 passport to Resistance thermometer № 08262 | Sumystandart -metrology |
|---|---------------------------|--------------------------------|-----------------------------------|-----------------------------------|--|--|--------------|------------------------------------|--|--|---|---|---|
| 6 | Flame Tempera- ture | Thermo- couple | Herth GmbH | Type S, Pt/PtRh | Flare №3: 69884 Flare №4: 71088 | 0+1500°C | Every 15 min | 2010 | Pipe of the Flare | ± 1.5 K in the range from [0- 600°C]**) 0.25% from value above 600°C**) | none, thermocouple is supposed to be changed at least one time per year, according to the flaring tool | changed every year | none |
| 7 | CH4 concentra- tion | Infrared measure- ment | SIEMENS | ULTRAMAT 23 | Flare№3: N1 W4-339 | CH4 020/100% CO2 020/100% O2 05/25% | Every 15 min | 2008 | Distributive apartment of the Flare | 2.0% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year Calibrations made using procedures of Eco-Alliance every two weeks | 16.11.2010 passport to gasanalizer № N1 W4- 339 (03-08) | Sumystandart -metrology Eco-Alliance |
| 8 | CH4 concentra- tion | Infrared measure- ment | Analitpribor Smolensk | Gamma 100 | 2 units №89 and №90 | CH4 050% | Continuous | no data | Gazoanalizat ornaya VPS | 2.0% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year Monthly calibration by coal mine | 16.11.2010 certificate № 2260 16.11.2010 certificate № 2261 | Sumystandart -metrology Coal mine |
| 9 | CH4 concentra- tion | Infrared measure- ment | Azov optic- mechanics plant | SHI-12 | 3 units: 100156, 500516, 100038 | 0-100% | Daily | no data | no data | 2.5% | Yearly calibrations using procedures of Donbassugleavtom atika and Luganskstandartm etrology | For unit 100156 – 19.08.2010 For unit 500516 – 25.11.2010 For unit 100038 – | Donbassuglea vtomatika Luganskstand artmetrology |

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|----|----------------------------|---------------------------------------|--|--------------------------------------|---|----------------------|------------|---------|---|--------|---|------------|--|
| 10 | NMHC concentra- tion | Gas chromat- ography | no data | Gasochrom 3101 | LHM-8MD | no data | Yearly | no data | no data | 0.001% | Calibration made using procedures of MAKNII Calibration frequency – 1 year | 15.10.2010 | MAKNII |
| 11 | Electric power | Watthour- meter | business «Concern ENERGYMEA SURE» | CE6803V | Flare №3: 086568070787744 1 Flare №4: 086568070789405 9 | - | Continuous | 30.04.2 | Distributive apartment of the Flare | 1.0% | Initial calibration made using procedures of manufacturer. Further calibrations made using procedures of Sumystandart- metrology Calibration frequency – 16 years | 07.2008 | business Concern «ENERGYM EASURE» |
| 12 | Electric power | Transformer of electric current | no data | T 0,66 UZ 0,66 kV 50 Hz 300/5A | Flare №3: 09553 | 00,66 kV (300/5A) | Continuous | 2010 | Distributive apartment of the Flare | 0.5% | Initial calibration made using procedures of manufacturer. Further calibrations made using procedures of Sumystandart- metrology Calibration frequency – 3 years | 01.2010 | MEGOMME TR |
| 13 | Electric power | Transformer of electric current | no data | T 0,66 UZ 0,66 kV 50 Hz 300/5A | Flare №3: 08233 | 00,66 kV (300/5A) | Continuous | 2010 | Distributive apartment of the Flare | 0.5% | Initial calibration made using procedures of manufacturer. Further calibrations made using procedures of Sumystandart- metrology Calibration frequency – 3 years | 01.2010 | MEGOMME TR |

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| 14 | Electric power | Transformer of electric current | no data | T 0,66 UZ 0,66 kV 50 Hz 300/5A | Flare №3: 23934 | 00,66 kV (300/5A) | Continuous | 2010 | Distributive apartment of the Flare | 0.5% | Initial calibration made using procedures of manufacturer. Further calibrations made using procedures of Sumystandart- metrology Calibration frequency – 3 years | 03.2010 | MEGOMME TR |
|----|-------------------|---------------------------------------|---------|--------------------------------------|-----------------|----------------------|------------|------|---|------|--|---------|---------------|
| 15 | Electric power | Transformer of electric current | no data | T 0,66 UZ 0,66 kV 50 Hz 300/5A | Flare №4: 22518 | 00,66 kV (300/5A) | Continuous | 2010 | Distributive apartment of the Flare | 0.5% | Initial calibration made using procedures of manufacturer. Further calibrations made using procedures of Sumystandart- metrology Calibration frequency — 3 years | 02.2010 | MEGOMME TR |
| 16 | Electric power | Transformer of electric current | no data | T 0,66 UZ 0,66 kV 50 Hz 300/5A | Flare №4: 23607 | 00,66 kV (300/5A) | Continuous | 2010 | Distributive apartment of the Flare | 0.5% | Initial calibration made using procedures of manufacturer. Further calibrations made using procedures of Sumystandart- metrology Calibration frequency – 3 years | 03.2010 | MEGOMME TR |
| 17 | Electric power | Transformer of electric current | no data | T 0,66 UZ 0,66 kV 50 Hz 300/5A | Flare №4: 23913 | 00,66 kV (300/5A) | Continuous | 2010 | Distributive apartment of the Flare | 0.5% | Initial calibration made using procedures of manufacturer. Further calibrations made using procedures of Sumystandart- metrology Calibration frequency – 3 | 02.2010 | MEGOMME TR |

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| | | | | | | | | | | | years | | |
|----|------------------------|---------------------------------------|----------|---------------------------|----------------------------|-----------------|--------------|------|--|-------|--|--------------------------------------|----------------------------|
| | | | | | | | | | | | | | |
| 18 | CMM flow | Gas flow meter | no data | no data(d=151,85 8) | Boiler №1: 77777 | 1693200 m3/h | - | 2010 | Measuring pipeline before boiler №1 | 0.25% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | passport to flow meter № 77777 | Sumystandart -metrology |
| 19 | CMM flow | Gas flow meter | no data | no data(d=151,85 8) | Boiler №2: 77778 | 1693200 m3/h | - | 2010 | Measuring pipeline before boiler №2 | 0.25% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | passport to flow meter № 77778 | Sumystandart -metrology |
| 20 | Pressure difference | Pressure difference transmitter | APLISENS | PR-28 | Boiler №1: 11092049 | 02,5kPa | Every 15 min | 2010 | Measuring pipeline before boiler №1 (Gas flow meter) | 0.25% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 14.10.2010 certificate № 2035 | Sumystandart -metrology |
| 21 | Pressure difference | Pressure difference transmitter | APLISENS | PR-28 | Boiler №2: 02100076 | 02,5kPa | Every 15 min | 2010 | Measuring pipeline before boiler №2 (Gas flow meter) | 0.25% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 14.10.2010 certificate № 2036 | Sumystandart -metrology |
| 22 | Pressure | Pressure transmitter | SIEMENS | SITRANS P series Z | Boiler №1: AZB/W5132860 | 01,6 Bar | Every 15 min | 2010 | Measuring pipeline before boiler №1 (Before Gas flow meter) | 0.25% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 16.11.2010 certificate № 2259 | Sumystandart -metrology |
| 23 | Pressure | Pressure transmitter | SIEMENS | SITRANS P series Z | Boiler №2: AZB/X1110846 | 01,6 Bar | Every 15 min | 2010 | Measuring pipeline before boiler №2 (Before Gas flow meter) | 0.25% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 02.11.2010 certificate № 2172 | Sumystandart -metrology |

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| 24 | Tempera- ture | Resistance thermo- meter | JSC "Tera", Chernigov | TSPU 1-3N Pt- 100 0,5% | Boiler №1: 09440 | -50+250°C | Every 15 min | 2010 | Measuring pipeline before boiler №1 (After Gas flow meter) | 0.5% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 15.10.2010 passport to Resistance thermometer № 09440 | Sumystandart -metrology |
|----|---------------------------------|---------------------------------------|--------------------------|---------------------------|------------------------|--------------------------|--------------|------|---|-------|--|---|----------------------------|
| 25 | Tempera- ture | Resistance thermo- meter | JSC "Tera", Chernigov | TSPU 1-3N Pt- 100 0,5% | Boiler №2: 08247 | -50+250°C | Every 15 min | 2010 | Measuring pipeline before boiler №2 (After Gas flow meter) | 0.5% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 15.10.2010 passport to Resistance thermometer № 08247 | Sumystandart -metrology |
| 26 | Steam flow | Steam flow meter | no data | no data(d=96,430 | Boiler №1: 3 | 0,556610,61 472 ton/h | - | 2010 | Measuring pipeline after boiler №1 | 0.25% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 20.10.2010 passport to flow meter № 3 | Sumystandart -metrology |
| 27 | Steam flow | Steam flow meter | no data | no data(d=96,430) | Boiler №2: 919192 | 0,556610,61 472 ton/h | - | 2010 | Measuring pipeline after boiler №2 | 0.25% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | passport to flow meter № 919192 | Sumystandart -metrology |
| 28 | Steam Pressure difference | Pressure difference transmitter | APLISENS | PR-28 | Boiler №1: 06091154 | 063kPa | Every 15 min | 2010 | Measuring pipeline after boiler №1 (Steam flow meter) | 0.25% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 14.10.2010 certificate № 2034 | Sumystandart -metrology |
| 29 | Steam Pressure difference | Pressure difference transmitter | APLISENS | PR-28 | Boiler №2: 06091155 | 063kPa | Every 15 min | 2010 | Measuring pipeline after boiler №2 (Steam flow meter) | 0.25% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 14.10.2010 certificate № 2033 | Sumystandart -metrology |

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| 30 | Steam Pressure | Pressure transmitter | APLISENS | PC-28 | Boiler №1: 03081167 | 01,6MPa | Every 15 min | 2010 | Measuring pipeline after boiler №1 (Before Steam flow meter) | 0.25% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 26.10.2010 certificate № 2127 | Sumystandart -metrology |
|----|---------------------------|--------------------------------|--------------------------|---------------------------|------------------------|-----------|--------------|------|---|-------|--|---|----------------------------|
| 31 | Steam Pressure | Pressure transmitter | APLISENS | PC-28 | Boiler №2: 03081169 | 01,6MPa | Every 15 min | 2010 | Measuring pipeline after boiler №2 (Before Steam flow meter) | 0.25% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 26.10.2010 certificate № 2130 | Sumystandart -metrology |
| 32 | Steam Tempera- ture | Resistance thermo- meter | JSC "Tera", Chernigov | TSPU 1-3N Pt- 100 0,5% | Boiler №1: 09446 | -50+250°C | Every 15 min | 2010 | Measuring pipeline after boiler №1 (After Steam flow meter) | 0.5% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 15.10.2010 passport to Resistance thermometer № 09446 | Sumystandart -metrology |
| 33 | Steam Tempera- ture | Resistance thermo- meter | JSC "Tera", Chernigov | TSPU 1-3N Pt- 100 0,5% | Boiler №2: 09449 | -50+250°C | Every 15 min | 2010 | Measuring pipeline after boiler №1 (After Steam flow meter) | 0.5% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 15.10.2010 passport to Resistance thermometer № 09449 | Sumystandart -metrology |
| 34 | Water tempera- ture | Resistance thermome- ter | JSC "Tera", Chernigov | TSPU 1-3N Pt- 100 0,5% | Boiler №1: 09447 | -50+250°C | Every 15 min | 2010 | Measuring pipeline before boiler №1 | 0.5% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 18.11.2010 passport to Resistance thermometer № 09447 | Sumystandart -metrology |
| 35 | Water tempera- ture | Resistance thermome- ter | JSC "Tera", Chernigov | TSPU 1-3N Pt- 100 0,5% | Boiler №2: 09450 | -50+250°C | Every 15 min | 2010 | Measuring pipeline before boiler №2 | 0.5% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year | 16.11.2010 passport to Resistance thermometer № 09450 | Sumystandart -metrology |

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| 36 | CH4 concentrat ion | Infrared measure- ment | SIEMENS | ULTRAMAT 23 | N1 W4-340 | CH4 020/100% CO2 020/100% O2 05/25% | Every 15 min | 2010 | In the boiler- house | 2.0% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year Calibrations made using procedu-es of Eco-Alliance every two weeks | 16.11.2010 passport to gasanalizer № N1 W4- 340 (04-08) | Sumystandart -metrology Eco-Alliance |
|----|---------------------------|------------------------------|--------------------------|-------------|-----------|--|--------------|------|--------------------------------|------|---|---|--|
| 3′ | CH4 concentra- tion | Infrared measure- ment | Analitpribor Smolensk | Gamma 100 | 1 | CH4 070% | Continuous | 2009 | In point of preparation of gas | 2.0% | Calibration made using procedures of Sumystandart- metrology Calibration frequency – 1 year Calibrations made using procedu-es of Eco-Alliance every two weeks | 16.11.2010 certificate № 2262 | Sumystandart -metrology Eco-Alliance |

The CH₄ measurement units 7a and 7b are installed in the central suction system of the Air Shaft Nr. 3 and are taken for consistency and plausibility checks only. The SHI-12 units are hand held units which are used by the coal mine personnel to check the indication of the Gamma 100 units for plausibility. n.n. - means not named or not known

*) FSV: full scale value

^{**)} Fixed within EN 60584-2: 1996, Type S, Class 2

B.1.4. Involvement of Third Parties:

- The lab analysis for the determination of the NMHC concentration has been done by MAKNII
- The calibrations of CH₄-concentration meters in the flares have been done by Eco-Alliance
- The calibrations of CH₄-concentration meters in the central suction station have been done by Ukrteplostroy
- Yearly calibrations of all CH₄ meters are provided by Derzhpromnaglyad Donetsk
- Calibration of the monitoring equipment has been done by Sumy Standartmetrology
- Eco-Alliance OOO supported the coal mine with the collecting of the monitoring data.
- Emissions-Trader ET GmbH has supervised the data for plausibility and completeness.

B.2. Data collection (accumulated data for the whole monitoring period):

B.2.1. List of fixed default values:

Table-6 List of ex-ante fixed values

| ID number | Data variable | Source of data | Data unit | Comment |
|-----------------------------------|---|---|--|--|
| P8, B49 CEF _{ELEC,PJ} | Carbon emission factor of CONS _{ELEC,PJ} | official data of Ukrainian power grid | tCO _{2eq} /MWh | SenterNovem data taken instead of not available Ukrainian data, according to information given un the PDD: 2008: 0.695 2009: 0.680 2010: 0.666 2011: 0.651 2012: 0.636 |
| P13 Eff _{FL} | Flare combustion efficiency | PDD / revised monitoring plan ID-6 (T _{flare}) | t CH₄ | Set to: 99.5 % for T _{flare} > 850℃ 90.0 % for 500℃ < T _{flare} < 850℃ 0.0 % for T _{flare} < 500℃ |
| P16 Eff _{ELEC} | Efficiency of methane destruction/ oxidation by heat generation | ACM0008 / IPCC | % | Set to 99.5 % (IPCC) |
| P19 Eff _{HEAT} | Efficiency of methane destruction / oxidation in heat plant | ACM0008 / IPCC | % | set at 99.5% (IPCC) |
| P23, B19 CEF _{CH4} | Carbon emission factor for combusted methane | ACM0008 / IPCC | t CO ₂ eq/t CH ₄ | set at 2.75 t CO ₂ eq/t CH ₄ |
| P28, B18 GWP _{CH4} | Global warming potential of methane | ACM0008 / IPCC | t CO ₂ eq/t CH ₄ | set at 21 |
| P _M | motor capacity | manufacturer data | MWh | set to 45 kW (0.045 MW) for each compressors |
| P _{total} | total capacity of the flare unit | manufacturer data | MWh | 60 kW (0.060 MW) for each flare |
| Eff _M | effective load of electric motor | [KD] | % | set to 75% for both flares [KD] |

| Eff _{SB} | effective load of the flare unit | [KD] | % | set to 45% for both flares |
|-------------------------------|--|--|-----------------------|--|
| | during standby | | | [KD] |
| B55 EF _{CO2,Coal} | CO ₂ emission factor of fuel used for captive power or heat | IPCC 2006 1 Introduction Table 1.2 | tCO ₂ /MWh | Set to 0.3406 tCO ₂ /MWh Using the value for "Other Bituminous Coal" of 94,600 kg CO ₂ /TJ |
| B57 Eff _{heat} | Energy efficiency of heat plant | Boiler pass | % | 91 % old coal boiler 91 % upgraded boiler |

B.2.2. List of variables:

Table-7 List of variables – struck through symbols are not used in this monitoring report (this variables are referring to project components which are not installed yet)

| ID number | Data variable | Source of data (ID Numbers from table 5) | Data unit | Comment |
|-------------------------------|---|---|---------------------|--|
| P1 PE | Project emissions | calculated | t CO _{2eq} | calculated using formulae from the revised monitoring plan |
| P2 PE _{ME} | Project emissions from energy use to capture and use methane | calculated | t CO _{2eq} | calculated using formulae from the revised monitoring plan |
| P3 PE _{MD} | Project emissions from methane destroyed | calculated | t CO _{2eq} | calculated using formulae from the revised monitoring plan |
| P4 PE _{UM} | Project emissions from uncombusted methane | calculated | t CO _{2eq} | calculated using formulae from the revised monitoring plan |
| P5 CONS _{ELEC,PJ} | Additional electricity consumption by project | calculated | MWh | calculated using formulae from the revised monitoring plan |
| P11 MD _{FL} | Methane destroyed by flaring | calculated | t CH₄ | calculated using formulae from the revised monitoring plan |
| P12 MM _{FL} | Methane sent to flare | measured ID's- 2,3,4,5,7 | t CH₄ | |
| P14 MD _{ELEC} | Methane destroyed by power generation | Calculated | t CH ₄ | calculated using formulae from the revised monitoring plan |
| P15 MM _{ELEC} | Methane sent to power plant | measured | t CH₄ | |
| P17 MD _{HEAT} | Methane destroyed by heat generation | calculated | t CH₄ | calculated using formulae from the revised monitoring plan |
| P18 MM _{HEAT} | Methane sent to heat generation | measured | t CH₄ | |
| P24 CEF _{NMHC} | Carbon emission factor for combusted non methane hydrocarbons (various) | calculated | - | Calculated if applicable |

| P25 PC _{CH4} | Concentration of methane in extracted gas | measured ID-7 | % | |
|-------------------------------|--|--------------------|---------------------|---|
| P26 PC _{NMHC} | NMHC concentration in coal mine gas | measured ID-8 | % | Used to check if more than 1% of emissions and to calculate r |
| P27 | Relative proportion of NMHC compared to methane | calculated | % | Calculated if applicable, based on the lab analysis. |
| CONS _{ELEC.FI} are i | additional electric energy used by the compressors and other equipment installed in the flare i | calculated | [MWh] | calculated using formula (2c) |
| $h_{i,M}$ | operation hours of compressor from flare i (operation) | counter | [h] | Hand readings from the internal digital counters of the flare units |
| h _{i, total} | operation hours of flare i (operation+standby) | counter | [h] | Hand readings from the internal digital counters of the flare units |
| B1 BE | Baseline emissions | calculated | t CO _{2eq} | calculated using formulae from the revised monitoring plan |
| B3 BE _{MR} | Baseline emissions from release of methane into the atmosphere that is avoided by the project activity | calculated | t CO _{2eq} | calculated using formulae from the revised monitoring plan |
| B4 BE _{Use} | Baseline emissions from the production of power, heat or supply to gas grid replaced by the project activity | calculated | t CO _{2eq} | calculated using formulae from the revised monitoring plan |
| B14 CMM _{PJ} | CMM captured in the project activity | calculated | t CH₄ | sum of flow meters |
| B46 GEN | electricity generation by project | measured | MWh | |
| B47 HEAT | Heat generation by project | measured | MWh | |
| PE _{Flare} | Project emissions from flaring | calculated | t CO _{2eq} | calculated using formulae from the revised monitoring plan |
| T _{flare} | Flame temperature of the flare | measured ID - 6 | C. | |

B.2.3. Data concerning GHG emissions by sources of the project activity

Table-8 GHG emissions by sources of the project activity – struck-through symbols are not used in this monitoring report (this variables are referring to project components which are not installed yet)

| ID | Data variable | Source of | Data unit | Comment |
|---------|-----------------------|-----------------|-----------|---------|
| number | | data | | |
| | | (ID Numbers | | |
| | | from table 5) | | |
| P12 | Methane sent to flare | measured | t CH₄ | |
| MM_FL | | ID's- 2,3,4,5,7 | | |

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| P15 | Methane sent to power plant | measured | t-CH ₄ | |
|--------------------|-----------------------------|----------|-------------------|--|
| MM _{ELEC} | , , | | | |
| | Methane sent to heat | measured | t CH₄ | |
| MM_{HEAT} | generation | | | |

B.2.4. Data concerning GHG emissions by sources of the baseline

Table-9 GHG emissions by sources of the baseline – struck through symbols are not used in this monitoring report (this variables are referring to project components which are not installed yet)

| ID number | Data variable | Source of data | Data unit | Comment |
|--------------------------|--|----------------|-----------|--------------------|
| B14 CMM _{PJ} | CMM captured and destroyed in the project activity | calculated | t CH₄ | sum of flow meters |
| B46 GEN | electricity generation by project | measured | MWh | |
| B47 HEAT | Heat generation by project | measured | MWh | |

B.2.5. Data concerning leakage

Not applicable.

B.2.6. Data concerning environmental impacts

DTEK works on reducing greenhouse gas emissions at power plans and also at coal mines. A pilot project was launched in 2007 at the coal mine Komsomolets Donbassa.

After a series of activities, the efficiency of degassing is raised up to 50-60%. In the first phase two thermal utilisation units have been installed. In the second phase two boilers have been upgraded and CMM has been used in these boilers for heat production.

In the next phases CMM should be used in gas engines for power generation.

B.3. Data processing and archiving (incl. software used):

The data are collected, processed and stored using a Siemens SIMATIC PLC S7 system and Siemens WINCC programming software. All data is stored in the internal memory about 2 GB. One time per hour the data are sent via GPS to an Internet-based Server data base. Further on the data is sent to the workstation of Eco-Alliance with frequency 1 time per week, per month and per year and archived 1 time per year on the CD.

The data can be read any time from the internet data base by authorised personnel. The utilised methane amount is automatically calculated and stored in the PLC. As all input data are stored, the automatically calculation can by checked in retrospect any time.

For plausibility checks and potential data back up the data logged in the hand written journals of the suction system can be taken.

B.4. Special event log:

No special events (like fire, accidents, strikes, vandalism, theft etc.).

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SECTION C. Quality assurance and quality control measures

C.1. Documented procedures and management plan:

C.1.1. Roles and responsibilities:

The general project management is implemented by the Technical Director of the Coal Mine Komsomolets Donbassa through supervising and coordinating activities of his subordinates, such as the Director of Capital Development, the Deputy Director on surface degasification, heat technician, head of safety engineering departments, etc.

Daily a group of mechanics and electricians who are responsible for the measures and maintenance of all technological equipment and measuring instruments are present on-site. There are two shifts, 12 h each. For every shift there is one person on-duty responsible for the proper operation and keeping of the journals.

Overview calculations about the methane amount utilised are made on a monthly and yearly basis and notified in the journal. The monitoring system is supervised by the administration of the coal mine under the existing control and reporting system. The general supervision of the electronically monitoring system is executed by Eco-Alliance OOO, who is consultant for the coal mine.

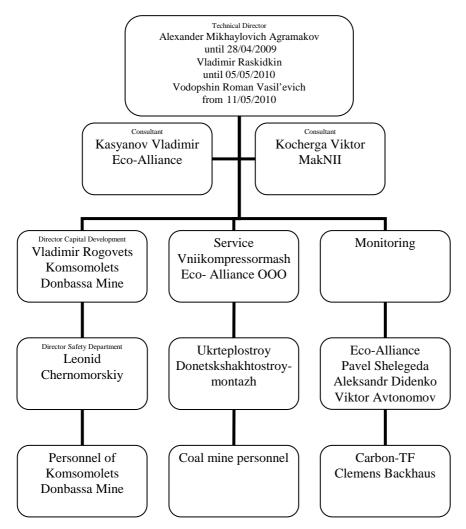


Figure 1 – Organigram

C.1.2. Trainings:

The employees responsible for the monitoring control have been trained on–the–job during the installation of the system. Before installation of the gas equipment on the boilers the personnel of the boiler house have received training in "Donetsk centre of personnel preparing" (Horlovka) on speciality "Personnel serving individual boilers working on gas fuel".

The responsible personnel of Eco-Alliance has been trained on the handling with CMM-utilisation units and the applied monitoring systems, during several practical courses in Germany. In this courses which has been carried out by A-TEC Anlagentechnik GmbH, a Joint-Venture participant of Eco-Alliance, also the basic principles of emissions trading and the background of the monitoring has been explained. A-TEC Anlagentechnik GmbH is already running several CMM utilisation plants and monitoring systems in Germany.

These trained personnel is the basis of a team of engineers, which should establish a specialised service team in the Ukraine and instruct further operating and monitoring personnel, as well for this project.

C.2. Involvement of Third Parties:

- Sumystandartmetrology, has been involved for the yearly examination and calibrations of the measurement equipment
- MakNII Institute, the "State Makeyevka Institute for Research and Education for Safe Work in the Coal Mining Industry", a subsidiary of the "Ukrainian Ministry for Fuel and Energy", has been involved for the lab analysis (NHMHC) of the CMM.
- Ukrteplostroy has been involved for the service and upgrade of the boiler and calibration of the CMM flow meter in the vacuum pump station.
- Donetskshakhtostroymontazh has been involved for installation of pipelines
- Vniikompressormash has delivered the flares been involved for service during the first period
- Eco-Alliance has been involved for monitoring since the beginning of the project and service of the flares since summer 2009

C.3. Internal audits and control measures:

Every 2 weeks a monitoring engineer from Eco-Alliance makes audits and remarks this in the operation journal. The mechanic on duty from the Coal Mine Komsomolets Donbassa makes daily audits.

The monitoring engineer (Eco-Alliance) checks the data from web-site every day and makes internal weekly reports.

Eco-Alliance makes service audits every month.

Methane concentration and CMM flow data of the flares are compared with the indication of the meters from the vacuum pump station for plausibility. The coal mine personnel have been instructed by Eco-Alliance.

C.4. Troubleshooting procedures:

The general troubleshooting for the whole coal mine is available at the coal mine. The coal mine personnel are instructed to follow the procedures.

The flares are automatically shut down in case of faults. Internal trouble shooting procedures are available inside the flares.

The boilers shut down with gas valve cutter automatically in case of emergency. Light and sound alarm is activated. Staff on duty closes valves of the gas supply to the boilers, open blowing bleeders, ventilate the boilers, then determines the cause of boiler stopping and removes it.

SECTION D. Calculation of GHG emission reductions

D.1. Table providing the formulas used:

Table-10 Formulae used taken from the revised monitoring plan, struck-through symbols are not used in this monitoring report (this symbols are referring to project components which are not installed yet).

| ID number | Data variable | Nr | Formula |
|-----------------------------|--|------|--|
| | | | |
| P1 PE _v | Project emissions | (1) | $PE = PE_{ME} + PE_{MD} + PE_{UM}$ |
| P2 PE _{ME} | Project emissions from energy use to capture and use methane | (2) | $PE_{ME} = CONS_{ELEC,PJ} \times CEF_{ELEC,PJ}$ |
| P3 PE _{MD} | Project emissions from methane destroyed | (3) | $PE_{MD} = (MD_{FL} + MD_{ELEC} + MD_{HEAT}) x (CEF_{CH4} + r x CEF_{NMHC})$ |
| P4 PE _{UM} | Project emissions from uncombusted methane | (9) | $PE_{UM} = GWP_{CH4} \times [MM_{ELEC} \times (1 - Eff_{ELEC}) + MM_{HEAT} \times (1 - Eff_{HEAT})] + PE_{Flare}$ |
| P5, CONS _{ELEC} | Additional electricity consumption by the project | (2a) | $CONS_{ELEC,PJ} = \sum_{i=1}^{n} CONS_{ELEC,i}$ |
| | | (2b) | $CONS_{ELEC} = CONS_{ELEC, Flare 3} + CONS_{ELEC, Flare 4}$ |
| | | (2c) | $\begin{aligned} &CONS_{ELEC, \ Flare \ i} = (Eff_M * P_M * h_{i,M}) + ((h_{i,total} - h_{i,M}) * \\ &(P_{total} - P_M) * Eff_{SB}) \end{aligned}$ |
| P11 MD _{FL} | Methane destroyed by flaring | (5) | $MD_{FL} = \sum_{i=1}^{n} MM_{FL,i} x \eta_{flare,i}$ |
| P14 MD _{ELEC} | Methane destroyed by power generation | (7) | $\frac{MD_{ELEC} = MM_{ELEC} \times Eff_{ELEC}}{MD_{ELEC} \times MM_{ELEC} \times Eff_{ELEC}}$ |
| P17 MD _{HEAT} | Methane destroyed by heat generation | (8) | $MD_{HEAT} = MM_{HEAT} \times Eff_{HEAT}$ |
| PE _{Flare} | Project emissions from flaring | (9a) | $PE_{Flare} = (MM_{Fl} - MD_{Fl}) \times GWP_{CH4}$ |
| P27 f | Relative proportion of NMHC compared to methane | (4) | $r = PC_{NMHC} / PC_{CH4}$ |
| B1 BE _v | Baseline emissions | (10) | $BE = BE_{MR} + BE_{Use}$ |
| B3 BE _{MR,y} | Baseline emissions from release of methane into the atmosphere that is avoided by the project activity | (14) | $BE_{MR} = CMM_{PJ} \times GWP_{CH4}$ |
| B4 BE _{Use,y} | Baseline emissions from the production of power, heat or supply to gas grid replaced by the project activity | (24) | $BE_{Use} = \frac{GEN * EF_{ELEC}}{EF_{HEAT}} + (HEAT / Eff_{HEAT,coal}) * EF_{HEAT}$ |

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| ~ | CMM captured and destroyed in the project activity | (14a) | $CMM_{PJ} = \sum_{i=1}^{n} MM_{i}$ |
|----|--|-------|------------------------------------|
| ER | Emission reductions | (18) | ER = BE - PE |

The formulae included in the monitoring plan are taken from the CDM Methodology ACM0008 respective the revised monitoring plan.

D.2. Description and consideration of measurement uncertainties and error propagation:

Some minor errors which have been identified in hand written operation journals have been corrected. Mistakes were made during the writing the DATA from the monitor into journals. During checking the DATA, the monitoring engineer has made adjustments to the time of measurement, namely: record the exact time (hours and minutes).

D.3. GHG emission reductions (referring to B.2. of this document):

The tables below provide yearly values. Monthly values are calculated and can be verified in the Excel-Spreadsheet "ER-KD-2009-11-04 to 2010-10-31_V2b.xls".

D.3.1. Project emissions:

| period | project emissions [t CO _{2eq}] |
|---------------------------------------|--|
| 04/11/2009 to 31/12/2009 | 3,425 |
| 01/01/2010 to 31/10/2010 | 17,295 |
| Total 04/11/2009 to 31/10/2010 | 20,720 |

D.3.2. Baseline emissions:

| period | baseline emissions [t CO _{2eq}] |
|---------------------------------------|---|
| 04/11/2009 to 31/12/2009 | 21,047 |
| 01/01/2010 to 31/10/2010 | 112,802 |
| Total 04/11/2009 to 31/10/2010 | 133,849 |

D.3.3. Leakage:

Not applicable.

D.3.4. Summary of the emissions reductions during the monitoring period:

| Period | Emission reductions [t CO _{2eq}] |
|---------------------------------------|--|
| 04/11/2009 to 31/12/2009 | 17,622 |
| 01/01/2010 to 31/10/2010 | 95,507 |
| Total 04/11/2009 to 31/10/2010 | 113,129 |

Annex 1

REFERENCES

- Project Design Document; Version 04, dated 2008-04-14
- Final Determination Report for the project: JI0079 CMM utilisation on the Joint Stock Company named Komsomolets Donbassa Coal Mine of DTEK (Donbasskaya Toplivnaya Energeticheskaya Kompanya), Report No: 2008-200 Rev 02, by DNV Det Norske Veritas, dated 2008-09-18
- Letter of Approval, Nr. M000011, issued on 2007-10-03 by the Ukraine (host party)
- Letter of Approval, Nr. 2007JI04, issued on 2007-11-26 by the Kingdom of the Netherlands (investor party)
- Letter of Endorsment, Nr. 11439/10/310, issued on 2006-12-22 by the Ukrainian Ministry of Environmental Protection
- supporting evidence documents provided by the coal mine
- revised monitoring plan, dated 2011-02-03

[AM_Tool_07] Methodological "Tool to determine project emissions from flaring gases containing

methane", EB 28, Meeting report, Annex 13 http://cdm.unfccc.int/Reference/tools/index.html

[DTEK] Summary of some publications from DETK concerning the project,

<DTEK publications.docx>

[KD] Coal Mine Komsomolets Donbassa

<u>Annex 2</u>
Installation scheme including metering positions

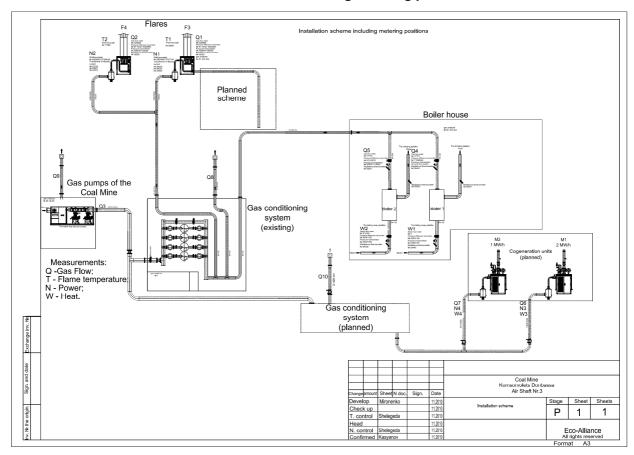


Figure-2 Installation scheme – Coal Mine Komsomolets Donbassa, Air Shaft Nr.3

Annex 3 Data flowchart

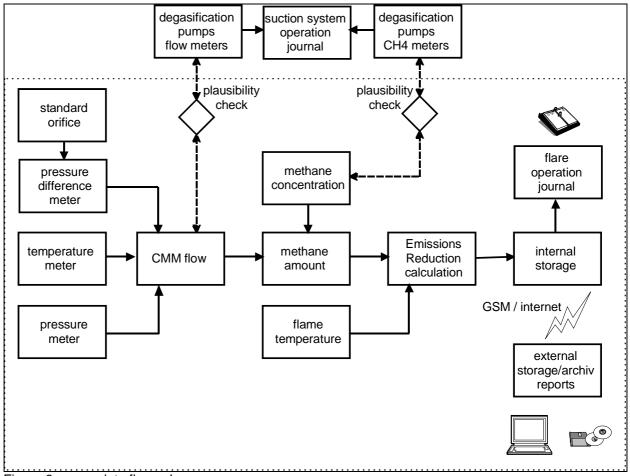


Figure-3 data flow scheme

Annex 4

Deviations from the monitoring plan as stated in the PDD

A4.1 Project emissions from flaring

The formula for the calculation of project emissions from uncombusted methane has been updated. The calculation of project emissions from uncombusted methane from flaring are now more accurate.

In the PDD the formula for project emissions from uncombusted methane is given as per:

$$PE_{UM} = GWP_{CH4} \times [(MM_{FL} \times (1 - Eff_{FL}) + MM_{ELEC} \times (1 - Eff_{ELEC}) + MM_{HEAT} \times (1 - Eff_{HEAT})]$$
 (9) old

In the revised monitoring plan the formula (9) has been replaced by the following formula:

$$PE_{UM} = GWP_{CH4} \times [MM_{ELEC} \times (1 - Eff_{ELEC}) + MM_{HEAT} \times (1 - Eff_{HEAT})] + PE_{flare}$$
(9) new

 PE_{Flare} is calculated using adopted formulae from the «Methodological "Tool to determine project emissions from flaring gases containing methane"» [AM_Tool] and ACM0008 Version 5. The original formulae refers to a yearly basis. The formulae have been adapted in the revised monitoring plan to variable monitoring periods:

The original formulae are:

$$PE_{flare} = \sum_{i=1}^{n} TM_{RG,i} x (1 - \eta_{flare,i}) x \frac{GWP_{CH4}}{1000}$$
(9a)

where:

 $\begin{array}{ll} \text{PE}_{\text{flare}} & \text{Project emissions from flaring in the regarded period (t CO}_{\text{2}\text{eq}}) \\ \text{TM}_{\text{RG},i} & \text{Mass flow rate of methane in the regarded interval i (kg/interval)} \end{array}$

 $\eta_{_{\mathit{flare}},i}$ flare efficiency in the interval i

 $\begin{array}{ll} \text{GWP}_{\text{CH4}} & \text{Global warming potential of methane (21 tCO}_2\text{eq/tCH}_4\text{)} \\ \text{n} & \text{number of samples (intervals) in the regarded period} \end{array}$

and

$$MD_{FL} = MM_{FL} - (PE_{flare}/GWP_{CH4})$$

$$(5)$$

where:

MD_{FL} Methane destroyed through flaring in the regarded period (t CH₄)

MM_{FL} Methane sent to flaring in the regarded period (t CH₄)

PE_{flare} Project emissions from flaring in the regarded period (t CO₂eq)

GWP_{CH4} Global warming potential of methane (21 tCO₂eq/tCH₄)

In the revised monitoring plan and this monitoring report, formulae 9a and 5, see above have been resolved to fit better to the monitored data.

The project emissions from flaring are calculated using the equation:

$$PE_{\text{flare}} = (MM_{\text{Fl}} - MD_{\text{FL}}) * GWP_{\text{CH4}}$$

$$(9a)$$

where:

PE_{flare} Project emissions from flaring in the regarded period (t CO₂eq)

MD_{ELEC} Methane destroyed through power generation (t CH₄)
MM_{ELEC} Methane measured sent to power plant (t CH₄)

GWP_{CH4} Global warming potential of methane (21 tCO₂eq/tCH₄)

The formula for the methane destroyed through flaring is:

$$MD_{FL} = \sum_{i=1}^{n} MM_{FL,i} x \eta_{flare,i}$$
(5)

where:

MD_{FL} Methane destroyed through flaring (t CH₄) MM_{FL,i} Methane sent to flaring in the interval i (t CH₄)

 $\eta_{flare,i}$ Efficiency of methane destruction/oxidation in flare in the interval i, see below

n number of samples (intervals) in the regarded period

The interval is set to 15 min during the monitoring period, which is more accurate than the 1 h intervals from the "Methodological "Tool to determine project emissions from flaring gases containing methane"» [AM_Tool])

For $\eta_{flare,i}$ three different values are taken, depending on the current combustion temperature $T_{Flame,i}$ of the flare in the interval i:

| $T_{Flame,i}$ | $\eta_{_{flare},i}$ | Source |
|---------------|---------------------|-------------------------------|
| >850°C | 99.5% | [PDD, revised monitoring plan |
| | | Section D.1.1 and Annex 3] |
| 500-850°C | 90.0% | [AM_Tool_07-15] |
| < 500°C | 0% | [AM_Tool_07-15] |

Where:

T_{Flame.i} Flame temperature of the flare in the regarded interval i (°C)

 $\eta_{flare.i}$ flare efficiency in the interval i

A4.2 Project emissions from energy use to capture and use methane

The formula (2) for the calculation of PE_{ME} is given in the PDD. Until 30/04/2010 the amount of the energy used by the compressors installed in the flares $CONS_{ELEC}$ has not been measured, but calculated using the operation hours of a flare unit and the electric load. After 30/04/2010 the electricuity amount has been measured with electric power meters.

The operating hours have been manually recorded in operation journals by the personnel of the Coal Mine Komsomolets Donbassa separately for each flare. There are two values: the operation time (flare is running) $h_{i,M}$ and the total operation time (flare is running or standby) $h_{i,total}$. The effective electric load and capacity are different if the flare unit is in operation or standby, because the compressor as the main power consumer is not working in standby periods.

Standby means "ready for operation" but <u>not</u> in operation). There have also been "off" periods, where a flare unit was completely shut off and no power has been consumed. These periods are counted as zero for the operation hours.

The total electric capacity of a flare unit P_{total} is 60 kW, 45 kW of which is part of the compressor motor P_M and 15 kW are part of the remaining electric installation like switchgear, light, fans, and mostly heating systems for the winter period.

The effective load of the electric motor has been set to a value of 75%. The capacity of the electric motor is oversized, because the compressor is designed for pressure gradients up to 500 mbar, while the real operational pressure gradients didn't exceed 100 mbar. So the full motor capacity has not been used and the value of 75% is conservative.

The effective load of the remaining electric installation has been set to a value of 45%. The main part of the capacity belongs to heating systems for the winter period. The capacity has not been used and the value of 45% is conservative.

The energy used by the additional compressors installed in the flares CONS_{ELEC} is calculated as follows:

$$CONS_{ELEC, Flare i} = (Eff_M * P_M * h_{i,M}) + ((h_{i,total} - h_{i,M}) * (P_{total} - P_M) * Eff_{SB})$$

$$(2b)$$

with

CONS_{ELEC, Flare i} additional electric energy used by the compressors and other equipment installed in the

flares [MWh]

h_{i,M} operation hours of compressor from flare i [h] (operation)

h_{i. total} operation hours of flare i [h] (operation+standby)

 P_{M} motor capacity [MW], set to 45 kW (0.045 MW) for each compressors P_{total} total capacity of the flare unit [MW], set to 60 kW (0.060 MW) for each flare

Eff_M effective load of electric motor [%], set to 75% for both flares

Eff_{SB} effective load of the flare unit during standby [%], set to 45% for both flares

The power consumed by the flares is summed using the resolved formula (2a):

$$CONS_{ELEC} = CONS_{ELEC, Flare 3} + CONS_{ELEC, Flare 4}$$
(2a)

Annex 5 Photo of the plant



Figure-4 Flare 3 and Flare 4 – Komsomolets Donbassa Coal Mine, Air Shaft Nr.3