FIFTH MONITORING REPORT

(Version 2)

PROJECT: ACHEMA UKL-7 plant N₂O abatement project

Prepared by:



VERTIS FINANCE

November 21, 2012

Monitoring periods

Line 1 Project campaign 3

| FROM: TO: ERUs | 23/08/2011 21/03/2012 176,750 |
|--|-------------------------------------|
| Line 2 Project campaign 6 FROM: TO: ERUs | 09/12/2011 17/07/2012 162,864 |
| Line 3 Project campaign 5 FROM: TO: ERUs | 26/08/2011 26/07/2012 67,524 |
| Line 4 Project campaign 5 | |

| Project campa | ign 5 |
|---------------|------------|
| FROM: | 21/10/2011 |
| TO: | 28/08/2012 |
| ERUs | 130,628 |
| | |

Line 5

| Project campai | gn 5 |
|----------------|------------|
| FROM: | 28/11/2011 |
| TO: | 10/07/2012 |
| ERUs | 103,952 |

Line 6

| 5* |
|------------|
| 10/08/2011 |
| 23/04/2012 |
| 175,218 |
| |

Line 7

| Project campaig | jn 5 |
|-----------------|------------|
| FROM: | 02/09/2011 |
| TO: | 07/05/2012 |
| ERUs | 149,336 |

Line 8

| 15* |
|------------|
| 01/09/2011 |
| 05/04/2012 |
| 89,809 |
| |

| Fifth monitoring pe | eriod start and | end: |
|---------------------|-----------------|------|
|---------------------|-----------------|------|

August 10, 2011 – August 28, 2012

Fifth monitoring period ERUs in total:

1,056,081

Emission Reductions (year 2011): Emission Reductions (year 2012): Emission Reductions (total): 393,123 662,958 1,056,081

t CO2 equivalents t CO2 equivalents t CO2 equivalents

* Fifth project campaigns on lines 6 and 8 have started on the same calendar days as previous 4th project campaigns were completed. There is no overlap between 4th and 5th project campaigns as last valid hourly data of 4th project campaigns do not overlap with any first 5th project campaign data. Using same calendar day for end of the 4th project campaigns and start of the 5th project campaigns is true reflection of the reality at the plant and this way also calculation of emission reductions for purpose of this 5th monitoring report reflects this reality correctly.

MONITORING REPORT

PROJECT:ACHEMA UKL nitric acid plant N2O abatement projectLINE:Line 1MONITORINGPERIOD:FROM:23/08/2011

TO: 21/03/2012

Prepared by:



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1. EXECUTIVE SUMMARY

This monitoring report determines baseline emission factor for the Line 1 of ACHEMA UKL nitric acid plant and quantity of emission reduction generated during the third project campaign on Line 1.

The first project campaign on Line 1 started on 11/11/2008. Secondary catalyst was installed on 30/10/2008. Total quantity of emission reductions generated during the third project period from 23/08/2011 through 21/03/2012 on Line 1 is **176 749 ERUs**.

| T 1 Emission reduction calculations | | | |
|--|-------------|---------|-------------|
| EMISSION REDUCTION | | | |
| Baseline Emission Factor | EF_BL | 9.63 | kgN2O/tHNO3 |
| Project Campaign Emission Factor | EF_P | 1.49 | kgN2O/tHNO3 |
| Nitric Acid Produced in the Baseline Campaign | NAP_BL | 60 691 | tHNO3 |
| Nitric Acid Produced in the NCSG Baseline Campaign | NAP_BL_NCSG | 60 691 | tHNO3 |
| Nitric Acid Produced in the Project Campaign | NAP_P | 70 044 | tHNO3 |
| GWP | GWP | 310 | tCO2e/tN2O |
| Emission Reduction | ER | 176 749 | tCOe |
| ER=(EF_BL-EF_P)*NAP_P*GWP/1000 | | | |
| Abatement Ratio | | 90.3% |) |

| EMISSION REDUCTION PER YEAR | | | |
|------------------------------|-------------|-------------|------|
| Year | 2011 | 2012 | 2013 |
| Date from | 23 Aug 2011 | 01 Jan 2012 | |
| Date to | 31 Dec 2011 | 21 Mar 2012 | |
| Nitric Acid Production | 41 914 | 28 130 | |
| Emission Reduction | 105 767 | 70 983 | |
| ER_YR = ER *NAP_P_YR / NAP_P | | | |

Baseline emission factor established for the Line 1 during baseline measurement carried from 14/03/2008 through 21/10/2008 is $9.63 \text{ kgN}_2\text{O}/\text{tHNO}_3$.

Project emission factor during the third project campaign after installation of secondary catalysts on Line 1, which started on 23/08/2011 and went through 21/03/2012 with secondary catalyst installed and commissioned on 30/10/2008, is $1.49 \text{ kgN}_2\text{O}/\text{tHNO}_3$.

During the project campaign 70 044 tonnes of nitric acid was produced.



2. DESCRIPTION OF THE PROJECT ACTIVITY

Purpose of the Project (the "Project") is the reduction of nitrous oxide (N_2O) emissions from nitric acid production Lines at the UKL-7 nitric acid plant of AB Achema ("Achema" or "the Company"). The Company is situated in Jonava, Lithuania.

Achema has installed and operates secondary N_2O reduction catalysts underneath the primary catalyst precious metal catching and catalytic gauzes package in the ammonium burners of the UKL-7 nitric acid plant.

This monitoring report contains information on Line 1 emission reductions including information on baseline emission factor setting for the Line 1.

The separate treatment of nitric acid lines and overlapping of the monitoring periods are allowed by the clarification issued Joint Implementation Supervisory Committee: "CLARIFICATION REGARDING OVERLAPPING MONITORING PERIODS UNDER THE VERIFICATION PROCEDURE UNDER THE JOINT IMPLEMENTATION SUPERVISORY COMMITTEE". The Project meets all the requirements set out by the clarification:

- 1. The Project is composed of clearly identifiable components for which emission reductions or enhancements of removals are calculated independently; and
- 2. Monitoring is performed independently for each of these components, i.e. the data/parameters monitored for one component are not dependent on/effect data/parameters (to be) monitored for another component; and
- 3. The monitoring plan ensures that monitoring is performed for all components and that in these cases all the requirements of the JI guidelines and further guidance by the JISC regarding monitoring are met.



3. BASELINE SETTING

Baseline emission factor for line 1 has been established on the Line-specific basis. Campaign used for baseline measurements on the line 1 has been carried out from 14/03/2008 through 21/10/2008.

N₂O concentration and gas volume flow are monitored by monitoring system complying with requirements of the European Norm 14181.

Monitoring system provides separate readings for N_2O concentration and gas flow volume for every hour of operation as an average of the measured values for the previous 60 minutes.

Measurement results can be distorted before and after periods of downtime or malfunction of the monitoring system and can lead to mavericks. To eliminate such extremes and to ensure a conservative approach, the following statistical evaluation is applied to the complete data series of N_2O concentration as well as to the data series for gas volume flow. The statistical procedure is applied to data obtained after eliminating data measured for periods where the plant operated outside the permitted ranges:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values (volume of stack gas (VSG) and N₂O concentration of stack gas (NCSG))

The average mass of N_2O emissions per hour is estimated as product of the NCSG and VSG. The N_2O emissions per campaign are estimates product of N_2O emission per hour and the total number of complete hours of operation of the campaign using the following equation:

$$BE_{BC} = VSG_{BC} * NCSG_{BC} * 10^{-9} * OH_{BC} (tN_2O)$$

The Line specific baseline emissions factor representing the average N_2O emissions per tonne of nitric acid over one full campaign is derived by dividing the total mass of N_2O emissions by the total output of 100% concentrated nitric acid during baseline campaign.

The overall uncertainty of the monitoring system has been determined by the QAL2 report and the measurement error is expressed as a percentage (UNC). The N_2O emission factor per tonne of nitric acid produced in the baseline period (EFBL) has been then be reduced by the percentage error as follows:

 $EF_{BL} = (BE_{BC} / NAP_{BC}) (1 - UNC/100) (tN_2O/tHNO_3)$

where:

| $\begin{array}{l} \textbf{Variable} \\ \textbf{EF}_{\text{BL}} \\ \textbf{BE}_{\text{BC}} \\ \textbf{NCSG}_{\text{BC}} \end{array}$ | Definition Baseline N ₂ O emissions factor ($tN_2O/tHNO_3$) Total N ₂ O emissions during the baseline campaign (tN_2O) Mean concentration of N ₂ O in the stack gas during the baseline campaign (mgN_2O/m^3) |
|---|--|
| OH _{BC} | Operating hours of the baseline campaign (h) |
| VSG _{BC} | Mean gas volume flow rate at the stack in the baseline measurement period (m^3/h) |
| NAP _{BC} | Nitric acid production during the baseline campaign (tHNO ₃) |
| UNC | Overall uncertainty of the monitoring system (%), calculated as the combined uncertainty of the applied monitoring equipment. |

3.1 Measurement procedure for N_2O concentration and tail gas volume flow

3.1.1 Tail gas N₂O concentration

 N_2O concentration is measured by extractive measurement system. Tail gas samples are taken from the Line 1 tail gas duct at sampling point located after expansion turbine and transported by sample Line to the Monitoring room A, where the analyzer is located.

Tail gas samples are filtered and conditioned in the condensation dryer (4°C), so N_2O concentration is measured on a dry basis.

N₂O concentration is measured by concentration infrared absorption principle meters Xentra 4900 using GFX monitoring technology.

Recently there are 8 production lines. N_2O concentration is measured by 3 concentration meters on a switched basis.

 N_2O concentration measured data are sent from the analyzer on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

3.1.2 Tail gas flow rate, pressure and temperature

Tail gas flow, pressure and temperature is measured by ultrasonic Durag DF-L 200 flowmeters based on ultrasonic pulse fly time across the entire duct cross-section. Tail gas flow, pressure and temperature measured data are sent from the flow meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

3.2 Permitted range of operating conditions of the nitric acid plant

Under certain circumstances, the operating conditions during the measurement period used to determine baseline N_2O emission factor may be outside the permitted range or limit corresponding to normal operating conditions. N_2O baseline data measured during hours



where the operating conditions were outside the permitted range have been eliminated from the calculation of the baseline emissions factor.

Normal ranges for operating conditions have been determined for the following parameters:

oxidation temperature; oxidation pressure; ammonia gas flow rate, air input flow rate.

The permitted range for these parameters has been established using the plant operation manual, as described in the PDD..

3.3 Historic Campaign Length

The average historic campaign length (CL_{normal}) defined as the average campaign length for the historic campaigns used to define operating condition (the previous 5 campaigns), has been used as a cap on the length of the baseline campaign.



4. PROJECT EMISSIONS

During the first project campaign on line 1 the tail gas volume flow in the stack of the nitric acid plant as well as N_2O concentration have been measured on the continuous basis.

4.1.1 Estimation of campaign-specific project emissions factor

The monitoring system was installed using the guidance document EN 14181 and provides separate readings for N_2O concentration and gas flow volume for every hour of operation. Same statistical evaluation that was applied to the baseline data series has been applied to the project data series:

a) Calculate the sample mean (x)

b) Calculate the sample standard deviation (s)

c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)

d) Eliminate all data that lie outside the 95% confidence interval

e) Calculate the new sample mean from the remaining values

$$PE_n = VSG * NCSG * 10^{-9} * OH (tN_2O)$$

where:

| Variable | Definition |
|----------|--|
| VSG | Mean stack gas volume flow rate for the project campaign (m ³ /h) |
| NCSG | Mean concentration of N_2O in the stack gas for the project campaign (mgN_2O/m^3) |
| PEn | Total N ₂ O emissions of the n th project campaign (tN ₂ O) |
| OH | Is the number of hours of operation in the specific monitoring period (h) |

4.1.2 Derivation of a moving average emission factor

Because the project emission factor measured was lower than the moving average EF of the campaigns on this line so far, we have used the average EF for the calculation of the quantity of emission reductions generated during this campaign.

4.2 Minimum project emission factor

The minimum average emission factor established factor will be established after 10th project campaign.

4.3 **Project Campaign Length**



Project campaign production of nitric acid has been below defined nameplate capacity and thus all NAP produced from date of installation of secondary catalysts has been used for calculation of emission reductions.

Because the nitric acid production during the project was higher than the baseline, all of the baseline NCSG values were used to determine the baseline emission factor.

4.4 Leakage

No leakage calculation is required.

4.5 Emission reductions

The emission reductions for the project activity during this campaign have been determined by deducting the campaign-specific emission factor from the baseline emission factor and multiplying the result by the production output of 100% concentrated nitric acid over the campaign period and the GWP of N_2O :

 $ER = (EFBL - EFP) * NAP * GWPN_2O (tCO_2e)$

Where:

| Variable | Definition |
|----------|---|
| ER | Emission reductions of the project for the specific campaign (tCO ₂ e) |
| NAP | Nitric acid production for the project campaign (tHNO ₃). The maximum |
| | value of NAP shall not exceed the design capacity. |
| EFBL | Baseline emissions factor (tN ₂ O/tHNO ₃) |
| EFP | Emissions factor used to calculate the emissions from this particular |
| | campaign (i.e. the higher of EF _{ma,n} and EF _n) |



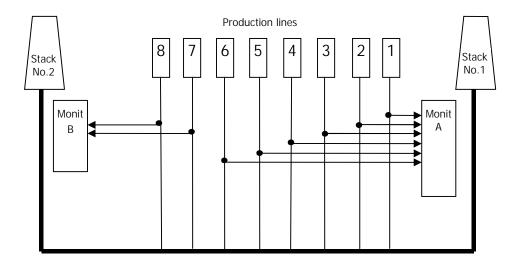
5. MONITORING PLAN

Purpose of the monitoring plan

The purpose of the monitoring plan is to describe the system used to monitor emissions of N_2O from the plant in such a way that is compliant with the prescriptions of the AM0034/Version 02.

Plant description

The UKL-7 nitric acid plant comprises 8 production Lines numbered from 1 through 8, each with its own burner, absorption column and expansion turbine. Each production Line represents a separate nitric acid production unit independent from each other. The tail gasses from each Line are after expansion turbines led to a common stack bus and vented through two interconnected stacks.



Primary catalyst is changed at different times thus it is necessary to measure the emissions from each Line individually. This means that eight separate sets of monitoring equipment are installed to measure tail gas flow, nitric acid production, nitric acid concentration, and the operating conditions. N_2O concentration in the tail gas is measured by 3 switched concentration meters.

Monitoring System architecture

Methodology AM0034/Version 02 requires installation of an N_2O monitoring system that includes both a gas volume flow meter to determine the tail gas mass volume flow and an infrared gas analyser to determine the concentration of N_2O .



But tail gas N_2O concentration meter and tail gas volume flow meter alone are not sufficient for a JI project purposes. In order of being able to calculate the baseline emission factor expressed as tonnage of N_2O in t CO_2e per 1 tonne of HNO₃ (100%), it is necessary to include also HNO₃ measurement, and in order of being able to document normal operating conditions it is necessary to include also operating conditions measurement.

Because of this we use the term Monitoring System (MS) to describe entire monitoring system directly and indirectly used for the JI purposes, while Automated Measurement System (AMS) covers only N_2O emissions and tail gas mass volume part of the MS.

Monitoring System (MS) for purpose of this monitoring plan means:

monitoring system measuring operational conditions;

Ammonia volume flow Ammonia temperature Ammonia pressure Primary air volume flow Primary air temperature Primary air pressure Oxidation temperature Oxidation pressure

nitric acid 100% concentrate production;

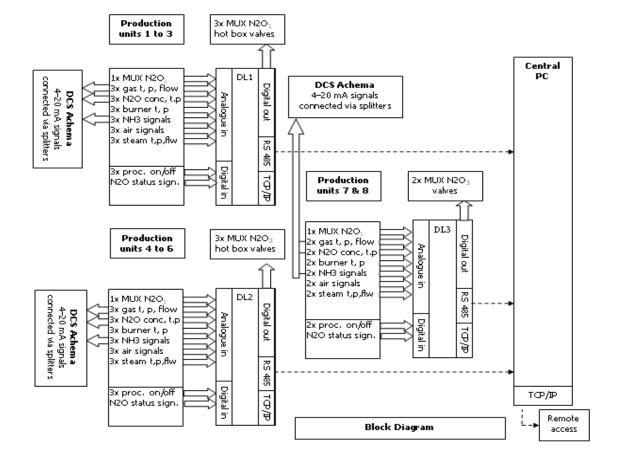
Nitric acid concentration Nitric acid flow Nitric acid temperature

and newly installed measurement devices for measurement of N2O concentration and tail gas flow, temperature and pressure (AMS)

N₂O concentration in the stack Stack volume flow rate Stack gas temperature Stack gas pressure

Incorporation of the AMS into the MS by interfacing already existing and newly installed measurement devices is documented by the diagram below.





N₂O automated measurement system

Main purpose of the N₂O automated measurement system (AMS) is to measure total mass of N₂O emitted during particular campaigns (both baseline and project). In order of calculation of total mass of N₂O emitted during particular campaign it is necessary to measure on an extractive basis the N₂O concentration in a tail gas and on a non-extractive basis tail gas flow, pressure and temperature.

N₂O concentration

 N_2O concentration is measured by extractive measurement system. Tail gas samples are taken from respective tail gas ducts at sampling points located after expansion turbines and transported by heated sample lines to the Monitoring room A located next to the main production hall. This applies to 2 concentration meters measuring lines 1-3 and lines 4-6. lines 7-8 are measured by third concentration meter located at the other side of the production hall (Monitoring room B) physically closer to respective production lines 7 and 8.

Tail gas samples are filtered and conditioned in the condensation dryer (4°C), so N_2O concentration is measured on a dry basis. Correction of dry basis ppmV value to real wet tail



gas conditions based on steam flow injected into the system is part of both - the project emissions calculations and baseline emission factor calculations.

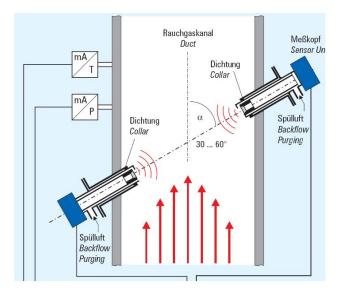
N₂O concentration is measured by concentration infrared absorption principle meters Xentra 4900 using GFX monitoring technology.

Recently there are 8 production Lines. N_2O concentration is measured by 3 concentration meters on a switched basis. Tail gas samples are automatically switched. Under-sampling uncertainty is part of both - the project emissions calculations and baseline emission factor calculations.

 N_2O concentration measured data are sent from the concentration meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

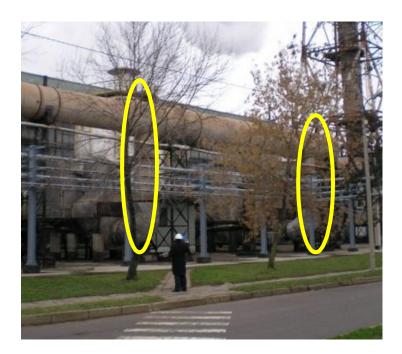
Tail gas flow, pressure and temperature

Tail gas flow is measured by ultrasonic Durag DF-L 200 flowmeters based on ultrasonic pulse fly time across the entire duct cross-section.



The tail gas ducts do not allow any optimum location to perform the flow monitoring. The only possible location is the quite short vertical tube behind the 90° "knee".





Since the flow is not really laminar, a classical Pitot tube one point solution wouldn't allow good results. The ultrasonic system is under these conditions superior to differential pressure. Cross duct monitoring is more accurate than a couple of discrete point averaged pressure.

Tail gas flow, pressure and temperature measured data are sent from the flow meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

Tail gas steam injection elimination

Steam injected into the Achema UKL-7 tail gas for purpose of increasing the turbine output is eliminated from the tail gas mass flow calculation by following formulae:

flow - STVF= Flow_N2O*(273.15/(273.15+Temp))*(Press/101.325)*((100-Humi)/100)

where Humi (water content)=

(Flow_steam*1.2436)/(Flow_N2O*(273.15/(273.15+Temp))*(Press/101.325))*100+0.6

where 1.2436 is the conversion factor from kg/h to Nm3/h and 0.6% is a value of humidity present in a flue gas permanently without steam injection

The Flow_steam parameter necessary for calculation of the water content in the dataloggers is provided in the kg/h unit.



Achema measures steam flow in kg/h using formula $Q=C^*sqrt(dp)$, where C is flow constant which is already integrated using an orifice plate sizing program. The orifice plate calculation for injection steam has been done for temperature 250°C and pressure 6 bar.

Flow steam in kg/h measured by using the constant steam T and P values is then recalculated to actual steam T and P values valid for relevant hours and as result the STVF value cleaned of the steam injected is used for further emission reductions calculations.

EN14181 compliance

As required by the AM0034/Version 02 methodology the N₂O automated measurement system (AMS) complies with requirements of the technical norm EN14181. N₂O AMS consists from the N₂O concentration meter and integrated flowmeter (F, T, P). Both measurement devices are QAL1 certified (concentration meter for the N₂O measurand specifically) and after full commissioning of the monitoring system there was the QAL2 test carried out by an independent laboratory certified according to ISO17025.

Operating conditions

For purpose of the baseline emissions factor setting it is necessary to monitor and report operating conditions in all 8 burners. Namely:

Ammonia flow Ammonia temperature Ammonia pressure Primary air flow Primary air temperature Primary air pressure Oxidation temperature Oxidation pressure

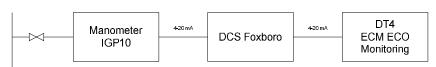




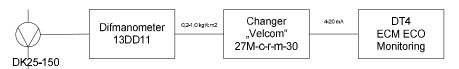
All these parameters are measured by the plant monitoring system as presented on diagrams below:



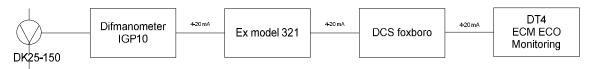
P in mixer 7-8 line

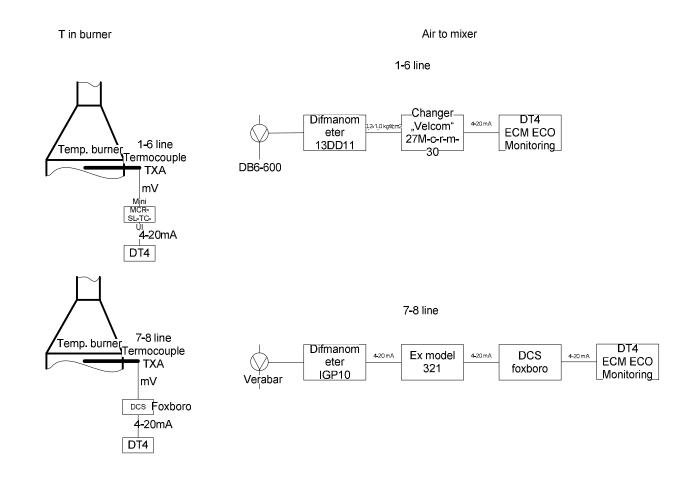


NH3 to mixer 1-6 line



NH3 to mixer 7-8 line





Signals obtained from these measurement devices from production Lines 1-6 are converted from pneumatic to 4-20mA analog signals. Operating conditions measurement devices installed in production Lines 7-8 provide the 4-20mA signals which are digitalized and provided to the monitoring system dataloggers, which process them further. Maintenance procedures for the ammonia oxidation parameters follow the existing procedures for the operation of the nitric acid plant.

Nitric acid production

Nitric acid concentration is based on two components: nitric acid and water. Standard monitoring method is on-Line refractometry. Measurement of nitric acid (100%) mass volume production per campaign is necessary for calculation of the baseline emissions factor. Nitric acid concentration on all 8 Lines is measured by K-Patents PR-23-GP refractometers.

This analyzer is applying a prism to "return" a generated optical beam back to an LCD detector.





The detector is measuring refraction of monitored liquid based on known refraction of water and nitric acid. The instrument is calibrated for percent concentration of nitric acid. The analyzer is mounted on DIN-flange 2656, PN25 DN80. The optical prism does not require cleaning.

PR-23-GP characteristics:

Measuring RI is a direct concentration measurement principle. No need to rely or convert magnitudes. Digital instrument – no calibration drift As it is a robust instrument it is maintenance free Dual connectivity if the installation positions allow. On-Line data logging, through Ethernet, on whichever web browser. No influence by bubbles or particles. It is very common that air enters the process pipeline and still the refractometer measures accurately.

Nitric acid concentration data are in an analog 4-20mA format provided to dataloggers which process these signals further.

In order of being able to calculate total mass volume of nitric acid 100% concentrate produced during the baseline campaign it is necessary to monitor also nitric acid flow and temperature. Measurement of pressure is not necessary for determination of the nitric acid mass volume flow, because nitric acid is in form of liquid and as such it has stabile pressure characteristic.

Signals obtained from the nitric acid flow and temperature measurement devices from production Lines 1-6 are converted from pneumatic to 4-20mA analog signals. Nitric acid flow and temperature measurement devices installed in production Lines 7-8 provide the 4-20mA signals which are digitalized and provided to the monitoring system dataloggers, which process them further.



After installation of refractometers there have been occurrences of their failure and following repair service by the manufacturer. For this period starting from 27/11/2007 and ending on 29/07/2008 project uses HNO₃ concentration data provided by the laboratory measurements.



6. QAL 2 CALIBRATION ADJUSTMENTS

6.1 Applied principle

As required in the applicable norm EN14181: "The relation between the instrument readings of the recording measuring procedure and the quantity of the measuring objects has to be described by using a suitable convention method. The results have to be expressed by a regression analysis."

As it is described in the Calibration Report issued by Airtec laboratory, the measurement results derived from the analog signals (4 mA to 20 mA) provided the installed instruments have been compared to the comparative measurements.

Linearity check of the instruments characteristics is stated in the QAL2 Calibration Report issued by the laboratory. The valid ranges of Linearity are determined by statistical analysis according to the guideline and the Linearity assumptions are further used in the Calibration Report establishing Linear regression Lines.

The general formula of the regression Line, established in the EN14181 and used in the Calibration Report is:

$$Y = a + bX$$

where:

X is the measured value of the instrument in mA Y is the value of the parameter being objective of the measurement a is a constant of the regression Line b is the slope of the regression Line

After a comparative test the laboratory issued the old and new regression Lines properties, namely "a" and "b" applying for all of the measured parameters that are subject to calibration as stated in the Calibration Report.

The QAL2 corrections are based on the fact that the actual analog current outputs (in mA) of the measurement instruments are relevant for both, the old and new regression Lines:

Xo=Xn=X

where:

Xn: X new Xo: X old



This allows us to derive a calibrating formula that gives us the corrected value of the measured physical parameters. The applied calibrating equation is:

In order to take into account the properties of the AMS and their implication to the QAL 2 implementation in the model, we will further introduce several remarks to the conversion and normalization of the data.

The units returned by the AMS "nm3/h" stand for normalized cubic meters of the gas volume at normal gas conditions (0 $^{\circ}$ C, 1 atm.).

6.2 Stack gas volume flow

Based on the real conditions measured and applied by the AMS for normalization (TSG in °C and PSG in hPa), the stack gas volume flow values are converted to real conditions before the regression analysis using the ideal gas law. The actual gas volume flow rates are derived from gas velocity measurements, therefore, before applying the regression analysis the gas speed is calculated from the volume flow and the duct cross-section and is fed into the calibrating equation. The calibrated values derived from the calibrating equation then converted back to normalized units using the calibrated real conditions (calibrated TSG and PSG). The normalized calibrated stack gas flow rates are further fed into the emission calculation model for further processing as set out by the Approved Baseline and Monitoring Methodology AM_0034.

6.3 Nitric acid concentration in stack gas

The nitric acid concentration in the raw data set from the AMS is in mgN_2O/m_3 . The concentration was converted to ppmv to make it compatible with the regression Lines parameters. The nitrous gas concentration values are then calibrated using the provided regression Lines parameters and are input in the model.

6.4 Stack gas Temperature

The stack gas temperature was calibrated by the regression conversion formula

6.5 Stack gas Pressure

The calibration report provides us with a regression Line for the stack gas pressure. We calibrate the readings of the measurements system using the regression formula and applying the values (in kPa).



7. EMISSION REDUCTION CALCULATIONS

Table T 2 illustrates the establishment of historic campaign length based on 5 previous campaigns. Average production in 5 campaigns preceding the baseline campaign was 65 461 tHNO₃ and time duration was on average 261 days. Table contains also information on suppliers of primary catalysts for the line 1.

| Line | ACHEMA UKL-1 | Production | Start | End | Days | Production per day | Primary Catalyst | Composition |
|--------------------|--------------|------------|-------------|-------------|------|-----------------------|---------------------------|---------------------------|
| Historic Campaigns | 1 t HNO3 | 61 581 | 29 Jul 2004 | 26 Apr 2005 | 271 | 227 | Johnson Matthey | N/A * |
| | 2 t HNO3 | - | 29 Apr 2005 | 24 Oct 2005 | 178 | - | Heraeus | N/A * |
| | 3 t HNO3 | 58 648 | 24 Oct 2005 | 20 Sep 2006 | 331 | 177 | Johnson Matthey | N/A * |
| | 4 t HNO3 | 65 266 | 21 Sep 2006 | 24 Jul 2007 | 306 | 213 | Umicore | N/A * |
| | 5 t HNO3 | 76 351 | 07 Aug 2007 | 13 Mar 2008 | 219 | 349 | Johnson Matthey | N/A * |
| Average HNO3 | | | | | | | | |
| production | t HNO3 | 65 461 | | | 261 | 251 | * Confidential but availa | able for the verification |
| Project Campaigns | BL t HNO3 | 60 691 | 14 Mar 2008 | 21 Oct 2008 | 221 | 275 | Johnson Matthey | N/A * |
| | PL t HNO3 | 70 044 | 23 Aug 2011 | 21 Mar 2012 | 211 | 332 | Johnson Matthey | N/A * |

T 2 Historic campaigns

The project campaign production value of 70 044 tHNO3 was higher than historic nitric acid production set at level of 65 461 tHNO3.

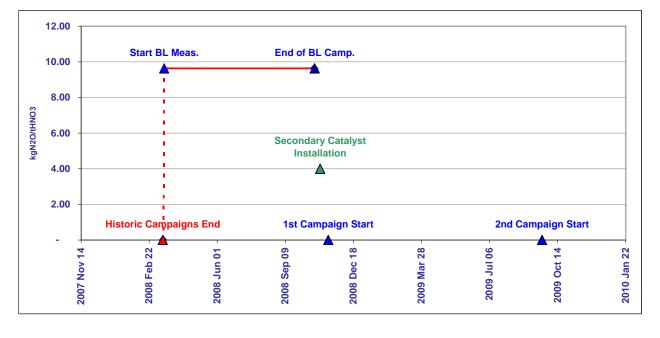
It is business as usual scenario in Achema UKL-7 plant to keep using primary catalysts from several suppliers and with several compositions. Selection of primary catalysts is determined by technical parameters of their use and price levels offered by suppliers in specific time. Primary catalysts used during the baseline campaign, if other than used in previous campaign/s, did not increase emissions of N2O as confirmed by relevant statements provided to the verifier.

T 3 and Chart C 1 define the length of the baseline campaign. Baseline campaign measurements for this project campaign started on 14/03/2008 and continued through 21/10/2008 when the 60 691 tHNO₃ nitric acid production was reached. The measurement of baseline Nitrous Acid Concentration (NCSG) was carried out until production reached - tHNO₃.

| ACHEMA UKL-1 | Historic Campaings End | Start of Baseline Measurement | End of Baseline Measurement NCSG | End of Baseline Measurement | End of Baseline Campaign |
|-----------------------------------|---------------------------|----------------------------------|-------------------------------------|--------------------------------|-----------------------------|
| Dates | 2008 Mar 13 | 2008 Mar 14 | 2008 Oct 21 | 2008 Oct 21 | 2008 Oct 22 |
| Baseline Factor kgN2O/tHNO3 | - | - | 9.63 | 9.63 | 9.63 |
| Production tHNO3 | | - | 60 691 | 60 691 | - |
| Per Day Production tHNO3 | 250.8 | | | | |
| Baseline less Historic Production | (4 770.2) | | | | |
| Baseline less Historic Days | (19.0) | | | | |
| | | | | | |

T 3 Baseline campaign length





C 1 Baseline campaign length

Table T 4 illustrates the calculation of the baseline emission factor on Line 1 using the method as defined in the CDM methodology AM0034 and in the PDD. We have not used overlapping approach allowed by the PDD. Baseline emission factor was determined based on raw data measured from 14/03/2008 through 21/10/2008.

Extreme values and data measured during hours when one or more of operating conditions were outside of the permitted range have been eliminated from the calculations. As a next step we have eliminated data beyond 95% confidence interval and calculated new mean values of N_2O concentration and stack gas volume flow using following method:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values (volume of stack gas (VSG) and N_2O concentration of stack gas (NCSG))

Using the means values we have calculated the baseline emissions as set out in the PDD.

$$BE_{BC} = VSG_{BC} * NCSG_{BC} * 10^{-9} * OH_{BC} (tN_2O)$$

Operating hours defined as hours, when nitric acid production at least 0.1 tHNO3 and oxidation temperature at least 600°C occurred. Calculated baseline N2O emissions were 620 tN₂O.

$$EF_{BL} = (BE_{BC} / NAP_{BC}) (1 - UNC/100) (tN_2O/tHNO_3)$$

The UNC factor defined by the QAL2 report is 5.670%, which is further modified by an uncertainty of 0.089% due to under-sampling. As a result we have arrived to the baseline emission factor of 9.63 $kgN_2O/tHNO_3$.



Table T 5 shows the calculation of the project emission factor on Line 1 during the project campaign. Project campaign started on 23/08/2011 and went through 21/03/2012.

We have eliminated extreme values and data beyond the 95% confidence interval as prescribed by the PDD.

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values

Using the mean values we have calculated total mass of N_2O emissions (*PE_n*) as follows:

$$PE_n = VSG * NCSG * 10-9 * OH (tN2O)$$

Operating hours (OH) defined as hours, when nitric acid production at least 0.1 tHNO3 and oxidation temperature at least 600°C occurred.

By dividing total mass of N_2O emissions by the nitric acid production (capped by nameplate capacity 350 tHNO3/day) we have determined the project campaign specific emission factor at value of 1.49 kgN2O/tHNO3.

 $EF_n = PE_n / NAP_n (tN_2O/tHNO_3)$

Because the project emission factor measured was lower than the moving average EF of the campaigns on this line so far, we have used the average EF for the calculation of the quantity of emission reductions generated during this campaign.

| T 4 Baseline emission facto | Т | 4 | Baseline | emission | facto |
|-----------------------------|---|---|----------|----------|-------|
|-----------------------------|---|---|----------|----------|-------|

| | BASELINE EMIS Parameter | Operating Hours | Nitric Acid | N20 | Cas Values | A | A | Ovidation | Ovidetie | AMC | Niteria A-1 |
|-------------------------------------|----------------------------|-----------------|------------------------|----------------------|--------------------|----------------------|----------------------------|--------------------------|-----------------------|----------------------|---------------------------------|
| | Parameter | Operating Hours | Production | N2O Concentration | Gas Volume Flow | Ammonia Flow Rate | Ammonia to Air Ratio | Oxidation Temperature | Oxidation Pressure | AM S in Operation | Nitric Aci Productic NCSG |
| | Code Unit | OH h | NAP t/h | NCSG mg N2O/Nm3 | VSG Nm3/h | AFR Nm3/h | AIFR % | OT °C | OP kPa | h | NAP t/h |
| Elimination of extreme values | | | | | | | | | | | |
| Lower limit | | | 0 | 0 | 0 | 0 | 0 | - 50 | 0 | | 0 |
| Upper Limit | | | 50.00 | 3 000 | 120 000 | 10 000 | 20.00 | 1 200 | 1 000 | | 50 |
| Raw Data Measured Range | | | | | | | | | | | |
| Count | | 4 933 | 4 999 | 4 989 | 4 921 | 5 054 | 5 028 | 5 275 | 5 275 | 4 483 | 4 9 |
| as % of Dataset | | 93% | 94% | 94% | 93% | 95% | 95% | 99% | 99% | 85% | 94 |
| Minimum | | | - | 0 | 80 | 1 246 | - | 0 | 0 | | - |
| Maximum | | | 15.28 | 2 401 | 82 164 | 6 281 | 17.17 | 902 | 605 | | |
| Mean | | | 12.14 | 1 806 | 67 547 | 5 825 | 10.28 | 857 | 554 | | |
| Standard Deviation | | | 3.42 | 261 | 11 066 | 194 | 1.04 | 162 | 46 | | |
| Total | | | 60 691 | | | | | | 10 | | 60 69 |
| | | 000 | 4 1100 | | | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | | t N2O | | | | | | | | |
| Emission Factor | | 9.35 | kgN20 / tHNO3 | | | | | | | | |
| Permitted Range | | | | | | | | | | | |
| Minimum | | | | | | 4 500 | 0 | 880 | 0 | | |
| Maximum | | | | | - | 7 500 | 11.70 | 910 | 800 | | |
| Data within the permitted range | | | | | | | | | | | |
| Count | | 4 926 | | 4 627 | 4 627 | | | | | 4 483 | |
| as % of Operating Hours | | 100% | | 94% | 94% | | | | | 91% | |
| Minimum | | | | 219 | 3 822 | | | | | | |
| Maximum | | | | 2 401 | 227 671 | | | | | | |
| Mean | | | | 1 752 | 69 348 | | | | | | |
| Standard Deviation | | | | 318 | 3 984 | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | 599 | t N2O | | | | | | | | |
| Emission Factor | | | kgN2O / tHNO3 | | | | | | | | |
| Data within the confidence interval | | | | | | | | | | | |
| 95% Confidence interval | | | | | | | | | | | |
| Lower bound | | | | 1 130 | 61 538 | | | | | | |
| Upper bound | | | | 2 375 | 77 158 | | | | | | |
| Count | | | | 4 353 | 4 610 | | | | | | |
| as % of Operating Hours | | | | 88% | 93% | | | | | | |
| Minimum | | | | 1 320 | 65 098 | | | | | | |
| Maximum | | | | 2 374 | 73 692 | | | | | | |
| Maximum Mean | | | | 1 808 | 69 474 | | | | | | |
| Standard Deviation | | | | 218 | 1 214 | | | | | | |
| | | | 4 1120 | | , | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | | t N2O kgN2O / tHNO3 | | | | | | | | |
| Emission Factor (EF_BL) | | 9.63 | KyNZU / THNU3 | | | | | | | | |

T 5 Project emission factor

| | | | | MISSION FACTOR | | - | L | | |
|---|--------------|-----------------|---------------------------|----------------------|--------------------|----------------------|----------------------------|--------------------------|-----------------------|
| | Parameter | Operating Hours | Nitric Acid Production | N2O Concentration | Gas Volume Flow | Ammonia Flow Rate | Ammonia to Air Ratio | Oxidation Temperature | Oxidation Pressure |
| | Code Unit | OH h | NAP t/h | NCSG mg N2O/Nm3 | VSG Nm3/h | AFR Nm3/h | AIFR % | OT °C | OP kPa |
| Elimination of extreme values | | | | | | | | | |
| Lower limit | | | 0 | 0 | 0 | 0 | 0 | - 50 | 0 |
| Upper Limit | | | 50.00 | 3 000 | 120 000 | 10 000 | 20.00 | 1 200 | 1 000 |
| Raw Data Measured Range | | | | | | | | | |
| Count | | 2 910 | 4 777 | 4 500 | 4 515 | 5 065 | 4 648 | 5 057 | 5 01 |
| as % of Dataset | | 57% | 94% | 89% | 89% | 100% | 92% | 100% | 99 |
| Minimum | | | 0.94 | 46 | 70 014 | - | 4 | 0 | |
| Maximum | | | 18.51 | 543 | 83 328 | 6 301 | 17.62 | 914 | 65 |
| Mean | | | 14.66 | 300 | 74 999 | 5 382 | 10.72 | 821 | 56 |
| Standard Deviation | | | 2.63 | 32 | 2 075 | 1 508 | 0.47 | 242 | 10 |
| Total | | | 70 044 | | | | | | |
| | | | | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | | t N2O | | | | | | |
| Emission Factor | | 0.94 | kgN2O / tHNO3 | | | | | | |
| Data within the confidence interval | | | | | | | | | |
| 95% Confidence interval | | | | | | | | | |
| Lower bound | | | | 238 | 70 932 | | | | |
| Upper bound | | | | 363 | 79 065 | | | | |
| Count | | | | 2 369 | 2 745 | | | | |
| as % of Operating Hours | | | | 81% | | | | | |
| Minimum | | | | 238 | 70 990 | | | | |
| Maximum | | | | 362 | 79 054 | | | | |
| Mean | | | | 303 | 79 054 74 588 | | | | |
| Standard Deviation | | | | 303 20 | 1 251 | | | | |
| | | | | 20 | 1251 | | | | |
| N2O Emissions (VSG * NCSG * OH) | | | t N2O | | | | | | |
| Actual Project Emission Factor (EF_PActual) | | 0.94 | kgN2O / tHNO3 | | | | | | |
| Abatement Ratio | | 90.3% | | | | | | | |
| Moving Average Emission Factor Correction | | Actual Factors | Moving Average R | ule | | | | | |
| | 1 | 2.10 | 2.10 | |] | | | | |
| | 2 | 1.43 | 1.77 | | | | | | |
| | 3 | 0.94 | 1.49 | | | | | | |
| | 4 | - | | | | | | | |
| | 5 | - | | | | | | | |
| | | | | | | | | | |
| Project Emission Factor (EF_P) | | 1.49 | kgN2O / tHNO3 | | | | | | |
| Abatement Ratio | | 84.5% | | | | | | | |

MONITORING REPORT

PROJECT:ACHEMA UKL nitric acid plant N2O abatement projectLINE:Line 2MONITORINGPERIOD:FROM:09/12/2011

TO: 17/07/2012

Prepared by:



VERTIS FINANCE

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1. EXECUTIVE SUMMARY

This monitoring report determines baseline emission factor for the Line 2 of ACHEMA UKL nitric acid plant and quantity of emission reduction generated during the sixth project campaign on Line 2.

The first project campaign on Line 2 started on 30/05/2008. Secondary catalyst was installed on 07/11/2008. Total quantity of emission reductions generated during the sixth project period from 09/12/2011 through 17/07/2012 on Line 2 is **162 864 ERUs**.

| T 1 Emission reduction calculations | | | | | | |
|--|-------------|---------|-------------|--|--|--|
| EMISSION REDUCTION | | | | | | |
| Baseline Emission Factor | EF_BL | 9.51 | kgN2O/tHNO3 | | | |
| Project Campaign Emission Factor | EF_P | 1.72 | kgN2O/tHNO3 | | | |
| Nitric Acid Produced in the Baseline Campaign | NAP_BL | 60 767 | tHNO3 | | | |
| Nitric Acid Produced in the NCSG Baseline Campaign | NAP_BL_NCSG | 60 767 | tHNO3 | | | |
| Nitric Acid Produced in the Project Campaign | NAP_P | 67 441 | tHNO3 | | | |
| GWP | GWP | 310 | tCO2e/tN2O | | | |
| Emission Reduction | ER | 162 864 | tCOe | | | |
| ER=(EF_BL-EF_P)*NAP_P*GWP/1000 | | | | | | |
| Abatement Ratio | | 83.8% | I | | | |

| EMISSION REDU | CTION PER YEA | AR | |
|-------------------------------|---------------|-------------|------|
| Year | 2011 | 2012 | 2013 |
| Date From | 09 Dec 2011 | 01 Jan 2012 | |
| Date To | 31 Dec 2011 | 17 Jul 2012 | |
| Nitric Acid Production | 7 175 | 60 267 | |
| Emission Reduction | 17 326 | 145 538 | |
| ER_YR = ER * NAP_P_YR / NAP_P | | | |

Baseline emission factor established for the Line 2 during baseline measurement carried from 09/11/2007 through 20/05/2008 is $9.51 \text{ kgN}_2\text{O}/\text{tHNO}_3$.

Project emission factor during the sixth project campaign after installation of secondary catalysts on Line 2, which started on 09/12/2011 and went through 17/07/2012 with secondary catalyst installed and commissioned on 07/11/2008, is $1.72 \text{ kgN}_2\text{O}/\text{tHNO}_3$.

During the project campaign 67 441 tonnes of nitric acid was produced.



2. DESCRIPTION OF THE PROJECT ACTIVITY

Purpose of the Project (the "Project") is the reduction of nitrous oxide (N_2O) emissions from nitric acid production Lines at the UKL-7 nitric acid plant of AB Achema ("Achema" or "the Company"). The Company is situated in Jonava, Lithuania.

Achema has installed and operates secondary N_2O reduction catalysts underneath the primary catalyst precious metal catching and catalytic gauzes package in the ammonium burners of the UKL-7 nitric acid plant.

This monitoring report contains information on Line 2 emission reductions including information on baseline emission factor setting for the Line 2.

The separate treatment of nitric acid lines and overlapping of the monitoring periods are allowed by the clarification issued Joint Implementation Supervisory Committee: "CLARIFICATION REGARDING OVERLAPPING MONITORING PERIODS UNDER THE VERIFICATION PROCEDURE UNDER THE JOINT IMPLEMENTATION SUPERVISORY COMMITTEE". The Project meets all the requirements set out by the clarification:

- 1. The Project is composed of clearly identifiable components for which emission reductions or enhancements of removals are calculated independently; and
- 2. Monitoring is performed independently for each of these components, i.e. the data/parameters monitored for one component are not dependent on/effect data/parameters (to be) monitored for another component; and
- 3. The monitoring plan ensures that monitoring is performed for all components and that in these cases all the requirements of the JI guidelines and further guidance by the JISC regarding monitoring are met.



3. BASELINE SETTING

Baseline emission factor for line 2 has been established on the Line-specific basis. Campaign used for baseline measurements on the line 2 has been carried out from 09/11/2007 through 20/05/2008.

N₂O concentration and gas volume flow are monitored by monitoring system complying with requirements of the European Norm 14181.

Monitoring system provides separate readings for N_2O concentration and gas flow volume for every hour of operation as an average of the measured values for the previous 60 minutes.

Measurement results can be distorted before and after periods of downtime or malfunction of the monitoring system and can lead to mavericks. To eliminate such extremes and to ensure a conservative approach, the following statistical evaluation is applied to the complete data series of N_2O concentration as well as to the data series for gas volume flow. The statistical procedure is applied to data obtained after eliminating data measured for periods where the plant operated outside the permitted ranges:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values (volume of stack gas (VSG) and N₂O concentration of stack gas (NCSG))

The average mass of N_2O emissions per hour is estimated as product of the NCSG and VSG. The N_2O emissions per campaign are estimates product of N_2O emission per hour and the total number of complete hours of operation of the campaign using the following equation:

$$BE_{BC} = VSG_{BC} * NCSG_{BC} * 10^{-9} * OH_{BC} (tN_2O)$$

The Line specific baseline emissions factor representing the average N_2O emissions per tonne of nitric acid over one full campaign is derived by dividing the total mass of N_2O emissions by the total output of 100% concentrated nitric acid during baseline campaign.

The overall uncertainty of the monitoring system has been determined by the QAL2 report and the measurement error is expressed as a percentage (UNC). The N_2O emission factor per tonne of nitric acid produced in the baseline period (EFBL) has been then be reduced by the percentage error as follows:

 $EF_{BL} = (BE_{BC} / NAP_{BC}) (1 - UNC/100) (tN_2O/tHNO_3)$

where:

| $\begin{array}{l} \textbf{Variable} \\ \textbf{EF}_{\text{BL}} \\ \textbf{BE}_{\text{BC}} \\ \textbf{NCSG}_{\text{BC}} \end{array}$ | Definition Baseline N ₂ O emissions factor ($tN_2O/tHNO_3$) Total N ₂ O emissions during the baseline campaign (tN_2O) Mean concentration of N ₂ O in the stack gas during the baseline campaign (mgN_2O/m^3) |
|---|--|
| OH _{BC} | Operating hours of the baseline campaign (h) |
| | Mean gas volume flow rate at the stack in the baseline measurement period (m^3/h) |
| NAP _{BC} | Nitric acid production during the baseline campaign (tHNO ₃) |
| UNC | Overall uncertainty of the monitoring system (%), calculated as the combined uncertainty of the applied monitoring equipment. |

3.1 Measurement procedure for N_2O concentration and tail gas volume flow

3.1.1 Tail gas N₂O concentration

 N_2O concentration is measured by extractive measurement system. Tail gas samples are taken from the Line 2 tail gas duct at sampling point located after expansion turbine and transported by sample Line to the Monitoring room A, where the analyzer is located.

Tail gas samples are filtered and conditioned in the condensation dryer (4°C), so N_2O concentration is measured on a dry basis.

N₂O concentration is measured by concentration infrared absorption principle meters Xentra 4900 using GFX monitoring technology.

Recently there are 8 production lines. N_2O concentration is measured by 3 concentration meters on a switched basis.

 N_2O concentration measured data are sent from the analyzer on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

3.1.2 Tail gas flow rate, pressure and temperature

Tail gas flow, pressure and temperature is measured by ultrasonic Durag DF-L 200 flowmeters based on ultrasonic pulse fly time across the entire duct cross-section. Tail gas flow, pressure and temperature measured data are sent from the flow meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

3.2 Permitted range of operating conditions of the nitric acid plant

Under certain circumstances, the operating conditions during the measurement period used to determine baseline N_2O emission factor may be outside the permitted range or limit corresponding to normal operating conditions. N_2O baseline data measured during hours



where the operating conditions were outside the permitted range have been eliminated from the calculation of the baseline emissions factor.

Normal ranges for operating conditions have been determined for the following parameters:

oxidation temperature; oxidation pressure; ammonia gas flow rate, air input flow rate.

The permitted range for these parameters has been established using the plant operation manual, as described in the PDD..

3.3 Historic Campaign Length

The average historic campaign length (CL_{normal}) defined as the average campaign length for the historic campaigns used to define operating condition (the previous 5 campaigns), has been used as a cap on the length of the baseline campaign.



4. PROJECT EMISSIONS

During the first project campaign on line 2 the tail gas volume flow in the stack of the nitric acid plant as well as N_2O concentration have been measured on the continuous basis.

4.1.1 Estimation of campaign-specific project emissions factor

The monitoring system was installed using the guidance document EN 14181 and provides separate readings for N_2O concentration and gas flow volume for every hour of operation. Same statistical evaluation that was applied to the baseline data series has been applied to the project data series:

a) Calculate the sample mean (x)

b) Calculate the sample standard deviation (s)

c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)

d) Eliminate all data that lie outside the 95% confidence interval

e) Calculate the new sample mean from the remaining values

$$PE_n = VSG * NCSG * 10^{-9} * OH (tN_2O)$$

where:

| Variable | Definition |
|----------|--|
| VSG | Mean stack gas volume flow rate for the project campaign (m ³ /h) |
| NCSG | Mean concentration of N_2O in the stack gas for the project campaign (mgN_2O/m^3) |
| PEn | Total N ₂ O emissions of the n th project campaign (tN ₂ O) |
| OH | Is the number of hours of operation in the specific monitoring period (h) |

4.1.2 Derivation of a moving average emission factor

Because the project emission factor measured was lower than the moving average EF of the campaigns on this line so far, we have used the average EF for the calculation of the quantity of emission reductions generated during this campaign.

4.2 Minimum project emission factor

The minimum average emission factor established factor will be established after 10th project campaign.

4.3 **Project Campaign Length**



Project campaign production of nitric acid has been below defined nameplate capacity and thus all NAP produced from date of installation of secondary catalysts has been used for calculation of emission reductions.

Because the nitric acid production during the project was higher than the baseline, all of the baseline NCSG values were used to determine the baseline emission factor.

4.4 Leakage

No leakage calculation is required.

4.5 Emission reductions

The emission reductions for the project activity during this campaign have been determined by deducting the campaign-specific emission factor from the baseline emission factor and multiplying the result by the production output of 100% concentrated nitric acid over the campaign period and the GWP of N_2O :

 $ER = (EFBL - EFP) * NAP * GWPN_2O (tCO_2e)$

Where:

| Variable | Definition |
|----------|---|
| ER | Emission reductions of the project for the specific campaign (tCO ₂ e) |
| NAP | Nitric acid production for the project campaign (tHNO ₃). The maximum |
| | value of NAP shall not exceed the design capacity. |
| EFBL | Baseline emissions factor (tN ₂ O/tHNO ₃) |
| EFP | Emissions factor used to calculate the emissions from this particular |
| | campaign (i.e. the higher of EF _{ma,n} and EF _n) |



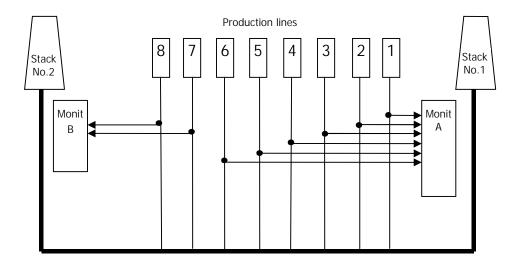
5. MONITORING PLAN

Purpose of the monitoring plan

The purpose of the monitoring plan is to describe the system used to monitor emissions of N_2O from the plant in such a way that is compliant with the prescriptions of the AM0034/Version 02.

Plant description

The UKL-7 nitric acid plant comprises 8 production Lines numbered from 1 through 8, each with its own burner, absorption column and expansion turbine. Each production Line represents a separate nitric acid production unit independent from each other. The tail gasses from each Line are after expansion turbines led to a common stack bus and vented through two interconnected stacks.



Primary catalyst is changed at different times thus it is necessary to measure the emissions from each Line individually. This means that eight separate sets of monitoring equipment are installed to measure tail gas flow, nitric acid production, nitric acid concentration, and the operating conditions. N_2O concentration in the tail gas is measured by 3 switched concentration meters.

Monitoring System architecture

Methodology AM0034/Version 02 requires installation of an N_2O monitoring system that includes both a gas volume flow meter to determine the tail gas mass volume flow and an infrared gas analyser to determine the concentration of N_2O .



But tail gas N_2O concentration meter and tail gas volume flow meter alone are not sufficient for a JI project purposes. In order of being able to calculate the baseline emission factor expressed as tonnage of N_2O in t CO_2e per 1 tonne of HNO₃ (100%), it is necessary to include also HNO₃ measurement, and in order of being able to document normal operating conditions it is necessary to include also operating conditions measurement.

Because of this we use the term Monitoring System (MS) to describe entire monitoring system directly and indirectly used for the JI purposes, while Automated Measurement System (AMS) covers only N_2O emissions and tail gas mass volume part of the MS.

Monitoring System (MS) for purpose of this monitoring plan means:

monitoring system measuring operational conditions;

Ammonia volume flow Ammonia temperature Ammonia pressure Primary air volume flow Primary air temperature Primary air pressure Oxidation temperature Oxidation pressure

nitric acid 100% concentrate production;

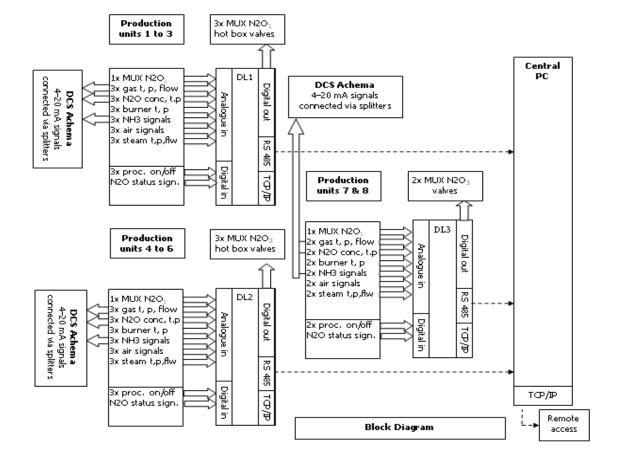
Nitric acid concentration Nitric acid flow Nitric acid temperature

and newly installed measurement devices for measurement of N2O concentration and tail gas flow, temperature and pressure (AMS)

N₂O concentration in the stack Stack volume flow rate Stack gas temperature Stack gas pressure

Incorporation of the AMS into the MS by interfacing already existing and newly installed measurement devices is documented by the diagram below.





N₂O automated measurement system

Main purpose of the N₂O automated measurement system (AMS) is to measure total mass of N₂O emitted during particular campaigns (both baseline and project). In order of calculation of total mass of N₂O emitted during particular campaign it is necessary to measure on an extractive basis the N₂O concentration in a tail gas and on a non-extractive basis tail gas flow, pressure and temperature.

N₂O concentration

 N_2O concentration is measured by extractive measurement system. Tail gas samples are taken from respective tail gas ducts at sampling points located after expansion turbines and transported by heated sample lines to the Monitoring room A located next to the main production hall. This applies to 2 concentration meters measuring lines 1-3 and lines 4-6. lines 7-8 are measured by third concentration meter located at the other side of the production hall (Monitoring room B) physically closer to respective production lines 7 and 8.

Tail gas samples are filtered and conditioned in the condensation dryer (4°C), so N_2O concentration is measured on a dry basis. Correction of dry basis ppmV value to real wet tail



gas conditions based on steam flow injected into the system is part of both - the project emissions calculations and baseline emission factor calculations.

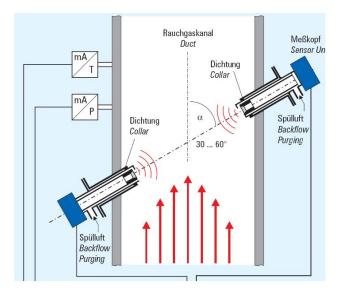
N₂O concentration is measured by concentration infrared absorption principle meters Xentra 4900 using GFX monitoring technology.

Recently there are 8 production Lines. N_2O concentration is measured by 3 concentration meters on a switched basis. Tail gas samples are automatically switched. Under-sampling uncertainty is part of both - the project emissions calculations and baseline emission factor calculations.

 N_2O concentration measured data are sent from the concentration meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

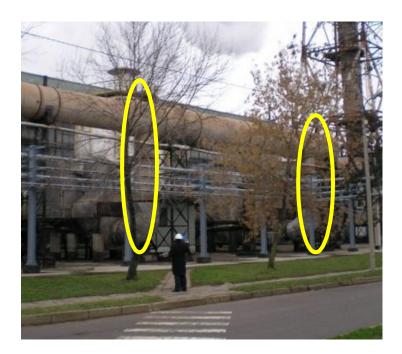
Tail gas flow, pressure and temperature

Tail gas flow is measured by ultrasonic Durag DF-L 200 flowmeters based on ultrasonic pulse fly time across the entire duct cross-section.



The tail gas ducts do not allow any optimum location to perform the flow monitoring. The only possible location is the quite short vertical tube behind the 90° "knee".





Since the flow is not really laminar, a classical Pitot tube one point solution wouldn't allow good results. The ultrasonic system is under these conditions superior to differential pressure. Cross duct monitoring is more accurate than a couple of discrete point averaged pressure.

Tail gas flow, pressure and temperature measured data are sent from the flow meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

Tail gas steam injection elimination

Steam injected into the Achema UKL-7 tail gas for purpose of increasing the turbine output is eliminated from the tail gas mass flow calculation by following formulae:

flow - STVF= Flow_N2O*(273.15/(273.15+Temp))*(Press/101.325)*((100-Humi)/100)

where Humi (water content)=

(Flow_steam*1.2436)/(Flow_N2O*(273.15/(273.15+Temp))*(Press/101.325))*100+0.6

where 1.2436 is the conversion factor from kg/h to Nm3/h and 0.6% is a value of humidity present in a flue gas permanently without steam injection

The Flow_steam parameter necessary for calculation of the water content in the dataloggers is provided in the kg/h unit.



Achema measures steam flow in kg/h using formula $Q=C^*sqrt(dp)$, where C is flow constant which is already integrated using an orifice plate sizing program. The orifice plate calculation for injection steam has been done for temperature 250°C and pressure 6 bar.

Flow steam in kg/h measured by using the constant steam T and P values is then recalculated to actual steam T and P values valid for relevant hours and as result the STVF value cleaned of the steam injected is used for further emission reductions calculations.

EN14181 compliance

As required by the AM0034/Version 02 methodology the N₂O automated measurement system (AMS) complies with requirements of the technical norm EN14181. N₂O AMS consists from the N₂O concentration meter and integrated flowmeter (F, T, P). Both measurement devices are QAL1 certified (concentration meter for the N₂O measurand specifically) and after full commissioning of the monitoring system there was the QAL2 test carried out by an independent laboratory certified according to ISO17025.

Operating conditions

For purpose of the baseline emissions factor setting it is necessary to monitor and report operating conditions in all 8 burners. Namely:

Ammonia flow Ammonia temperature Ammonia pressure Primary air flow Primary air temperature Primary air pressure Oxidation temperature Oxidation pressure

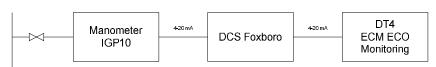




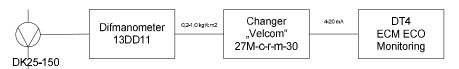
All these parameters are measured by the plant monitoring system as presented on diagrams below:



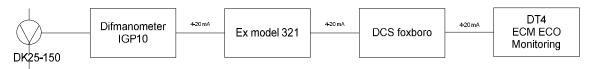
P in mixer 7-8 line

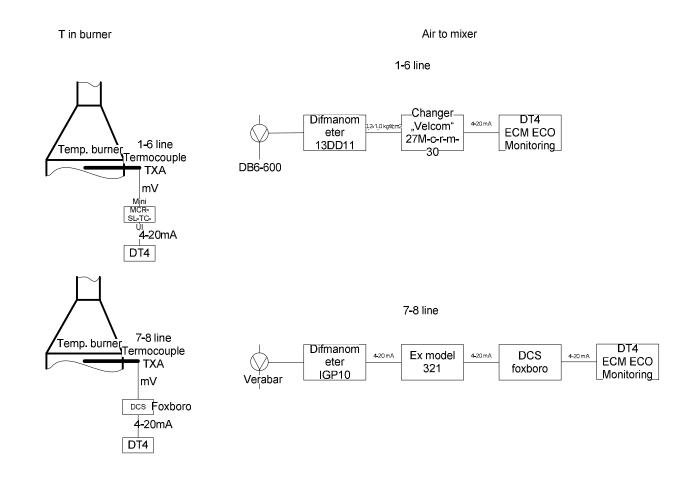


NH3 to mixer 1-6 line



NH3 to mixer 7-8 line





Signals obtained from these measurement devices from production Lines 1-6 are converted from pneumatic to 4-20mA analog signals. Operating conditions measurement devices installed in production Lines 7-8 provide the 4-20mA signals which are digitalized and provided to the monitoring system dataloggers, which process them further. Maintenance procedures for the ammonia oxidation parameters follow the existing procedures for the operation of the nitric acid plant.

Nitric acid production

Nitric acid concentration is based on two components: nitric acid and water. Standard monitoring method is on-Line refractometry. Measurement of nitric acid (100%) mass volume production per campaign is necessary for calculation of the baseline emissions factor. Nitric acid concentration on all 8 Lines is measured by K-Patents PR-23-GP refractometers.

This analyzer is applying a prism to "return" a generated optical beam back to an LCD detector.





The detector is measuring refraction of monitored liquid based on known refraction of water and nitric acid. The instrument is calibrated for percent concentration of nitric acid. The analyzer is mounted on DIN-flange 2656, PN25 DN80. The optical prism does not require cleaning.

PR-23-GP characteristics:

Measuring RI is a direct concentration measurement principle. No need to rely or convert magnitudes. Digital instrument – no calibration drift As it is a robust instrument it is maintenance free Dual connectivity if the installation positions allow. On-Line data logging, through Ethernet, on whichever web browser. No influence by bubbles or particles. It is very common that air enters the process pipeline and still the refractometer measures accurately.

Nitric acid concentration data are in an analog 4-20mA format provided to dataloggers which process these signals further.

In order of being able to calculate total mass volume of nitric acid 100% concentrate produced during the baseline campaign it is necessary to monitor also nitric acid flow and temperature. Measurement of pressure is not necessary for determination of the nitric acid mass volume flow, because nitric acid is in form of liquid and as such it has stabile pressure characteristic.

Signals obtained from the nitric acid flow and temperature measurement devices from production Lines 1-6 are converted from pneumatic to 4-20mA analog signals. Nitric acid flow and temperature measurement devices installed in production Lines 7-8 provide the 4-20mA signals which are digitalized and provided to the monitoring system dataloggers, which process them further.



After installation of refractometers there have been occurrences of their failure and following repair service by the manufacturer. For this period starting from 08/11/2007 and ending on 29/07/2008 project uses HNO₃ concentration data provided by the laboratory measurements.



6. QAL 2 CALIBRATION ADJUSTMENTS

6.1 Applied principle

As required in the applicable norm EN14181: "The relation between the instrument readings of the recording measuring procedure and the quantity of the measuring objects has to be described by using a suitable convention method. The results have to be expressed by a regression analysis."

As it is described in the Calibration Report issued by Airtec laboratory, the measurement results derived from the analog signals (4 mA to 20 mA) provided the installed instruments have been compared to the comparative measurements.

Linearity check of the instruments characteristics is stated in the QAL2 Calibration Report issued by the laboratory. The valid ranges of Linearity are determined by statistical analysis according to the guideline and the Linearity assumptions are further used in the Calibration Report establishing Linear regression Lines.

The general formula of the regression Line, established in the EN14181 and used in the Calibration Report is:

$$Y = a + bX$$

where:

X is the measured value of the instrument in mA Y is the value of the parameter being objective of the measurement a is a constant of the regression Line b is the slope of the regression Line

After a comparative test the laboratory issued the old and new regression Lines properties, namely "a" and "b" applying for all of the measured parameters that are subject to calibration as stated in the Calibration Report.

The QAL2 corrections are based on the fact that the actual analog current outputs (in mA) of the measurement instruments are relevant for both, the old and new regression Lines:

Xo=Xn=X

where:

Xn: X new Xo: X old



This allows us to derive a calibrating formula that gives us the corrected value of the measured physical parameters. The applied calibrating equation is:

In order to take into account the properties of the AMS and their implication to the QAL 2 implementation in the model, we will further introduce several remarks to the conversion and normalization of the data.

The units returned by the AMS "nm3/h" stand for normalized cubic meters of the gas volume at normal gas conditions (0° C, 1 atm.).

6.2 Stack gas volume flow

Based on the real conditions measured and applied by the AMS for normalization (TSG in °C and PSG in hPa), the stack gas volume flow values are converted to real conditions before the regression analysis using the ideal gas law. The actual gas volume flow rates are derived from gas velocity measurements, therefore, before applying the regression analysis the gas speed is calculated from the volume flow and the duct cross-section and is fed into the calibrating equation. The calibrated values derived from the calibrating equation then converted back to normalized units using the calibrated real conditions (calibrated TSG and PSG). The normalized calibrated stack gas flow rates are further fed into the emission calculation model for further processing as set out by the Approved Baseline and Monitoring Methodology AM_0034.

6.3 Nitric acid concentration in stack gas

The nitric acid concentration in the raw data set from the AMS is in mgN_2O/m_3 . The concentration was converted to ppmv to make it compatible with the regression Lines parameters. The nitrous gas concentration values are then calibrated using the provided regression Lines parameters and are input in the model.

6.4 Stack gas Temperature

The stack gas temperature was calibrated by the regression conversion formula

6.5 Stack gas Pressure

The calibration report provides us with a regression Line for the stack gas pressure. We calibrate the readings of the measurements system using the regression formula and applying the values (in kPa).



7. EMISSION REDUCTION CALCULATIONS

Table T 2 illustrates the establishment of historic campaign length based on 5 previous campaigns. Average production in 5 campaigns preceding the baseline campaign was 62 T10 tHNO₃ and time duration was on average 239 days. Table contains also information on suppliers of primary catalysts for the line 2.

| Line | ACHEMA UKL-2 | Production | Start | End | Days | Production per day | Primary Catalyst | Composition |
|--------------------|--------------|------------|-------------|-------------|------|-----------------------|---------------------------|---------------------------|
| Historic Campaigns | 1 t HNO3 | 63 318 | 07 Jun 2004 | 26 Jan 2005 | 233 | 272 | Heraeus | N/A * |
| | 2 t HNO3 | 65 490 | 27 Jan 2005 | 21 Sep 2005 | 237 | 276 | Umicore | N/A * |
| | 3 t HNO3 | 51 101 | 22 Sep 2005 | 10 Apr 2006 | 200 | 256 | Heraeus | N/A * |
| | 4 t HNO3 | 63 008 | 11 Apr 2006 | 24 Jan 2007 | 288 | 219 | Heraeus | N/A * |
| | 5 t HNO3 | 70 635 | 14 Mar 2007 | 08 Nov 2007 | 239 | 296 | Johnson Matthey | N/A * |
| Average HNO3 | | | | | | | | |
| production | t HNO3 | 62 710 | | | 239 | 262 | * Confidential but availa | able for the verification |
| Project Campaigns | BL t HNO3 | 60 767 | 09 Nov 2007 | 20 May 2008 | 193 | 315 | Johnson Matthey | N/A * |
| | PL t HNO3 | 67 441 | 09 Dec 2011 | 17 Jul 2012 | 222 | 304 | Johnson Matthey | N/A * |

T 2 Historic campaigns

The project campaign production value of 67 441 tHNO3 was higher than historic nitric acid production set at level of 62 710 tHNO3.

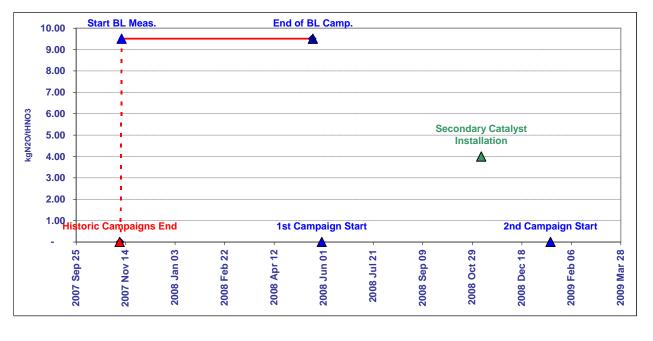
It is business as usual scenario in Achema UKL-7 plant to keep using primary catalysts from several suppliers and with several compositions. Selection of primary catalysts is determined by technical parameters of their use and price levels offered by suppliers in specific time. Primary catalysts used during the baseline campaign, if other than used in previous campaign/s, did not increase emissions of N2O as confirmed by relevant statements provided to the verifier.

T 3 and Chart C 1 define the length of the baseline campaign. Baseline campaign measurements for this project campaign started on 09/11/2007 and continued through 20/05/2008 when the 60 767 tHNO₃ nitric acid production was reached. The measurement of baseline Nitrous Acid Concentration (NCSG) was carried out until production reached - tHNO₃.

| ACHEMA UKL-2 | Historic Campaings End | Start of Baseline Measurement | End of Baseline Measurement NCSG | End of Baseline Measurement | End of Baseline Campaign |
|-----------------------------------|---------------------------|----------------------------------|-------------------------------------|--------------------------------|-----------------------------|
| Dates | 2007 Nov 08 | 2007 Nov 09 | 2008 May 20 | 2008 May 20 | 2008 May 21 |
| Baseline Factor kgN2O/tHNO3 | - | - | 9.51 | 9.51 | 9.51 |
| Production tHNO3 | | - | 60 767 | 60 767 | - |
| Per Day Production tHNO3 | 261.9 | | | | |
| Baseline less Historic Production | (1 943.4) | | | | |
| Baseline less Historic Days | (7.4) | | | | |
| | | | | | |

T 3 Baseline campaign length





C 1 Baseline campaign length

Table T 4 illustrates the calculation of the baseline emission factor on Line 2 using the method as defined in the CDM methodology AM0034 and in the PDD. We have not used overlapping approach allowed by the PDD. Baseline emission factor was determined based on raw data measured from 09/11/2007 through 20/05/2008.

Extreme values and data measured during hours when one or more of operating conditions were outside of the permitted range have been eliminated from the calculations. As a next step we have eliminated data beyond 95% confidence interval and calculated new mean values of N_2O concentration and stack gas volume flow using following method:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values (volume of stack gas (VSG) and N_2O concentration of stack gas (NCSG))

Using the means values we have calculated the baseline emissions as set out in the PDD.

$$BE_{BC} = VSG_{BC} * NCSG_{BC} * 10^{-9} * OH_{BC} (tN_2O)$$

Operating hours defined as hours, when nitric acid production at least 0.1 tHNO3 and oxidation temperature at least 600°C occurred. Calculated baseline N2O emissions were 618 tN₂O.

$$EF_{BL} = (BE_{BC} / NAP_{BC}) (1 - UNC/100) (tN_2O/tHNO_3)$$

The UNC factor defined by the QAL2 report is 6.460%, which is further modified by an uncertainty of 0.087% due to under-sampling. As a result we have arrived to the baseline emission factor of 9.51 kgN₂O/tHNO₃.



Table T 5 shows the calculation of the project emission factor on Line 2 during the project campaign. Project campaign started on 09/12/2011 and went through 17/07/2012.

We have eliminated extreme values and data beyond the 95% confidence interval as prescribed by the PDD.

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values

Using the mean values we have calculated total mass of N_2O emissions (*PE_n*) as follows:

$$PE_n = VSG * NCSG * 10-9 * OH (tN2O)$$

Operating hours (OH) defined as hours, when nitric acid production at least 0.1 tHNO3 and oxidation temperature at least 600°C occurred.

By dividing total mass of N_2O emissions by the nitric acid production (capped by nameplate capacity 350 tHNO3/day) we have determined the project campaign specific emission factor at value of 1.72 kgN2O/tHNO3.

 $EF_n = PE_n / NAP_n (tN_2O/tHNO_3)$

Because the project emission factor measured was lower than the moving average EF of the campaigns on this line so far, we have used the average EF for the calculation of the quantity of emission reductions generated during this campaign.

| T 4 Baseline emission factor | Т | 4 | Baseline | emission | facto |
|------------------------------|---|---|----------|----------|-------|
|------------------------------|---|---|----------|----------|-------|

| | BASELINE EMIS Parameter | Operating Hours | Nitric Acid | N20 | Can Value | A | A | Owlidetter | Ordelation | AMO | Allen's Arts |
|---|----------------------------|-----------------|------------------------|----------------------|--------------------|----------------------|----------------------------|--------------------------|-----------------------|----------------------|---------------------------------|
| | Parameter | Operating Hours | Production | N2O Concentration | Gas Volume Flow | Ammonia Flow Rate | Ammonia to Air Ratio | Oxidation Temperature | Oxidation Pressure | AM S in Operation | Nitric Aci Productio NCSG |
| | Code Unit | OH h | NAP t/h | NCSG mg N2O/Nm3 | VSG Nm3/h | AFR Nm3/h | AIFR % | OT °C | OP kPa | h | NAP t/h |
| Elimination of extreme values | | | | | | | | | | | |
| Lower limit | | | 0 | 0 | 0 | 0 | 0 | - 50 | 0 | | 0 |
| Upper Limit | | | 50.00 | 3 000 | 120 000 | 10 000 | 20.00 | 1 200 | 1 000 | | 50 |
| Raw Data Measured Range | | | | | | | | | | | |
| Count | | 4 254 | 4 633 | 4 353 | 4 216 | 4 296 | 4 277 | 4 606 | 4 576 | 3 828 | 4 6 |
| as % of Dataset | | 92% | 100% | 94% | 91% | 93% | 92% | 99% | 99% | 83% | 10 |
| Minimum | | | - | 0 | 140 | 2 069 | - | 42 | 5 | | - |
| Maximum | | | 15.73 | 2 356 | 106 649 | 6 243 | 18.13 | 1 100 | 679 | | |
| Mean | | | 13.12 | 1 576 | 83 679 | 5 815 | 9.78 | 843 | 604 | | |
| Standard Deviation | | | 3.81 | 323 | 18 036 | 263 | 1.67 | 207 | 45 | | |
| Total | | | 60 767 | 020 | 10 000 | 200 | 1.07 | 201 | 40 | | 60 7 |
| N2O Emissions (VSG * NCSG * OH) | | 504 | 4 1100 | | | | | | | | |
| | | | t N2O | | | | | | | | |
| Emission Factor | | 8.64 | kgN20 / tHNO3 | | | | | | | | |
| Permitted Range | | | | | | | | | | | |
| Minimum | | | | | | 4 500 | 0 | 880 | 0 | | |
| Maximum | | | | | - | 7 500 | 11.70 | 910 | 800 | | |
| Data within the permitted range | | | | | | | | | | | |
| Count | | 3 710 | | 3 710 | 3 710 | | | | | 3 828 | |
| as % of Operating Hours | | 87% | | 87% | 87% | | | | | 90% | |
| Minimum | | | | 465 | 10 197 | | | | | | |
| Maximum | | | | 2 356 | 105 388 | | | | | | |
| Mean | | | | 1 588 | 85 591 | | | | | | |
| Standard Deviation | | | | 293 | 14 825 | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | 578 | t N2O | | | | | | | | |
| Emission Factor | | | kgN2O / tHNO3 | | | | | | | | |
| Data within the confidence interval | | | | | | | | | | | |
| 95% Confidence interval | | | | | | | | | | | |
| Lower bound | | | | 1 014 | 56 534 | | | | | | |
| Upper bound | | | | 2 162 | 114 648 | | | | | | |
| Count | | | | 3 430 | 3 604 | | | | | | |
| as % of Operating Hours | | | | 81% | 85% | | | | | | |
| Minimum | | | | 1 118 | 77 416 | | | | | | |
| Maximum | | | | 2 156 | 105 388 | | | | | | |
| Maximum Mean | | | | 1 654 | 87 784 | | | | | | |
| Standard Deviation | | | | 173 | 7 591 | | | | | | |
| | | | 4 1120 | | , | | | | | | |
| N2O Emissions (VSG * NCSG * OH) Emission Factor (EF_BL) | | | t N2O kgN2O / tHNO3 | | | | | | | | |
| | | 9.51 | rgi1207 ti 1103 | | | | | | | | |

T 5 Project emission factor

| | | | | MISSION FACTOR | | | 1 | | |
|---|--------------|-----------------|---------------------------|----------------------|--------------------|----------------------|----------------------------|--------------------------|-----------------------|
| | Parameter | Operating Hours | Nitric Acid Production | N2O Concentration | Gas Volume Flow | Ammonia Flow Rate | Ammonia to Air Ratio | Oxidation Temperature | Oxidatior Pressure |
| | Code Unit | OH h | NAP t/h | NCSG mg N2O/Nm3 | VSG Nm3/h | AFR Nm3/h | AIFR % | OT °C | OP kPa |
| Elimination of extreme values | | | | | | | | | |
| Lower limit Upper Limit | | | 0 50.00 | 0 3 000 | 0 120 000 | 0 10 000 | 0 20.00 | - 50 1 200 | 0 1 000 |
| Raw Data Measured Range | | | | | | | | | |
| Count | | 4 200 | 5 169 | 4 132 | 4 161 | 4 846 | 4 811 | 5 315 | 5 21 |
| as % of Dataset | | 79% | | 78% | | 91% | | 100% | |
| Minimum | | | 0.70 | 207 | 46 350 | 824 | 6 | 15 | |
| Maximum | | | 17.70 | 913 | 83 047 | 6 718 | 19.70 | 1 100 | 73 |
| Mean | | | 13.05 | 369 | 70 225 | 5 622 | 10.68 | 734 | 59 |
| Standard Deviation | | | 3.82 | 75 | 2 615 | 1 601 | 0.71 | 332 | 9 |
| Total | | | 67 441 | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | | t N2O | | | | | | |
| Emission Factor | | 1.61 | kgN2O / tHNO3 | | | | | | |
| Data within the confidence interval | | | | | | | | | |
| 95% Confidence interval | | | | | | | | | |
| Lower bound | | | | 222 | 65 100 | | | | |
| Upper bound | | | | 515 | 75 351 | | | | |
| Count | | | | 3 828 | 3 957 | | | | |
| as % of Operating Hours | | | | 91% | | | | | |
| Minimum | | | | 224 | 65 120 | | | | |
| Maximum | | | | 515 | 75 350 | | | | |
| Mean | | | | 353 | 70 093 | | | | |
| Standard Deviation | | | | 44 | 2 136 | | | | |
| N2O Emissions (VSG * NCSG * OH) | | 104 | t N2O | | | | | | |
| Actual Project Emission Factor (EF_PActual) | | 1.54 | kgN2O / tHNO3 | | | | | | |
| Abatement Ratio | | 83.8% | | | | | | | |
| Noving Average Emission Factor Correction | | Actual Factors | Moving Average R | ule |] | | | | |
| | 1 | 1.80 | 1.80 | | | | | | |
| | 2 | 1.84 | 1.84 | | | | | | |
| | 3 | 1.99 | 1.99 | | | | | | |
| | 4 | 1.67 | 1.83 | | | | | | |
| | 5 | 1.47 | 1.75 | | | | | | |
| | 6 | 1.54 | 1.72 | | l | | | | |
| Project Emission Factor (EF_P) | | 1.72 | kgN2O / tHNO3 | | | | | | |
| Abatement Ratio | | | | | | | | | |
| ADALEINEILL RALIU | | 81.9% | l | | | | | | |

MONITORING REPORT

PROJECT:ACHEMA UKL nitric acid plant N2O abatement projectLINE:Line 3MONITORINGPERIOD:FROM:26/08/2011

TO: 26/07/2012

Prepared by:



VERTIS FINANCE

www.vertisfinance.com



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1. EXECUTIVE SUMMARY

This monitoring report determines baseline emission factor for the Line 3 of ACHEMA UKLnitric acid plant and quantity of emission reduction generated during the fifth project campaign on Line 3.

The first campaign on Line 3 started on 27/08/2008. Secondary catalyst was installed on 04/07/2008. Total quantity of emission reductions generated during the fifth project period from 26/08/2011 through 26/07/2012 on Line 3 is **67 523 ERUs**.

T 1 Emission reduction calculations

| EMISSION REDUCTION | | | | |
|--|-------------|--------|-------------|--|
| Baseline Emission Factor | EF_BL | 5.46 | kgN2O/tHNO3 | |
| Project Campaign Emission Factor | EF_P | 2.51 | kgN2O/tHNO3 | |
| Nitric Acid Produced in the Baseline Campaign | NAP_BL | 59 042 | tHNO3 | |
| Nitric Acid Produced in the NCSG Baseline Campaign | NAP_BL_NCSG | 59 042 | tHNO3 | |
| Nitric Acid Produced in the Project Campaign | NAP P | 73 836 | tHNO3 | |
| GWP | GWP | 310 | tCO2e/tN2O | |
| Emission Reduction | ER | 67 523 | tCOe | |
| ER=(EF_BL-EF_P)*NAP_P*GWP/1000 | | | | |
| Abatement Ratio | | 72.2% |) | |

| EMISSION REDUC | TION PER Y | EAR | |
|-------------------------------|------------|-------------|-------------|
| Year | 2010 | 2011 | 2012 |
| Date From | | 26 Aug 2011 | 01 Jan 2012 |
| Date To | | 31 Dec 2011 | 26 Jul 2012 |
| Nitric Acid Production | | 22 845 | 50 991 |
| Emission Reduction | | 20 892 | 46 632 |
| ER_YR = ER * NAP_P_YR / NAP_P | | | |

Baseline emission factor established for the Line 3 during baseline measurement carried using overlapping approach from 01/02/2008 to 04/07/2008 and from 01/09/2007 through 03/11/2007 is 5.46 kgN₂O/tHNO₃.

Project emission factor during fifth project campaign after installation of secondary catalysts on Line 3, which started on 26/08/2011 and went through 26/07/2012 with secondary catalyst installed and commissioned on 04/07/2008, is $2.51 \text{ kgN}_2\text{O}/\text{tHNO}_3$.

During the project campaign 73 836 tonnes of nitric acid was produced.



2. DESCRIPTION OF THE PROJECT ACTIVITY

Purpose of the Project (the "Project") is the reduction of nitrous oxide (N_2O) emissions from nitric acid production Lines at the UKL-7 nitric acid plant of AB Achema ("Achema" or "the Company"). The Company is situated in Jonava, Lithuania.

Achema has installed and operates secondary N_2O reduction catalysts underneath the primary catalyst precious metal catching and catalytic gauzes package in the ammonium burners of the UKL-7 nitric acid plant.

This monitoring report contains information on Line 3 emission reductions including information on baseline emission factor setting for the Line 3.

The separate treatment of nitric acid lines and overlapping of the monitoring periods are allowed by the clarification issued Joint Implementation Supervisory Committee: "CLARIFICATION REGARDING OVERLAPPING MONITORING PERIODS UNDER THE VERIFICATION PROCEDURE UNDER THE JOINT IMPLEMENTATION SUPERVISORY COMMITTEE". The Project meets all the requirements set out by the clarification:

- 1. The Project is composed of clearly identifiable components for which emission reductions or enhancements of removals are calculated independently; and
- 2. Monitoring is performed independently for each of these components, i.e. the data/parameters monitored for one component are not dependent on/effect data/parameters (to be) monitored for another component; and
- 3. The monitoring plan ensures that monitoring is performed for all components and that in these cases all the requirements of the JI guidelines and further guidance by the JISC regarding monitoring are met.



3. BASELINE SETTING

Baseline emission factor for line 3 has been established on the Line-specific basis. Campaign used for baseline measurements on the line 3 has been carried out using overlapping approach from 01/02/2008 to 04/07/2008 and from 01/09/2007 through 03/11/2007.

N₂O concentration and gas volume flow are monitored by monitoring system complying with requirements of the European Norm 14181.

Monitoring system provides separate readings for N_2O concentration and gas flow volume for every hour of operation as an average of the measured values for the previous 60 minutes.

Measurement results can be distorted before and after periods of downtime or malfunction of the monitoring system and can lead to mavericks. To eliminate such extremes and to ensure a conservative approach, the following statistical evaluation is applied to the complete data series of N_2O concentration as well as to the data series for gas volume flow. The statistical procedure is applied to data obtained after eliminating data measured for periods where the plant operated outside the permitted ranges:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values (volume of stack gas (VSG) and N₂O concentration of stack gas (NCSG))

The average mass of N_2O emissions per hour is estimated as product of the NCSG and VSG. The N_2O emissions per campaign are estimates product of N_2O emission per hour and the total number of complete hours of operation of the campaign using the following equation:

$$BE_{BC} = VSG_{BC} * NCSG_{BC} * 10^{-9} * OH_{BC} (tN_2O)$$

The Line specific baseline emissions factor representing the average N_2O emissions per tonne of nitric acid over one full campaign is derived by dividing the total mass of N_2O emissions by the total output of 100% concentrated nitric acid during baseline campaign.

The overall uncertainty of the monitoring system has been determined by the QAL2 report and the measurement error is expressed as a percentage (UNC). The N_2O emission factor per tonne of nitric acid produced in the baseline period (EFBL) has been then be reduced by the percentage error as follows:

 $\mathsf{EF}_{\mathsf{BL}} = (\mathsf{BE}_{\mathsf{BC}} / \mathsf{NAP}_{\mathsf{BC}}) (1 - \mathsf{UNC}/100) (\mathsf{tN}_2\mathsf{O}/\mathsf{tHNO}_3)$

where:

| $\begin{array}{l} \textbf{Variable} \\ \textbf{EF}_{\text{BL}} \\ \textbf{BE}_{\text{BC}} \\ \textbf{NCSG}_{\text{BC}} \end{array}$ | Definition Baseline N ₂ O emissions factor ($tN_2O/tHNO_3$) Total N ₂ O emissions during the baseline campaign (tN_2O) Mean concentration of N ₂ O in the stack gas during the baseline campaign (mgN_2O/m^3) |
|---|--|
| OH _{BC} | Operating hours of the baseline campaign (h) |
| | Mean gas volume flow rate at the stack in the baseline measurement period (m^3/h) |
| NAP _{BC} | Nitric acid production during the baseline campaign (tHNO ₃) |
| UNC | Overall uncertainty of the monitoring system (%), calculated as the combined uncertainty of the applied monitoring equipment. |

3.1 Measurement procedure for N_2O concentration and tail gas volume flow

3.1.1 Tail gas N₂O concentration

 N_2O concentration is measured by extractive measurement system. Tail gas samples are taken from the Line 3 tail gas duct at sampling point located after expansion turbine and transported by sample Line to the Monitoring room B, where the analyzer is located.

Tail gas samples are filtered and conditioned in the condensation dryer (4°C), so N_2O concentration is measured on a dry basis.

N₂O concentration is measured by concentration infrared absorption principle meters Xentra 4900 using GFX monitoring technology.

Recently there are 8 production lines. N_2O concentration is measured by 3 concentration meters on a switched basis.

 N_2O concentration measured data are sent from the analyzer on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

3.1.2 Tail gas flow rate, pressure and temperature

Tail gas flow, pressure and temperature is measured by ultrasonic Durag DF-L 200 flowmeters based on ultrasonic pulse fly time across the entire duct cross-section. Tail gas flow, pressure and temperature measured data are sent from the flow meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

3.2 Permitted range of operating conditions of the nitric acid plant

Under certain circumstances, the operating conditions during the measurement period used to determine baseline N_2O emission factor may be outside the permitted range or limit corresponding to normal operating conditions. N_2O baseline data measured during hours



where the operating conditions were outside the permitted range have been eliminated from the calculation of the baseline emissions factor.

Normal ranges for operating conditions have been determined for the following parameters:

oxidation temperature; oxidation pressure; ammonia gas flow rate, air input flow rate.

The permitted range for these parameters has been established using the plant operation manual, as described in the PDD.

3.3 Historic Campaign Length

The average historic campaign length (CL_{normal}) defined as the average campaign length for the historic campaigns used to define operating condition (the previous 5 campaigns), has been used as a cap on the length of the baseline campaign.



4. PROJECT EMISSIONS

During the first project campaign on line 3 the tail gas volume flow in the stack of the nitric acid plant as well as N_2O concentration have been measured on the continuous basis.

4.1.1 Estimation of campaign-specific project emissions factor

The monitoring system was installed using the guidance document EN 14181 and provides separate readings for N_2O concentration and gas flow volume for every hour of operation. Same statistical evaluation that was applied to the baseline data series has been applied to the project data series:

a) Calculate the sample mean (x)

b) Calculate the sample standard deviation (s)

c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)

d) Eliminate all data that lie outside the 95% confidence interval

e) Calculate the new sample mean from the remaining values

PEn = VSG * NCSG *
$$10^{-9}$$
 * OH (tN₂O)

where:

| Variable | Definition |
|----------|--|
| VSG | Mean stack gas volume flow rate for the project campaign (m ³ /h) |
| NCSG | Mean concentration of N_2O in the stack gas for the project campaign (mgN_2O/m^3) |
| PEn | Total N ₂ O emissions of the n th project campaign (tN ₂ O) |
| OH | Is the number of hours of operation in the specific monitoring period (h) |

4.1.2 Derivation of a moving average emission factor

Because the project emission factor measured was lower than the moving average EF of the campaigns on this line so far, we have used the average EF for the calculation of the quantity of emission reductions generated during this campaign.

4.2 Minimum project emission factor

Because this campaign was fifth project campaign on Line 3 there has been no minimum average emission factor established yet for this campaign. This factor will be established after 10th project campaign.

4.3 **Project Campaign Length**



Project campaign production of nitric acid has been below defined nameplate capacity and thus all NAP produced from date of installation of secondary catalysts has been used for calculation of emission reductions.

Because the nitric acid production during the project was higher than the baseline, all of the baseline NCSG values were used to determine the baseline emission factor.

4.4 Leakage

No leakage calculation is required.

4.5 Emission reductions

The emission reductions for the project activity during this campaign have been determined by deducting the campaign-specific emission factor from the baseline emission factor and multiplying the result by the production output of 100% concentrated nitric acid over the campaign period and the GWP of N_2O :

 $ER = (EFBL - EFP) * NAP * GWPN_2O (tCO_2e)$

Where:

| Variable | Definition |
|----------|---|
| ER | Emission reductions of the project for the specific campaign (tCO ₂ e) |
| NAP | Nitric acid production for the project campaign (tHNO ₃). The maximum |
| | value of NAP shall not exceed the design capacity. |
| EFBL | Baseline emissions factor (tN ₂ O/tHNO ₃) |
| EFP | Emissions factor used to calculate the emissions from this particular |
| | campaign (i.e. the higher of $EF_{ma,n}$ and EF_{n}) |



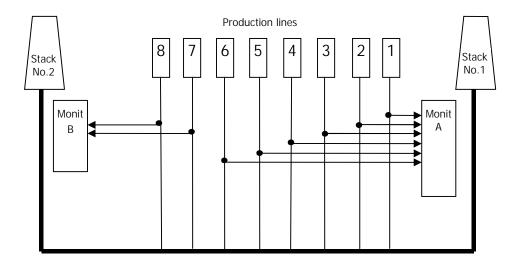
5. MONITORING PLAN

Purpose of the monitoring plan

The purpose of the monitoring plan is to describe the system used to monitor emissions of N_2O from the plant in such a way that is compliant with the prescriptions of the AM0034/Version 02.

Plant description

The UKL-7 nitric acid plant comprises 8 production Lines numbered from 1 through 8, each with its own burner, absorption column and expansion turbine. Each production Line represents a separate nitric acid production unit independent from each other. The tail gasses from each Line are after expansion turbines led to a common stack bus and vented through two interconnected stacks.



Primary catalyst is changed at different times thus it is necessary to measure the emissions from each Line individually. This means that eight separate sets of monitoring equipment are installed to measure tail gas flow, nitric acid production, nitric acid concentration, and the operating conditions. N_2O concentration in the tail gas is measured by 3 switched concentration meters.

Monitoring System architecture

Methodology AM0034/Version 02 requires installation of an N_2O monitoring system that includes both a gas volume flow meter to determine the tail gas mass volume flow and an infrared gas analyser to determine the concentration of N_2O .



But tail gas N_2O concentration meter and tail gas volume flow meter alone are not sufficient for a JI project purposes. In order of being able to calculate the baseline emission factor expressed as tonnage of N_2O in t CO_2e per 1 tonne of HNO₃ (100%), it is necessary to include also HNO₃ measurement, and in order of being able to document normal operating conditions it is necessary to include also operating conditions measurement.

Because of this we use the term Monitoring System (MS) to describe entire monitoring system directly and indirectly used for the JI purposes, while Automated Measurement System (AMS) covers only N_2O emissions and tail gas mass volume part of the MS.

Monitoring System (MS) for purpose of this monitoring plan means:

monitoring system measuring operational conditions;

Ammonia volume flow Ammonia temperature Ammonia pressure Primary air volume flow Primary air temperature Primary air pressure Oxidation temperature Oxidation pressure

nitric acid 100% concentrate production;

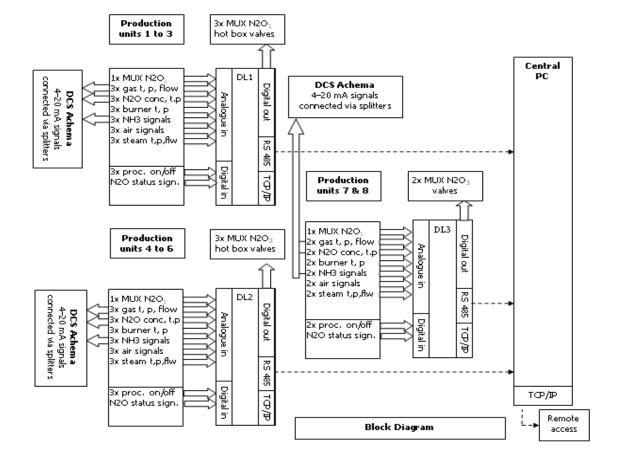
Nitric acid concentration Nitric acid flow Nitric acid temperature

and newly installed measurement devices for measurement of N2O concentration and tail gas flow, temperature and pressure (AMS)

N₂O concentration in the stack Stack volume flow rate Stack gas temperature Stack gas pressure

Incorporation of the AMS into the MS by interfacing already existing and newly installed measurement devices is documented by the diagram below.





N₂O automated measurement system

Main purpose of the N₂O automated measurement system (AMS) is to measure total mass of N₂O emitted during particular campaigns (both baseline and project). In order of calculation of total mass of N₂O emitted during particular campaign it is necessary to measure on an extractive basis the N₂O concentration in a tail gas and on a non-extractive basis tail gas flow, pressure and temperature.

N₂O concentration

 N_2O concentration is measured by extractive measurement system. Tail gas samples are taken from respective tail gas ducts at sampling points located after expansion turbines and transported by heated sample lines to the Monitoring room A located next to the main production hall. This applies to 2 concentration meters measuring lines 1-3 and lines 4-6. lines 7-8 are measured by third concentration meter located at the other side of the production hall (Monitoring room B) physically closer to respective production lines 7 and 8.

Tail gas samples are filtered and conditioned in the condensation dryer (4°C), so N_2O concentration is measured on a dry basis. Correction of dry basis ppmV value to real wet tail



gas conditions based on steam flow injected into the system is part of both - the project emissions calculations and baseline emission factor calculations.

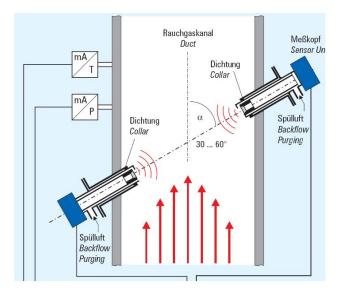
N₂O concentration is measured by concentration infrared absorption principle meters Xentra 4900 using GFX monitoring technology.

Recently there are 8 production Lines. N_2O concentration is measured by 3 concentration meters on a switched basis. Tail gas samples are automatically switched. Under-sampling uncertainty is part of both - the project emissions calculations and baseline emission factor calculations.

 N_2O concentration measured data are sent from the concentration meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

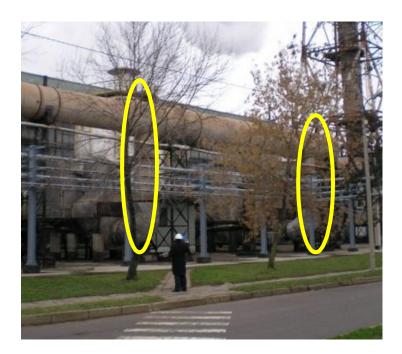
Tail gas flow, pressure and temperature

Tail gas flow is measured by ultrasonic Durag DF-L 200 flowmeters based on ultrasonic pulse fly time across the entire duct cross-section.



The tail gas ducts do not allow any optimum location to perform the flow monitoring. The only possible location is the quite short vertical tube behind the 90° "knee".





Since the flow is not really laminar, a classical Pitot tube one point solution wouldn't allow good results. The ultrasonic system is under these conditions superior to differential pressure. Cross duct monitoring is more accurate than a couple of discrete point averaged pressure.

Tail gas flow, pressure and temperature measured data are sent from the flow meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

Tail gas steam injection elimination

Steam injected into the Achema UKL-7 tail gas for purpose of increasing the turbine output is eliminated from the tail gas mass flow calculation by following formulae:

flow - STVF=Flow_N2O*(273.15/(273.15+Temp))*(Press/101.325)*((100-Humi)/100)

where Humi (water content)=

(Flow_steam*1.2436)/(Flow_N2O*(273.15/(273.15+Temp))*(Press/101.325))*100+0.6

where 1.2436 is the conversion factor from kg/h to Nm3/h and 0.6% is a value of humidity present in a flue gas permanently without steam injection

The Flow_steam parameter necessary for calculation of the water content in the dataloggers is provided in the kg/h unit.

Achema measures steam flow in kg/h using formula Q=C*sqrt(dp), where C is flow constant which is already integrated using an orifice plate sizing program. The orifice plate calculation for injection steam has been done for temperature 250°C and pressure 6 bar.



Flow steam in kg/h measured by using the constant steam T and P values is then recalculated to actual steam T and P values valid for relevant hours and as result the STVF value cleaned of the steam injected is used for further emission reductions calculations.

EN14181 compliance

As required by the AM0034/Version 02 methodology the N_2O automated measurement system (AMS) complies with requirements of the technical norm EN14181. N_2O AMS consists from the N_2O concentration meter and integrated flowmeter (F, T, P). Both measurement devices are QAL1 certified (concentration meter for the N_2O measurand specifically) and after full commissioning of the monitoring system there was the QAL2 test carried out by an independent laboratory certified according to ISO17025.

Operating conditions

For purpose of the baseline emissions factor setting it is necessary to monitor and report operating conditions in all 8 burners. Namely:

Ammonia flow Ammonia temperature Ammonia pressure Primary air flow Primary air temperature Primary air pressure Oxidation temperature Oxidation pressure

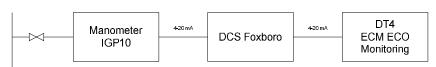




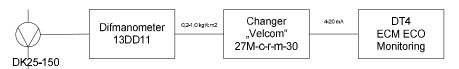
All these parameters are measured by the plant monitoring system as presented on diagrams below:



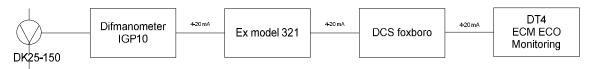
P in mixer 7-8 line

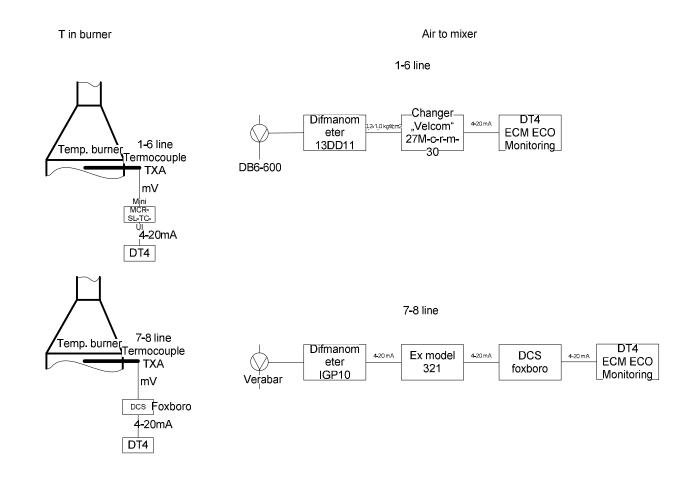


NH3 to mixer 1-6 line



NH3 to mixer 7-8 line





Signals obtained from these measurement devices from production Lines 1-6 are converted from pneumatic to 4-20mA analog signals. Operating conditions measurement devices installed in production Lines 7-8 provide the 4-20mA signals which are digitalized and provided to the monitoring system dataloggers, which process them further. Maintenance procedures for the ammonia oxidation parameters follow the existing procedures for the operation of the nitric acid plant.

Nitric acid production

Nitric acid concentration is based on two components: nitric acid and water. Standard monitoring method is on-Line refractometry. Measurement of nitric acid (100%) mass volume production per campaign is necessary for calculation of the baseline emissions factor. Nitric acid concentration on all 8 Lines is measured by K-Patents PR-23-GP refractometers.

This analyzer is applying a prism to "return" a generated optical beam back to an LCD detector.





The detector is measuring refraction of monitored liquid based on known refraction of water and nitric acid. The instrument is calibrated for percent concentration of nitric acid. The analyzer is mounted on DIN-flange 2656, PN25 DN80. The optical prism does not require cleaning.

PR-23-GP characteristics:

Measuring RI is a direct concentration measurement principle. No need to rely or convert magnitudes. Digital instrument – no calibration drift As it is a robust instrument it is maintenance free Dual connectivity if the installation positions allow. On-Line data logging, through Ethernet, on whichever web browser. No influence by bubbles or particles. It is very common that air enters the process pipeline and still the refractometer measures accurately.

Nitric acid concentration data are in an analog 4-20mA format provided to dataloggers which process these signals further.

In order of being able to calculate total mass volume of nitric acid 100% concentrate produced during the baseline campaign it is necessary to monitor also nitric acid flow and temperature. Measurement of pressure is not necessary for determination of the nitric acid mass volume flow, because nitric acid is in form of liquid and as such it has stabile pressure characteristic.

Signals obtained from the nitric acid flow and temperature measurement devices from production Lines 1-6 are converted from pneumatic to 4-20mA analog signals. Nitric acid flow and temperature measurement devices installed in production Lines 7-8 provide the 4-20mA signals which are digitalized and provided to the monitoring system dataloggers, which process them further.



After installation of refractometers there have been occurrences of their failure and following repair service by the manufacturer. For this period starting from 09/11/2007 and ending on 30/07/2008 project uses HNO3 concentration data provided by the laboratory measurements.



6. QAL 2 CALIBRATION ADJUSTMENTS

6.1 Applied principle

As required in the applicable norm EN14181: "The relation between the instrument readings of the recording measuring procedure and the quantity of the measuring objects has to be described by using a suitable convention method. The results have to be expressed by a regression analysis."

As it is described in the Calibration Report issued by Airtec laboratory, the measurement results derived from the analog signals (4 mA to 20 mA) provided the installed instruments have been compared to the comparative measurements.

Linearity check of the instruments characteristics is stated in the QAL2 Calibration Report issued by the laboratory. The valid ranges of Linearity are determined by statistical analysis according to the guideline and the Linearity assumptions are further used in the Calibration Report establishing Linear regression Lines.

The general formula of the regression Line, established in the EN14181 and used in the Calibration Report is:

$$Y = a + bX$$

where:

X is the measured value of the instrument in mA Y is the value of the parameter being objective of the measurement a is a constant of the regression Line b is the slope of the regression Line

After a comparative test the laboratory issued the old and new regression Lines properties, namely "a" and "b" applying for all of the measured parameters that are subject to calibration as stated in the Calibration Report.

The QAL2 corrections are based on the fact that the actual analog current outputs (in mA) of the measurement instruments are relevant for both, the old and new regression Lines:

Xo=Xn=X

where:

Xn: X new Xo: X old



This allows us to derive a calibrating formula that gives us the corrected value of the measured physical parameters. The applied calibrating equation is:

In order to take into account the properties of the AMS and their implication to the QAL 2 implementation in the model, we will further introduce several remarks to the conversion and normalization of the data.

The units returned by the AMS "nm3/h" stand for normalized cubic meters of the gas volume at normal gas conditions (0° C, 1 atm.).

6.2 Stack gas volume flow

Based on the real conditions measured and applied by the AMS for normalization (TSG in °C and PSG in hPa), the stack gas volume flow values are converted to real conditions before the regression analysis using the ideal gas law. The actual gas volume flow rates are derived from gas velocity measurements, therefore, before applying the regression analysis the gas speed is calculated from the volume flow and the duct cross-section and is fed into the calibrating equation. The calibrated values derived from the calibrating equation then converted back to normalized units using the calibrated real conditions (calibrated TSG and PSG). The normalized calibrated stack gas flow rates are further fed into the emission calculation model for further processing as set out by the Approved Baseline and Monitoring Methodology AM_0034.

6.3 Nitric acid concentration in stack gas

The nitric acid concentration in the raw data set from the AMS is in mgN_2O/m_3 . The concentration was converted to ppmv to make it compatible with the regression Lines parameters. The nitrous gas concentration values are then calibrated using the provided regression Lines parameters and are input in the model.

6.4 Stack gas Temperature

The stack gas temperature was calibrated by the regression conversion formula

6.5 Stack gas Pressure

The calibration report provides us with a regression Line for the stack gas pressure. We calibrate the readings of the measurements system using the regression formula and applying the values (in kPa).



7. EMISSION REDUCTION CALCULATIONS

Table T 2 illustrates the establishment of historic campaign length based on 5 previous campaigns. Average production in 5 campaigns preceding the baseline campaign was 59 680 tHNO₃ and time duration was on average 316 days. Table contains also information on suppliers of primary catalysts for the line 3. As shown in the table, it is usual practice in Achema to use primary catalysts from various suppliers.

| Line | ACHEMA UKL-3 | Production | Start | End | Days | Production per day | Primary Catalyst | Composition |
|--------------------|--------------|------------|-------------|-------------|------|-----------------------|---------------------------|---------------------------|
| Historic Campaigns | 1 t HNO3 | 64 017 | 05 Feb 2004 | 09 Oct 2005 | 612 | 105 | Heraeus | N/A * |
| | 2 t HNO3 | 63 115 | 10 Oct 2005 | 28 Jun 2006 | 261 | 242 | Heraeus | N/A * |
| | 3 t HNO3 | 59 912 | 01 Jul 2005 | 24 Jan 2006 | 207 | 289 | Heraeus | N/A * |
| | 4 t HNO3 | 56 702 | 25 Jan 2006 | 23 Nov 2006 | 302 | 188 | Heraeus | N/A * |
| | 5 t HNO3 | 54 654 | 24 Dec 2006 | 09 Jul 2007 | 197 | 277 | Heraeus | N/A * |
| Average HNO3 | | | | | | | | |
| production | t HNO3 | 59 680 | | | 316 | 189 | * Confidential but availa | able for the verification |
| Project Campaigns | BL t HNO3 | 59 042 | 01 Sep 2007 | 04 Jul 2008 | 308 | 192 | Heraeus | N/A * |
| | PL t HNO3 | 73 836 | 26 Aug 2011 | 26 Jul 2012 | 336 | 220 | Heraeus | N/A * |

T 2 Historic campaigns

The project campaign production value of 73 836 tHNO3 was higher than historic nitric acid production set at level of 59 680 tHNO3.

It is business as usual scenario in Achema UKL-7 plant to keep using primary catalysts from several suppliers and with several compositions. Selection of primary catalysts is determined by technical parameters of their use and price levels offered by suppliers in specific time. Primary catalysts used during the baseline campaign, if other than used in previous campaign/s, did not increase emissions of N2O as confirmed by relevant statements provided to the verifier.

T 3 and Chart C 1 define the length of the baseline campaign. Baseline campaign measurements for this project campaign started using overlapping approach from 01/02/2008 to 04/07/2008 then from 01/09/2007 through 03/11/2007 when the 59 042 tHNO₃ nitric acid production was reached. The baseline measurement for N2O concentration (NCSG) was carried out until the production of 59 042 tHNO₃ was reached.

We have two campaigns available that we can use for the baseline. AMS was installed in the middle of the first campaign, whereas the secondary catalyst was installed in the middle of the consecutive second one. We use these two campaigns to construct the baseline campaign using the overlapping approach as set out by the PDD. To get a clear start, that is, the baseline series has to start with a primary catalyst change, we use the beginning of the second campaign as the basis, until the secondary catalyst installation is reached. If this baseline turns out to be shorter than the project line, we use data available from the first campaign from the AMS installation to overlap the two series, and get a comparable baseline. Since we use the earliest available data from the first campaign, where emissions are generally lower, this is a conservative approach and fully in line with the PDD.



| ACHEMA UKL-3 | Historic Campaings End | Start of Baseline Measurement | End of Baseline Measurement NCSG | End of Baseline Measurement | End of Baseline Campaign |
|-----------------------------------|---------------------------|----------------------------------|-------------------------------------|--------------------------------|-----------------------------|
| Dates | 2007 Jul 09 | 2007 Sep 01 | 2008 Jul 04 | 2008 Jul 04 | 2008 Jul 05 |
| Baseline Factor kgN2O/tHNO3 | - | | 5.46 | 5.46 | 5.46 |
| Production tHNO3 | | - | 59 042 | 59 042 | - |
| Per Day Production tHNO3 | 189.0 | | | | |
| Baseline less Historic Production | (637.7) | | | | |
| Baseline less Historic Days | (3.4) | | | | |
| Baseline less Historic Days | (3.4) | | | | |

T 3 Baseline campaign length

C 1 Baseline campaign length

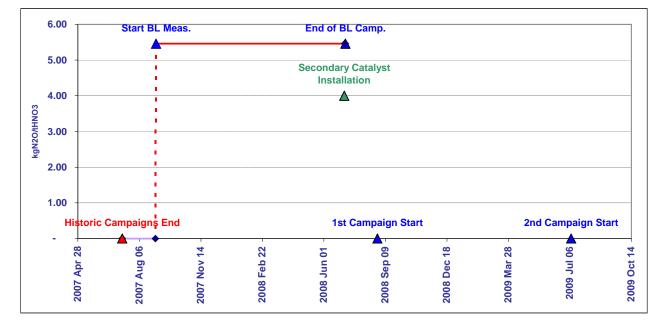


Table T 4 illustrates the calculation of the baseline emission factor on line 3 using the method as defined in the CDM methodology AM0034 and in the PDD.

Extreme values and data measured during hours when one or more of operating conditions were outside of the permitted range have been eliminated from the calculations. As a next step we have eliminated data beyond 95% confidence interval and calculated new mean values of N_2O concentration and stack gas volume flow using following method:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values (volume of stack gas (VSG) and N_2O concentration of stack gas (NCSG))

Using the means values we have calculated the baseline emissions as set out in the PDD.

 $BE_{BC} = VSG_{BC} * NCSG_{BC} * 10^{-9} * OH_{BC} (tN_2O)$



Operating hours defined as hours, when nitric acid production at least 0.1 tHNO3 and oxidation temperature at least 600°C occurred. Calculated baseline N2O emissions were 342 tN_2O .

$$EF_{BL} = (BE_{BC} / NAP_{BC}) (1 - UNC/100) (tN_2O/tHNO_3)$$

The UNC factor defined by the QAL2 report is 5.630%, which was further modified by an uncertainty of 0.090% due to under-sampling. As a result we have arrived to the baseline emission factor of 5.46 $kgN_2O/tHNO_3$.

Table T 5 shows the calculation of the project emission factor on Line 3 during the project campaign. Project campaign started on 26/08/2011 and went through 26/07/2012.

We have eliminated extreme values and data beyond the 95% confidence interval as prescribed by the PDD.

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values

Using the mean values we have calculated total mass of N₂O emissions (PEn) as follows:

$$PEn = VSG * NCSG * 10-9 * OH (tN_2O)$$

Operating hours (OH) defined as hours, when nitric acid production at least 0.1 tHNO3 and oxidation temperature at least 600°C occurred.

By dividing total mass of N_2O emissions by the nitric acid production (capped by nameplate capacity 350 tHNO3/day) we have determined the project campaign specific emission factor at value of 2.51 kgN2O/tHNO3.

 $EF_n = PE_n / NAP_n (tN_2O/tHNO_3)$

Because the project emission factor measured was lower than the moving average EF of the campaigns on this line so far, we have used the average EF for the calculation of the quantity of emission reductions generated during this campaign.

T 4 Baseline emission factor

| | BASELINE EMIS Parameter | Operating Hours | Nitric Acid | N2O | Gas Volume | Ammonia | Ammonia | Oxidation | Oxidation | AM S in | Nitric Acid |
|-------------------------------------|----------------------------|-----------------|---------------|--------------------|--------------|--------------|-----------------|-------------|-----------|-----------|--------------------|
| | Parameter | Operating Hours | Production | Concentration | Flow | Flow Rate | to Air Ratio | Temperature | Pressure | Operation | Production NCSG |
| | Code Unit | OH h | NAP t/h | NCSG mg N2O/Nm3 | VSG Nm3/h | AFR Nm3/h | AIFR % | OT ℃ | OP kPa | h | NAP t/h |
| Elimination of extreme values | | | | | | | | | | | |
| Lower limit | | | 0 | 0 | 0 | 0 | 0 · | - 50 | 0 | | 0 |
| Upper Limit | | | 50.00 | 3 000 | 120 000 | 10 000 | 20.00 | 1 200 | 1 000 | | 50 |
| Raw Data Measured Range | | | | | | | | | | | |
| Count | | 4 524 | 5 074 | 4 743 | 4 623 | 5 148 | 4 843 | 5 235 | 5 232 | 4 155 | 5 07 |
| as % of Dataset | | 86% | 97% | 90% | 88% | 98% | 92% | 100% | 100% | 79% | 97 |
| Minimum | | | - | 0 | 10 | 1 | 0 | 0 | 0 | | - |
| Maximum | | | 16.63 | 1 864 | 90 517 | 6 22 1 | 19.99 | 906 | 626 | | 1 |
| Mean | | | 11.64 | 1 104 | 67 849 | 4 974 | 10.52 | 794 | 545 | | 1: |
| Standard Deviation | | | 5.03 | 291 | 11 542 | 1 802 | 1.62 | 258 | 118 | | |
| Total | | | 59 042 | 201 | | . 302 | | 200 | .10 | | 59 04 |
| lota | | | 59 042 | | | | | | | | 39 04 |
| N2O Emissions (VSG * NCSG * OH) | | 339 | t N2O | | | | | | | | |
| Emission Factor | | 5.42 | kgN2O / tHNO3 | | | | | | | | |
| Permitted Range | | | | | | | | | | | |
| Minimum | | | | | | 4 500 | 0 | 880 | 0 | | |
| Maximum | | | | | | 7 500 | 11.70 | 910 | 800 | | |
| Data within the permitted range | | | | | | | | | | | |
| Count | | 4 087 | | 3 816 | 3 994 | | | | | 4 155 | |
| as % of Operating Hours | | 90% | | 84% | 88% | | | | | 92% | |
| Minimum | | 0070 | | 381 | 0070 | | | | | 5270 | |
| Maximum | | | | 1 864 | 77 232 | | | | | | |
| | | | | | | | | | | | |
| Mean | | | | 1 118 | 64 988 | | | | | | |
| Standard Deviation | | | | 147 | 14 287 | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | | t N2O | | | | | | | | |
| Emission Factor | | 5.26 | kgN2O / tHNO3 | | | | | | | | |
| Data within the confidence interval | | | | | | | | | | | |
| 95% Confidence interval | | | | | | | | | | | |
| Lower bound | | | | 829 | 36 985 | | | | | | |
| Upper bound | | | | 1 407 | 92 991 | | | | | | |
| Count | | | | 3 659 | 3 816 | | | | | | |
| as % of Operating Hours | | | | 81% | 84% | | | | | | |
| Minimum | | | | 830 | 48 852 | | | | | | |
| Maximum | | | | 1 407 | 77 232 | | | | | | |
| Mean | | | | 1 110 | 68 019 | | | | | | |
| Standard Deviation | | | | 125 | 2 721 | | | | | | |
| | | | | | | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | 240 | t N2O | | | | | | | | |

T 5 Project emission factor

| | _ 1 | | | MISSION FACTOR | | | T | | |
|--|--------------|------------------------|---------------------------|----------------------|--------------------|----------------------|----------------------------|--------------------------|-----------------------|
| | Parameter | Operating Hours | Nitric Acid Production | N2O Concentration | Gas Volume Flow | Ammonia Flow Rate | Ammonia to Air Ratio | Oxidation Temperature | Oxidation Pressure |
| | Code Unit | OH h | NAP t/h | NCSG mg N2O/Nm3 | VSG Nm3/h | AFR Nm3/h | AIFR % | OT °C | OP kPa |
| Elimination of extreme values | | | | | | | | | |
| Lower limit Upper Limit | | | 0 50.00 | 0 3 000 | 0 120 000 | 0 10 000 | 0 20.00 | - 50 1 200 | 0 1 000 |
| Raw Data Measured Range | | | | | | | | | |
| Count | | 4 773 | 6 330 | 4 670 | 4 700 | 8 043 | 5 401 | 8 043 | 8 04 |
| as % of Dataset | | 59% | 79% | 58% | 58% | 100% | | 100% | 100 |
| Minimum | | 0070 | 0.64 | 131 | 58 105 | 142 | 0 | 37 | 100 |
| Maximum | | | 16.63 | 1 074 | 79 024 | 7 933 | 19.94 | 1 100 | 70 |
| Mean | | | 11.66 | 360 | 68 560 | 4 068 | 10.57 | 659 | 46 |
| Standard Deviation | | | 5.01 | 122 | 2 362 | 2 720 | 2.00 | 325 | 23 |
| Total | | | 73 836 | 122 | 2 002 | 2720 | 2.00 | 525 | 20 |
| N2O Emissions (VSG * NCSG * OH) | | 118 | t N2O | | | | | | |
| Emission Factor | | | kgN2O / tHNO3 | | | | | | |
| Data within the confidence interval | | | | | | | | | |
| 95% Confidence interval | | | | | | | | | |
| Lower bound | | | | 121 | 63 930 | | | | |
| Upper bound | | | | 599 | 73 189 | | | | |
| Count | | | | 4 388 | 4 432 | | | | |
| as % of Operating Hours | | | | 92% | 93% | | | | |
| Minimum | | | | 186 | 63 958 | | | | |
| Maximum | | | | 599 | 73 189 | | | | |
| Mean | | | | 342 | 68 630 | | | | |
| Standard Deviation | | | | 89 | 1 824 | | | | |
| N2O Emissions (VSG * NCSG * OH) | | | t N2O | | | | | | |
| Actual Project Emission Factor (EF_PActual) Abatement Ratio | | 1.52 72.2% | kgN2O / tHNO3 | | | | | | |
| | | | | | 1 | | | | |
| Moving Average Emission Factor Correction | 1 | Actual Factors 1.92 | Moving Average R 1.92 | lule | | | | | |
| | 2 | 3.01 | 3.01 | | | | | | |
| | 3 | 3.57 | 3.57 | | | | | | |
| | 4 | 2.53 | 2.76 | | | | | | |
| | 5 | 1.52 | 2.51 | | | | | | |
| | 6 | - | | | | | | | |
| | | | | | | | | | |
| Project Emission Factor (EF_P) | | 2.51 | kgN2O / tHNO3 | | | | | | |
| Abatement Ratio | | 54.1% | | | | | | | |

MONITORING REPORT

PROJECT:ACHEMA UKL nitric acid plant N2O abatement projectLINE:Line 4MONITORINGPERIOD:FROM:21/10/2011

TO: 28/08/2012

Prepared by:



VERTIS FINANCE

www.vertisfinance.com



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1. EXECUTIVE SUMMARY

This monitoring report determines baseline emission factor for the Line 4 of ACHEMA UKL nitric acid plant and quantity of emission reduction generated during the fifth project campaign on Line 4.

The first project campaign on Line 4 started on 01/08/2008. Secondary catalyst was installed on 06/10/2008. Total quantity of emission reductions generated during the fifth project period from 21/10/2011 through 28/08/2012 on Line 4 is **130 628 ERUs**.

| EMISSIC | ON REDUCTION | | |
|--|--------------|---------|-------------|
| Baseline Emission Factor | EF_BL | 7.73 | kgN2O/tHNO3 |
| Project Campaign Emission Factor | EF_P | 1.89 | kgN2O/tHNO3 |
| Nitric Acid Produced in the Baseline Campaign | NAP_BL | 58 683 | tHNO3 |
| Nitric Acid Produced in the NCSG Baseline Campaign | NAP_BL_NCSG | 58 683 | tHNO3 |
| Nitric Acid Produced in the Project Campaign | NAP_P | 72 154 | tHNO3 |
| GWP | GWP | 310 | tCO2e/tN2O |
| Emission Reduction | ER | 130 628 | tCOe |
| ER=(EF_BL-EF_P)*NAP_P*GWP/1000 | | | |
| Abatement Ratio | | 90.6% | |

| T 1 Emission reduction | calculations |
|------------------------|--------------|
|------------------------|--------------|

| EMISSION REDU | CTION PER YEA | AR | |
|-------------------------------|---------------|-------------|------|
| Year | 2011 | 2012 | 2013 |
| Date From | 21 Oct 2011 | 01 Jan 2012 | |
| Date To | 31 Dec 2011 | 28 Aug 2012 | |
| Nitric Acid Production | 15 819 | 56 335 | |
| Emission Reduction | 28 638 | 101 990 | |
| ER_YR = ER * NAP_P_YR / NAP_P | | | |

Baseline emission factor established for the Line 4 during baseline measurement carried from 28/12/2007 through 31/07/2008 is 7.73 kgN₂O/tHNO₃.

Project emission factor during the fifth project campaign after installation of secondary catalysts on Line 4, which started on 21/10/2011 and went through 28/08/2012 with secondary catalyst installed and commissioned on 06/10/2008, is $1.89 \text{ kgN}_2\text{O}/\text{tHNO}_3$.

During the project campaign 72 154 tonnes of nitric acid was produced.



2. DESCRIPTION OF THE PROJECT ACTIVITY

Purpose of the Project (the "Project") is the reduction of nitrous oxide (N_2O) emissions from nitric acid production Lines at the UKL-7 nitric acid plant of AB Achema ("Achema" or "the Company"). The Company is situated in Jonava, Lithuania.

Achema has installed and operates secondary N_2O reduction catalysts underneath the primary catalyst precious metal catching and catalytic gauzes package in the ammonium burners of the UKL-7 nitric acid plant.

This monitoring report contains information on Line 4 emission reductions including information on baseline emission factor setting for the Line 4.

The separate treatment of nitric acid lines and overlapping of the monitoring periods are allowed by the clarification issued Joint Implementation Supervisory Committee: "CLARIFICATION REGARDING OVERLAPPING MONITORING PERIODS UNDER THE VERIFICATION PROCEDURE UNDER THE JOINT IMPLEMENTATION SUPERVISORY COMMITTEE". The Project meets all the requirements set out by the clarification:

- 1. The Project is composed of clearly identifiable components for which emission reductions or enhancements of removals are calculated independently; and
- 2. Monitoring is performed independently for each of these components, i.e. the data/parameters monitored for one component are not dependent on/effect data/parameters (to be) monitored for another component; and
- 3. The monitoring plan ensures that monitoring is performed for all components and that in these cases all the requirements of the JI guidelines and further guidance by the JISC regarding monitoring are met.



3. BASELINE SETTING

Baseline emission factor for line 4 has been established on the Line-specific basis. Campaign used for baseline measurements on the line 4 has been carried out from 28/12/2007 through 31/07/2008.

N₂O concentration and gas volume flow are monitored by monitoring system complying with requirements of the European Norm 14181.

Monitoring system provides separate readings for N_2O concentration and gas flow volume for every hour of operation as an average of the measured values for the previous 60 minutes.

Measurement results can be distorted before and after periods of downtime or malfunction of the monitoring system and can lead to mavericks. To eliminate such extremes and to ensure a conservative approach, the following statistical evaluation is applied to the complete data series of N_2O concentration as well as to the data series for gas volume flow. The statistical procedure is applied to data obtained after eliminating data measured for periods where the plant operated outside the permitted ranges:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values (volume of stack gas (VSG) and N₂O concentration of stack gas (NCSG))

The average mass of N_2O emissions per hour is estimated as product of the NCSG and VSG. The N_2O emissions per campaign are estimates product of N_2O emission per hour and the total number of complete hours of operation of the campaign using the following equation:

$$BE_{BC} = VSG_{BC} * NCSG_{BC} * 10^{-9} * OH_{BC} (tN_2O)$$

The Line specific baseline emissions factor representing the average N_2O emissions per tonne of nitric acid over one full campaign is derived by dividing the total mass of N_2O emissions by the total output of 100% concentrated nitric acid during baseline campaign.

The overall uncertainty of the monitoring system has been determined by the QAL2 report and the measurement error is expressed as a percentage (UNC). The N_2O emission factor per tonne of nitric acid produced in the baseline period (EFBL) has been then be reduced by the percentage error as follows:

 $EF_{BL} = (BE_{BC} / NAP_{BC}) (1 - UNC/100) (tN_2O/tHNO_3)$

where:

| $\begin{array}{l} \textbf{Variable} \\ \textbf{EF}_{\text{BL}} \\ \textbf{BE}_{\text{BC}} \\ \textbf{NCSG}_{\text{BC}} \end{array}$ | Definition Baseline N ₂ O emissions factor ($tN_2O/tHNO_3$) Total N ₂ O emissions during the baseline campaign (tN_2O) Mean concentration of N ₂ O in the stack gas during the baseline campaign (mgN_2O/m^3) |
|---|--|
| OH _{BC} | Operating hours of the baseline campaign (h) |
| | Mean gas volume flow rate at the stack in the baseline measurement period (m^3/h) |
| NAP _{BC} | Nitric acid production during the baseline campaign (tHNO ₃) |
| UNC | Overall uncertainty of the monitoring system (%), calculated as the combined uncertainty of the applied monitoring equipment. |

3.1 Measurement procedure for N_2O concentration and tail gas volume flow

3.1.1 Tail gas N₂O concentration

 N_2O concentration is measured by extractive measurement system. Tail gas samples are taken from the Line 4 tail gas duct at sampling point located after expansion turbine and transported by sample Line to the Monitoring room A, where the analyzer is located.

Tail gas samples are filtered and conditioned in the condensation dryer (4°C), so N_2O concentration is measured on a dry basis.

N₂O concentration is measured by concentration infrared absorption principle meters Xentra 4900 using GFX monitoring technology.

Recently there are 8 production lines. N_2O concentration is measured by 3 concentration meters on a switched basis.

 N_2O concentration measured data are sent from the analyzer on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

3.1.2 Tail gas flow rate, pressure and temperature

Tail gas flow, pressure and temperature is measured by ultrasonic Durag DF-L 200 flowmeters based on ultrasonic pulse fly time across the entire duct cross-section. Tail gas flow, pressure and temperature measured data are sent from the flow meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

3.2 Permitted range of operating conditions of the nitric acid plant

Under certain circumstances, the operating conditions during the measurement period used to determine baseline N_2O emission factor may be outside the permitted range or limit corresponding to normal operating conditions. N_2O baseline data measured during hours



where the operating conditions were outside the permitted range have been eliminated from the calculation of the baseline emissions factor.

Normal ranges for operating conditions have been determined for the following parameters:

oxidation temperature; oxidation pressure; ammonia gas flow rate, air input flow rate.

The permitted range for these parameters has been established using the plant operation manual, as described in the PDD..

3.3 Historic Campaign Length

The average historic campaign length (CL_{normal}) defined as the average campaign length for the historic campaigns used to define operating condition (the previous 5 campaigns), has been used as a cap on the length of the baseline campaign.



4. PROJECT EMISSIONS

During the first project campaign on line 4 the tail gas volume flow in the stack of the nitric acid plant as well as N_2O concentration have been measured on the continuous basis.

4.1.1 Estimation of campaign-specific project emissions factor

The monitoring system was installed using the guidance document EN 14181 and provides separate readings for N_2O concentration and gas flow volume for every hour of operation. Same statistical evaluation that was applied to the baseline data series has been applied to the project data series:

a) Calculate the sample mean (x)

b) Calculate the sample standard deviation (s)

c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)

d) Eliminate all data that lie outside the 95% confidence interval

e) Calculate the new sample mean from the remaining values

$$PE_n = VSG * NCSG * 10^{-9} * OH (tN_2O)$$

where:

| Variable | Definition |
|----------|--|
| VSG | Mean stack gas volume flow rate for the project campaign (m ³ /h) |
| NCSG | Mean concentration of N_2O in the stack gas for the project campaign (mgN_2O/m^3) |
| PEn | Total N ₂ O emissions of the n th project campaign (tN ₂ O) |
| OH | Is the number of hours of operation in the specific monitoring period (h) |

4.1.2 Derivation of a moving average emission factor

Because the project emission factor measured was lower than the moving average EF of the campaigns on this line so far, we have used the average EF for the calculation of the quantity of emission reductions generated during this campaign.

4.2 Minimum project emission factor

The minimum average emission factor established factor will be established after 10th project campaign.

4.3 **Project Campaign Length**



Project campaign production of nitric acid has been below defined nameplate capacity and thus all NAP produced from date of installation of secondary catalysts has been used for calculation of emission reductions.

Because the nitric acid production during the project was higher than the baseline, all of the baseline NCSG values were used to determine the baseline emission factor.

4.4 Leakage

No leakage calculation is required.

4.5 Emission reductions

The emission reductions for the project activity during this campaign have been determined by deducting the campaign-specific emission factor from the baseline emission factor and multiplying the result by the production output of 100% concentrated nitric acid over the campaign period and the GWP of N_2O :

 $ER = (EFBL - EFP) * NAP * GWPN_2O (tCO_2e)$

Where:

| Variable | Definition |
|----------|---|
| ER | Emission reductions of the project for the specific campaign (tCO ₂ e) |
| NAP | Nitric acid production for the project campaign (tHNO ₃). The maximum |
| | value of NAP shall not exceed the design capacity. |
| EFBL | Baseline emissions factor (tN ₂ O/tHNO ₃) |
| EFP | Emissions factor used to calculate the emissions from this particular |
| | campaign (i.e. the higher of EF _{ma,n} and EF _n) |



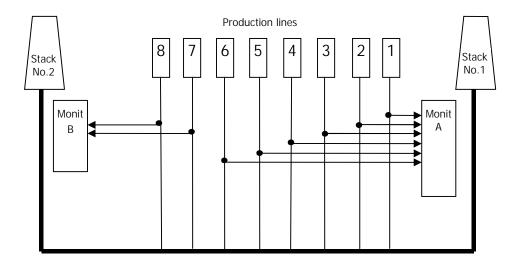
5. MONITORING PLAN

Purpose of the monitoring plan

The purpose of the monitoring plan is to describe the system used to monitor emissions of N_2O from the plant in such a way that is compliant with the prescriptions of the AM0034/Version 02.

Plant description

The UKL-7 nitric acid plant comprises 8 production Lines numbered from 1 through 8, each with its own burner, absorption column and expansion turbine. Each production Line represents a separate nitric acid production unit independent from each other. The tail gasses from each Line are after expansion turbines led to a common stack bus and vented through two interconnected stacks.



Primary catalyst is changed at different times thus it is necessary to measure the emissions from each Line individually. This means that eight separate sets of monitoring equipment are installed to measure tail gas flow, nitric acid production, nitric acid concentration, and the operating conditions. N_2O concentration in the tail gas is measured by 3 switched concentration meters.

Monitoring System architecture

Methodology AM0034/Version 02 requires installation of an N_2O monitoring system that includes both a gas volume flow meter to determine the tail gas mass volume flow and an infrared gas analyser to determine the concentration of N_2O .



But tail gas N_2O concentration meter and tail gas volume flow meter alone are not sufficient for a JI project purposes. In order of being able to calculate the baseline emission factor expressed as tonnage of N_2O in t CO_2e per 1 tonne of HNO₃ (100%), it is necessary to include also HNO₃ measurement, and in order of being able to document normal operating conditions it is necessary to include also operating conditions measurement.

Because of this we use the term Monitoring System (MS) to describe entire monitoring system directly and indirectly used for the JI purposes, while Automated Measurement System (AMS) covers only N_2O emissions and tail gas mass volume part of the MS.

Monitoring System (MS) for purpose of this monitoring plan means:

monitoring system measuring operational conditions;

Ammonia volume flow Ammonia temperature Ammonia pressure Primary air volume flow Primary air temperature Primary air pressure Oxidation temperature Oxidation pressure

nitric acid 100% concentrate production;

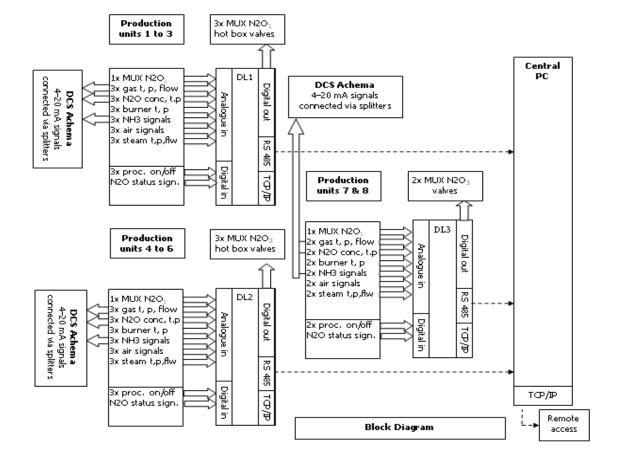
Nitric acid concentration Nitric acid flow Nitric acid temperature

and newly installed measurement devices for measurement of N2O concentration and tail gas flow, temperature and pressure (AMS)

N₂O concentration in the stack Stack volume flow rate Stack gas temperature Stack gas pressure

Incorporation of the AMS into the MS by interfacing already existing and newly installed measurement devices is documented by the diagram below.





N₂O automated measurement system

Main purpose of the N₂O automated measurement system (AMS) is to measure total mass of N₂O emitted during particular campaigns (both baseline and project). In order of calculation of total mass of N₂O emitted during particular campaign it is necessary to measure on an extractive basis the N₂O concentration in a tail gas and on a non-extractive basis tail gas flow, pressure and temperature.

N₂O concentration

 N_2O concentration is measured by extractive measurement system. Tail gas samples are taken from respective tail gas ducts at sampling points located after expansion turbines and transported by heated sample lines to the Monitoring room A located next to the main production hall. This applies to 2 concentration meters measuring lines 1-3 and lines 4-6. lines 7-8 are measured by third concentration meter located at the other side of the production hall (Monitoring room B) physically closer to respective production lines 7 and 8.

Tail gas samples are filtered and conditioned in the condensation dryer (4°C), so N_2O concentration is measured on a dry basis. Correction of dry basis ppmV value to real wet tail



gas conditions based on steam flow injected into the system is part of both - the project emissions calculations and baseline emission factor calculations.

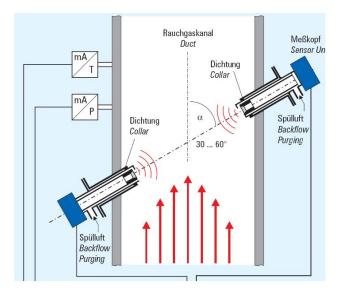
N₂O concentration is measured by concentration infrared absorption principle meters Xentra 4900 using GFX monitoring technology.

Recently there are 8 production Lines. N_2O concentration is measured by 3 concentration meters on a switched basis. Tail gas samples are automatically switched. Under-sampling uncertainty is part of both - the project emissions calculations and baseline emission factor calculations.

 N_2O concentration measured data are sent from the concentration meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

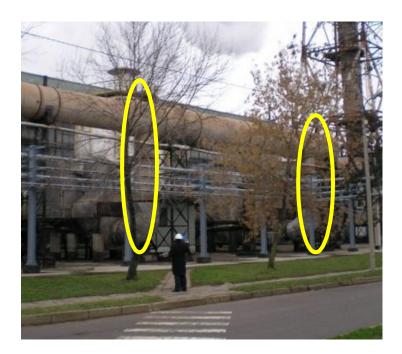
Tail gas flow, pressure and temperature

Tail gas flow is measured by ultrasonic Durag DF-L 200 flowmeters based on ultrasonic pulse fly time across the entire duct cross-section.



The tail gas ducts do not allow any optimum location to perform the flow monitoring. The only possible location is the quite short vertical tube behind the 90° "knee".





Since the flow is not really laminar, a classical Pitot tube one point solution wouldn't allow good results. The ultrasonic system is under these conditions superior to differential pressure. Cross duct monitoring is more accurate than a couple of discrete point averaged pressure.

Tail gas flow, pressure and temperature measured data are sent from the flow meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

Tail gas steam injection elimination

Steam injected into the Achema UKL-7 tail gas for purpose of increasing the turbine output is eliminated from the tail gas mass flow calculation by following formulae:

flow - STVF= Flow_N2O*(273.15/(273.15+Temp))*(Press/101.325)*((100-Humi)/100)

where Humi (water content)=

(Flow_steam*1.2436)/(Flow_N2O*(273.15/(273.15+Temp))*(Press/101.325))*100+0.6

where 1.2436 is the conversion factor from kg/h to Nm3/h and 0.6% is a value of humidity present in a flue gas permanently without steam injection

The Flow_steam parameter necessary for calculation of the water content in the dataloggers is provided in the kg/h unit.



Achema measures steam flow in kg/h using formula $Q=C^*sqrt(dp)$, where C is flow constant which is already integrated using an orifice plate sizing program. The orifice plate calculation for injection steam has been done for temperature 250°C and pressure 6 bar.

Flow steam in kg/h measured by using the constant steam T and P values is then recalculated to actual steam T and P values valid for relevant hours and as result the STVF value cleaned of the steam injected is used for further emission reductions calculations.

EN14181 compliance

As required by the AM0034/Version 02 methodology the N₂O automated measurement system (AMS) complies with requirements of the technical norm EN14181. N₂O AMS consists from the N₂O concentration meter and integrated flowmeter (F, T, P). Both measurement devices are QAL1 certified (concentration meter for the N₂O measurand specifically) and after full commissioning of the monitoring system there was the QAL2 test carried out by an independent laboratory certified according to ISO17025.

Operating conditions

For purpose of the baseline emissions factor setting it is necessary to monitor and report operating conditions in all 8 burners. Namely:

Ammonia flow Ammonia temperature Ammonia pressure Primary air flow Primary air temperature Primary air pressure Oxidation temperature Oxidation pressure

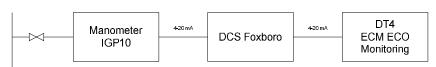




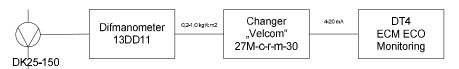
All these parameters are measured by the plant monitoring system as presented on diagrams below:



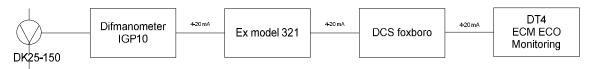
P in mixer 7-8 line

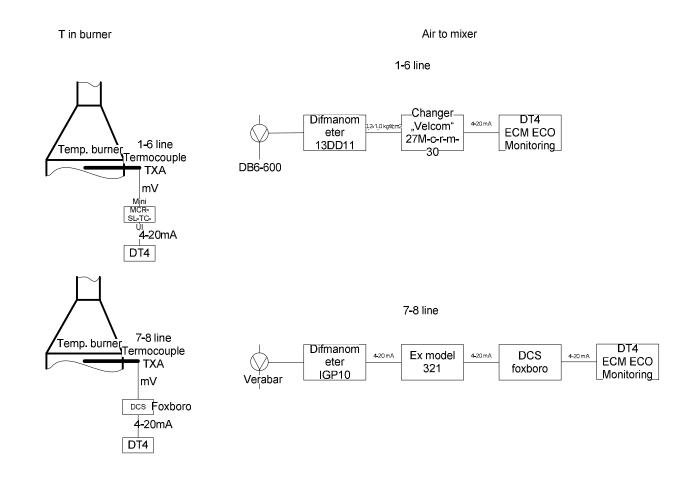


NH3 to mixer 1-6 line



NH3 to mixer 7-8 line





Signals obtained from these measurement devices from production Lines 1-6 are converted from pneumatic to 4-20mA analog signals. Operating conditions measurement devices installed in production Lines 7-8 provide the 4-20mA signals which are digitalized and provided to the monitoring system dataloggers, which process them further. Maintenance procedures for the ammonia oxidation parameters follow the existing procedures for the operation of the nitric acid plant.

Nitric acid production

Nitric acid concentration is based on two components: nitric acid and water. Standard monitoring method is on-Line refractometry. Measurement of nitric acid (100%) mass volume production per campaign is necessary for calculation of the baseline emissions factor. Nitric acid concentration on all 8 Lines is measured by K-Patents PR-23-GP refractometers.

This analyzer is applying a prism to "return" a generated optical beam back to an LCD detector.





The detector is measuring refraction of monitored liquid based on known refraction of water and nitric acid. The instrument is calibrated for percent concentration of nitric acid. The analyzer is mounted on DIN-flange 2656, PN25 DN80. The optical prism does not require cleaning.

PR-23-GP characteristics:

Measuring RI is a direct concentration measurement principle. No need to rely or convert magnitudes. Digital instrument – no calibration drift As it is a robust instrument it is maintenance free Dual connectivity if the installation positions allow. On-Line data logging, through Ethernet, on whichever web browser. No influence by bubbles or particles. It is very common that air enters the process pipeline and still the refractometer measures accurately.

Nitric acid concentration data are in an analog 4-20mA format provided to dataloggers which process these signals further.

In order of being able to calculate total mass volume of nitric acid 100% concentrate produced during the baseline campaign it is necessary to monitor also nitric acid flow and temperature. Measurement of pressure is not necessary for determination of the nitric acid mass volume flow, because nitric acid is in form of liquid and as such it has stabile pressure characteristic.

Signals obtained from the nitric acid flow and temperature measurement devices from production Lines 1-6 are converted from pneumatic to 4-20mA analog signals. Nitric acid flow and temperature measurement devices installed in production Lines 7-8 provide the 4-20mA signals which are digitalized and provided to the monitoring system dataloggers, which process them further.

After installation of refractometers there have been occurrences of their failure and following repair service by the manufacturer. For this period starting from 31/10/2007 and ending on 10/09/2008 project uses HNO₃ concentration data provided by the laboratory measurements.



6. QAL 2 CALIBRATION ADJUSTMENTS

6.1 Applied principle

As required in the applicable norm EN14181: "The relation between the instrument readings of the recording measuring procedure and the quantity of the measuring objects has to be described by using a suitable convention method. The results have to be expressed by a regression analysis."

As it is described in the Calibration Report issued by Airtec laboratory, the measurement results derived from the analog signals (4 mA to 20 mA) provided the installed instruments have been compared to the comparative measurements.

Linearity check of the instruments characteristics is stated in the QAL2 Calibration Report issued by the laboratory. The valid ranges of Linearity are determined by statistical analysis according to the guideline and the Linearity assumptions are further used in the Calibration Report establishing Linear regression Lines.

The general formula of the regression Line, established in the EN14181 and used in the Calibration Report is:

$$Y = a + bX$$

where:

X is the measured value of the instrument in mA Y is the value of the parameter being objective of the measurement a is a constant of the regression Line b is the slope of the regression Line

After a comparative test the laboratory issued the old and new regression Lines properties, namely "a" and "b" applying for all of the measured parameters that are subject to calibration as stated in the Calibration Report.

The QAL2 corrections are based on the fact that the actual analog current outputs (in mA) of the measurement instruments are relevant for both, the old and new regression Lines:

Xo=Xn=X

where:

Xn: X new Xo: X old



This allows us to derive a calibrating formula that gives us the corrected value of the measured physical parameters. The applied calibrating equation is:

In order to take into account the properties of the AMS and their implication to the QAL 2 implementation in the model, we will further introduce several remarks to the conversion and normalization of the data.

The units returned by the AMS "nm3/h" stand for normalized cubic meters of the gas volume at normal gas conditions (0° C, 1 atm.).

6.2 Stack gas volume flow

Based on the real conditions measured and applied by the AMS for normalization (TSG in °C and PSG in hPa), the stack gas volume flow values are converted to real conditions before the regression analysis using the ideal gas law. The actual gas volume flow rates are derived from gas velocity measurements, therefore, before applying the regression analysis the gas speed is calculated from the volume flow and the duct cross-section and is fed into the calibrating equation. The calibrated values derived from the calibrating equation then converted back to normalized units using the calibrated real conditions (calibrated TSG and PSG). The normalized calibrated stack gas flow rates are further fed into the emission calculation model for further processing as set out by the Approved Baseline and Monitoring Methodology AM_0034.

6.3 Nitric acid concentration in stack gas

The nitric acid concentration in the raw data set from the AMS is in mgN_2O/m_3 . The concentration was converted to ppmv to make it compatible with the regression Lines parameters. The nitrous gas concentration values are then calibrated using the provided regression Lines parameters and are input in the model.

6.4 Stack gas Temperature

The stack gas temperature was calibrated by the regression conversion formula

6.5 Stack gas Pressure

The calibration report provides us with a regression Line for the stack gas pressure. We calibrate the readings of the measurements system using the regression formula and applying the values (in kPa).



7. EMISSION REDUCTION CALCULATIONS

Table T 2 illustrates the establishment of historic campaign length based on 5 previous campaigns. Average production in 5 campaigns preceding the baseline campaign was 65 tHNO₃ and time duration was on average 275 days. Table contains also information on suppliers of primary catalysts for the line 4.

| Line | ACHEMA UKL-4 | Production | Start | End | Days | Production per day | Primary Catalyst | Composition |
|--------------------|--------------|------------|-------------|-------------|------|-----------------------|---------------------------|---------------------------|
| Historic Campaigns | 1 t HNO3 | 69 782 | 18 Apr 2003 | 11 Dec 2003 | 237 | 294 | Johnson Matthey | N/A * |
| | 2 t HNO3 | 65 420 | 11 Dec 2003 | 06 Dec 2004 | 361 | 181 | Johnson Matthey | N/A * |
| | 3 t HNO3 | 66 129 | 07 Dec 2004 | 08 Nov 2005 | 336 | 197 | Umicore | N/A * |
| | 4 t HNO3 | 66 826 | 22 Mar 2006 | 23 Nov 2006 | 246 | 272 | Johnson Matthey | N/A * |
| | 5 t HNO3 | 60 959 | 23 Nov 2006 | 04 Jun 2007 | 193 | 316 | Johnson Matthey | N/A * |
| Average HNO3 | | | | | | | | |
| production | t HNO3 | 65 823 | | | 275 | 240 | * Confidential but availa | able for the verification |
| Project Campaigns | BL t HNO3 | 58 683 | 28 Dec 2007 | 31 Jul 2008 | 216 | 272 | Johnson Matthey | N/A * |
| | PL t HNO3 | 72 154 | 21 Oct 2011 | 28 Aug 2012 | 312 | 231 | Johnson Matthey | N/A * |

T 2 Historic campaigns

The project campaign production value of 72 154 tHNO3 was higher than historic nitric acid production set at level of 65 823 tHNO3.

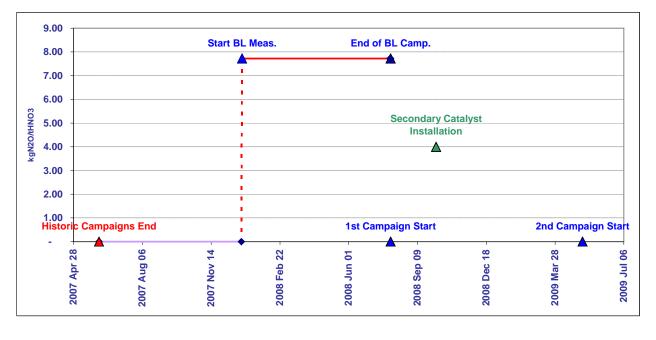
It is business as usual scenario in Achema UKL-7 plant to keep using primary catalysts from several suppliers and with several compositions. Selection of primary catalysts is determined by technical parameters of their use and price levels offered by suppliers in specific time. Primary catalysts used during the baseline campaign, if other than used in previous campaign/s, did not increase emissions of N2O as confirmed by relevant statements provided to the verifier.

T 3 and Chart C 1 define the length of the baseline campaign. Baseline campaign measurements for this project campaign started on 28/12/2007 and continued through 31/07/2008 when the 58 683 tHNO₃ nitric acid production was reached. The measurement of baseline Nitrous Acid Concentration (NCSG) was carried out until production reached - tHNO₃.

| ACHEMA UKL-4 | Historic Campaings End | Start of Baseline Measurement | End of Baseline Measurement NCSG | End of Baseline Measurement | End of Baseline Campaign |
|-----------------------------------|---------------------------|----------------------------------|-------------------------------------|--------------------------------|-----------------------------|
| Dates | 2007 Jun 04 | 2007 Dec 28 | 2008 Jul 31 | 2008 Jul 31 | 2008 Aug 01 |
| Baseline Factor kgN2O/tHNO3 | - | - | 7.73 | 7.73 | 7.73 |
| Production tHNO3 | | - | 58 683 | 58 683 | - |
| Per Day Production tHNO3 | 239.7 | | | | |
| Baseline less Historic Production | (7 140.4) | | | | |
| Baseline less Historic Days | (29.8) | | | | |
| | | | | | |

T 3 Baseline campaign length





C 1 Baseline campaign length

Table T 4 illustrates the calculation of the baseline emission factor on Line 4 using the method as defined in the CDM methodology AM0034 and in the PDD. We have not used overlapping approach allowed by the PDD. Baseline emission factor was determined based on raw data measured from 28/12/2007 through 31/07/2008.

Extreme values and data measured during hours when one or more of operating conditions were outside of the permitted range have been eliminated from the calculations. As a next step we have eliminated data beyond 95% confidence interval and calculated new mean values of N_2O concentration and stack gas volume flow using following method:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values (volume of stack gas (VSG) and N_2O concentration of stack gas (NCSG))

Using the means values we have calculated the baseline emissions as set out in the PDD.

$$BE_{BC} = VSG_{BC} * NCSG_{BC} * 10^{-9} * OH_{BC} (tN_2O)$$

Operating hours defined as hours, when nitric acid production at least 0.1 tHNO3 and oxidation temperature at least 600°C occurred. Calculated baseline N2O emissions were 479 tN₂O.

$$EF_{BL} = (BE_{BC} / NAP_{BC}) (1 - UNC/100) (tN_2O/tHNO_3)$$

The UNC factor defined by the QAL2 report is 5.450%, which is further modified by an uncertainty of 0.104% due to under-sampling. As a result we have arrived to the baseline emission factor of 7.73 kgN₂O/tHNO₃.



Table T 5 shows the calculation of the project emission factor on Line 4 during the project campaign. Project campaign started on 21/10/2011 and went through 28/08/2012.

We have eliminated extreme values and data beyond the 95% confidence interval as prescribed by the PDD.

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values

Using the mean values we have calculated total mass of N_2O emissions (*PE_n*) as follows:

$$PE_n = VSG * NCSG * 10-9 * OH (tN2O)$$

Operating hours (OH) defined as hours, when nitric acid production at least 0.1 tHNO3 and oxidation temperature at least 600°C occurred.

By dividing total mass of N_2O emissions by the nitric acid production (capped by nameplate capacity 350 tHNO3/day) we have determined the project campaign specific emission factor at value of 1.89 kgN2O/tHNO3.

 $EF_n = PE_n / NAP_n (tN_2O/tHNO_3)$

Because the project emission factor measured was lower than the moving average EF of the campaigns on this line so far, we have used the average EF for the calculation of the quantity of emission reductions generated during this campaign.

| T 4 Baseline emission facto | Т | 4 | Baseline | emission | facto |
|-----------------------------|---|---|----------|----------|-------|
|-----------------------------|---|---|----------|----------|-------|

| | BASELINE EMIS | | Alfred a Andre | Nac | | | I | 0.11.11 | | | |
|-------------------------------------|---------------|-----------------|---------------------------|----------------------|--------------------|----------------------|----------------------------|--------------------------|-----------------------|----------------------|--------------------------|
| | Parameter | Operating Hours | Nitric Acid Production | N2O Concentration | Gas Volume Flow | Ammonia Flow Rate | Ammonia to Air Ratio | Oxidation Temperature | Oxidation Pressure | AM S in Operation | Nitric Acio Productio |
| | Code Unit | OH h | NAP t/h | NCSG mg N2O/Nm3 | VSG Nm3/h | AFR Nm3/h | AIFR % | OT °C | OP kPa | h | NAP t/h |
| Elimination of extreme values | | | | | | | | | | | |
| Lower limit | | | 0 | 0 | 0 | 0 | 0 | - 50 | 0 | | 0 |
| Upper Limit | | | 50.00 | 3 000 | 120 000 | 10 000 | 20.00 | 1 200 | 1 000 | | 50 |
| Raw Data Measured Range | | | | | | | | | | | |
| Count | | 4 564 | 4 906 | 4 891 | 4 467 | 4 733 | 5 086 | 5 161 | 4 755 | 4 028 | 4 9 |
| as % of Dataset | | 88% | 95% | 94% | 86% | 91% | 98% | 100% | 92% | 78% | 98 |
| Minimum | | | - | 0 | - | 266 | - | 1 | 3 | | - |
| Maximum | | | 15.12 | 2 925 | 83 541 | 6 465 | 19.28 | 906 | 634 | | |
| Mean | | | 11.96 | 1 485 | 66 846 | 5 7 1 8 | 9.71 | 791 | 572 | | |
| Standard Deviation | | | 4.35 | 378 | 10 182 | 881 | 2.96 | 272 | 62 | | |
| Total | | | 58 683 | 0/0 | 10 102 | 001 | 2.50 | 212 | 02 | | 58 6 |
| Total | | | 30 003 | | | | | | | | 50.0 |
| N2O Emissions (VSG * NCSG * OH) | | | t N2O | | | | | | | | |
| Emission Factor | | 7.30 | kgN2O / tHNO3 | | | | | | | | |
| Permitted Range | | | | | | | | | | | |
| Minimum | | | | | | 4 500 | 0 | 880 | 0 | | |
| Maximum | | | | | | 7 500 | 11.70 | 910 | 800 | | |
| Data within the permitted range | | | | | | | | | | | |
| Count | | 4 399 | | 4 152 | 4 210 | | | | | 4 028 | |
| as % of Operating Hours | | 96% | | 91% | 92% | | | | | 88% | |
| Minimum | | 0070 | | 511 | - | | | | | 0070 | |
| Maximum | | | | 2 208 | 75 876 | | | | | | |
| Maximum | | | | | | | | | | | |
| | | | | 1 511 | 67 275 | | | | | | |
| Standard Deviation | | | | 274 | 8 270 | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | | t N2O | | | | | | | | |
| Emission Factor | | 7.47 | kgN2O / tHNO3 | | | | | | | | |
| Data within the confidence interval | | | | | | | | | | | |
| 5% Confidence interval | | | | | | | | | | | |
| Lower bound | | | | 973 | 51 066 | | | | | | |
| Upper bound | | | | 2 048 | 83 484 | | | | | | |
| Count | | | | 3 735 | 4 149 | | | | | | |
| as % of Operating Hours | | | | 82% | 91% | | | | | | |
| Minimum | | | | 1 108 | 59 513 | | | | | | |
| Maximum | | | | 2 046 | 75 876 | | | | | | |
| Maximum | | | | 1 540 | 68 235 | | | | | | |
| Standard Deviation | | | | 203 | 2 154 | | | | | | |
| | | | | | | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | | t N20 | | | | | | | | |
| Emission Factor (EF_BL) | | (.73 | kgN2O / tHNO3 | | | | | | | | |

T 5 Project emission factor

| | Dama i I | On another 11 | | MISSION FACTOR | 0 | A | 1 A | Outlet at | Out the |
|---|--------------|-----------------|---------------------------|----------------------|--------------------|----------------------|----------------------------|--------------------------|-----------------------|
| | Parameter | Operating Hours | Nitric Acid Production | N2O Concentration | Gas Volume Flow | Ammonia Flow Rate | Ammonia to Air Ratio | Oxidation Temperature | Oxidation Pressure |
| | Code Unit | OH h | NAP t/h | NCSG mg N2O/Nm3 | VSG Nm3/h | AFR Nm3/h | AIFR % | OT °C | OP kPa |
| Elimination of extreme values | | | | | | | | | |
| Lower limit Upper Limit | | | 0 50.00 | 0 3 000 | 0 120 000 | 0 10 000 | 0 20.00 | - 50 1 200 | 0 1 000 |
| Raw Data Measured Range | | | | | | | | | |
| Count | | 4 180 | 6 207 | 4 106 | 4 131 | 5 355 | 4 935 | 7 479 | 7 14 |
| as % of Dataset | | 56% | 83% | 55% | | 72% | | 100% | 95 |
| Minimum | | | 0.61 | 1 | - | 283 | 2 | (7) | |
| Maximum | | | 17.42 | 748 | 82 270 | 8 000 | 19.97 | 911 | 69 |
| Mean | | | 11.62 | 227 | 58 707 | 4 915 | | 526 | 48 |
| Standard Deviation | | | 4.77 | 59 | 5 980 | 1 783 | 1.48 | 417 | 22 |
| Total | | | 72 154 | | 0.000 | | | | |
| N2O Emissions (VSG * NCSG * OH) | | 56 | t N2O | | | | | | |
| Emission Factor | | 0.77 | kgN2O / tHNO3 | | | | | | |
| Data within the confidence interval | | | | | | | | | |
| 95% Confidence interval | | | | | | | | | |
| Lower bound | | | | 111 | 46 986 | | | | |
| Upper bound | | | | 344 | 70 428 | | | | |
| Count | | | | 3 838 | 3 749 | | | | |
| as % of Operating Hours | | | | 92% | | | | | |
| Minimum | | | | 111 | 48 051 | | | | |
| Maximum | | | | 344 | 70 409 | | | | |
| Mean | | | | 219 | 57 270 | | | | |
| Standard Deviation | | | | 49 | 3 983 | | | | |
| N2O Emissions (VSG * NCSG * OH) | | 53 | t N20 | | | | | | |
| Actual Project Emission Factor (EF_PActual) | | 0.73 | kgN2O / tHNO3 | | | | | | |
| Abatement R atio | | 90.6% | | | | | | | |
| Moving Average Emission Factor Correction | | Actual Factors | Moving Average R | ule | | | | | |
| | 1 | 2.77 | 2.77 | | | | | | |
| | 2 3 | 2.37 | 2.57 | | | | | | |
| | | 1.87 | 2.34 | | | | | | |
| | 4 | 1.74 | 2.19 | | | | | | |
| | 5 6 | 0.73 | 1.89 | | | | | | |
| | | | | | | | | | |
| Project Emission Factor (EF_P) | | 1.89 | kgN2O / tHNO3 | | | | | | |
| Abatement Ratio | | 75.5% | | | | | | | |

MONITORING REPORT

PROJECT:ACHEMA UKL nitric acid plant N2O abatement projectLINE:Line 5MONITORINGPERIOD:FROM:28/11/2011

TO: 10/07/2012

Prepared by:



VERTIS FINANCE

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1. EXECUTIVE SUMMARY

This monitoring report determines baseline emission factor for the Line 5 of ACHEMA UKL nitric acid plant and quantity of emission reduction generated during the fifth project campaign on Line 5.

The first project campaign on Line 5 started on 02/07/2008. Secondary catalyst was installed on 02/07/2008. Total quantity of emission reductions generated during the fifth project period from 28/11/2011 through 10/07/2012 on Line 5 is **103 952 ERUs**.

T 1 Emission reduction calculations

| EMISSI | ON REDUCTION | | | | | | | |
|---|--------------|---------|-------------|--|--|--|--|--|
| Baseline Emission Factor | EF_BL | 6.61 | kgN2O/tHNO3 | | | | | |
| Project Campaign Emission Factor | EF_P | 1.81 | kgN2O/tHNO3 | | | | | |
| Nitric Acid Produced in the Baseline Campaign | NAP_BL | 55 079 | tHNO3 | | | | | |
| Nitric Acid Produced in the NCSG Baseline Campaign NAP_BL_NCSG 55 079 tHNO3 | | | | | | | | |
| Nitric Acid Produced in the Project Campaign | NAP_P | 69 860 | tHNO3 | | | | | |
| GWP | GWP | 310 | tCO2e/tN2O | | | | | |
| Emission Reduction | ER | 103 952 | tCOe | | | | | |
| ER=(EF_BL-EF_P)*NAP_P*GWP/1000 | | | | | | | | |
| Abatement Ratio | | 79.0% | | | | | | |

| EMISSION REDU | ICTION PER YEA | R | |
|-------------------------------|----------------|-------------|------|
| Year | 2011 | 2012 | 2013 |
| Date From | 28 Nov 2011 | 01 Jan 2012 | |
| Date To | 31 Dec 2011 | 10 Jul 2012 | |
| Nitric Acid Production | 8 677 | 61 183 | |
| Emission Reduction | 12 912 | 91 040 | |
| ER_YR = ER * NAP_P_YR / NAP_P | | | |

Baseline emission factor established for the Line 5 during baseline measurement carried from 29/11/2007 through 17/06/2008 is 6.61 kgN₂O/tHNO₃.

Project emission factor during the fifth project campaign after installation of secondary catalysts on Line 5, which started on 28/11/2011 and went through 10/07/2012 with secondary catalyst installed and commissioned on 02/07/2008, is $1.81 \text{ kgN}_2\text{O}/\text{tHNO}_3$.

During the project campaign 69 860 tonnes of nitric acid was produced.



2. DESCRIPTION OF THE PROJECT ACTIVITY

Purpose of the Project (the "Project") is the reduction of nitrous oxide (N_2O) emissions from nitric acid production Lines at the UKL-7 nitric acid plant of AB Achema ("Achema" or "the Company"). The Company is situated in Jonava, Lithuania.

Achema has installed and operates secondary N_2O reduction catalysts underneath the primary catalyst precious metal catching and catalytic gauzes package in the ammonium burners of the UKL-7 nitric acid plant.

This monitoring report contains information on Line 5 emission reductions including information on baseline emission factor setting for the Line 5.

The separate treatment of nitric acid lines and overlapping of the monitoring periods are allowed by the clarification issued Joint Implementation Supervisory Committee: "CLARIFICATION REGARDING OVERLAPPING MONITORING PERIODS UNDER THE VERIFICATION PROCEDURE UNDER THE JOINT IMPLEMENTATION SUPERVISORY COMMITTEE". The Project meets all the requirements set out by the clarification:

- 1. The Project is composed of clearly identifiable components for which emission reductions or enhancements of removals are calculated independently; and
- 2. Monitoring is performed independently for each of these components, i.e. the data/parameters monitored for one component are not dependent on/effect data/parameters (to be) monitored for another component; and
- 3. The monitoring plan ensures that monitoring is performed for all components and that in these cases all the requirements of the JI guidelines and further guidance by the JISC regarding monitoring are met.



3. BASELINE SETTING

Baseline emission factor for line 5 has been established on the Line-specific basis. Campaign used for baseline measurements on the line 5 has been carried out from 29/11/2007 through 17/06/2008.

N₂O concentration and gas volume flow are monitored by monitoring system complying with requirements of the European Norm 14181.

Monitoring system provides separate readings for N_2O concentration and gas flow volume for every hour of operation as an average of the measured values for the previous 60 minutes.

Measurement results can be distorted before and after periods of downtime or malfunction of the monitoring system and can lead to mavericks. To eliminate such extremes and to ensure a conservative approach, the following statistical evaluation is applied to the complete data series of N_2O concentration as well as to the data series for gas volume flow. The statistical procedure is applied to data obtained after eliminating data measured for periods where the plant operated outside the permitted ranges:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values (volume of stack gas (VSG) and N₂O concentration of stack gas (NCSG))

The average mass of N_2O emissions per hour is estimated as product of the NCSG and VSG. The N_2O emissions per campaign are estimates product of N_2O emission per hour and the total number of complete hours of operation of the campaign using the following equation:

$$BE_{BC} = VSG_{BC} * NCSG_{BC} * 10^{-9} * OH_{BC} (tN_2O)$$

The Line specific baseline emissions factor representing the average N_2O emissions per tonne of nitric acid over one full campaign is derived by dividing the total mass of N_2O emissions by the total output of 100% concentrated nitric acid during baseline campaign.

The overall uncertainty of the monitoring system has been determined by the QAL2 report and the measurement error is expressed as a percentage (UNC). The N_2O emission factor per tonne of nitric acid produced in the baseline period (EFBL) has been then be reduced by the percentage error as follows:

 $\mathsf{EF}_{\mathsf{BL}} = (\mathsf{BE}_{\mathsf{BC}} / \mathsf{NAP}_{\mathsf{BC}}) (1 - \mathsf{UNC}/100) (\mathsf{tN}_2\mathsf{O}/\mathsf{tHNO}_3)$

where:

| Variable EF _{BI} | Definition Baseline N ₂ O emissions factor ($tN_2O/tHNO_3$) |
|-------------------------------------|---|
| | Total N ₂ O emissions during the baseline campaign (tN_2O) |
| | Mean concentration of N_2O in the stack gas during the baseline campaign $(m_2O)^3$ |
| OH _{BC} | Operating hours of the baseline campaign (h) |
| VSG _{BC} | Mean gas volume flow rate at the stack in the baseline measurement period (m^3/h) |
| NAP _{BC} | Nitric acid production during the baseline campaign (tHNO ₃) |
| UNC | Overall uncertainty of the monitoring system (%), calculated as the combined uncertainty of the applied monitoring equipment. |

3.1 Measurement procedure for N_2O concentration and tail gas volume flow

3.1.1 Tail gas N₂O concentration

 N_2O concentration is measured by extractive measurement system. Tail gas samples are taken from the Line 5 tail gas duct at sampling point located after expansion turbine and transported by sample Line to the Monitoring room A, where the analyzer is located.

Tail gas samples are filtered and conditioned in the condensation dryer (4°C), so N_2O concentration is measured on a dry basis.

N₂O concentration is measured by concentration infrared absorption principle meters Xentra 4900 using GFX monitoring technology.

Recently there are 8 production lines. N_2O concentration is measured by 3 concentration meters on a switched basis.

 N_2O concentration measured data are sent from the analyzer on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

3.1.2 Tail gas flow rate, pressure and temperature

Tail gas flow, pressure and temperature is measured by ultrasonic Durag DF-L 200 flowmeters based on ultrasonic pulse fly time across the entire duct cross-section. Tail gas flow, pressure and temperature measured data are sent from the flow meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

3.2 Permitted range of operating conditions of the nitric acid plant

Under certain circumstances, the operating conditions during the measurement period used to determine baseline N_2O emission factor may be outside the permitted range or limit corresponding to normal operating conditions. N_2O baseline data measured during hours



where the operating conditions were outside the permitted range have been eliminated from the calculation of the baseline emissions factor.

Normal ranges for operating conditions have been determined for the following parameters:

oxidation temperature; oxidation pressure; ammonia gas flow rate, air input flow rate.

The permitted range for these parameters has been established using the plant operation manual, as described in the PDD..

3.3 Historic Campaign Length

The average historic campaign length (CL_{normal}) defined as the average campaign length for the historic campaigns used to define operating condition (the previous 5 campaigns), has been used as a cap on the length of the baseline campaign.



4. PROJECT EMISSIONS

During the first project campaign on line 5 the tail gas volume flow in the stack of the nitric acid plant as well as N_2O concentration have been measured on the continuous basis.

4.1.1 Estimation of campaign-specific project emissions factor

The monitoring system was installed using the guidance document EN 14181 and provides separate readings for N_2O concentration and gas flow volume for every hour of operation. Same statistical evaluation that was applied to the baseline data series has been applied to the project data series:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval

e) Calculate the new sample mean from the remaining values

$$PE_n = VSG * NCSG * 10^{-9} * OH (tN_2O)$$

where:

| Variable | Definition |
|----------|--|
| VSG | Mean stack gas volume flow rate for the project campaign (m ³ /h) |
| NCSG | Mean concentration of N_2O in the stack gas for the project campaign (mgN_2O/m^3) |
| PEn | Total N ₂ O emissions of the n th project campaign (tN ₂ O) |
| OH | Is the number of hours of operation in the specific monitoring period (h) |

4.1.2 Derivation of a moving average emission factor

Because the project emission factor measured was lower than the moving average EF of the campaigns on this line so far, we have used the average EF for the calculation of the quantity of emission reductions generated during this campaign.

4.2 Minimum project emission factor

The minimum average emission factor established factor will be established after 10th project campaign.

4.3 **Project Campaign Length**



Project campaign production of nitric acid has been below defined nameplate capacity and thus all NAP produced from date of installation of secondary catalysts has been used for calculation of emission reductions.

Because the nitric acid production during the project was higher than the baseline, all of the baseline NCSG values were used to determine the baseline emission factor.

4.4 Leakage

No leakage calculation is required.

4.5 Emission reductions

The emission reductions for the project activity during this campaign have been determined by deducting the campaign-specific emission factor from the baseline emission factor and multiplying the result by the production output of 100% concentrated nitric acid over the campaign period and the GWP of N_2O :

 $ER = (EFBL - EFP) * NAP * GWPN_2O (tCO_2e)$

Where:

| Variable | Definition |
|----------|--|
| ER | Emission reductions of the project for the specific campaign (tCO_2e) |
| NAP | Nitric acid production for the project campaign (tHNO ₃). The maximum value of NAP shall not exceed the design capacity. |
| | |
| EFBL | Baseline emissions factor (tN ₂ O/tHNO ₃) |
| EFP | Emissions factor used to calculate the emissions from this particular |
| | campaign (i.e. the higher of EF _{man} and EF _n) |



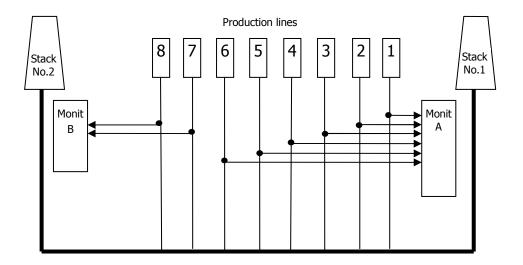
5. MONITORING PLAN

Purpose of the monitoring plan

The purpose of the monitoring plan is to describe the system used to monitor emissions of N_2O from the plant in such a way that is compliant with the prescriptions of the AM0034/Version 02.

Plant description

The UKL-7 nitric acid plant comprises 8 production Lines numbered from 1 through 8, each with its own burner, absorption column and expansion turbine. Each production Line represents a separate nitric acid production unit independent from each other. The tail gasses from each Line are after expansion turbines led to a common stack bus and vented through two interconnected stacks.



Primary catalyst is changed at different times thus it is necessary to measure the emissions from each Line individually. This means that eight separate sets of monitoring equipment are installed to measure tail gas flow, nitric acid production, nitric acid concentration, and the operating conditions. N_2O concentration in the tail gas is measured by 3 switched concentration meters.

Monitoring System architecture

Methodology AM0034/Version 02 requires installation of an N_2O monitoring system that includes both a gas volume flow meter to determine the tail gas mass volume flow and an infrared gas analyser to determine the concentration of N_2O .



But tail gas N_2O concentration meter and tail gas volume flow meter alone are not sufficient for a JI project purposes. In order of being able to calculate the baseline emission factor expressed as tonnage of N_2O in t CO_2e per 1 tonne of HNO₃ (100%), it is necessary to include also HNO₃ measurement, and in order of being able to document normal operating conditions it is necessary to include also operating conditions measurement.

Because of this we use the term Monitoring System (MS) to describe entire monitoring system directly and indirectly used for the JI purposes, while Automated Measurement System (AMS) covers only N_2O emissions and tail gas mass volume part of the MS.

Monitoring System (MS) for purpose of this monitoring plan means:

monitoring system measuring operational conditions;

Ammonia volume flow Ammonia temperature Ammonia pressure Primary air volume flow Primary air temperature Primary air pressure Oxidation temperature Oxidation pressure

nitric acid 100% concentrate production;

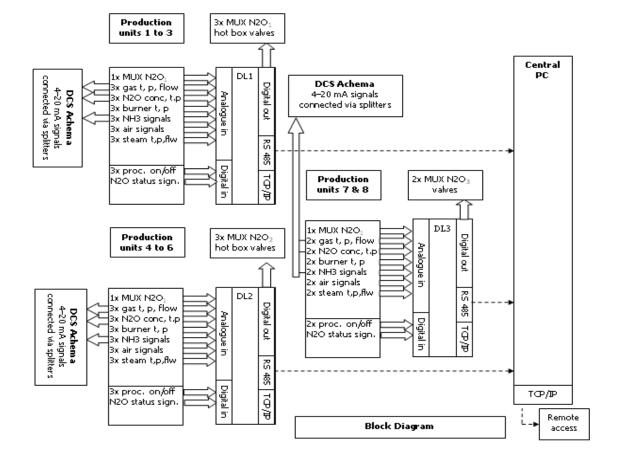
Nitric acid concentration Nitric acid flow Nitric acid temperature

and newly installed measurement devices for measurement of N2O concentration and tail gas flow, temperature and pressure (AMS)

N₂O concentration in the stack Stack volume flow rate Stack gas temperature Stack gas pressure

Incorporation of the AMS into the MS by interfacing already existing and newly installed measurement devices is documented by the diagram below.





N₂O automated measurement system

Main purpose of the N₂O automated measurement system (AMS) is to measure total mass of N₂O emitted during particular campaigns (both baseline and project). In order of calculation of total mass of N₂O emitted during particular campaign it is necessary to measure on an extractive basis the N₂O concentration in a tail gas and on a non-extractive basis tail gas flow, pressure and temperature.

N₂O concentration

 N_2O concentration is measured by extractive measurement system. Tail gas samples are taken from respective tail gas ducts at sampling points located after expansion turbines and transported by heated sample lines to the Monitoring room A located next to the main production hall. This applies to 2 concentration meters measuring lines 1-3 and lines 4-6. lines 7-8 are measured by third concentration meter located at the other side of the production hall (Monitoring room B) physically closer to respective production lines 7 and 8.

Tail gas samples are filtered and conditioned in the condensation dryer (4°C), so N_2O concentration is measured on a dry basis. Correction of dry basis ppmV value to real wet tail



gas conditions based on steam flow injected into the system is part of both - the project emissions calculations and baseline emission factor calculations.

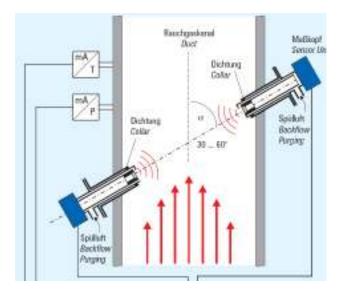
N₂O concentration is measured by concentration infrared absorption principle meters Xentra 4900 using GFX monitoring technology.

Recently there are 8 production Lines. N_2O concentration is measured by 3 concentration meters on a switched basis. Tail gas samples are automatically switched. Under-sampling uncertainty is part of both - the project emissions calculations and baseline emission factor calculations.

 N_2O concentration measured data are sent from the concentration meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

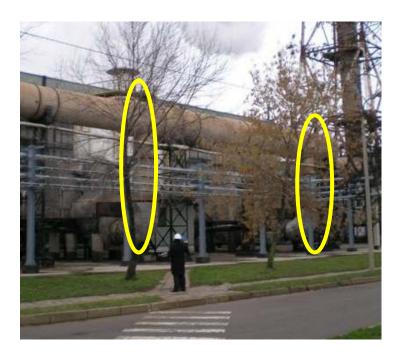
Tail gas flow, pressure and temperature

Tail gas flow is measured by ultrasonic Durag DF-L 200 flowmeters based on ultrasonic pulse fly time across the entire duct cross-section.



The tail gas ducts do not allow any optimum location to perform the flow monitoring. The only possible location is the quite short vertical tube behind the 90° "knee".





Since the flow is not really laminar, a classical Pitot tube one point solution wouldn't allow good results. The ultrasonic system is under these conditions superior to differential pressure. Cross duct monitoring is more accurate than a couple of discrete point averaged pressure.

Tail gas flow, pressure and temperature measured data are sent from the flow meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

Tail gas steam injection elimination

Steam injected into the Achema UKL-7 tail gas for purpose of increasing the turbine output is eliminated from the tail gas mass flow calculation by following formulae:

flow - STVF= Flow_N2O*(273.15/(273.15+Temp))*(Press/101.325)*((100-Humi)/100)

where Humi (water content)=

(Flow_steam*1.2436)/(Flow_N2O*(273.15/(273.15+Temp))*(Press/101.325))*100+0.6

where 1.2436 is the conversion factor from kg/h to Nm3/h and 0.6% is a value of humidity present in a flue gas permanently without steam injection

The Flow_steam parameter necessary for calculation of the water content in the dataloggers is provided in the kg/h unit.



Achema measures steam flow in kg/h using formula $Q=C^*sqrt(dp)$, where C is flow constant which is already integrated using an orifice plate sizing program. The orifice plate calculation for injection steam has been done for temperature 250°C and pressure 6 bar.

Flow steam in kg/h measured by using the constant steam T and P values is then recalculated to actual steam T and P values valid for relevant hours and as result the STVF value cleaned of the steam injected is used for further emission reductions calculations.

EN14181 compliance

As required by the AM0034/Version 02 methodology the N₂O automated measurement system (AMS) complies with requirements of the technical norm EN14181. N₂O AMS consists from the N₂O concentration meter and integrated flowmeter (F, T, P). Both measurement devices are QAL1 certified (concentration meter for the N₂O measurand specifically) and after full commissioning of the monitoring system there was the QAL2 test carried out by an independent laboratory certified according to ISO17025.

Operating conditions

For purpose of the baseline emissions factor setting it is necessary to monitor and report operating conditions in all 8 burners. Namely:

Ammonia flow Ammonia temperature Ammonia pressure Primary air flow Primary air temperature Primary air pressure Oxidation temperature Oxidation pressure

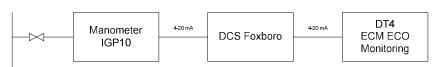




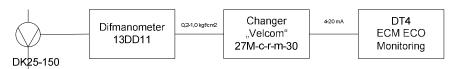
All these parameters are measured by the plant monitoring system as presented on diagrams below:



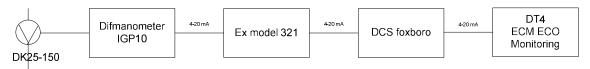
P in mixer 7-8 line

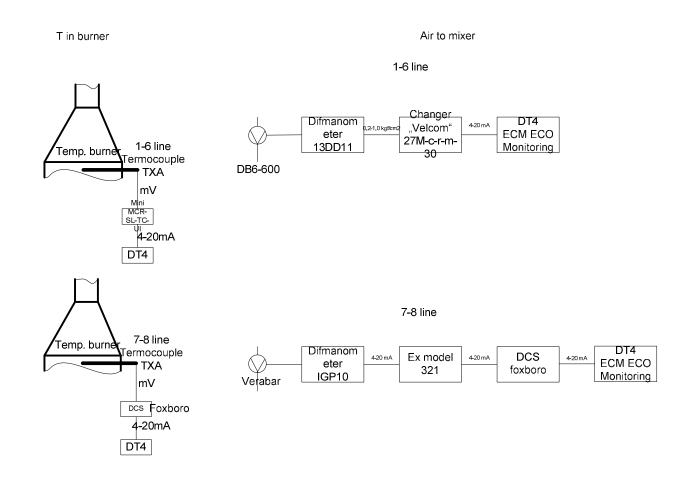


NH3 to mixer 1-6 line



NH3 to mixer 7-8 line





Signals obtained from these measurement devices from production Lines 1-6 are converted from pneumatic to 4-20mA analog signals. Operating conditions measurement devices installed in production Lines 7-8 provide the 4-20mA signals which are digitalized and provided to the monitoring system dataloggers, which process them further. Maintenance procedures for the ammonia oxidation parameters follow the existing procedures for the operation of the nitric acid plant.

Nitric acid production

Nitric acid concentration is based on two components: nitric acid and water. Standard monitoring method is on-Line refractometry. Measurement of nitric acid (100%) mass volume production per campaign is necessary for calculation of the baseline emissions factor. Nitric acid concentration on all 8 Lines is measured by K-Patents PR-23-GP refractometers.

This analyzer is applying a prism to "return" a generated optical beam back to an LCD detector.





The detector is measuring refraction of monitored liquid based on known refraction of water and nitric acid. The instrument is calibrated for percent concentration of nitric acid. The analyzer is mounted on DIN-flange 2656, PN25 DN80. The optical prism does not require cleaning.

PR-23-GP characteristics:

Measuring RI is a direct concentration measurement principle. No need to rely or convert magnitudes. Digital instrument – no calibration drift As it is a robust instrument it is maintenance free Dual connectivity if the installation positions allow. On-Line data logging, through Ethernet, on whichever web browser. No influence by bubbles or particles. It is very common that air enters the process pipeline and still the refractometer measures accurately.

Nitric acid concentration data are in an analog 4-20mA format provided to dataloggers which process these signals further.

In order of being able to calculate total mass volume of nitric acid 100% concentrate produced during the baseline campaign it is necessary to monitor also nitric acid flow and temperature. Measurement of pressure is not necessary for determination of the nitric acid mass volume flow, because nitric acid is in form of liquid and as such it has stabile pressure characteristic.

Signals obtained from the nitric acid flow and temperature measurement devices from production Lines 1-6 are converted from pneumatic to 4-20mA analog signals. Nitric acid flow and temperature measurement devices installed in production Lines 7-8 provide the 4-20mA signals which are digitalized and provided to the monitoring system dataloggers, which process them further.

After installation of refractometers there have been occurrences of their failure and following repair service by the manufacturer. For this period starting from 05/10/2007 and ending on 15/09/2008 project uses HNO₃ concentration data provided by the laboratory measurements.



6. QAL 2 CALIBRATION ADJUSTMENTS

6.1 Applied principle

As required in the applicable norm EN14181: "The relation between the instrument readings of the recording measuring procedure and the quantity of the measuring objects has to be described by using a suitable convention method. The results have to be expressed by a regression analysis."

As it is described in the Calibration Report issued by Airtec laboratory, the measurement results derived from the analog signals (4 mA to 20 mA) provided the installed instruments have been compared to the comparative measurements.

Linearity check of the instruments characteristics is stated in the QAL2 Calibration Report issued by the laboratory. The valid ranges of Linearity are determined by statistical analysis according to the guideline and the Linearity assumptions are further used in the Calibration Report establishing Linear regression Lines.

The general formula of the regression Line, established in the EN14181 and used in the Calibration Report is:

$$Y = a + bX$$

where:

X is the measured value of the instrument in mA Y is the value of the parameter being objective of the measurement a is a constant of the regression Line b is the slope of the regression Line

After a comparative test the laboratory issued the old and new regression Lines properties, namely "a" and "b" applying for all of the measured parameters that are subject to calibration as stated in the Calibration Report.

The QAL2 corrections are based on the fact that the actual analog current outputs (in mA) of the measurement instruments are relevant for both, the old and new regression Lines:

Xo=Xn=X

where:

Xn: X new Xo: X old



This allows us to derive a calibrating formula that gives us the corrected value of the measured physical parameters. The applied calibrating equation is:

In order to take into account the properties of the AMS and their implication to the QAL 2 implementation in the model, we will further introduce several remarks to the conversion and normalization of the data.

The units returned by the AMS "nm3/h" stand for normalized cubic meters of the gas volume at normal gas conditions (0° C, 1 atm.).

6.2 Stack gas volume flow

Based on the real conditions measured and applied by the AMS for normalization (TSG in °C and PSG in hPa), the stack gas volume flow values are converted to real conditions before the regression analysis using the ideal gas law. The actual gas volume flow rates are derived from gas velocity measurements, therefore, before applying the regression analysis the gas speed is calculated from the volume flow and the duct cross-section and is fed into the calibrating equation. The calibrated values derived from the calibrating equation then converted back to normalized units using the calibrated real conditions (calibrated TSG and PSG). The normalized calibrated stack gas flow rates are further fed into the emission calculation model for further processing as set out by the Approved Baseline and Monitoring Methodology AM_0034.

6.3 Nitric acid concentration in stack gas

The nitric acid concentration in the raw data set from the AMS is in mgN_2O/m_3 . The concentration was converted to ppmv to make it compatible with the regression Lines parameters. The nitrous gas concentration values are then calibrated using the provided regression Lines parameters and are input in the model.

6.4 Stack gas Temperature

The stack gas temperature was calibrated by the regression conversion formula

6.5 Stack gas Pressure

The calibration report provides us with a regression Line for the stack gas pressure. We calibrate the readings of the measurements system using the regression formula and applying the values (in kPa).



7. EMISSION REDUCTION CALCULATIONS

Table T 2 illustrates the establishment of historic campaign length based on 5 previous campaigns. Average production in 5 campaigns preceding the baseline campaign was 64 818 tHNO₃ and time duration was on average 238 days. Table contains also information on suppliers of primary catalysts for the line 5.

| Line | ACHEMA UKL-5 | Production | Start | End | Days | Production per day | Primary Catalyst | Composition |
|--------------------|--------------|------------|-------------|-------------|------|-----------------------|---------------------------|---------------------------|
| Historic Campaigns | 1 t HNO3 | 65 664 | 06 Jun 2003 | 23 Dec 2003 | 200 | 328 | Heraeus | N/A * |
| | 2 t HNO3 | 63 844 | 23 Dec 2003 | 24 Aug 2004 | 245 | 261 | Heraeus | N/A * |
| | 3 t HNO3 | 58 961 | 01 Sep 2004 | 10 May 2005 | 251 | 235 | Johnson Matthey | N/A * |
| | 4 t HNO3 | 66 432 | 12 May 2005 | 06 Mar 2006 | 298 | 223 | Johnson Matthey | N/A * |
| | 5 t HNO3 | 69 189 | 06 Nov 2006 | 23 May 2007 | 198 | 349 | Heraeus | N/A * |
| Average HNO3 | | | | | | | | |
| production | t HNO3 | 64 818 | | | 238 | 272 | * Confidential but availa | able for the verification |
| Project Campaigns | BL t HNO3 | 55 079 | 29 Nov 2007 | 17 Jun 2008 | 201 | 274 | Umicore | N/A * |
| | PL t HNO3 | 69 860 | 28 Nov 2011 | 10 Jul 2012 | 226 | 310 | Umicore | N/A * |

T 2 Historic campaigns

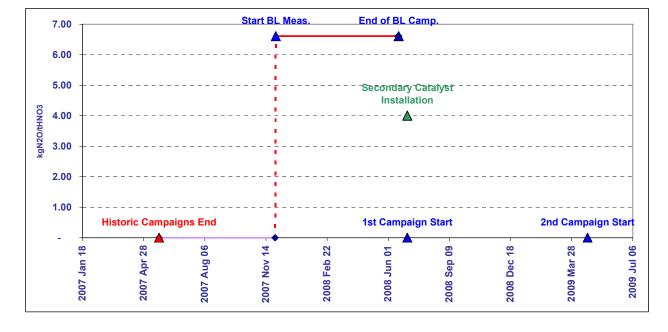
The project campaign production value of 69 860 tHNO3 was higher than historic nitric acid production set at level of 64 818 tHNO3.

It is business as usual scenario in Achema UKL-7 plant to keep using primary catalysts from several suppliers and with several compositions. Selection of primary catalysts is determined by technical parameters of their use and price levels offered by suppliers in specific time. Primary catalysts used during the baseline campaign, if other than used in previous campaign/s, did not increase emissions of N2O as confirmed by relevant statements provided to the verifier.

T 3 and Chart C 1 define the length of the baseline campaign. Baseline campaign measurements for this project campaign started on 29/11/2007 and continued through 17/06/2008 when the 55 079 tHNO₃ nitric acid production was reached. The measurement of baseline Nitrous Acid Concentration (NCSG) was carried out until production reached - tHNO₃.

| ACHEMA UKL-5 | Historic Campaings End | Start of Baseline Measurement | End of Baseline Measurement NCSG | End of Baseline Measurement | End of Baseline Campaign |
|-----------------------------------|---------------------------|----------------------------------|-------------------------------------|--------------------------------|-----------------------------|
| Dates | 2007 May 23 | 2007 Nov 29 | 2008 Jun 17 | 2008 Jun 17 | 2008 Jun 18 |
| Baseline Factor kgN2O/tHNO3 | - | - | 6.61 | 6.61 | 6.61 |
| Production tHNO3 | | - | 55 079 | 55 079 | - |
| Per Day Production tHNO3 | 271.9 | | | | |
| Baseline less Historic Production | (9 739.2) | | | | |
| Baseline less Historic Days | (35.8) | | | | |
| | | | | | |

T 3 Baseline campaign length



C 1 Baseline campaign length

Table T 4 illustrates the calculation of the baseline emission factor on Line 5 using the method as defined in the CDM methodology AM0034 and in the PDD. We have not used overlapping approach allowed by the PDD. Baseline emission factor was determined based on raw data measured from 29/11/2007 through 17/06/2008.

Extreme values and data measured during hours when one or more of operating conditions were outside of the permitted range have been eliminated from the calculations. As a next step we have eliminated data beyond 95% confidence interval and calculated new mean values of N_2O concentration and stack gas volume flow using following method:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values (volume of stack gas (VSG) and N_2O concentration of stack gas (NCSG))

Using the means values we have calculated the baseline emissions as set out in the PDD.

$$BE_{BC} = VSG_{BC} * NCSG_{BC} * 10^{-9} * OH_{BC} (tN_2O)$$

Operating hours defined as hours, when nitric acid production at least 0.1 tHNO3 and oxidation temperature at least 600°C occurred. Calculated baseline N2O emissions were 385 tN₂O.

$$EF_{BL} = (BE_{BC} / NAP_{BC}) (1 - UNC/100) (tN_2O/tHNO_3)$$

The UNC factor defined by the QAL2 report is 5.450%, which is further modified by an uncertainty of 0.126% due to under-sampling. As a result we have arrived to the baseline emission factor of 6.61 $kgN_2O/tHNO_3$.



Table T 5 shows the calculation of the project emission factor on Line 5 during the project campaign. Project campaign started on 28/11/2011 and went through 10/07/2012.

We have eliminated extreme values and data beyond the 95% confidence interval as prescribed by the PDD.

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values

Using the mean values we have calculated total mass of N_2O emissions (*PE_n*) as follows:

$$PE_n = VSG * NCSG * 10-9 * OH (tN2O)$$

Operating hours (OH) defined as hours, when nitric acid production at least 0.1 tHNO3 and oxidation temperature at least 600°C occurred.

By dividing total mass of N_2O emissions by the nitric acid production (capped by nameplate capacity 350 tHNO3/day) we have determined the project campaign specific emission factor at value of 1.81 kgN2O/tHNO3.

$$EF_n = PE_n / NAP_n (tN_2O/tHNO_3)$$

Because the project emission factor measured was lower than the moving average EF of the campaigns on this line so far, we have used the average EF for the calculation of the quantity of emission reductions generated during this campaign.

T 4 Baseline emission factor

| BAS | BASELINE EMISSION F/ | SION FACTOR | | | | | | | | | |
|---|----------------------|--------------------|---------------------------|----------------------|--------------------|----------------------|----------------------------|--------------------------|-----------------------|---------------------|-----------------------------------|
| | Parameter | Operating Hours | Nitric Acid Production | N2O Concentration | Gas Volume Flow | Ammonia Flow Rate | Ammonia to Air Batio | Oxidation Temperature | Oxidation Pressure | AMS in Operation | Nitric Acid Production NCSC |
| | Code Unit | он h | NAP t/h | NCSG mg N2O/Nm3 | VSG Nm3/h | AFR Nm3/h | AIFR % | от °С | ОР КРа | ٩ | NAP t/h |
| Elimination of extreme values | | | | | | | | | | | |
| Lower limit Upper Limit | | | 0 50.00 | 0 3 000 | 0 120 000 | 0 10 000 | 0 - 20.00 | 50 1 200 | 1 000 | | 0 50 |
| Raw Data Measured Range | | | | | | | | | | | |
| Count | | 4 5 1 9 0 4 6 1 | 4 571 | 4 660 | 4 558 | 4 701 | 4 414 | 4 797 | 4 698 | 4 064 | 4 571 |
| as % of Dataset Minimum | | 94% | ~GA | %/A | 94% | 97% 315 | 92% | %66 | %/6 | 84% | 95% |
| Maximum | | | 15.02 | 2 289 | - 82 389 | 6 4 8 2 | - 19.73 | 908 908 | | | - 15 |
| Mean Standard Deviation Total | | | 12.05 3.12 55 079 | 1 239 268 | 65 232 15 041 | 5 932 990 | 10.24 0.81 | 844 195 | | | 12 3 55 079 |
| N2O Emissions (VSG * NCSG * OH) | | 365 | t N20 | | | | | | | | |
| | | 6.27 | KgN2U / THNU3 | | | | | | | | |
| Permitted Kange | | | | | | 100 | c | 000 | c | | |
| Minimum Maximum | | | | | | 4 500 7 500 | 0 11.70 | 880 910 | 0 0800 O | | |
| Data within the permitted range | | | | | | | | | | | |
| Count | | 4 2 4 9 | | 4 211 | 4 211 | | | | | 4 064 | |
| as % of Operating Hours | | 94% | | 63% | 93% | | | | | %06 | |
| Minimum | | | | 717 | 6 728 | | | | | | |
| Maximum Mean | | | | 2 289 | 78 602 68 731 | | | | | | |
| Standard Deviation | | | | 225 | 2 256 | | | | | | |
| N2O Emissions (VSG * NCSG * OH) Emission Factor | | 383 6.58 | t N2O kgN2O / tHNO3 | | | | | | | | |
| Data within the confidence interval | | | | | | | | | | | |
| 95% Confidence interval | | | | | | | | | | | |
| Lower bound Upper bound | | | | 793 1 675 | 64 309 73 153 | | | | | | |
| Count | | | | 4 009 | 4 063 | | | | | | |
| as % of Operating Hours Minimum | | | | 89% 796 | 90% 64 317 | | | | | | |
| Maximum | | | | 1 674 | 73 152 | | | | | | |
| Mean Standard Deviation | | | | 1 240 204 | 68 711 1 796 | | | | | | |
| | | | | | | | | | | | |
| N2O Emissions (VSG * NCSG * OH) Emission Factor (EF_BL) | | 385 6.61 | t N2O kgN2O / tHNO3 | | | | | | | | |
| | | | | | | | | | | | |

 \geq

T 5 Project emission factor

| F Elimination of extreme values Lower limit | Parameter | Operating Hours | Nitric Acid | N2O | Gas Volume | Ammonia | Ammonia | Oxidation | Oxidation |
|--|--------------|------------------|------------------------|---------------------|-----------------|----------------|---------------|-------------|-----------|
| Elimination of extreme values Lower limit | | | Production | Concentration | Flow | Flow Rate | to Air | Temperature | Pressure |
| Elimination of extreme values Lower limit | Code Unit | ЧЧ | NAP t/h | N CSG mg N2O/Nm3 | VSG Nm3/h | AFR Nm3/h | AIFR % | OT °C | ОР КРа |
| Lower limit | | | | | | | | | |
| I Inner I imit | | | 0 | 000 6 | 0 | 00001 | - 0000 | 50 1 200 | 0 0 |
| | | | 0 | | 00007 | 0000 | 0007 | - | - |
| Raw Data Measured Range | | 1011 | 1071 | 900 1 | 000 1 | 2000 | 000 | 1 1 | 200 |
| Count as % of Dataset | | 4 434 82% | 4 9/4 92% | 4 336 80% | 4 388 81% | %86 667.9 | 4 893 90% | 100% | 100% |
| Minimum | | | 0.66 | 18 | 53 326 | 275 | | (0) | - |
| Maximum | | | 17.93 | 702 | 78 195 | 6721 | | 205 | 760 |
| Mean Standard Deviation | | | 14.05 4.39 | 341 49 | 64 65/ 3 077 | 5 549 1 618 | 10.49 1.08 | 747 312 | 653 75 |
| Total | | | 69 860 | | | | | | |
| N2O Emissions (VSG * NCSG * OH) Emission Factor | | 98 1.40 | t N20 kgN20 / tHNO3 | | | | | | |
| Data within the confidence interval | | | | | | | | | |
| 95% Confidence interval | | | | | | | | | |
| Lower bound | | | | 245 | 58 626 | | | | |
| Upper bound | | | | 438 | 70 688 | | | | |
| Count | | | | 4 023 | 4 141 | | | | |
| as % of Operating Hours | | | | 91% | 93% | | | | |
| Minimum | | | | 245 | 58 671 | | | | |
| Maan | | | | 438 | 70 660 | | | | |
| standard Deviation | | | | 39 | 2 635 | | | | |
| N2O Emissions (VSG * NCSG * OH) | | | t N20 | _ | | | | | |
| Actual Project Emission Factor (EF_PActual) Abatement Ratio | | 1.39 | kgN20 / tHN03 | | | | | | |
| Moving Avenue Emission Easter Courseion | | Activel Ecotoric | Moving Average Bulo | | - | | | | |
| | | 168 | MUVIIIG AVERAGE N | ann | | | | | |
| | 0 | 2.90 | 2.90 | | | | | | |
| | ω. | 1.39 | 1.99 | | | | | | |
| | 4 v | 1.72 | 1.92 | | | | | | |
| | 9 0 | <u>יסמ</u> | 10.1 | | | | | | |
| | | | | | | | | | |
| Project Emission Factor (EF_P) | | 1.81 | kgN2O / tHNO3 | | | | | | |
| Abatement Ratio | | 72.5% | | | | | | | |

2

MONITORING REPORT

PROJECT:ACHEMA UKL nitric acid plant N₂O abatement projectLINE:Line 6MONITORINGPERIOD:FROM:10/08/2011

TO: 23/04/2012

Prepared by:



VERTIS FINANCE

www.vertisfinance.com



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1. EXECUTIVE SUMMARY

This monitoring report determines baseline emission factor for the Line 6 of ACHEMA UKL nitric acid plant and quantity of emission reduction generated during the fifth project campaign on Line 6.

The first project campaign on Line 6 started on 21/07/2008. Secondary catalyst was installed on 25/07/2008. Total quantity of emission reductions generated during the fifth project period from 10/08/2011 through 23/04/2012 on Line 6 is **175 218 ERUs**.

| T 1 Emission re | duction calculations | | | | | |
|---|----------------------|---------|-------------|--|--|--|
| EMISSIC | ON REDUCTION | | | | | |
| Baseline Emission Factor | EF_BL | 10.34 | kgN2O/tHNO3 | | | |
| Project Campaign Emission Factor | EF_P | 3.74 | kgN2O/tHNO3 | | | |
| Nitric Acid Produced in the Baseline Campaign | NAP_BL | 60 850 | tHNO3 | | | |
| Nitric Acid Produced in the NCSG Baseline Campaign NAP_BL_NCSG 60 850 tHNO3 | | | | | | |
| Nitric Acid Produced in the Project Campaign | NAP_P | 85 639 | tHNO3 | | | |
| GWP GWP 310 | | | | | | |
| Emission Reduction | ER | 175 218 | tCOe | | | |
| ER=(EF_BL-EF_P)*NAP_P*GWP/1000 | | | | | | |
| Abatement Ratio | | 74.9% | | | | |

| EMISSION REDU | CTION PER YEA | \R | |
|-------------------------------|---------------|-------------|------|
| Year | 2011 | 2012 | 2013 |
| Date From | 10 Aug 2011 | 01 Jan 2012 | |
| Date To | 31 Dec 2011 | 23 Apr 2012 | |
| Nitric Acid Production | 47 145 | 38 494 | |
| Emission Reduction | 96 459 | 78 759 | |
| ER_YR = ER * NAP_P_YR / NAP_P | | | |

Baseline emission factor established for the Line 6 during baseline measurement carried from 11/01/2008 through 21/07/2008 is 10.34 kgN₂O/tHNO₃.

Project emission factor during the fifth project campaign after installation of secondary catalysts on Line 6, which started on 10/08/2011 and went through 23/04/2012 with secondary catalyst installed and commissioned on 25/07/2008, is $3.74 \text{ kgN}_2\text{O}/\text{tHNO}_3$.

During the project campaign 85 639 tonnes of nitric acid was produced.



2. DESCRIPTION OF THE PROJECT ACTIVITY

Purpose of the Project (the "Project") is the reduction of nitrous oxide (N_2O) emissions from nitric acid production Lines at the UKL-7 nitric acid plant of AB Achema ("Achema" or "the Company"). The Company is situated in Jonava, Lithuania.

Achema has installed and operates secondary N_2O reduction catalysts underneath the primary catalyst precious metal catching and catalytic gauzes package in the ammonium burners of the UKL-7 nitric acid plant.

This monitoring report contains information on Line 6 emission reductions including information on baseline emission factor setting for the Line 6.

The separate treatment of nitric acid lines and overlapping of the monitoring periods are allowed by the clarification issued Joint Implementation Supervisory Committee: "CLARIFICATION REGARDING OVERLAPPING MONITORING PERIODS UNDER THE VERIFICATION PROCEDURE UNDER THE JOINT IMPLEMENTATION SUPERVISORY COMMITTEE". The Project meets all the requirements set out by the clarification:

- 1. The Project is composed of clearly identifiable components for which emission reductions or enhancements of removals are calculated independently; and
- 2. Monitoring is performed independently for each of these components, i.e. the data/parameters monitored for one component are not dependent on/effect data/parameters (to be) monitored for another component; and
- 3. The monitoring plan ensures that monitoring is performed for all components and that in these cases all the requirements of the JI guidelines and further guidance by the JISC regarding monitoring are met.



3. BASELINE SETTING

Baseline emission factor for line 6 has been established on the Line-specific basis. Campaign used for baseline measurements on the line 6 has been carried out from 11/01/2008 through 21/07/2008.

N₂O concentration and gas volume flow are monitored by monitoring system complying with requirements of the European Norm 14181.

Monitoring system provides separate readings for N_2O concentration and gas flow volume for every hour of operation as an average of the measured values for the previous 60 minutes.

Measurement results can be distorted before and after periods of downtime or malfunction of the monitoring system and can lead to mavericks. To eliminate such extremes and to ensure a conservative approach, the following statistical evaluation is applied to the complete data series of N_2O concentration as well as to the data series for gas volume flow. The statistical procedure is applied to data obtained after eliminating data measured for periods where the plant operated outside the permitted ranges:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values (volume of stack gas (VSG) and N₂O concentration of stack gas (NCSG))

The average mass of N_2O emissions per hour is estimated as product of the NCSG and VSG. The N_2O emissions per campaign are estimates product of N_2O emission per hour and the total number of complete hours of operation of the campaign using the following equation:

$$BE_{BC} = VSG_{BC} * NCSG_{BC} * 10^{-9} * OH_{BC} (tN_2O)$$

The Line specific baseline emissions factor representing the average N_2O emissions per tonne of nitric acid over one full campaign is derived by dividing the total mass of N_2O emissions by the total output of 100% concentrated nitric acid during baseline campaign.

The overall uncertainty of the monitoring system has been determined by the QAL2 report and the measurement error is expressed as a percentage (UNC). The N_2O emission factor per tonne of nitric acid produced in the baseline period (EFBL) has been then be reduced by the percentage error as follows:

 $EF_{BL} = (BE_{BC} / NAP_{BC}) (1 - UNC/100) (tN_2O/tHNO_3)$

where:

| $\begin{array}{l} \textbf{Variable} \\ \textbf{EF}_{\text{BL}} \\ \textbf{BE}_{\text{BC}} \\ \textbf{NCSG}_{\text{BC}} \end{array}$ | Definition Baseline N ₂ O emissions factor ($tN_2O/tHNO_3$) Total N ₂ O emissions during the baseline campaign (tN_2O) Mean concentration of N ₂ O in the stack gas during the baseline campaign (mgN_2O/m^3) |
|---|--|
| OH _{BC} | Operating hours of the baseline campaign (h) |
| | Mean gas volume flow rate at the stack in the baseline measurement period (m^3/h) |
| NAP _{BC} | Nitric acid production during the baseline campaign (tHNO ₃) |
| UNC | Overall uncertainty of the monitoring system (%), calculated as the combined uncertainty of the applied monitoring equipment. |

3.1 Measurement procedure for N_2O concentration and tail gas volume flow

3.1.1 Tail gas N₂O concentration

 N_2O concentration is measured by extractive measurement system. Tail gas samples are taken from the Line 6 tail gas duct at sampling point located after expansion turbine and transported by sample Line to the Monitoring room A, where the analyzer is located.

Tail gas samples are filtered and conditioned in the condensation dryer (4°C), so N_2O concentration is measured on a dry basis.

N₂O concentration is measured by concentration infrared absorption principle meters Xentra 4900 using GFX monitoring technology.

Recently there are 8 production lines. N_2O concentration is measured by 3 concentration meters on a switched basis.

 N_2O concentration measured data are sent from the analyzer on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

3.1.2 Tail gas flow rate, pressure and temperature

Tail gas flow, pressure and temperature is measured by ultrasonic Durag DF-L 200 flowmeters based on ultrasonic pulse fly time across the entire duct cross-section. Tail gas flow, pressure and temperature measured data are sent from the flow meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

3.2 Permitted range of operating conditions of the nitric acid plant

Under certain circumstances, the operating conditions during the measurement period used to determine baseline N_2O emission factor may be outside the permitted range or limit corresponding to normal operating conditions. N_2O baseline data measured during hours



where the operating conditions were outside the permitted range have been eliminated from the calculation of the baseline emissions factor.

Normal ranges for operating conditions have been determined for the following parameters:

oxidation temperature; oxidation pressure; ammonia gas flow rate, air input flow rate.

The permitted range for these parameters has been established using the plant operation manual, as described in the PDD..

3.3 Historic Campaign Length

The average historic campaign length (CL_{normal}) defined as the average campaign length for the historic campaigns used to define operating condition (the previous 5 campaigns), has been used as a cap on the length of the baseline campaign.



4. PROJECT EMISSIONS

During the first project campaign on line 6 the tail gas volume flow in the stack of the nitric acid plant as well as N_2O concentration have been measured on the continuous basis.

4.1.1 Estimation of campaign-specific project emissions factor

The monitoring system was installed using the guidance document EN 14181 and provides separate readings for N_2O concentration and gas flow volume for every hour of operation. Same statistical evaluation that was applied to the baseline data series has been applied to the project data series:

a) Calculate the sample mean (x)

b) Calculate the sample standard deviation (s)

c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)

d) Eliminate all data that lie outside the 95% confidence interval

e) Calculate the new sample mean from the remaining values

$$PE_n = VSG * NCSG * 10^{-9} * OH (tN_2O)$$

where:

| Variable | Definition |
|----------|--|
| VSG | Mean stack gas volume flow rate for the project campaign (m ³ /h) |
| NCSG | Mean concentration of N_2O in the stack gas for the project campaign (mgN_2O/m^3) |
| PEn | Total N ₂ O emissions of the n th project campaign (tN ₂ O) |
| OH | Is the number of hours of operation in the specific monitoring period (h) |

4.1.2 Derivation of a moving average emission factor

Because the project emission factor measured was lower than the moving average EF of the campaigns on this line so far, we have used the average EF for the calculation of the quantity of emission reductions generated during this campaign.

4.2 Minimum project emission factor

The minimum average emission factor established factor will be established after 10th project campaign.

4.3 **Project Campaign Length**



Project campaign production of nitric acid has been below defined nameplate capacity and thus all NAP produced from date of installation of secondary catalysts has been used for calculation of emission reductions.

Because the nitric acid production during the project was higher than the baseline, all of the baseline NCSG values were used to determine the baseline emission factor.

4.4 Leakage

No leakage calculation is required.

4.5 Emission reductions

The emission reductions for the project activity during this campaign have been determined by deducting the campaign-specific emission factor from the baseline emission factor and multiplying the result by the production output of 100% concentrated nitric acid over the campaign period and the GWP of N_2O :

 $ER = (EFBL - EFP) * NAP *GWPN_2O (tCO_2e)$

Where:

| Variable | Definition |
|----------|---|
| ER | Emission reductions of the project for the specific campaign (tCO ₂ e) |
| NAP | Nitric acid production for the project campaign (tHNO ₃). The maximum |
| | value of NAP shall not exceed the design capacity. |
| EFBL | Baseline emissions factor (tN ₂ O/tHNO ₃) |
| EFP | Emissions factor used to calculate the emissions from this particular |
| | campaign (i.e. the higher of $EF_{ma,n}$ and EF_n) |



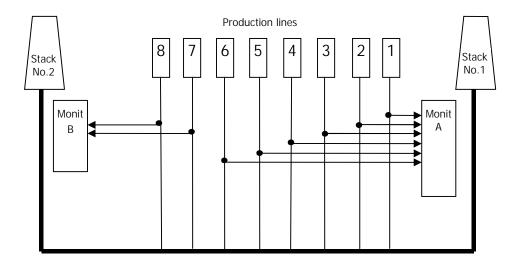
5. MONITORING PLAN

Purpose of the monitoring plan

The purpose of the monitoring plan is to describe the system used to monitor emissions of N_2O from the plant in such a way that is compliant with the prescriptions of the AM0034/Version 02.

Plant description

The UKL-7 nitric acid plant comprises 8 production Lines numbered from 1 through 8, each with its own burner, absorption column and expansion turbine. Each production Line represents a separate nitric acid production unit independent from each other. The tail gasses from each Line are after expansion turbines led to a common stack bus and vented through two interconnected stacks.



Primary catalyst is changed at different times thus it is necessary to measure the emissions from each Line individually. This means that eight separate sets of monitoring equipment are installed to measure tail gas flow, nitric acid production, nitric acid concentration, and the operating conditions. N_2O concentration in the tail gas is measured by 3 switched concentration meters.

Monitoring System architecture

Methodology AM0034/Version 02 requires installation of an N_2O monitoring system that includes both a gas volume flow meter to determine the tail gas mass volume flow and an infrared gas analyser to determine the concentration of N_2O .



But tail gas N_2O concentration meter and tail gas volume flow meter alone are not sufficient for a JI project purposes. In order of being able to calculate the baseline emission factor expressed as tonnage of N_2O in t CO_2e per 1 tonne of HNO₃ (100%), it is necessary to include also HNO₃ measurement, and in order of being able to document normal operating conditions it is necessary to include also operating conditions measurement.

Because of this we use the term Monitoring System (MS) to describe entire monitoring system directly and indirectly used for the JI purposes, while Automated Measurement System (AMS) covers only N_2O emissions and tail gas mass volume part of the MS.

Monitoring System (MS) for purpose of this monitoring plan means:

monitoring system measuring operational conditions;

Ammonia volume flow Ammonia temperature Ammonia pressure Primary air volume flow Primary air temperature Primary air pressure Oxidation temperature Oxidation pressure

nitric acid 100% concentrate production;

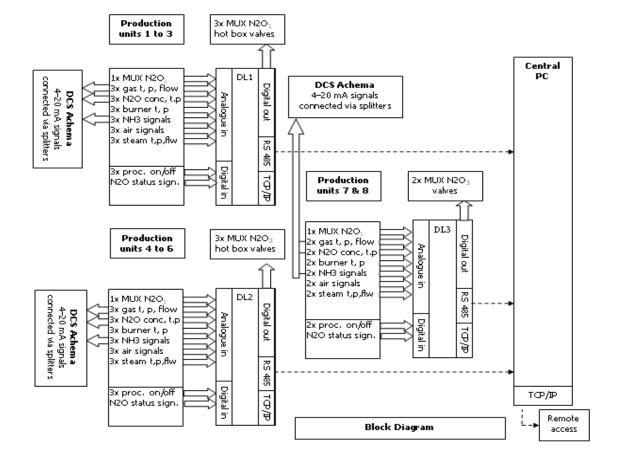
Nitric acid concentration Nitric acid flow Nitric acid temperature

and newly installed measurement devices for measurement of N2O concentration and tail gas flow, temperature and pressure (AMS)

N₂O concentration in the stack Stack volume flow rate Stack gas temperature Stack gas pressure

Incorporation of the AMS into the MS by interfacing already existing and newly installed measurement devices is documented by the diagram below.





N₂O automated measurement system

Main purpose of the N₂O automated measurement system (AMS) is to measure total mass of N₂O emitted during particular campaigns (both baseline and project). In order of calculation of total mass of N₂O emitted during particular campaign it is necessary to measure on an extractive basis the N₂O concentration in a tail gas and on a non-extractive basis tail gas flow, pressure and temperature.

N₂O concentration

 N_2O concentration is measured by extractive measurement system. Tail gas samples are taken from respective tail gas ducts at sampling points located after expansion turbines and transported by heated sample lines to the Monitoring room A located next to the main production hall. This applies to 2 concentration meters measuring lines 1-3 and lines 4-6. lines 7-8 are measured by third concentration meter located at the other side of the production hall (Monitoring room B) physically closer to respective production lines 7 and 8.

Tail gas samples are filtered and conditioned in the condensation dryer (4°C), so N_2O concentration is measured on a dry basis. Correction of dry basis ppmV value to real wet tail



gas conditions based on steam flow injected into the system is part of both - the project emissions calculations and baseline emission factor calculations.

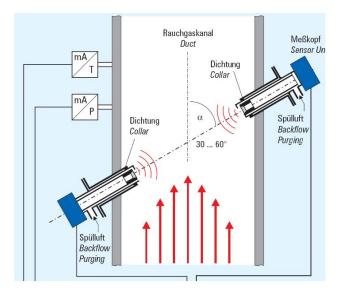
N₂O concentration is measured by concentration infrared absorption principle meters Xentra 4900 using GFX monitoring technology.

Recently there are 8 production Lines. N_2O concentration is measured by 3 concentration meters on a switched basis. Tail gas samples are automatically switched. Under-sampling uncertainty is part of both - the project emissions calculations and baseline emission factor calculations.

 N_2O concentration measured data are sent from the concentration meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

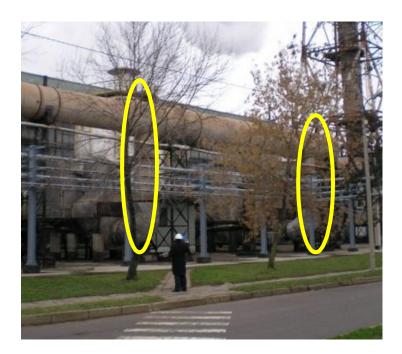
Tail gas flow, pressure and temperature

Tail gas flow is measured by ultrasonic Durag DF-L 200 flowmeters based on ultrasonic pulse fly time across the entire duct cross-section.



The tail gas ducts do not allow any optimum location to perform the flow monitoring. The only possible location is the quite short vertical tube behind the 90° "knee".





Since the flow is not really laminar, a classical Pitot tube one point solution wouldn't allow good results. The ultrasonic system is under these conditions superior to differential pressure. Cross duct monitoring is more accurate than a couple of discrete point averaged pressure.

Tail gas flow, pressure and temperature measured data are sent from the flow meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

Tail gas steam injection elimination

Steam injected into the Achema UKL-7 tail gas for purpose of increasing the turbine output is eliminated from the tail gas mass flow calculation by following formulae:

flow - STVF= Flow_N2O*(273.15/(273.15+Temp))*(Press/101.325)*((100-Humi)/100)

where Humi (water content)=

(Flow_steam*1.2436)/(Flow_N2O*(273.15/(273.15+Temp))*(Press/101.325))*100+0.6

where 1.2436 is the conversion factor from kg/h to Nm3/h and 0.6% is a value of humidity present in a flue gas permanently without steam injection

The Flow_steam parameter necessary for calculation of the water content in the dataloggers is provided in the kg/h unit.



Achema measures steam flow in kg/h using formula $Q=C^*sqrt(dp)$, where C is flow constant which is already integrated using an orifice plate sizing program. The orifice plate calculation for injection steam has been done for temperature 250°C and pressure 6 bar.

Flow steam in kg/h measured by using the constant steam T and P values is then recalculated to actual steam T and P values valid for relevant hours and as result the STVF value cleaned of the steam injected is used for further emission reductions calculations.

EN14181 compliance

As required by the AM0034/Version 02 methodology the N₂O automated measurement system (AMS) complies with requirements of the technical norm EN14181. N₂O AMS consists from the N₂O concentration meter and integrated flowmeter (F, T, P). Both measurement devices are QAL1 certified (concentration meter for the N₂O measurand specifically) and after full commissioning of the monitoring system there was the QAL2 test carried out by an independent laboratory certified according to ISO17025.

Operating conditions

For purpose of the baseline emissions factor setting it is necessary to monitor and report operating conditions in all 8 burners. Namely:

Ammonia flow Ammonia temperature Ammonia pressure Primary air flow Primary air temperature Primary air pressure Oxidation temperature Oxidation pressure

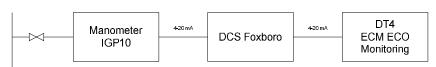




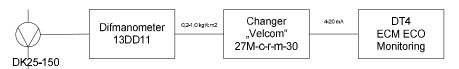
All these parameters are measured by the plant monitoring system as presented on diagrams below:



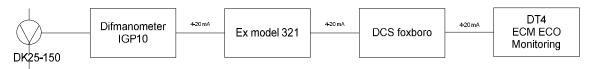
P in mixer 7-8 line

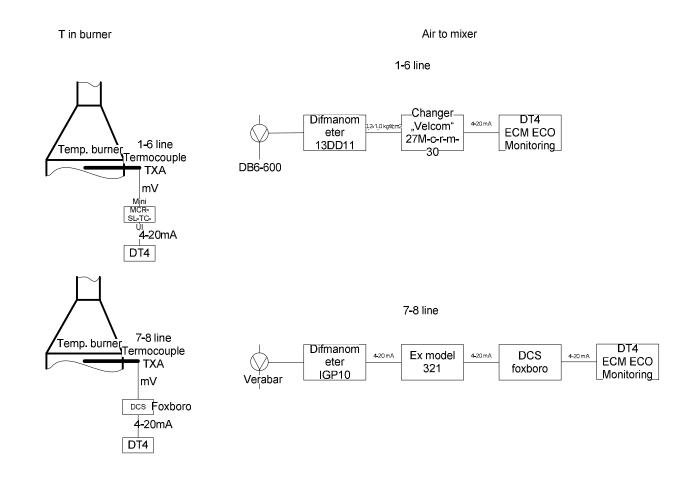


NH3 to mixer 1-6 line



NH3 to mixer 7-8 line





Signals obtained from these measurement devices from production Lines 1-6 are converted from pneumatic to 4-20mA analog signals. Operating conditions measurement devices installed in production Lines 7-8 provide the 4-20mA signals which are digitalized and provided to the monitoring system dataloggers, which process them further. Maintenance procedures for the ammonia oxidation parameters follow the existing procedures for the operation of the nitric acid plant.

Nitric acid production

Nitric acid concentration is based on two components: nitric acid and water. Standard monitoring method is on-Line refractometry. Measurement of nitric acid (100%) mass volume production per campaign is necessary for calculation of the baseline emissions factor. Nitric acid concentration on all 8 Lines is measured by K-Patents PR-23-GP refractometers.

This analyzer is applying a prism to "return" a generated optical beam back to an LCD detector.





The detector is measuring refraction of monitored liquid based on known refraction of water and nitric acid. The instrument is calibrated for percent concentration of nitric acid. The analyzer is mounted on DIN-flange 2656, PN25 DN80. The optical prism does not require cleaning.

PR-23-GP characteristics:

Measuring RI is a direct concentration measurement principle. No need to rely or convert magnitudes. Digital instrument – no calibration drift As it is a robust instrument it is maintenance free Dual connectivity if the installation positions allow. On-Line data logging, through Ethernet, on whichever web browser. No influence by bubbles or particles. It is very common that air enters the process pipeline and still the refractometer measures accurately.

Nitric acid concentration data are in an analog 4-20mA format provided to dataloggers which process these signals further.

In order of being able to calculate total mass volume of nitric acid 100% concentrate produced during the baseline campaign it is necessary to monitor also nitric acid flow and temperature. Measurement of pressure is not necessary for determination of the nitric acid mass volume flow, because nitric acid is in form of liquid and as such it has stabile pressure characteristic.

Signals obtained from the nitric acid flow and temperature measurement devices from production Lines 1-6 are converted from pneumatic to 4-20mA analog signals. Nitric acid flow and temperature measurement devices installed in production Lines 7-8 provide the 4-20mA signals which are digitalized and provided to the monitoring system dataloggers, which process them further.



After installation of refractometers there have been occurrences of their failure and following repair service by the manufacturer. For this period starting from 05/10/2007 and ending on 08/09/2008 project uses HNO₃ concentration data provided by the laboratory measurements.



6. QAL 2 CALIBRATION ADJUSTMENTS

6.1 Applied principle

As required in the applicable norm EN14181: "The relation between the instrument readings of the recording measuring procedure and the quantity of the measuring objects has to be described by using a suitable convention method. The results have to be expressed by a regression analysis."

As it is described in the Calibration Report issued by Airtec laboratory, the measurement results derived from the analog signals (4 mA to 20 mA) provided the installed instruments have been compared to the comparative measurements.

Linearity check of the instruments characteristics is stated in the QAL2 Calibration Report issued by the laboratory. The valid ranges of Linearity are determined by statistical analysis according to the guideline and the Linearity assumptions are further used in the Calibration Report establishing Linear regression Lines.

The general formula of the regression Line, established in the EN14181 and used in the Calibration Report is:

$$Y = a + bX$$

where:

X is the measured value of the instrument in mA Y is the value of the parameter being objective of the measurement a is a constant of the regression Line b is the slope of the regression Line

After a comparative test the laboratory issued the old and new regression Lines properties, namely "a" and "b" applying for all of the measured parameters that are subject to calibration as stated in the Calibration Report.

The QAL2 corrections are based on the fact that the actual analog current outputs (in mA) of the measurement instruments are relevant for both, the old and new regression Lines:

Xo=Xn=X

where:

Xn: X new Xo: X old



This allows us to derive a calibrating formula that gives us the corrected value of the measured physical parameters. The applied calibrating equation is:

In order to take into account the properties of the AMS and their implication to the QAL 2 implementation in the model, we will further introduce several remarks to the conversion and normalization of the data.

The units returned by the AMS "nm3/h" stand for normalized cubic meters of the gas volume at normal gas conditions (0° C, 1 atm.).

6.2 Stack gas volume flow

Based on the real conditions measured and applied by the AMS for normalization (TSG in °C and PSG in hPa), the stack gas volume flow values are converted to real conditions before the regression analysis using the ideal gas law. The actual gas volume flow rates are derived from gas velocity measurements, therefore, before applying the regression analysis the gas speed is calculated from the volume flow and the duct cross-section and is fed into the calibrating equation. The calibrated values derived from the calibrating equation then converted back to normalized units using the calibrated real conditions (calibrated TSG and PSG). The normalized calibrated stack gas flow rates are further fed into the emission calculation model for further processing as set out by the Approved Baseline and Monitoring Methodology AM_0034.

6.3 Nitric acid concentration in stack gas

The nitric acid concentration in the raw data set from the AMS is in mgN_2O/m_3 . The concentration was converted to ppmv to make it compatible with the regression Lines parameters. The nitrous gas concentration values are then calibrated using the provided regression Lines parameters and are input in the model.

6.4 Stack gas Temperature

The stack gas temperature was calibrated by the regression conversion formula

6.5 Stack gas Pressure

The calibration report provides us with a regression Line for the stack gas pressure. We calibrate the readings of the measurements system using the regression formula and applying the values (in kPa).



7. EMISSION REDUCTION CALCULATIONS

Table T 2 illustrates the establishment of historic campaign length based on 5 previous campaigns. Average production in 5 campaigns preceding the baseline campaign was 61 599 tHNO₃ and time duration was on average 241 days. Table contains also information on suppliers of primary catalysts for the line 6.

| Line | ACHEMA UKL-6 | Production | Start | End | Days | Production per day | Primary Catalyst | Composition |
|--------------------|--------------|------------|-------------|-------------|------|-----------------------|---------------------------|---------------------------|
| Historic Campaigns | 1 t HNO3 | 62 918 | 28 Aug 2003 | 25 Mar 2004 | 210 | 300 | Heraeus | N/A * |
| | 2 t HNO3 | 61 366 | 01 Apr 2004 | 02 Feb 2005 | 307 | 200 | Johnson Matthey | N/A * |
| | 3 t HNO3 | 64 872 | 26 Jul 2005 | 10 Mar 2006 | 227 | 286 | Johnson Matthey | N/A * |
| | 4 t HNO3 | 55 693 | 10 Mar 2006 | 29 Nov 2006 | 264 | 211 | Umicore | N/A * |
| | 5 t HNO3 | 63 148 | 29 Nov 2006 | 12 Jun 2007 | 195 | 324 | Heraeus | N/A * |
| Average HNO3 | | | | | | | | |
| production | t HNO3 | 61 599 | | | 241 | 256 | * Confidential but availa | able for the verification |
| Project Campaigns | BL t HNO3 | 60 850 | 11 Jan 2008 | 21 Jul 2008 | 192 | 317 | Heraeus | N/A * |
| | PL t HNO3 | 85 639 | 10 Aug 2011 | 23 Apr 2012 | 257 | 333 | Heraeus | N/A * |

T 2 Historic campaigns

The project campaign production value of 85 639 tHNO3 was higher than historic nitric acid production set at level of 61 599 tHNO3.

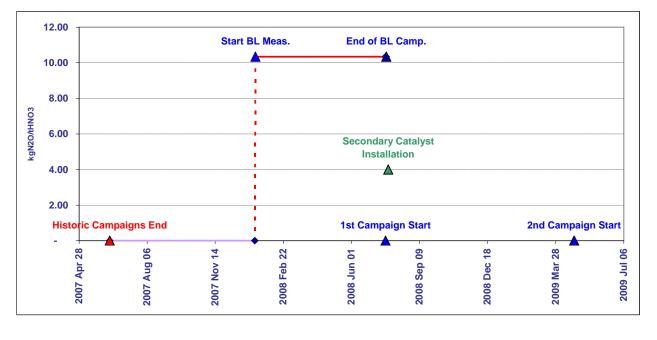
It is business as usual scenario in Achema UKL-7 plant to keep using primary catalysts from several suppliers and with several compositions. Selection of primary catalysts is determined by technical parameters of their use and price levels offered by suppliers in specific time. Primary catalysts used during the baseline campaign, if other than used in previous campaign/s, did not increase emissions of N2O as confirmed by relevant statements provided to the verifier.

T 3 and Chart C 1 define the length of the baseline campaign. Baseline campaign measurements for this project campaign started on 11/01/2008 and continued through 21/07/2008 when the 60 850 tHNO₃ nitric acid production was reached. The measurement of baseline Nitrous Acid Concentration (NCSG) was carried out until production reached - tHNO₃.

| ACHEMA UKL-6 | Historic Campaings End | Start of Baseline Measurement | End of Baseline Measurement NCSG | End of Baseline Measurement | End of Baseline Campaign |
|-----------------------------------|---------------------------|----------------------------------|-------------------------------------|--------------------------------|-----------------------------|
| Dates | 2007 Jun 12 | 2008 Jan 11 | 2008 Jul 21 | 2008 Jul 21 | 2008 Jul 22 |
| Baseline Factor kgN2O/tHNO3 | - | - | 10.34 | 10.34 | 10.34 |
| Production tHNO3 | | - | 60 850 | 60 850 | - |
| Per Day Production tHNO3 | 256.0 | | | | |
| Baseline less Historic Production | (749.3) | | | | |
| Baseline less Historic Days | (2.9) | | | | |
| | | | | | |

T 3 Baseline campaign length





C 1 Baseline campaign length

Table T 4 illustrates the calculation of the baseline emission factor on Line 6 using the method as defined in the CDM methodology AM0034 and in the PDD. We have not used overlapping approach allowed by the PDD. Baseline emission factor was determined based on raw data measured from 11/01/2008 through 21/07/2008.

Extreme values and data measured during hours when one or more of operating conditions were outside of the permitted range have been eliminated from the calculations. As a next step we have eliminated data beyond 95% confidence interval and calculated new mean values of N_2O concentration and stack gas volume flow using following method:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values (volume of stack gas (VSG) and N_2O concentration of stack gas (NCSG))

Using the means values we have calculated the baseline emissions as set out in the PDD.

$$BE_{BC} = VSG_{BC} * NCSG_{BC} * 10^{-9} * OH_{BC} (tN_2O)$$

Operating hours defined as hours, when nitric acid production at least 0.1 tHNO3 and oxidation temperature at least 600°C occurred. Calculated baseline N2O emissions were 667 tN₂O.

$$EF_{BL} = (BE_{BC} / NAP_{BC}) (1 - UNC/100) (tN_2O/tHNO_3)$$

The UNC factor defined by the QAL2 report is 5.620%, which is further modified by an uncertainty of 0.105% due to under-sampling. As a result we have arrived to the baseline emission factor of 10.34 kgN₂O/tHNO₃.



Table T 5 shows the calculation of the project emission factor on Line 6 during the project campaign. Project campaign started on 10/08/2011 and went through 23/04/2012.

We have eliminated extreme values and data beyond the 95% confidence interval as prescribed by the PDD.

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values

Using the mean values we have calculated total mass of N_2O emissions (*PE_n*) as follows:

$$PE_n = VSG * NCSG * 10-9 * OH (tN2O)$$

Operating hours (OH) defined as hours, when nitric acid production at least 0.1 tHNO3 and oxidation temperature at least 600°C occurred.

By dividing total mass of N_2O emissions by the nitric acid production (capped by nameplate capacity 350 tHNO3/day) we have determined the project campaign specific emission factor at value of 3.74 kgN2O/tHNO3.

 $EF_n = PE_n / NAP_n (tN_2O/tHNO_3)$

Because the project emission factor measured was lower than the moving average EF of the campaigns on this line so far, we have used the average EF for the calculation of the quantity of emission reductions generated during this campaign.

| Т | 4 | Basel | ine | emiss | sion | factor |
|---|---|-------|-----|-------|------|--------|
| | | | | | | |

| | | Operating Hours | Nitric Acid | N2O | Gas Volume | Ammonia | Ammonia | Oxidation | Oxidation | AM S in | Nitric Aci |
|-------------------------------------|--------------|-----------------|---------------|--------------------|--------------|--------------|-----------------|-------------|-----------|-----------|-------------------|
| | | | Production | Concentration | Flow | Flow Rate | to Air Ratio | Temperature | Pressure | Operation | Productio NCSG |
| | Code Unit | | NAP t/h | NCSG mg N2O/Nm3 | VSG Nm3/h | AFR Nm3/h | AIFR % | OT °C | OP kPa | h | NAP t/h |
| limination of extreme values | | | | | | | | | | | - |
| Lower limit | | | 0 | 0 | 0 | 0 | 0 - | - 50 | 0 | | 0 |
| Upper Limit | | | 50.00 | 3 000 | 120 000 | 10 000 | 20.00 | 1 200 | 1 000 | | 50 |
| Raw Data Measured Range | | | | | | | | | | | |
| Count | | 4 233 | 4 363 | 4 494 | 4 290 | 4 324 | 4 361 | 4 585 | 4 564 | 3 944 | 4 3 |
| as % of Dataset | | 92% | 95% | 98% | 93% | 94% | 95% | 100% | 99% | 86% | 9 |
| Minimum | | | - | 1 | 2 | 568 | - | (1) | 0 | | |
| Maximum | | | 16.37 | 2 303 | 117 970 | 6 423 | 15.58 | 905 | 634 | | |
| Mean | | | 13.95 | 1 422 | 99 960 | 6 050 | 10.50 | 833 | 583 | | |
| Standard Deviation | | | 3.18 | 416 | 17 673 | 456 | 1.70 | 201 | 44 | | |
| Total | | | 60 850 | | 11 010 | -100 | 1.70 | 201 | | | 60 8 |
| i otta | | | 00000 | | | | | | | | 00 0 |
| N2O Emissions (VSG * NCSG * OH) | | | t N2O | | | | | | | | |
| Emission Factor | | 9.33 | kgN2O / tHNO3 | | | | | | | | |
| Permitted Range | | | | | | | | | | | |
| Minimum | | | | | | 4 500 | 0 | 880 | 0 | | |
| Maximum | | | | | | 7 500 | 11.70 | 910 | 800 | | |
| Data within the permitted range | | | | | | | | | | | |
| Count | | 4 1 1 6 | | 4 015 | 4 015 | | | | | 3 944 | |
| as % of Operating Hours | | 97% | | 95% | 95% | | | | | 93% | |
| Minimum | | | | 7 | 10 156 | | | | | 00/0 | |
| Maximum | | | | 2 074 | 110 925 | | | | | | |
| Mean | | | | 1 456 | 103 058 | | | | | | |
| Standard Deviation | | | | 312 | 2 541 | | | | | | |
| Standard Deviation | | | | 512 | 2 341 | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | | t N2O | | | | | | | | |
| Emission Factor | | 9.85 | kgN2O / tHNO3 | | | | | | | | |
| Data within the confidence interval | | | | | | | | | | | |
| 95% Confidence interval | | | | | | | | | | | |
| Lower bound | | | | 844 | 98 078 | | | | | | |
| Upper bound | | | | 2 068 | 108 039 | | | | | | |
| Count | | | | 3 695 | 3 991 | | | | | | |
| as % of Operating Hours | | | | 87% | 94% | | | | | | |
| Minimum | | | | 997 | 98 180 | | | | | | |
| Maximum | | | | 2 062 | 108 018 | | | | | | |
| Mean | | | | 1 528 | 103 105 | | | | | | |
| Standard Deviation | | | | 201 | 1 728 | | | | | | |
| | | | | 201 | 1720 | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | | t N2O | | | | | | | | |
| Emission Factor (EF_BL) | | 10.34 | kgN2O / tHNO3 | | | | | | | | |

T 5 Project emission factor

| | | | | MISSION FACTOR | | | . . | | |
|---|--------------|------------------------|---------------------------|-----------------------------|--------------------|----------------------|----------------------------|--------------------------|-----------------------|
| | Parameter | Operating Hours | Nitric Acid Production | N2O Concentration | Gas Volume Flow | Ammonia Flow Rate | Ammonia to Air Ratio | Oxidation Temperature | Oxidation Pressure |
| | Code Unit | OH h | NAP t/h | NCSG mg N2O <i>I</i> Nm3 | VSG Nm3/h | AFR Nm3/h | AIFR % | OT °C | OP kPa |
| Elimination of extreme values | | | | | | | | | |
| Lower limit Upper Limit | | | 0 50.00 | 0 3 000 | 0 120 000 | 0 10 000 | 0 20.00 | - 50 1 200 | 0 1 000 |
| | | | 00.00 | 0.000 | 120 000 | 10 000 | 20.00 | 1200 | 1000 |
| Raw Data Measured Range Count | | 5 643 | 5 969 | 5 583 | 5 625 | 6 132 | 5 676 | 6 133 | 6 12 |
| as % of Dataset | | 92% | | 5 583 91% | | 99% | | 99% | 999 |
| Minimum | | 52 70 | - | 15 | 11 | - | 32 <i>7</i> 8 | - | - |
| Maximum | | | - 16.66 | 591 | 98 281 | 7 957 | 16.51 | 1 100 | - 704 |
| Mean | | | 14.35 | 473 | 81 911 | 5 962 | 10.31 | 860 | 61 |
| Standard Deviation | | | 2.86 | 473 | 9 177 | 1 370 | 0.26 | 176 | 8 |
| | | | | 43 | 9 177 | 1 370 | 0.20 | 170 | 0 |
| Total | | | 85 639 | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | | t N2O | | | | | | |
| Emission Factor | | 2.55 | kgN2O / tHNO3 | | | | | | |
| Data within the confidence interval | | | | | | | | | |
| 95% Confidence interval | | | | | | | | | |
| Lower bound | | | | 388 | 63 924 | | | | |
| Upper bound | | | | 558 | 99 899 | | | | |
| Count | | | | 5 143 | 5 569 | | | | |
| as % of Operating Hours | | | | 91% | | | | | |
| Minimum | | | | 389 | 67 579 | | | | |
| Maximum | | | | 558 | 98 281 | | | | |
| Mean | | | | 476 | 82 817 | | | | |
| Standard Deviation | | | | 30 | 4 416 | | | | |
| N2O Emissions (VSG * NCSG * OH) | | | t N2O | | | | | | |
| Actual Project Emission Factor (EF_PActual) | | 223 | kgN20 / tHNO3 | | | | | | |
| Abatement Ratio | | 74.9% | | | | | | | |
| Mauina Avance Emission Factor Connection | | | Maring Average D | ule. | 1 | | | | |
| Moving Average Emission Factor Correction | 1 | Actual Factors 4.94 | Moving Average R 4.94 | ule | 1 | | | | |
| | 2 | 4.39 | 4.67 | | | | | | |
| | 3 | 4.31 | 4.55 | | | | | | |
| | 4 | 2.48 | 4.03 | | | | | | |
| | 5 | 2.60 | 3.74 | | | | | | |
| | 6 | - | 0 | | | | | | |
| | | | | | | | | | |
| Project Emission Factor (EF_P) | | 3.74 | kgN2O / tHNO3 | | | | | | |
| Abatement Ratio | | 63.8% | | | | | | | |

MONITORING REPORT

PROJECT:ACHEMA UKL nitric acid plant N2O abatement projectLINE:Line 7MONITORINGPERIOD:FROM:02/09/2011

TO: 07/05/2012

Prepared by:



VERTIS FINANCE

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1. EXECUTIVE SUMMARY

This monitoring report determines baseline emission factor for the Line 7 of ACHEMA UKL nitric acid plant and quantity of emission reduction generated during the fifth project campaign on Line 7.

The first project campaign on Line 7 started on 28/03/2008. Secondary catalyst was installed on 03/07/2008. Total quantity of emission reductions generated during the fifth project period from 02/09/2011 through 07/05/2012 on Line 7 is **149 336 ERUs**.

| EMISSIC | ON REDUCTION | | |
|--|--------------|---------|-------------|
| Baseline Emission Factor | EF_BL | 9.09 | kgN2O/tHNO3 |
| Project Campaign Emission Factor | EF_P | 1.88 | kgN2O/tHNO3 |
| Nitric Acid Produced in the Baseline Campaign | NAP_BL | 55 626 | tHNO3 |
| Nitric Acid Produced in the NCSG Baseline Campaign | NAP_BL_NCSG | 55 626 | tHNO3 |
| Nitric Acid Produced in the Project Campaign | NAP_P | 66 814 | tHNO3 |
| GWP | GWP | 310 | tCO2e/tN2O |
| Emission Reduction | ER | 149 336 | tCOe |
| ER=(EF_BL-EF_P)*NAP_P*GWP/1000 | | | |
| Abatement Ratio | | 85.1% | |

| T 1 | Emission | reduction | calculations |
|-----|----------|-----------|--------------|
| | | | |

| EMISSION REDU | CTION PER YE | AR | |
|-------------------------------|--------------|-------------|------|
| Year | 2011 | 2012 | 2013 |
| Date From | 02 Sep 2011 | 01 Jan 2012 | |
| Date To | 31 Dec 2011 | 07 May 2012 | |
| Nitric Acid Production | 25 709 | 41 105 | |
| Emission Reduction | 57 462 | 91 874 | |
| ER_YR = ER * NAP_P_YR / NAP_P | | | |

Baseline emission factor established for the Line 7 during baseline measurement carried from 12/09/2007 through 27/03/2008 is $9.09 \text{ kgN}_2\text{O}/\text{tHNO}_3$.

Project emission factor during the fifth project campaign after installation of secondary catalysts on Line 7, which started on 02/09/2011 and went through 07/05/2012 with secondary catalyst installed and commissioned on 03/07/2008, is $1.88 \text{ kgN}_2\text{O}/\text{tHNO}_3$.

During the project campaign 66 814 tonnes of nitric acid was produced.



2. DESCRIPTION OF THE PROJECT ACTIVITY

Purpose of the Project (the "Project") is the reduction of nitrous oxide (N_2O) emissions from nitric acid production Lines at the UKL-7 nitric acid plant of AB Achema ("Achema" or "the Company"). The Company is situated in Jonava, Lithuania.

Achema has installed and operates secondary N_2O reduction catalysts underneath the primary catalyst precious metal catching and catalytic gauzes package in the ammonium burners of the UKL-7 nitric acid plant.

This monitoring report contains information on Line 7 emission reductions including information on baseline emission factor setting for the Line 7.

The separate treatment of nitric acid lines and overlapping of the monitoring periods are allowed by the clarification issued Joint Implementation Supervisory Committee: "CLARIFICATION REGARDING OVERLAPPING MONITORING PERIODS UNDER THE VERIFICATION PROCEDURE UNDER THE JOINT IMPLEMENTATION SUPERVISORY COMMITTEE". The Project meets all the requirements set out by the clarification:

- 1. The Project is composed of clearly identifiable components for which emission reductions or enhancements of removals are calculated independently; and
- 2. Monitoring is performed independently for each of these components, i.e. the data/parameters monitored for one component are not dependent on/effect data/parameters (to be) monitored for another component; and
- 3. The monitoring plan ensures that monitoring is performed for all components and that in these cases all the requirements of the JI guidelines and further guidance by the JISC regarding monitoring are met.



3. BASELINE SETTING

Baseline emission factor for line 7 has been established on the Line-specific basis. Campaign used for baseline measurements on the line 7 has been carried out from 12/09/2007 through 27/03/2008.

N₂O concentration and gas volume flow are monitored by monitoring system complying with requirements of the European Norm 14181.

Monitoring system provides separate readings for N_2O concentration and gas flow volume for every hour of operation as an average of the measured values for the previous 60 minutes.

Measurement results can be distorted before and after periods of downtime or malfunction of the monitoring system and can lead to mavericks. To eliminate such extremes and to ensure a conservative approach, the following statistical evaluation is applied to the complete data series of N_2O concentration as well as to the data series for gas volume flow. The statistical procedure is applied to data obtained after eliminating data measured for periods where the plant operated outside the permitted ranges:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values (volume of stack gas (VSG) and N₂O concentration of stack gas (NCSG))

The average mass of N_2O emissions per hour is estimated as product of the NCSG and VSG. The N_2O emissions per campaign are estimates product of N_2O emission per hour and the total number of complete hours of operation of the campaign using the following equation:

$$BE_{BC} = VSG_{BC} * NCSG_{BC} * 10^{-9} * OH_{BC} (tN_2O)$$

The Line specific baseline emissions factor representing the average N_2O emissions per tonne of nitric acid over one full campaign is derived by dividing the total mass of N_2O emissions by the total output of 100% concentrated nitric acid during baseline campaign.

The overall uncertainty of the monitoring system has been determined by the QAL2 report and the measurement error is expressed as a percentage (UNC). The N_2O emission factor per tonne of nitric acid produced in the baseline period (EFBL) has been then be reduced by the percentage error as follows:

 $EF_{BL} = (BE_{BC} / NAP_{BC}) (1 - UNC/100) (tN_2O/tHNO_3)$

where:

| $\begin{array}{l} \textbf{Variable} \\ \textbf{EF}_{\text{BL}} \\ \textbf{BE}_{\text{BC}} \\ \textbf{NCSG}_{\text{BC}} \end{array}$ | Definition Baseline N ₂ O emissions factor ($tN_2O/tHNO_3$) Total N ₂ O emissions during the baseline campaign (tN_2O) Mean concentration of N ₂ O in the stack gas during the baseline campaign (mgN_2O/m^3) |
|---|--|
| OH _{BC} | Operating hours of the baseline campaign (h) |
| VSG _{BC} | Mean gas volume flow rate at the stack in the baseline measurement period (m^3/h) |
| NAP _{BC} | Nitric acid production during the baseline campaign (tHNO ₃) |
| UNC | Overall uncertainty of the monitoring system (%), calculated as the combined uncertainty of the applied monitoring equipment. |

3.1 Measurement procedure for N_2O concentration and tail gas volume flow

3.1.1 Tail gas N₂O concentration

 N_2O concentration is measured by extractive measurement system. Tail gas samples are taken from the Line 7 tail gas duct at sampling point located after expansion turbine and transported by sample Line to the Monitoring room B, where the analyzer is located.

Tail gas samples are filtered and conditioned in the condensation dryer (4°C), so N_2O concentration is measured on a dry basis.

N₂O concentration is measured by concentration infrared absorption principle meters Xentra 4900 using GFX monitoring technology.

Recently there are 8 production lines. N_2O concentration is measured by 3 concentration meters on a switched basis.

 N_2O concentration measured data are sent from the analyzer on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

3.1.2 Tail gas flow rate, pressure and temperature

Tail gas flow, pressure and temperature is measured by ultrasonic Durag DF-L 200 flowmeters based on ultrasonic pulse fly time across the entire duct cross-section. Tail gas flow, pressure and temperature measured data are sent from the flow meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

3.2 Permitted range of operating conditions of the nitric acid plant

Under certain circumstances, the operating conditions during the measurement period used to determine baseline N_2O emission factor may be outside the permitted range or limit corresponding to normal operating conditions. N_2O baseline data measured during hours



where the operating conditions were outside the permitted range have been eliminated from the calculation of the baseline emissions factor.

Normal ranges for operating conditions have been determined for the following parameters:

oxidation temperature; oxidation pressure; ammonia gas flow rate, air input flow rate.

The permitted range for these parameters has been established using the plant operation manual, as described in the PDD..

3.3 Historic Campaign Length

The average historic campaign length (CL_{normal}) defined as the average campaign length for the historic campaigns used to define operating condition (the previous 5 campaigns), has been used as a cap on the length of the baseline campaign.



4. PROJECT EMISSIONS

During the first project campaign on line 7 the tail gas volume flow in the stack of the nitric acid plant as well as N_2O concentration have been measured on the continuous basis.

4.1.1 Estimation of campaign-specific project emissions factor

The monitoring system was installed using the guidance document EN 14181 and provides separate readings for N_2O concentration and gas flow volume for every hour of operation. Same statistical evaluation that was applied to the baseline data series has been applied to the project data series:

a) Calculate the sample mean (x)

b) Calculate the sample standard deviation (s)

c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)

d) Eliminate all data that lie outside the 95% confidence interval

e) Calculate the new sample mean from the remaining values

$$PE_n = VSG * NCSG * 10^{-9} * OH (tN_2O)$$

where:

| Variable | Definition |
|----------|--|
| VSG | Mean stack gas volume flow rate for the project campaign (m ³ /h) |
| NCSG | Mean concentration of N_2O in the stack gas for the project campaign (mgN_2O/m^3) |
| PEn | Total N ₂ O emissions of the n th project campaign (tN ₂ O) |
| OH | Is the number of hours of operation in the specific monitoring period (h) |

4.1.2 Derivation of a moving average emission factor

Because the project emission factor measured was lower than the moving average EF of the campaigns on this line so far, we have used the average EF for the calculation of the quantity of emission reductions generated during this campaign.

4.2 Minimum project emission factor

The minimum average emission factor established factor will be established after 10th project campaign.

4.3 **Project Campaign Length**



Project campaign production of nitric acid has been below defined nameplate capacity and thus all NAP produced from date of installation of secondary catalysts has been used for calculation of emission reductions.

Because the nitric acid production during the project was higher than the baseline, all of the baseline NCSG values were used to determine the baseline emission factor.

4.4 Leakage

No leakage calculation is required.

4.5 Emission reductions

The emission reductions for the project activity during this campaign have been determined by deducting the campaign-specific emission factor from the baseline emission factor and multiplying the result by the production output of 100% concentrated nitric acid over the campaign period and the GWP of N_2O :

 $ER = (EFBL - EFP) * NAP * GWPN_2O (tCO_2e)$

Where:

| Variable | Definition |
|----------|---|
| ER | Emission reductions of the project for the specific campaign (tCO ₂ e) |
| NAP | Nitric acid production for the project campaign (tHNO ₃). The maximum |
| | value of NAP shall not exceed the design capacity. |
| EFBL | Baseline emissions factor (tN ₂ O/tHNO ₃) |
| EFP | Emissions factor used to calculate the emissions from this particular |
| | campaign (i.e. the higher of EF _{ma,n} and EF _n) |



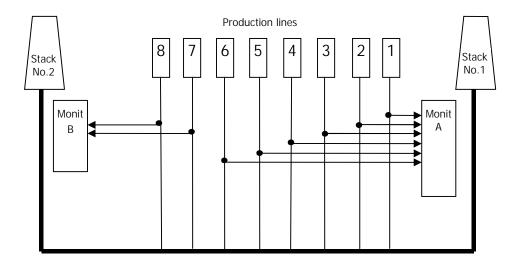
5. MONITORING PLAN

Purpose of the monitoring plan

The purpose of the monitoring plan is to describe the system used to monitor emissions of N_2O from the plant in such a way that is compliant with the prescriptions of the AM0034/Version 02.

Plant description

The UKL-7 nitric acid plant comprises 8 production Lines numbered from 1 through 8, each with its own burner, absorption column and expansion turbine. Each production Line represents a separate nitric acid production unit independent from each other. The tail gasses from each Line are after expansion turbines led to a common stack bus and vented through two interconnected stacks.



Primary catalyst is changed at different times thus it is necessary to measure the emissions from each Line individually. This means that eight separate sets of monitoring equipment are installed to measure tail gas flow, nitric acid production, nitric acid concentration, and the operating conditions. N_2O concentration in the tail gas is measured by 3 switched concentration meters.

Monitoring System architecture

Methodology AM0034/Version 02 requires installation of an N_2O monitoring system that includes both a gas volume flow meter to determine the tail gas mass volume flow and an infrared gas analyser to determine the concentration of N_2O .



But tail gas N_2O concentration meter and tail gas volume flow meter alone are not sufficient for a JI project purposes. In order of being able to calculate the baseline emission factor expressed as tonnage of N_2O in t CO_2e per 1 tonne of HNO₃ (100%), it is necessary to include also HNO₃ measurement, and in order of being able to document normal operating conditions it is necessary to include also operating conditions measurement.

Because of this we use the term Monitoring System (MS) to describe entire monitoring system directly and indirectly used for the JI purposes, while Automated Measurement System (AMS) covers only N_2O emissions and tail gas mass volume part of the MS.

Monitoring System (MS) for purpose of this monitoring plan means:

monitoring system measuring operational conditions;

Ammonia volume flow Ammonia temperature Ammonia pressure Primary air volume flow Primary air temperature Primary air pressure Oxidation temperature Oxidation pressure

nitric acid 100% concentrate production;

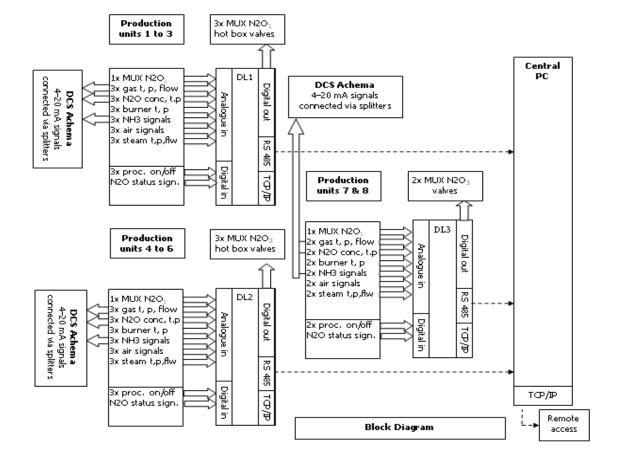
Nitric acid concentration Nitric acid flow Nitric acid temperature

and newly installed measurement devices for measurement of N2O concentration and tail gas flow, temperature and pressure (AMS)

N₂O concentration in the stack Stack volume flow rate Stack gas temperature Stack gas pressure

Incorporation of the AMS into the MS by interfacing already existing and newly installed measurement devices is documented by the diagram below.





N₂O automated measurement system

Main purpose of the N₂O automated measurement system (AMS) is to measure total mass of N₂O emitted during particular campaigns (both baseline and project). In order of calculation of total mass of N₂O emitted during particular campaign it is necessary to measure on an extractive basis the N₂O concentration in a tail gas and on a non-extractive basis tail gas flow, pressure and temperature.

N₂O concentration

 N_2O concentration is measured by extractive measurement system. Tail gas samples are taken from respective tail gas ducts at sampling points located after expansion turbines and transported by heated sample lines to the Monitoring room A located next to the main production hall. This applies to 2 concentration meters measuring lines 1-3 and lines 4-6. lines 7-8 are measured by third concentration meter located at the other side of the production hall (Monitoring room B) physically closer to respective production lines 7 and 8.

Tail gas samples are filtered and conditioned in the condensation dryer (4°C), so N_2O concentration is measured on a dry basis. Correction of dry basis ppmV value to real wet tail



gas conditions based on steam flow injected into the system is part of both - the project emissions calculations and baseline emission factor calculations.

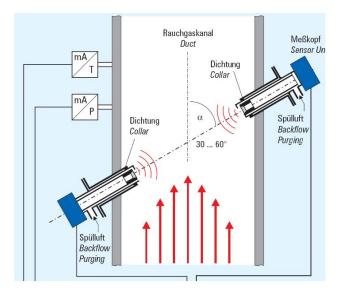
N₂O concentration is measured by concentration infrared absorption principle meters Xentra 4900 using GFX monitoring technology.

Recently there are 8 production Lines. N_2O concentration is measured by 3 concentration meters on a switched basis. Tail gas samples are automatically switched. Under-sampling uncertainty is part of both - the project emissions calculations and baseline emission factor calculations.

 N_2O concentration measured data are sent from the concentration meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

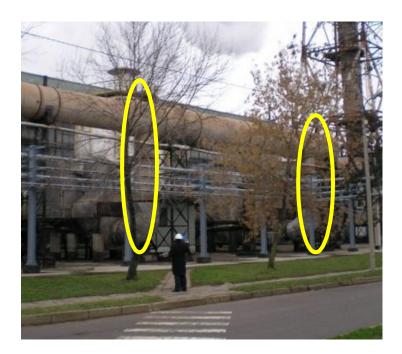
Tail gas flow, pressure and temperature

Tail gas flow is measured by ultrasonic Durag DF-L 200 flowmeters based on ultrasonic pulse fly time across the entire duct cross-section.



The tail gas ducts do not allow any optimum location to perform the flow monitoring. The only possible location is the quite short vertical tube behind the 90° "knee".





Since the flow is not really laminar, a classical Pitot tube one point solution wouldn't allow good results. The ultrasonic system is under these conditions superior to differential pressure. Cross duct monitoring is more accurate than a couple of discrete point averaged pressure.

Tail gas flow, pressure and temperature measured data are sent from the flow meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

Tail gas steam injection elimination

Steam injected into the Achema UKL-7 tail gas for purpose of increasing the turbine output is eliminated from the tail gas mass flow calculation by following formulae:

flow - STVF= Flow_N2O*(273.15/(273.15+Temp))*(Press/101.325)*((100-Humi)/100)

where Humi (water content)=

(Flow_steam*1.2436)/(Flow_N2O*(273.15/(273.15+Temp))*(Press/101.325))*100+0.6

where 1.2436 is the conversion factor from kg/h to Nm3/h and 0.6% is a value of humidity present in a flue gas permanently without steam injection

The Flow_steam parameter necessary for calculation of the water content in the dataloggers is provided in the kg/h unit.



Achema measures steam flow in kg/h using formula $Q=C^*sqrt(dp)$, where C is flow constant which is already integrated using an orifice plate sizing program. The orifice plate calculation for injection steam has been done for temperature 250°C and pressure 6 bar.

Flow steam in kg/h measured by using the constant steam T and P values is then recalculated to actual steam T and P values valid for relevant hours and as result the STVF value cleaned of the steam injected is used for further emission reductions calculations.

EN14181 compliance

As required by the AM0034/Version 02 methodology the N₂O automated measurement system (AMS) complies with requirements of the technical norm EN14181. N₂O AMS consists from the N₂O concentration meter and integrated flowmeter (F, T, P). Both measurement devices are QAL1 certified (concentration meter for the N₂O measurand specifically) and after full commissioning of the monitoring system there was the QAL2 test carried out by an independent laboratory certified according to ISO17025.

Operating conditions

For purpose of the baseline emissions factor setting it is necessary to monitor and report operating conditions in all 8 burners. Namely:

Ammonia flow Ammonia temperature Ammonia pressure Primary air flow Primary air temperature Primary air pressure Oxidation temperature Oxidation pressure

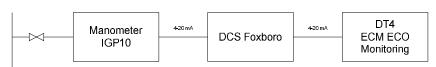




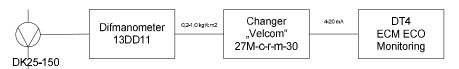
All these parameters are measured by the plant monitoring system as presented on diagrams below:



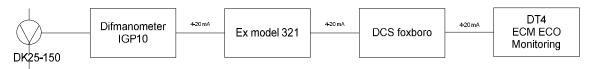
P in mixer 7-8 line

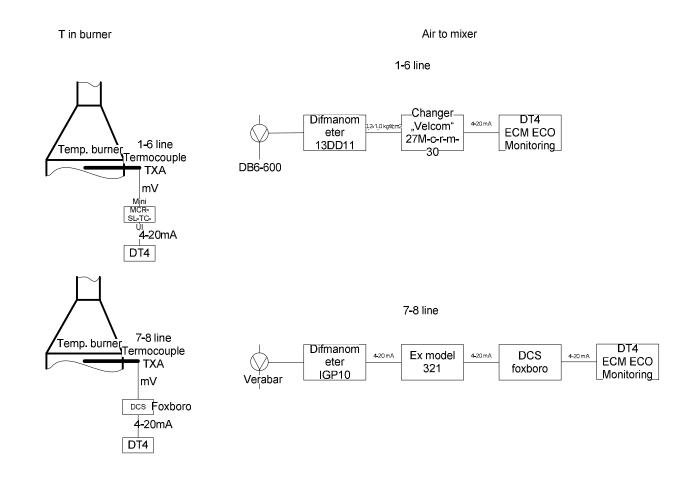


NH3 to mixer 1-6 line



NH3 to mixer 7-8 line





Signals obtained from these measurement devices from production Lines 1-6 are converted from pneumatic to 4-20mA analog signals. Operating conditions measurement devices installed in production Lines 7-8 provide the 4-20mA signals which are digitalized and provided to the monitoring system dataloggers, which process them further. Maintenance procedures for the ammonia oxidation parameters follow the existing procedures for the operation of the nitric acid plant.

Nitric acid production

Nitric acid concentration is based on two components: nitric acid and water. Standard monitoring method is on-Line refractometry. Measurement of nitric acid (100%) mass volume production per campaign is necessary for calculation of the baseline emissions factor. Nitric acid concentration on all 8 Lines is measured by K-Patents PR-23-GP refractometers.

This analyzer is applying a prism to "return" a generated optical beam back to an LCD detector.





The detector is measuring refraction of monitored liquid based on known refraction of water and nitric acid. The instrument is calibrated for percent concentration of nitric acid. The analyzer is mounted on DIN-flange 2656, PN25 DN80. The optical prism does not require cleaning.

PR-23-GP characteristics:

Measuring RI is a direct concentration measurement principle. No need to rely or convert magnitudes. Digital instrument – no calibration drift As it is a robust instrument it is maintenance free Dual connectivity if the installation positions allow. On-Line data logging, through Ethernet, on whichever web browser. No influence by bubbles or particles. It is very common that air enters the process pipeline and still the refractometer measures accurately.

Nitric acid concentration data are in an analog 4-20mA format provided to dataloggers which process these signals further.

In order of being able to calculate total mass volume of nitric acid 100% concentrate produced during the baseline campaign it is necessary to monitor also nitric acid flow and temperature. Measurement of pressure is not necessary for determination of the nitric acid mass volume flow, because nitric acid is in form of liquid and as such it has stabile pressure characteristic.

Signals obtained from the nitric acid flow and temperature measurement devices from production Lines 1-6 are converted from pneumatic to 4-20mA analog signals. Nitric acid flow and temperature measurement devices installed in production Lines 7-8 provide the 4-20mA signals which are digitalized and provided to the monitoring system dataloggers, which process them further.

After installation of refractometers there have been occurrences of their failure and following repair service by the manufacturer. For this period starting from 04/05/2008 and ending on 18/08/2008 project uses HNO₃ concentration data provided by the laboratory measurements.



6. QAL 2 CALIBRATION ADJUSTMENTS

6.1 Applied principle

As required in the applicable norm EN14181: "The relation between the instrument readings of the recording measuring procedure and the quantity of the measuring objects has to be described by using a suitable convention method. The results have to be expressed by a regression analysis."

As it is described in the Calibration Report issued by Airtec laboratory, the measurement results derived from the analog signals (4 mA to 20 mA) provided the installed instruments have been compared to the comparative measurements.

Linearity check of the instruments characteristics is stated in the QAL2 Calibration Report issued by the laboratory. The valid ranges of Linearity are determined by statistical analysis according to the guideline and the Linearity assumptions are further used in the Calibration Report establishing Linear regression Lines.

The general formula of the regression Line, established in the EN14181 and used in the Calibration Report is:

$$Y = a + bX$$

where:

X is the measured value of the instrument in mA Y is the value of the parameter being objective of the measurement a is a constant of the regression Line b is the slope of the regression Line

After a comparative test the laboratory issued the old and new regression Lines properties, namely "a" and "b" applying for all of the measured parameters that are subject to calibration as stated in the Calibration Report.

The QAL2 corrections are based on the fact that the actual analog current outputs (in mA) of the measurement instruments are relevant for both, the old and new regression Lines:

Xo=Xn=X

where:

Xn: X new Xo: X old



This allows us to derive a calibrating formula that gives us the corrected value of the measured physical parameters. The applied calibrating equation is:

In order to take into account the properties of the AMS and their implication to the QAL 2 implementation in the model, we will further introduce several remarks to the conversion and normalization of the data.

The units returned by the AMS "nm3/h" stand for normalized cubic meters of the gas volume at normal gas conditions (0 $^{\circ}$ C, 1 atm.).

6.2 Stack gas volume flow

Based on the real conditions measured and applied by the AMS for normalization (TSG in °C and PSG in hPa), the stack gas volume flow values are converted to real conditions before the regression analysis using the ideal gas law. The actual gas volume flow rates are derived from gas velocity measurements, therefore, before applying the regression analysis the gas speed is calculated from the volume flow and the duct cross-section and is fed into the calibrating equation. The calibrated values derived from the calibrating equation then converted back to normalized units using the calibrated real conditions (calibrated TSG and PSG). The normalized calibrated stack gas flow rates are further fed into the emission calculation model for further processing as set out by the Approved Baseline and Monitoring Methodology AM_0034.

6.3 Nitric acid concentration in stack gas

The nitric acid concentration in the raw data set from the AMS is in mgN_2O/m_3 . The concentration was converted to ppmv to make it compatible with the regression Lines parameters. The nitrous gas concentration values are then calibrated using the provided regression Lines parameters and are input in the model.

6.4 Stack gas Temperature

The stack gas temperature was calibrated by the regression conversion formula

6.5 Stack gas Pressure

The calibration report provides us with a regression Line for the stack gas pressure. We calibrate the readings of the measurements system using the regression formula and applying the values (in kPa).



7. EMISSION REDUCTION CALCULATIONS

Table T 2 illustrates the establishment of historic campaign length based on 5 previous campaigns. Average production in 5 campaigns preceding the baseline campaign was 64 tHNO₃ and time duration was on average 218 days. Table contains also information on suppliers of primary catalysts for the line 7.

| Line | ACHEMA UKL-7 | Production | Start | End | Days | Production per day | Primary Catalyst | Composition | |
|--------------------|--------------|------------|-------------|-------------|------|-----------------------|---|-------------|--|
| Historic Campaigns | 1 t HNO3 | 57 671 | 10 Sep 2004 | 16 Mar 2005 | 187 | 308 | Heraeus | N/A * | |
| | 2 t HNO3 | 70 015 | 16 Mar 2005 | 07 Nov 2005 | 236 | 297 | Johnson Matthey | N/A * | |
| | 3 t HNO3 | 55 426 | 08 Nov 2005 | 20 May 2006 | 193 | 287 | Heraeus | N/A * | |
| | 4 t HNO3 | 67 588 | 24 May 2006 | 04 Jan 2007 | 225 | 300 | Johnson Matthey | N/A * | |
| | 5 t HNO3 | 70 670 | 04 Jan 2007 | 11 Sep 2007 | 250 | 283 | Umicore | N/A * | |
| Average HNO3 | | | | | | | | | |
| production | t HNO3 | 64 274 | | | 218 | 295 | * Confidential but available for the verification | | |
| Project Campaigns | BL t HNO3 | 55 626 | 12 Sep 2007 | 27 Mar 2008 | 197 | 282 | Heraeus | N/A * | |
| | PL t HNO3 | 66 814 | 02 Sep 2011 | 07 May 2012 | 248 | 269 | Heraeus | N/A * | |

T 2 Historic campaigns

The project campaign production value of 66 814 tHNO3 was higher than historic nitric acid production set at level of 64 274 tHNO3.

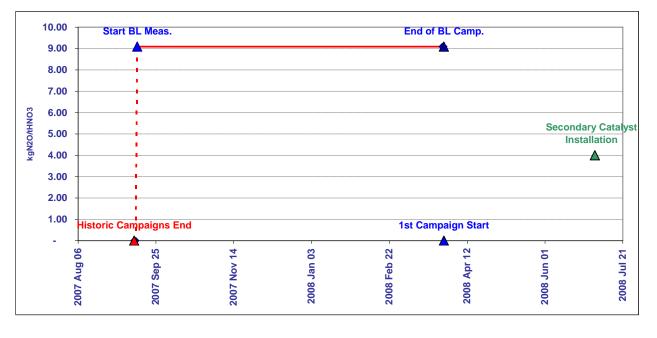
It is business as usual scenario in Achema UKL-7 plant to keep using primary catalysts from several suppliers and with several compositions. Selection of primary catalysts is determined by technical parameters of their use and price levels offered by suppliers in specific time. Primary catalysts used during the baseline campaign, if other than used in previous campaign/s, did not increase emissions of N2O as confirmed by relevant statements provided to the verifier.

T 3 and Chart C 1 define the length of the baseline campaign. Baseline campaign measurements for this project campaign started on 12/09/2007 and continued through 27/03/2008 when the 55 626 tHNO₃ nitric acid production was reached. The measurement of baseline Nitrous Acid Concentration (NCSG) was carried out until production reached - tHNO₃.

| Campaings End | Start of Baseline Measurement | End of Baseline Measurement NCSG | End of Baseline Measurement 2008 Mar 27 | End of Baseline Campaign | |
|---------------|-----------------------------------|---|---|---|--|
| 2007 Sep 11 | 2007 Sep 12 | 2008 Mar 27 | | 2008 Mar 28 | |
| - | - | 9.09 | 9.09 | 9.09 | |
| | - | 55 626 | 55 626 | - | |
| 294.6 | | | | | |
| (8 647.4) | | | | | |
| (29.4) | | | | | |
| | 2007 Sep 11 294.6 (8 647.4) | 2007 Sep 11 2007 Sep 12 294.6 (8 647.4) | 2007 Sep 11 2007 Sep 12 2008 Mar 27 9.09 - 55 626 294.6 (8 647.4) | 2007 Sep 11 2007 Sep 12 2008 Mar 27 2008 Mar 27 9.09 9.09 - 55 626 55 626 294.6 (8 647.4) | |

T 3 Baseline campaign length





C 1 Baseline campaign length

Table T 4 illustrates the calculation of the baseline emission factor on Line 7 using the method as defined in the CDM methodology AM0034 and in the PDD. We have not used overlapping approach allowed by the PDD. Baseline emission factor was determined based on raw data measured from 12/09/2007 through 27/03/2008.

Extreme values and data measured during hours when one or more of operating conditions were outside of the permitted range have been eliminated from the calculations. As a next step we have eliminated data beyond 95% confidence interval and calculated new mean values of N_2O concentration and stack gas volume flow using following method:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values (volume of stack gas (VSG) and N_2O concentration of stack gas (NCSG))

Using the means values we have calculated the baseline emissions as set out in the PDD.

$$BE_{BC} = VSG_{BC} * NCSG_{BC} * 10^{-9} * OH_{BC} (tN_2O)$$

Operating hours defined as hours, when nitric acid production at least 0.1 tHNO3 and oxidation temperature at least 600°C occurred. Calculated baseline N2O emissions were 536 tN₂O.

$$EF_{BL} = (BE_{BC} / NAP_{BC}) (1 - UNC/100) (tN_2O/tHNO_3)$$

The UNC factor defined by the QAL2 report is 5.640%, which is further modified by an uncertainty of 0.124% due to under-sampling. As a result we have arrived to the baseline emission factor of 9.09 $kgN_2O/tHNO_3$.



Table T 5 shows the calculation of the project emission factor on Line 7 during the project campaign. Project campaign started on 02/09/2011 and went through 07/05/2012.

We have eliminated extreme values and data beyond the 95% confidence interval as prescribed by the PDD.

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values

Using the mean values we have calculated total mass of N_2O emissions (*PE_n*) as follows:

$$PE_n = VSG * NCSG * 10-9 * OH (tN2O)$$

Operating hours (OH) defined as hours, when nitric acid production at least 0.1 tHNO3 and oxidation temperature at least 600°C occurred.

By dividing total mass of N_2O emissions by the nitric acid production (capped by nameplate capacity 350 tHNO3/day) we have determined the project campaign specific emission factor at value of 1.88 kgN2O/tHNO3.

 $EF_n = PE_n / NAP_n (tN_2O/tHNO_3)$

Because the project emission factor measured was lower than the moving average EF of the campaigns on this line so far, we have used the average EF for the calculation of the quantity of emission reductions generated during this campaign.

| T 4 Baseline emission factor | Т | 4 | Baseline | emission | facto |
|------------------------------|---|---|----------|----------|-------|
|------------------------------|---|---|----------|----------|-------|

| | Parameter | Operating Hours | Nitric Acid | N2O | Gas Volume | Ammonia | Ammonia | Oxidation | Oxidation | AMISin | Nitric Acid |
|-------------------------------------|--------------|-----------------|---------------|--------------------|--------------|--------------|-----------------|-------------|-----------|-----------|-------------|
| | | | Production | Concentration | Flow | Flow Rate | to Air Ratio | Temperature | Pressure | Operation | Productio |
| | Code Unit | OH h | NAP t/h | NCSG mg N2O/Nm3 | VSG Nm3/h | AFR Nm3/h | AIFR % | OT °C | OP kPa | h | NAP t/h |
| Elimination of extreme values | | | | | | | | | | | |
| Lower limit | | | 0 | 0 | 0 | 0 | 0 | - 50 | 0 | | 0 |
| Upper Limit | | | 50.00 | 3 000 | 150 000 | 10 000 | 20.00 | 1 200 | 1 000 | | 50 |
| Raw Data Measured Range | | | | | | | | | | | |
| Count | | 4 097 | 4 238 | 4 385 | 4 238 | 4 708 | 4 485 | 4 708 | 4 708 | 3 890 | 4 2 |
| as % of Dataset | | 87% | 90% | 93% | 90% | 100% | 95% | 100% | 100% | 82% | 90 |
| Minimum | | | 0.00 | 0 | 1 728 | 0 | 0 | 33 | 3 | | |
| Maximum | | | 16.41 | 1 933 | 112 864 | 6 476 | 18.83 | 915 | 667 | | |
| Mean | | | 13.13 | 1 250 | 81 347 | 5 394 | 9.92 | 811 | 590 | | |
| Standard Deviation | | | 4.69 | 448 | 24 945 | 1 806 | 1.37 | 228 | 112 | | |
| Total | | | 55 626 | | | | | | | | 55 62 |
| N2O Emissions (VSG * NCSG * OH) | | 417 | t N2O | | | | | | | | |
| Emission Factor | | | kgN2O / tHNO3 | | | | | | | | |
| | | | | | | | | | | | |
| Permitted Range Minimum | | | | | | - | 0 | 880 | 550 | | |
| Maximum | | | | | | 7 500 | 11.20 | 910 | 800 | | |
| Data within the permitted range | | | | | | | | | | | |
| Count | | 3 1 4 5 | | 2 856 | 2 856 | | | | | 3 890 | |
| as % of Operating Hours | | 77% | | 70% | 70% | | | | | 95% | |
| Minimum | | | | 722 | 57 328 | | | | | 00/0 | |
| Maximum | | | | 1 933 | 99 189 | | | | | | |
| Mean | | | | 1 433 | 89 644 | | | | | | |
| Standard Deviation | | | | 281 | 5 811 | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | 500 | t N2O | l | | | | | | | |
| Emission Factor | | | kgN20 / tHNO3 | | | | | | | | |
| Data within the confidence interval | | | | | | | | | | | |
| 95% Confidence interval | | | | | | | | | | | |
| Lower bound | | | | 882 | 78 254 | | | | | | |
| Upper bound | | | | 1 984 | 101 034 | | | | | | |
| Count | | | | 2 753 | 2 841 | | | | | | |
| as % of Operating Hours | | | | 67% | 69% | | | | | | |
| Minimum | | | | 913 | 78 697 | | | | | | |
| Maximum | | | | 1 933 | 99 189 | | | | | | |
| Mean | | | | 1 457 | 89 755 | | | | | | |
| Standard Deviation | | | | 257 | 5 588 | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | EDE | t N2O | | | | | | | | |
| Emission Factor (EF_BL) | | | kgN2O / tHNO3 | | | | | | | | |

T 5 Project emission factor

| | | | | MISSION FACTOR | | | . . | | |
|---|--------------|-----------------|---------------------------|----------------------|--------------------|----------------------|----------------------------|--------------------------|-----------------------|
| | Parameter | Operating Hours | Nitric Acid Production | N2O Concentration | Gas Volume Flow | Ammonia Flow Rate | Ammonia to Air Ratio | Oxidation Temperature | Oxidation Pressure |
| | Code Unit | OH h | NAP t/h | NCSG mg N2O/Nm3 | VSG Nm3/h | AFR Nm3/h | AIFR % | OT °C | OP kPa |
| Elimination of extreme values | | | | | | | | | |
| Lower limit Upper Limit | | | 0 50.00 | 0 3 000 | 0 150 000 | 0 10 000 | 0 20.00 | - 50 1 200 | 0 1 000 |
| | | | 00.00 | 0000 | | | 20.00 | . 200 | |
| Raw Data Measured Range Count | | 4 548 | 5 930 | 4 525 | 4 534 | 5 942 | 5 670 | 5 942 | 5 94 |
| as % of Dataset | | 76% | 100% | 76% | 76% | 100% | | 100% | 100 |
| Minimum | | | 0.02 | 113 | 2 | 5 | 0 | 34 | |
| Maximum | | | 17.60 | 710 | 79 630 | 8 000 | 14.26 | 913 | 672 |
| Mean | | | 11.27 | 289 | 67 616 | 4 678 | 10.21 | 714 | 570 |
| Standard Deviation | | | 6.04 | 54 | 2 322 | 2 302 | 1.32 | 332 | 12 |
| Total | | | 66 814 | - | - | | | | |
| N2O Emissions (VSG * NCSG * OH) | | 89 | t N2O | | | | | | |
| Emission Factor | | 1.33 | kgN2O / tHNO3 | | | | | | |
| Data within the confidence interval | | | | | | | | | |
| 95% Confidence interval | | | | | | | | | |
| Lower bound | | | | 183 | 63 066 | | | | |
| Upper bound | | | | 396 | 72 166 | | | | |
| Count | | | | 4 142 | 4 460 | | | | |
| as % of Operating Hours | | | | 91% | 98% | | | | |
| Minimum | | | | 183 | 63 319 | | | | |
| Maximum | | | | 396 | 72 163 | | | | |
| Mean | | | | 294 | 67 559 | | | | |
| Standard Deviation | | | | 43 | 1 683 | | | | |
| N2O Emissions (VSG * NCSG * OH) | | 90 | t N2O | | | | | | |
| Actual Project Emission Factor (EF_PActual) | | 1.35 | kgN2O / tHNO3 | | | | | | |
| Abatement Ratio | | 85.1% | | | | | | | |
| Moving Average Emission Factor Correction | | Actual Factors | Moving Average R | ule | | | | | |
| | 1 | 2.18 | 2.18 | | | | | | |
| | 2 | 2.93 | 2.93 | | | | | | |
| | 3 | 1.83 | 2.31 | | | | | | |
| | 4 | 1.11 | 2.01 | | | | | | |
| | 5 6 | 1.35 - | 1.88 | | | | | | |
| | | | | | | | | | |
| Project Emission Factor (EF_P) | | 1.88 | kgN2O / tHNO3 | | | | | | |
| Abatement Ratio | | 79.3% | | | | | | | |

MONITORING REPORT

PROJECT:ACHEMA UKL nitric acid plant N₂O abatement projectLINE:Line 8MONITORINGPERIOD:FROM:01/09/2011

TO: 05/04/2012

Prepared by:



VERTIS FINANCE

www.vertisfinance.com



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1. EXECUTIVE SUMMARY

This monitoring report determines baseline emission factor for the Line 8 of ACHEMA UKL nitric acid plant and quantity of emission reduction generated during the fifth project campaign on Line 8.

The first project campaign on Line 8 started on 17/04/2008. Secondary catalyst was installed on 11/06/2008. Total quantity of emission reductions generated during the fifth project period from 01/09/2011 through 05/04/2012 on Line 8 is **89 808 ERUs**.

| T 1 Emission re | duction calculations | | |
|--|----------------------|--------|-------------|
| EMISSI | ON REDUCTION | | |
| Baseline Emission Factor | EF_BL | 7.23 | kgN2O/tHNO3 |
| Project Campaign Emission Factor | EF_P | 2.83 | kgN2O/tHNO3 |
| Nitric Acid Produced in the Baseline Campaign | NAP_BL | 63 577 | tHNO3 |
| Nitric Acid Produced in the NCSG Baseline Campaign | NAP_BL_NCSG | 63 577 | tHNO3 |
| Nitric Acid Produced in the Project Campaign | NAP_P | 65 842 | tHNO3 |
| GWP | GWP | 310 | tCO2e/tN2O |
| Emission Reduction | ER | 89 808 | tCOe |
| ER=(EF_BL-EF_P)*NAP_P*GWP/1000 | | | |
| Abatement Ratio | | 71.8% | |

| EMISSION REDU | JCTION PER YEA | AR | |
|-------------------------------|----------------|-------------|------|
| Year | 2011 | 2012 | 2013 |
| Date From | 01 Sep 2011 | 01 Jan 2012 | |
| Date To | 31 Dec 2011 | 05 Apr 2012 | |
| Nitric Acid Production | 39 345 | 26 497 | |
| Emission Reduction | 53 667 | 36 142 | |
| ER_YR = ER * NAP_P_YR / NAP_P | | | |

Baseline emission factor established for the Line 8 during baseline measurement carried from 01/09/2007 through 15/04/2008 is 7.23 kgN₂O/tHNO₃.

Project emission factor during the fifth project campaign after installation of secondary catalysts on Line 8, which started on 01/09/2011 and went through 05/04/2012 with secondary catalyst installed and commissioned on 11/06/2008, is 2.83 kgN₂O/tHNO₃.

During the project campaign 65 842 tonnes of nitric acid was produced.



2. DESCRIPTION OF THE PROJECT ACTIVITY

Purpose of the Project (the "Project") is the reduction of nitrous oxide (N_2O) emissions from nitric acid production Lines at the UKL-7 nitric acid plant of AB Achema ("Achema" or "the Company"). The Company is situated in Jonava, Lithuania.

Achema has installed and operates secondary N_2O reduction catalysts underneath the primary catalyst precious metal catching and catalytic gauzes package in the ammonium burners of the UKL-7 nitric acid plant.

This monitoring report contains information on Line 8 emission reductions including information on baseline emission factor setting for the Line 8.

The separate treatment of nitric acid lines and overlapping of the monitoring periods are allowed by the clarification issued Joint Implementation Supervisory Committee: "CLARIFICATION REGARDING OVERLAPPING MONITORING PERIODS UNDER THE VERIFICATION PROCEDURE UNDER THE JOINT IMPLEMENTATION SUPERVISORY COMMITTEE". The Project meets all the requirements set out by the clarification:

- 1. The Project is composed of clearly identifiable components for which emission reductions or enhancements of removals are calculated independently; and
- 2. Monitoring is performed independently for each of these components, i.e. the data/parameters monitored for one component are not dependent on/effect data/parameters (to be) monitored for another component; and
- 3. The monitoring plan ensures that monitoring is performed for all components and that in these cases all the requirements of the JI guidelines and further guidance by the JISC regarding monitoring are met.



3. BASELINE SETTING

Baseline emission factor for line 8 has been established on the Line-specific basis. Campaign used for baseline measurements on the line 8 has been carried out from 01/09/2007 through 15/04/2008.

N₂O concentration and gas volume flow are monitored by monitoring system complying with requirements of the European Norm 14181.

Monitoring system provides separate readings for N_2O concentration and gas flow volume for every hour of operation as an average of the measured values for the previous 60 minutes.

Measurement results can be distorted before and after periods of downtime or malfunction of the monitoring system and can lead to mavericks. To eliminate such extremes and to ensure a conservative approach, the following statistical evaluation is applied to the complete data series of N_2O concentration as well as to the data series for gas volume flow. The statistical procedure is applied to data obtained after eliminating data measured for periods where the plant operated outside the permitted ranges:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values (volume of stack gas (VSG) and N₂O concentration of stack gas (NCSG))

The average mass of N_2O emissions per hour is estimated as product of the NCSG and VSG. The N_2O emissions per campaign are estimates product of N_2O emission per hour and the total number of complete hours of operation of the campaign using the following equation:

$$BE_{BC} = VSG_{BC} * NCSG_{BC} * 10^{-9} * OH_{BC} (tN_2O)$$

The Line specific baseline emissions factor representing the average N_2O emissions per tonne of nitric acid over one full campaign is derived by dividing the total mass of N_2O emissions by the total output of 100% concentrated nitric acid during baseline campaign.

The overall uncertainty of the monitoring system has been determined by the QAL2 report and the measurement error is expressed as a percentage (UNC). The N_2O emission factor per tonne of nitric acid produced in the baseline period (EFBL) has been then be reduced by the percentage error as follows:

 $EF_{BL} = (BE_{BC} / NAP_{BC}) (1 - UNC/100) (tN_2O/tHNO_3)$

where:

| $\begin{array}{l} \textbf{Variable} \\ \textbf{EF}_{\text{BL}} \\ \textbf{BE}_{\text{BC}} \\ \textbf{NCSG}_{\text{BC}} \end{array}$ | Definition Baseline N ₂ O emissions factor ($tN_2O/tHNO_3$) Total N ₂ O emissions during the baseline campaign (tN_2O) Mean concentration of N ₂ O in the stack gas during the baseline campaign (mgN_2O/m^3) |
|---|--|
| OH _{BC} | Operating hours of the baseline campaign (h) |
| | Mean gas volume flow rate at the stack in the baseline measurement period (m^3/h) |
| NAP _{BC} | Nitric acid production during the baseline campaign (tHNO ₃) |
| UNC | Overall uncertainty of the monitoring system (%), calculated as the combined uncertainty of the applied monitoring equipment. |

3.1 Measurement procedure for N_2O concentration and tail gas volume flow

3.1.1 Tail gas N₂O concentration

 N_2O concentration is measured by extractive measurement system. Tail gas samples are taken from the Line 8 tail gas duct at sampling point located after expansion turbine and transported by sample Line to the Monitoring room B, where the analyzer is located.

Tail gas samples are filtered and conditioned in the condensation dryer (4°C), so N_2O concentration is measured on a dry basis.

N₂O concentration is measured by concentration infrared absorption principle meters Xentra 4900 using GFX monitoring technology.

Recently there are 8 production lines. N_2O concentration is measured by 3 concentration meters on a switched basis.

 N_2O concentration measured data are sent from the analyzer on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

3.1.2 Tail gas flow rate, pressure and temperature

Tail gas flow, pressure and temperature is measured by ultrasonic Durag DF-L 200 flowmeters based on ultrasonic pulse fly time across the entire duct cross-section. Tail gas flow, pressure and temperature measured data are sent from the flow meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

3.2 Permitted range of operating conditions of the nitric acid plant

Under certain circumstances, the operating conditions during the measurement period used to determine baseline N_2O emission factor may be outside the permitted range or limit corresponding to normal operating conditions. N_2O baseline data measured during hours



where the operating conditions were outside the permitted range have been eliminated from the calculation of the baseline emissions factor.

Normal ranges for operating conditions have been determined for the following parameters:

oxidation temperature; oxidation pressure; ammonia gas flow rate, air input flow rate.

The permitted range for these parameters has been established using the plant operation manual, as described in the PDD..

3.3 Historic Campaign Length

The average historic campaign length (CL_{normal}) defined as the average campaign length for the historic campaigns used to define operating condition (the previous 5 campaigns), has been used as a cap on the length of the baseline campaign.



4. PROJECT EMISSIONS

During the first project campaign on line 8 the tail gas volume flow in the stack of the nitric acid plant as well as N_2O concentration have been measured on the continuous basis.

4.1.1 Estimation of campaign-specific project emissions factor

The monitoring system was installed using the guidance document EN 14181 and provides separate readings for N_2O concentration and gas flow volume for every hour of operation. Same statistical evaluation that was applied to the baseline data series has been applied to the project data series:

a) Calculate the sample mean (x)

b) Calculate the sample standard deviation (s)

c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)

d) Eliminate all data that lie outside the 95% confidence interval

e) Calculate the new sample mean from the remaining values

$$PE_n = VSG * NCSG * 10^{-9} * OH (tN_2O)$$

where:

| Variable | Definition |
|----------|--|
| VSG | Mean stack gas volume flow rate for the project campaign (m ³ /h) |
| NCSG | Mean concentration of N_2O in the stack gas for the project campaign (mgN_2O/m^3) |
| PEn | Total N ₂ O emissions of the n th project campaign (tN ₂ O) |
| OH | Is the number of hours of operation in the specific monitoring period (h) |

4.1.2 Derivation of a moving average emission factor

Because the project emission factor measured was lower than the moving average EF of the campaigns on this line so far, we have used the average EF for the calculation of the quantity of emission reductions generated during this campaign.

4.2 Minimum project emission factor

The minimum average emission factor established factor will be established after 10th project campaign.

4.3 **Project Campaign Length**



Project campaign production of nitric acid has been below defined nameplate capacity and thus all NAP produced from date of installation of secondary catalysts has been used for calculation of emission reductions.

Because the nitric acid production during the project was higher than the baseline, all of the baseline NCSG values were used to determine the baseline emission factor.

4.4 Leakage

No leakage calculation is required.

4.5 Emission reductions

The emission reductions for the project activity during this campaign have been determined by deducting the campaign-specific emission factor from the baseline emission factor and multiplying the result by the production output of 100% concentrated nitric acid over the campaign period and the GWP of N_2O :

 $ER = (EFBL - EFP) * NAP *GWPN_2O (tCO_2e)$

Where:

| Variable | Definition |
|----------|---|
| ER | Emission reductions of the project for the specific campaign (tCO ₂ e) |
| NAP | Nitric acid production for the project campaign (tHNO ₃). The maximum |
| | value of NAP shall not exceed the design capacity. |
| EFBL | Baseline emissions factor (tN ₂ O/tHNO ₃) |
| EFP | Emissions factor used to calculate the emissions from this particular |
| | campaign (i.e. the higher of $EF_{ma,n}$ and EF_n) |



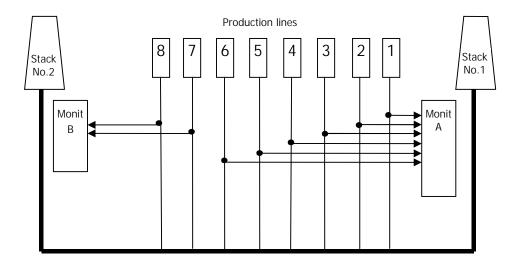
5. MONITORING PLAN

Purpose of the monitoring plan

The purpose of the monitoring plan is to describe the system used to monitor emissions of N_2O from the plant in such a way that is compliant with the prescriptions of the AM0034/Version 02.

Plant description

The UKL-7 nitric acid plant comprises 8 production Lines numbered from 1 through 8, each with its own burner, absorption column and expansion turbine. Each production Line represents a separate nitric acid production unit independent from each other. The tail gasses from each Line are after expansion turbines led to a common stack bus and vented through two interconnected stacks.



Primary catalyst is changed at different times thus it is necessary to measure the emissions from each Line individually. This means that eight separate sets of monitoring equipment are installed to measure tail gas flow, nitric acid production, nitric acid concentration, and the operating conditions. N_2O concentration in the tail gas is measured by 3 switched concentration meters.

Monitoring System architecture

Methodology AM0034/Version 02 requires installation of an N_2O monitoring system that includes both a gas volume flow meter to determine the tail gas mass volume flow and an infrared gas analyser to determine the concentration of N_2O .



But tail gas N_2O concentration meter and tail gas volume flow meter alone are not sufficient for a JI project purposes. In order of being able to calculate the baseline emission factor expressed as tonnage of N_2O in t CO_2e per 1 tonne of HNO₃ (100%), it is necessary to include also HNO₃ measurement, and in order of being able to document normal operating conditions it is necessary to include also operating conditions measurement.

Because of this we use the term Monitoring System (MS) to describe entire monitoring system directly and indirectly used for the JI purposes, while Automated Measurement System (AMS) covers only N_2O emissions and tail gas mass volume part of the MS.

Monitoring System (MS) for purpose of this monitoring plan means:

monitoring system measuring operational conditions;

Ammonia volume flow Ammonia temperature Ammonia pressure Primary air volume flow Primary air temperature Primary air pressure Oxidation temperature Oxidation pressure

nitric acid 100% concentrate production;

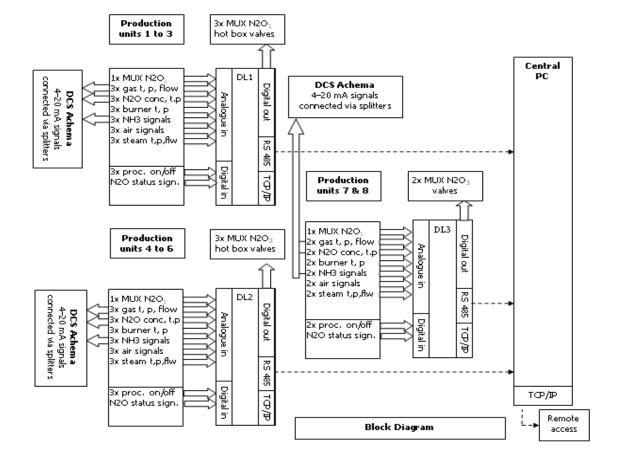
Nitric acid concentration Nitric acid flow Nitric acid temperature

and newly installed measurement devices for measurement of N2O concentration and tail gas flow, temperature and pressure (AMS)

N₂O concentration in the stack Stack volume flow rate Stack gas temperature Stack gas pressure

Incorporation of the AMS into the MS by interfacing already existing and newly installed measurement devices is documented by the diagram below.





N₂O automated measurement system

Main purpose of the N₂O automated measurement system (AMS) is to measure total mass of N₂O emitted during particular campaigns (both baseline and project). In order of calculation of total mass of N₂O emitted during particular campaign it is necessary to measure on an extractive basis the N₂O concentration in a tail gas and on a non-extractive basis tail gas flow, pressure and temperature.

N₂O concentration

 N_2O concentration is measured by extractive measurement system. Tail gas samples are taken from respective tail gas ducts at sampling points located after expansion turbines and transported by heated sample lines to the Monitoring room A located next to the main production hall. This applies to 2 concentration meters measuring lines 1-3 and lines 4-6. lines 7-8 are measured by third concentration meter located at the other side of the production hall (Monitoring room B) physically closer to respective production lines 7 and 8.

Tail gas samples are filtered and conditioned in the condensation dryer (4°C), so N_2O concentration is measured on a dry basis. Correction of dry basis ppmV value to real wet tail



gas conditions based on steam flow injected into the system is part of both - the project emissions calculations and baseline emission factor calculations.

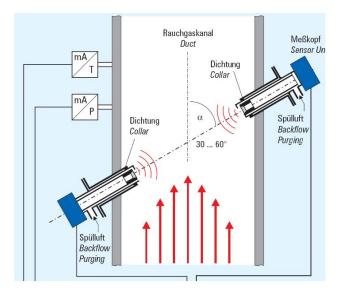
N₂O concentration is measured by concentration infrared absorption principle meters Xentra 4900 using GFX monitoring technology.

Recently there are 8 production Lines. N_2O concentration is measured by 3 concentration meters on a switched basis. Tail gas samples are automatically switched. Under-sampling uncertainty is part of both - the project emissions calculations and baseline emission factor calculations.

 N_2O concentration measured data are sent from the concentration meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

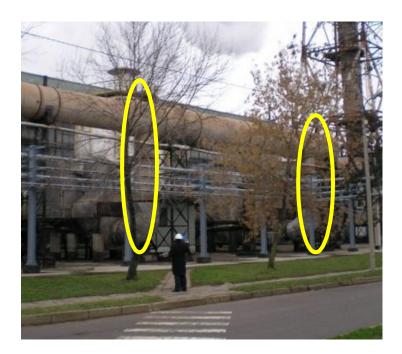
Tail gas flow, pressure and temperature

Tail gas flow is measured by ultrasonic Durag DF-L 200 flowmeters based on ultrasonic pulse fly time across the entire duct cross-section.



The tail gas ducts do not allow any optimum location to perform the flow monitoring. The only possible location is the quite short vertical tube behind the 90° "knee".





Since the flow is not really laminar, a classical Pitot tube one point solution wouldn't allow good results. The ultrasonic system is under these conditions superior to differential pressure. Cross duct monitoring is more accurate than a couple of discrete point averaged pressure.

Tail gas flow, pressure and temperature measured data are sent from the flow meter on a 2 sec basis in a form of 4-20mA signal to the datalogger and processed further.

Tail gas steam injection elimination

Steam injected into the Achema UKL-7 tail gas for purpose of increasing the turbine output is eliminated from the tail gas mass flow calculation by following formulae:

flow - STVF= Flow_N2O*(273.15/(273.15+Temp))*(Press/101.325)*((100-Humi)/100)

where Humi (water content)=

(Flow_steam*1.2436)/(Flow_N2O*(273.15/(273.15+Temp))*(Press/101.325))*100+0.6

where 1.2436 is the conversion factor from kg/h to Nm3/h and 0.6% is a value of humidity present in a flue gas permanently without steam injection

The Flow_steam parameter necessary for calculation of the water content in the dataloggers is provided in the kg/h unit.



Achema measures steam flow in kg/h using formula $Q=C^*sqrt(dp)$, where C is flow constant which is already integrated using an orifice plate sizing program. The orifice plate calculation for injection steam has been done for temperature 250°C and pressure 6 bar.

Flow steam in kg/h measured by using the constant steam T and P values is then recalculated to actual steam T and P values valid for relevant hours and as result the STVF value cleaned of the steam injected is used for further emission reductions calculations.

EN14181 compliance

As required by the AM0034/Version 02 methodology the N₂O automated measurement system (AMS) complies with requirements of the technical norm EN14181. N₂O AMS consists from the N₂O concentration meter and integrated flowmeter (F, T, P). Both measurement devices are QAL1 certified (concentration meter for the N₂O measurand specifically) and after full commissioning of the monitoring system there was the QAL2 test carried out by an independent laboratory certified according to ISO17025.

Operating conditions

For purpose of the baseline emissions factor setting it is necessary to monitor and report operating conditions in all 8 burners. Namely:

Ammonia flow Ammonia temperature Ammonia pressure Primary air flow Primary air temperature Primary air pressure Oxidation temperature Oxidation pressure

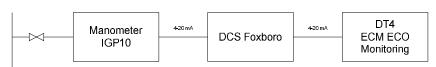




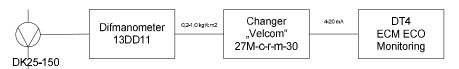
All these parameters are measured by the plant monitoring system as presented on diagrams below:



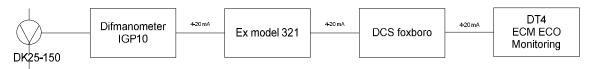
P in mixer 7-8 line

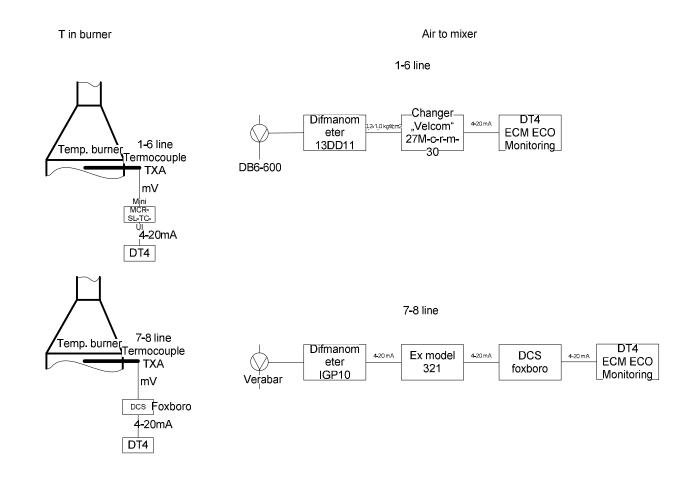


NH3 to mixer 1-6 line



NH3 to mixer 7-8 line





Signals obtained from these measurement devices from production Lines 1-6 are converted from pneumatic to 4-20mA analog signals. Operating conditions measurement devices installed in production Lines 7-8 provide the 4-20mA signals which are digitalized and provided to the monitoring system dataloggers, which process them further. Maintenance procedures for the ammonia oxidation parameters follow the existing procedures for the operation of the nitric acid plant.

Nitric acid production

Nitric acid concentration is based on two components: nitric acid and water. Standard monitoring method is on-Line refractometry. Measurement of nitric acid (100%) mass volume production per campaign is necessary for calculation of the baseline emissions factor. Nitric acid concentration on all 8 Lines is measured by K-Patents PR-23-GP refractometers.

This analyzer is applying a prism to "return" a generated optical beam back to an LCD detector.





The detector is measuring refraction of monitored liquid based on known refraction of water and nitric acid. The instrument is calibrated for percent concentration of nitric acid. The analyzer is mounted on DIN-flange 2656, PN25 DN80. The optical prism does not require cleaning.

PR-23-GP characteristics:

Measuring RI is a direct concentration measurement principle. No need to rely or convert magnitudes. Digital instrument – no calibration drift As it is a robust instrument it is maintenance free Dual connectivity if the installation positions allow. On-Line data logging, through Ethernet, on whichever web browser. No influence by bubbles or particles. It is very common that air enters the process pipeline and still the refractometer measures accurately.

Nitric acid concentration data are in an analog 4-20mA format provided to dataloggers which process these signals further.

In order of being able to calculate total mass volume of nitric acid 100% concentrate produced during the baseline campaign it is necessary to monitor also nitric acid flow and temperature. Measurement of pressure is not necessary for determination of the nitric acid mass volume flow, because nitric acid is in form of liquid and as such it has stabile pressure characteristic.

Signals obtained from the nitric acid flow and temperature measurement devices from production Lines 1-6 are converted from pneumatic to 4-20mA analog signals. Nitric acid flow and temperature measurement devices installed in production Lines 7-8 provide the 4-20mA signals which are digitalized and provided to the monitoring system dataloggers, which process them further.

After installation of refractometers there have been occurrences of their failure and following repair service by the manufacturer. For this period starting from 05/10/2007 and ending on 20/10/2008 project uses HNO₃ concentration data provided by the laboratory measurements.



6. QAL 2 CALIBRATION ADJUSTMENTS

6.1 Applied principle

As required in the applicable norm EN14181: "The relation between the instrument readings of the recording measuring procedure and the quantity of the measuring objects has to be described by using a suitable convention method. The results have to be expressed by a regression analysis."

As it is described in the Calibration Report issued by Airtec laboratory, the measurement results derived from the analog signals (4 mA to 20 mA) provided the installed instruments have been compared to the comparative measurements.

Linearity check of the instruments characteristics is stated in the QAL2 Calibration Report issued by the laboratory. The valid ranges of Linearity are determined by statistical analysis according to the guideline and the Linearity assumptions are further used in the Calibration Report establishing Linear regression Lines.

The general formula of the regression Line, established in the EN14181 and used in the Calibration Report is:

$$Y = a + bX$$

where:

X is the measured value of the instrument in mA Y is the value of the parameter being objective of the measurement a is a constant of the regression Line b is the slope of the regression Line

After a comparative test the laboratory issued the old and new regression Lines properties, namely "a" and "b" applying for all of the measured parameters that are subject to calibration as stated in the Calibration Report.

The QAL2 corrections are based on the fact that the actual analog current outputs (in mA) of the measurement instruments are relevant for both, the old and new regression Lines:

Xo=Xn=X

where:

Xn: X new Xo: X old



This allows us to derive a calibrating formula that gives us the corrected value of the measured physical parameters. The applied calibrating equation is:

In order to take into account the properties of the AMS and their implication to the QAL 2 implementation in the model, we will further introduce several remarks to the conversion and normalization of the data.

The units returned by the AMS "nm3/h" stand for normalized cubic meters of the gas volume at normal gas conditions (0° C, 1 atm.).

6.2 Stack gas volume flow

Based on the real conditions measured and applied by the AMS for normalization (TSG in °C and PSG in hPa), the stack gas volume flow values are converted to real conditions before the regression analysis using the ideal gas law. The actual gas volume flow rates are derived from gas velocity measurements, therefore, before applying the regression analysis the gas speed is calculated from the volume flow and the duct cross-section and is fed into the calibrating equation. The calibrated values derived from the calibrating equation then converted back to normalized units using the calibrated real conditions (calibrated TSG and PSG). The normalized calibrated stack gas flow rates are further fed into the emission calculation model for further processing as set out by the Approved Baseline and Monitoring Methodology AM_0034.

6.3 Nitric acid concentration in stack gas

The nitric acid concentration in the raw data set from the AMS is in mgN_2O/m_3 . The concentration was converted to ppmv to make it compatible with the regression Lines parameters. The nitrous gas concentration values are then calibrated using the provided regression Lines parameters and are input in the model.

6.4 Stack gas Temperature

The stack gas temperature was calibrated by the regression conversion formula

6.5 Stack gas Pressure

The calibration report provides us with a regression Line for the stack gas pressure. We calibrate the readings of the measurements system using the regression formula and applying the values (in kPa).



7. EMISSION REDUCTION CALCULATIONS

Table T 2 illustrates the establishment of historic campaign length based on 5 previous campaigns. Average production in 5 campaigns preceding the baseline campaign was 63 620 tHNO₃ and time duration was on average 228 days. Table contains also information on suppliers of primary catalysts for the line 8.

| Line | ACHEMA UKL-8 | Production | Start | End | Days | Production per day | Primary Catalyst | Composition |
|--------------------|-----------------|------------|-------------|-------------|------|-----------------------|--------------------------|---------------------------|
| listoric Campaigns | 1 t HNO3 | | 00 Jan 1900 | 00 Jan 1900 | - | n/a | | 0 N/A * |
| | 2 t HNO3 | 62 575 | 10 Dec 2004 | 17 Aug 2005 | 250 | 250 | Heraeus | N/A * |
| | 3 t HNO3 | 63 418 | 02 Nov 2005 | 14 Jun 2006 | 224 | 283 | Umicore | N/A * |
| | 4 t HNO3 | 63 138 | 15 Jun 2006 | 01 Feb 2007 | 231 | 273 | Johnson Matthey | N/A * |
| | 5 t HNO3 | 65 347 | 02 Feb 2007 | 28 Aug 2007 | 207 | 316 | Johnson Matthey | N/A * |
| Average HNO3 | | | | | | | | |
| production | t HNO3 | 63 620 | | | 228 | 279 | * Confidential but avail | able for the verification |
| Project Campaigns | BL t HNO3 | 63 577 | 01 Sep 2007 | 15 Apr 2008 | 227 | 280 | Umicore | N/A * |
| | PL t HNO3 | 65 842 | 01 Sep 2011 | 05 Apr 2012 | 217 | 304 | Umicore | N/A * |

T 2 Historic campaigns

The project campaign production value of 65 842 tHNO3 was higher than historic nitric acid production set at level of 63 620 tHNO3.

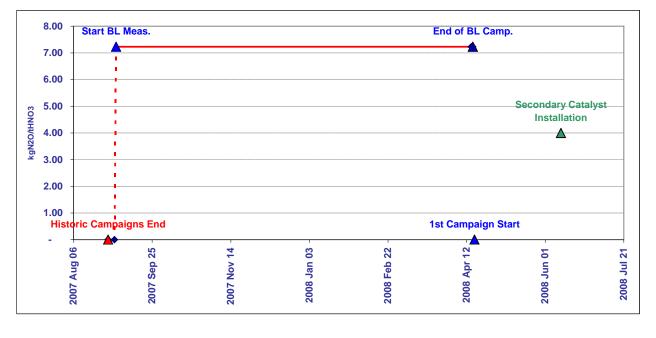
It is business as usual scenario in Achema UKL-7 plant to keep using primary catalysts from several suppliers and with several compositions. Selection of primary catalysts is determined by technical parameters of their use and price levels offered by suppliers in specific time. Primary catalysts used during the baseline campaign, if other than used in previous campaign/s, did not increase emissions of N2O as confirmed by relevant statements provided to the verifier.

T 3 and Chart C 1 define the length of the baseline campaign. Baseline campaign measurements for this project campaign started on 01/09/2007 and continued through 15/04/2008 when the 63 577 tHNO₃ nitric acid production was reached. The measurement of baseline Nitrous Acid Concentration (NCSG) was carried out until production reached - tHNO₃.

| ACHEMA UKL-8 | Historic Campaings End | Start of Baseline Measurement | End of Baseline Measurement NCSG | End of Baseline Measurement | End of Baseline Campaign |
|-----------------------------------|---------------------------|----------------------------------|-------------------------------------|--------------------------------|-----------------------------|
| Dates | 2007 Aug 28 | 2007 Sep 01 | 2008 Apr 15 | 2008 Apr 15 | 2008 Apr 16 |
| Baseline Factor kgN2O/tHNO3 | - | - | 7.23 | 7.23 | 7.23 |
| Production tHNO3 | | - | 63 577 | 63 577 | - |
| Per Day Production tHNO3 | 279.0 | | | | |
| Baseline less Historic Production | (42.6) | | | | |
| Baseline less Historic Days | (0.2) | | | | |
| | | | | | |

T 3 Baseline campaign length





C 1 Baseline campaign length

Table T 4 illustrates the calculation of the baseline emission factor on Line 8 using the method as defined in the CDM methodology AM0034 and in the PDD. We have not used overlapping approach allowed by the PDD. Baseline emission factor was determined based on raw data measured from 01/09/2007 through 15/04/2008.

Extreme values and data measured during hours when one or more of operating conditions were outside of the permitted range have been eliminated from the calculations. As a next step we have eliminated data beyond 95% confidence interval and calculated new mean values of N_2O concentration and stack gas volume flow using following method:

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values (volume of stack gas (VSG) and N_2O concentration of stack gas (NCSG))

Using the means values we have calculated the baseline emissions as set out in the PDD.

$$BE_{BC} = VSG_{BC} * NCSG_{BC} * 10^{-9} * OH_{BC} (tN_2O)$$

Operating hours defined as hours, when nitric acid production at least 0.1 tHNO3 and oxidation temperature at least 600°C occurred. Calculated baseline N2O emissions were 488 tN₂O.

$$EF_{BL} = (BE_{BC} / NAP_{BC}) (1 - UNC/100) (tN_2O/tHNO_3)$$

The UNC factor defined by the QAL2 report is 5.890%, which is further modified by an uncertainty of 0.087% due to under-sampling. As a result we have arrived to the baseline emission factor of 7.23 $kgN_2O/tHNO_3$.



Table T 5 shows the calculation of the project emission factor on Line 8 during the project campaign. Project campaign started on 01/09/2011 and went through 05/04/2012.

We have eliminated extreme values and data beyond the 95% confidence interval as prescribed by the PDD.

- a) Calculate the sample mean (x)
- b) Calculate the sample standard deviation (s)
- c) Calculate the 95% confidence interval (equal to 1.96 times the standard deviation)
- d) Eliminate all data that lie outside the 95% confidence interval
- e) Calculate the new sample mean from the remaining values

Using the mean values we have calculated total mass of N_2O emissions (*PE_n*) as follows:

$$PE_n = VSG * NCSG * 10-9 * OH (tN2O)$$

Operating hours (OH) defined as hours, when nitric acid production at least 0.1 tHNO3 and oxidation temperature at least 600°C occurred.

By dividing total mass of N_2O emissions by the nitric acid production (capped by nameplate capacity 350 tHNO3/day) we have determined the project campaign specific emission factor at value of 2.83 kgN2O/tHNO3.

 $EF_n = PE_n / NAP_n (tN_2O/tHNO_3)$

Because the project emission factor measured was lower than the moving average EF of the campaigns on this line so far, we have used the average EF for the calculation of the quantity of emission reductions generated during this campaign.

| Т | 4 | Baseline | emission | factor |
|---|---|----------|----------|--------|
| | | | | |

| | BASELINE EMIS Parameter | Operating Hours | Nitric Acid | N2O | Cas Value | A | A | Owldetter | Ondeterter | AMO | NIGHT ALL |
|---|----------------------------|-----------------|------------------------|----------------------|--------------------|----------------------|----------------------------|--------------------------|-----------------------|----------------------|---------------------------------|
| | Parameter | Operating Hours | Production | N2O Concentration | Gas Volume Flow | Ammonia Flow Rate | Ammonia to Air Ratio | Oxidation Temperature | Oxidation Pressure | AM S in Operation | Nitric Aci Productic NCSG |
| | Code Unit | OH h | NAP t/h | NCSG mg N2O/Nm3 | VSG Nm3/h | AFR Nm3/h | AIFR % | OT °C | OP kPa | h | NAP t/h |
| Elimination of extreme values | | | | | | | | | | | |
| Lower limit | | | 0 | 0 | 0 | 0 | 0 | - 50 | 0 | | 0 |
| Upper Limit | | | 50.00 | 3 000 | 120 000 | 10 000 | 20.00 | 1 200 | 1 000 | | 50 |
| Raw Data Measured Range | | | | | | | | | | | |
| Count | | 4 719 | 4 954 | 4 801 | 4 598 | 4 987 | 4 663 | 5 4 2 5 | 5 425 | 4 129 | 4 9 |
| as % of Dataset | | 87% | 91% | 88% | 84% | 92% | 86% | 100% | 100% | 76% | 9 |
| Minimum | | | 0.00 | 0 | 4 | 0 | 0 | 27 | 5 | | |
| Maximum | | | 24.99 | 1 968 | 103 514 | 6 7 9 6 | 14.80 | 912 | 654 | | |
| Mean | | | 12.83 | 1 120 | 78 981 | 5 591 | 10.07 | 801 | 564 | | |
| Standard Deviation | | | 5.07 | 440 | 16 813 | 1 520 | 0.93 | 245 | 116 | | |
| Total | | | 63 577 | | 10010 | 1 020 | 0.00 | 240 | 110 | | 63 5 |
| N2O Emissions (VSG * NCSG * OH) | | 417 | t N2O | | | | | | | | |
| Emission Factor | | | kgN2O / tHNO3 | | | | | | | | |
| | | 0.10 | ight20 / inited | | | | | | | | |
| Permitted Range Minimum | | | | | | | 0 | 880 | 550 | | |
| Maximum | | | | | | 7 500 | 11.20 | 910 | 800 | | |
| Data within the permitted range | | | | | | | | | | | |
| Count | | 4 453 | | 3 949 | 4 131 | | | | | 4 129 | |
| as % of Operating Hours | | 94% | | 84% | 88% | | | | | 87% | |
| Minimum | | •••• | | 781 | - | | | | | 0770 | |
| Maximum | | | | 1 732 | 96 663 | | | | | | |
| Mean | | | | 1 264 | 77 635 | | | | | | |
| Standard Deviation | | | | 201 | 16 881 | | | | | | |
| | | 100 | t N2O | | | | | | | | |
| N2O Emissions (VSG * NCSG * OH) Emission Factor | | | t N20 kgN20 / tHNO3 | | | | | | | | |
| | | | <u> </u> | | | | | | | | |
| Data within the confidence interval 95% Confidence interval | | | | | | | | | | | |
| Lower bound | | | | 871 | 44 549 | | | | | | |
| Upper bound | | | | 1 658 | 110 722 | | | | | | |
| Count | | | | 3 795 | 3 949 | | | | | | |
| as % of Operating Hours | | | | 80% | 84% | | | | | | |
| Minimum | | | | 878 | 75 503 | | | | | | |
| Maximum | | | | 1 658 | 96 663 | | | | | | |
| Maximum Mean | | | | 1 275 | 81 213 | | | | | | |
| Standard Deviation | | | | 186 | 2 729 | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | 488 | t N2O | | | | | | | | |
| Emission Factor (EF_BL) | | | t N20 kgN20 / tHNO3 | | | | | | | | |
| | | 1.25 | Ng11207 111103 | | | | | | | | |

T 5 Project emission factor

| | | | | MISSION FACTOR | - | 1 | 1 · | | |
|---|--------------|---------------------|---------------------------|-----------------------------|----------------------|----------------------|----------------------------|--------------------------|-----------------------|
| | Parameter | Operating Hours | Nitric Acid Production | N2O Concentration | Gas Volume Flow | Ammonia Flow Rate | Ammonia to Air Ratio | Oxidation Temperature | Oxidation Pressure |
| | Code Unit | OH h | NAP t/h | NCSG mg N2O <i>I</i> Nm3 | VSG Nm3/h | AFR Nm3/h | AIFR % | OT °C | OP kPa |
| Elimination of extreme values | | | | | | | | | |
| Lower limit Upper Limit | | | 0 50.00 | 0 3 000 | 0 120 000 | 0 10 000 | 0 20.00 | - 50 1 200 | 0 1 000 |
| | | | 30.00 | 5 000 | 120 000 | 10 000 | 20.00 | 1200 | 1 000 |
| Raw Data Measured Range | | 4 376 | E 400 | 4.200 | 4 070 | E 100 | 4 470 | E 100 | E 10 |
| Count as % of Dataset | | 4 376 84% | 5 183 <i>10</i> 0% | 4 368 <i>84%</i> | 4 270 82 <i>%</i> | 5 196 <i>100%</i> | 4 472 86% | 5 196 <i>100</i> % | 5 19 <i>100</i> 9 |
| Minimum | | 04% | 0.02 | 38 | 64 260 | 3 | | 15 | |
| Maximum | | | 18.03 | 2 006 | 93 286 | د 7 791 | 19.43 | 1 090 | (747 |
| Mean | | | 12.70 | 412 | 93 280 76 960 | 5 163 | 19.43 | 802 | 627 |
| Standard Deviation | | | 5.56 | 412 144 | 5 723 | 1 555 | 10.09 | 241 | 148 |
| | | | | 144 | 5723 | 1 555 | 1.25 | 241 | 140 |
| Total | | | 65 842 | | | | | | |
| N2O Emissions (VSG * NCSG * OH) | | | t N2O | | | | | | |
| Emission Factor | | 2.11 | kgN2O / tHNO3 | | | | | | |
| Data within the confidence interval | | | | | | | | | |
| 95% Confidence interval | | | | | | | | | |
| Lower bound | | | | 130 | 65 742 | | | | |
| Upper bound | | | | 695 | 88 177 | | | | |
| Count | | | | 4 169 | 4 284 | | | | |
| as % of Operating Hours | | | | 95% | 98% | | | | |
| Minimum | | | | 130 | 66 073 | | | | |
| Maximum | | | | 694 | 88 165 | | | | |
| Mean | | | | 400 | 76 825 | | | | |
| Standard Deviation | | | | 114 | 5 515 | | | | |
| N2O Emissions (VSG * NCSG * OH) | | 124 | t N20 | | | | | | |
| Actual Project Emission Factor (EF_PActual) | | 2.04 | kgN20 / tHNO3 | | | | | | |
| Abatement Ratio | | 71.8% | | | | | | | |
| Moving Average Emission Factor Correction | | Actual Factors | Moving Average R | | 1 | | | | |
| Noving Average Emission Factor Conection | 1 | 4.35 | 4.35 | uic | | | | | |
| | 2 | 4.26 | 4.30 | | | | | | |
| | 3 | 2.06 | 3.56 | | | | | | |
| | 4 | 1.43 | 3.03 | | | | | | |
| | 5 | 2.04 | 2.83 | | | | | | |
| | 6 | - | 2.00 | | | | | | |
| | | | | | | | | | |
| Project Emission Factor (EF_P) | | 2.83 | kgN2O / tHNO3 | | | | | | |
| Abatement Ratio | | 60.9% | | | | | | | |

Comparison of the baseline emission factors against N₂O mass limit in the IPPC permit

The N2O cap is defined in the IPPC permit on a yearly basis for the whole UKL-7 plant. The emission can be distributed among lines irregularly, as long as the total emission in each year stays under the yearly limit.

The regulatory emission factor EFReg is defined as the emission factor which would result in hitting the emission cap on a plant level.

We apply a method to attribute EFReg values to each campaign in a way that can be considered fair, and demonstrates a balanced scenario. The yearly N2O caps are allocated to campaigns proportionate to the amount of Nitric Acid they produced compared to other lines during the same year. The total cap of a campaign is the sum of such yearly limits. This way the total amount of plant level limit is always allocated. If each and every campaign would operate with those emission levels, the plant would just hit its yearly N2O caps in each year.

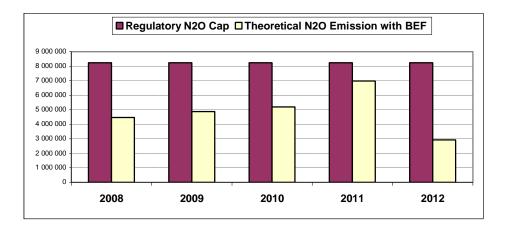
In incomplete years, the initial EFReg values will be high for the first campaigns, but will be lowered and balanced out as new campaigns are finished. These values serve informational purposes, and the real IPPC cap is checked on a plant level.

The main indicator of staying under the IPPC limit is the plant level yearly N2O emission calculated with baseline emission factors. Whenever an overflow of N2O emission would occur on plant level in a year, the sum of the product of baseline emission factors and yearly campaign NAP values would immediately indicate this and the projects would not be able to generate more ERU-s in that year.

```
Campaign_N2O_Cap =
    sum( Campaign_NAP[y] / Total_NAP[y] * Plant_N2O_Cap[y]
    for y in [2008,2009,2010,2011,2012] )
Campaign_EFReg = Campaign_N2O_Cap / Campaign_NAP
Plant_N2O_Emission[y] =
    sum( Campaign_BEF[c] * Campaign_NAP[c,y] for c in campaigns )
```

- where Campaign_NAP[y] is the Nitric Acid Produced on a given campaign in year "y"
- Total_NAP is the total production on all lines in that year.
- the campaign EFReg is the campaigns emission cap divided by the campaign's actual production.
- Plant_N2O_Emission[y] is the theoretical level of N2O emitted in year "y" by using the Baseline Emission Factors of each campaign, and calculating the "sumproduct" of BEF-s and yearly Nitric Acid Production of the lines

| Regulatory values | | 2008 | 2009 | 2010 | 2011 | 2012 | |
|---|-------------|-----------|-----------|-----------|-----------|-----------|--|
| Regulatory N2O Cap | kgN2O | 8 494 200 | 9 266 400 | 9 266 400 | 9 266 400 | 9 266 401 | |
| Excluding Line 9 | kgN2O | 8 236 800 | 8 236 800 | 8 236 800 | 8 236 800 | 8 236 801 | |
| Plant emissions under baseline | conditions | 2008 | 2009 | 2010 | 2011 | 2012 | |
| Total Nitric Acid Produced | tHNO3 | 587 784 | 592 413 | 617 892 | 838 757 | 363 002 | |
| Theoretical N2O Emission with BEF | kgN2O | 4 472 161 | 4 871 985 | 5 194 928 | 6 984 596 | 2 925 577 | |
| Weighted average BEF | kgN2O/tHNO3 | 7.61 | 8.22 | 8.41 | 8.33 | 8.06 | |
| Critical BEF to reach cap with actual NAP | kgN2O/tHNO3 | 14.01 | 13.90 | 13.33 | 9.82 | 22.69 | |
| N2O emission overflow | kgN2O | 0 | 0 | 0 | 0 | 0 | |



| | Nitric acid pr | oduced du | ring project cam | paigns | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |
|--------|----------------|---------------|----------------------------|----------------------------|----------|------------------|---------|------------------|--------|------|
| Line | Campaign | BEF | Start | End | NAP | | | | | |
| 1 | 0 | 9.63 | 14 Mar 2008 | 21 Oct 2008 | 60 691 | | | | | |
| 2 | 0 | 7.92 | 09 Nov 2007 | 20 May 2008 | 28 951 | | | | | |
| 3 | 0 | 4.42 | 01 Feb 2008 | 30 Jun 2008 | 42 999 | | | | | |
| 4 | 0 | 7.20 | 28 Dec 2007 | 31 Jul 2008 | 57 815 | | | | | |
| 5 | 0 | 6.61 | 29 Nov 2007 | 17 Jun 2008 | 47 192 | | | | | |
| 6 | 0 | 10.34 | 11 Jan 2008 | 21 Jul 2008 | 60 850 | | | | | |
| 7 | 0 | 7.85 | 12 Sep 2007 | 27 Mar 2008 | 26 856 | | | | | |
| 8 | 0 | 6.61 | 02 Sep 2007 | 15 Apr 2008 | 34 7 16 | | | | | |
| 1 | 1 | 9.63 | 04 Nov 2008 | 10 May 2010 | 1 913 | 55 103 | 37 831 | | | |
| 2 | 1 | 7.92 | 07 Nov 2008 | 16 Jan 2009 | 12 151 | 241 | | | | |
| 3 | 1 | 4.42 | 04 Jul 2008 | 27 Aug 2008 | 13 520 | | | | | |
| 4 | 1 | 7.20 | 06 Oct 2008 | 28 Apr 2009 | 11 753 | 27 403 | | | | |
| 5 | 1 | 6.61 | 02 Jul 2008 | 22 Apr 2009 | 39 871 | 20 358 | | | | |
| 6 | 1 | 10.34 | 25 Jul 2008 | 21 Apr 2009 | 41 416 | 26 902 | | | | |
| 7 | 1 | 7.85 | 03 Jul 2008 | 22 Oct 2008 | 31 4 4 5 | 20 702 | | | | |
| 8 | 1 | 6.61 | 11 Jun 2008 | 26 Nov 2008 | 45 181 | | | | | |
| 0 1 | 2 | 9.63 | 13 Sep 2010 | 20 NOV 2008 21 Aug 2011 | 40 101 | | 36 738 | 72 938 | | |
| 2 | 2 | 9.51 | 16 Jan 2009 | 12 Oct 2009 | | 61 628 | JU 130 | 12 730 | | |
| 2 | 2 | 5.45 | 27 Aug 2008 | 12 Oct 2009 16 Jun 2009 | 24 950 | 31 372 | | | | |
| 4 | 2 | 7.73 | 27 Aug 2008 07 May 2009 | 06 May 2010 | 24 7 30 | 42 744 | 22 505 | | | |
| 4 5 | 2 | 6.61 | 23 Apr 2009 | 14 Jan 2010 | | 42 744 66 630 | 4 642 | | | |
| 6 | 2 | 10.34 | 23 Apr 2009 27 Apr 2009 | 25 Nov 2009 | | 66 297 | 4 042 | | | |
| 7 | 2 | 9.09 | | | | 58 897 | | | | |
| | | | 29 Jan 2009 | 01 Nov 2009 | E E 10 | | | | | |
| 8 | 2 | 6.96 | 09 Dec 2008 | 20 Nov 2009 | 5 5 1 3 | 53 779 | | | 00 400 | |
| 1 | 3 | 9.63 | 23 Aug 2011 | 21 Mar 2012 | | | 10 10 1 | 41 914 | 28 130 | |
| 2 | 3 | 9.51 | 13 Oct 2009 | 21 Oct 2010 | | 17 444 | 68 634 | | | |
| 3 | 3 | 5.45 | 17 Jun 2009 | 16 Nov 2010 | | 35 016 | 49 304 | | | |
| 4 | 3 | 7.73 | 03 Aug 2010 | 09 Mar 2011 | | | 38 627 | 20 608 | | |
| 5 | 3 | 6.61 | 12 Aug 2010 | 17 Mar 2011 | | | 48 928 | 27 358 | | |
| 6 | 3 | 10.34 | 27 Nov 2009 | 20 Sep 2010 | | 9 863 | 76 524 | | | |
| 7 | 3 | 9.09 | 03 Nov 2009 | 08 Dec 2010 | | 8 079 | 63 581 | | | |
| 8 | 3 | 6.96 | 21 Nov 2009 | 25 Oct 2010 | | 10 657 | 76 105 | | | |
| 1 | 4 | | | | | | | | | |
| 2 | 4 | 9.51 | 22 Oct 2010 | 12 May 2011 | | | 25 426 | 41 966 | | |
| 3 | 4 | 5.46 | 19 Nov 2010 | 25 Aug 2011 | | | 12 366 | 70 693 | | |
| 4 5 | 4 | 7.73 | 16 Mar 2011 | 05 Oct 2011 | | | | 61 337 | | |
| 5 6 | 4 4 | 6.61 10.34 | 18 Mar 2011 01 Oct 2010 | 09 Nov 2011 10 Aug 2011 | | | 31 515 | 58 570 78 822 | | |
| 7 | 4 | 9.09 | 10 Dec 2010 | 30 Aug 2011 | | | 6 843 | 67 872 | | |
| 8 | 4 | 7.23 | 09 Nov 2010 | 01 Sep 2011 | | | 18 323 | 67 589 | | |
| 1 | 5 | 1.23 | 571404 2010 | 51 30p 2011 | | | 10 323 | 07 307 | | |
| 2 | 5 | 9.51 | 13 May 2011 | 08 Dec 2011 | | | | 62 374 | | |
| 3 | 5 | 5.46 | 26 Aug 2011 | 26 Jul 2012 | | | | 22 845 | 50 991 | |
| 4 | 5 | 7.73 | 21 Oct 2011 | 28 Aug 2012 | | | | 15 819 | 56 335 | |
| 5 | 5 | 6.61 | 28 Nov 2011 | 10 Jul 2012 | | | | 8 677 | 61 183 | |
| 6 | 5 | 10.34 | 10 Aug 2011 | 23 Apr 2012 | | | | 47 145 | 38 494 | |
| 7 | 5 | 9.09 | 02 Sep 2011 | 07 May 2012 | | | | 25 709 | 41 105 | |
| 8 | 5 | 7.23 | 01 Sep 2011 | 05 Apr 2012 | | | | 39 345 | 26 497 | |
| 1 | 6 | | | | | | | | | |
| 2 | 6 | 9.51 | 09 Dec 2011 | 17 Jul 2012 | | | | 7 175 | 60 267 | |
| 3 | 6 | | | | | | | | | |
| 4 | 6 | | | | | | | | | |
| 5 | 6 | | | | | | | | | |
| 6 | 6 | | | | | | | | | |
| 7 | 6 | | | | | | | | | |
| 8 | 6 | | | | | | | | | |

| NAP N2O Cap EFReg N2O with BEP 60 691 850 482 14.01 584 45 28 951 405 704 14.01 229 29 42 999 602 557 14.01 1900 55 57 815 810 180 14.01 1401 42 999 602 557 14.01 1900 55 58 15 810 180 14.01 416 26 47 192 661 323 14.01 2018 23 34 716 486 487 14.01 2018 23 71 292 575 371 14.01 2018 23 714.01 804 13 12 37246 13.86 913 37 13.99 811 80 954 14 13.97 13 520 189 455 14.01 246 44 14.01 246 44 14 13 520 189 454 13.97 398 11 66 33 32 14.01 246 44 14 13 520 189 454 13.90 556 32 986 11 1006 18 1006 16 1206 008 11.00 1056 18 66 55 52 785 819 | NAP Prop | ortionate Reg | ulator y Emi: | ssion Factor |
|--|----------|---------------|---------------|--------------|
| $\begin{array}{c} 28 \ 951 \ 405 \ 704 \ 14.01 \ 229 \ 29 \ 42 \ 999 \ 602 \ 557 \ 14.01 \ 190 \ 65 \ 7815 \ 8101 \ 80 \ 14.01 \ 416 \ 26 \ 47 \ 192 \ 661 \ 323 \ 14.01 \ 311 \ 94 \ 66 \ 850 \ 852 \ 711 \ 14.01 \ 629 \ 170 \ 82 \ 376$ | | | | |
| $\begin{array}{c} 42 \ 999 & 602 \ 557 & 14.01 & 190 \ 65 \\ 57 \ 815 & 810 \ 180 & 14.01 & 416 \ 24 \\ 60 \ 850 & 852 \ 711 & 14.01 & 629 \ 19 \\ 26 \ 856 & 376 \ 347 & 14.01 & 210 \ 82 \\ 34 \ 716 & 486 \ 487 & 14.01 & 229 \ 47 \\ 94 \ 846 & 1 \ 297 \ 246 & 13.88 & 913 \ 37 \\ 12 \ 392 & 173 \ 627 & 14.01 & 98 \ 14 \\ 13 \ 520 & 189 \ 455 & 14.01 & 97 \ 75 \\ 39 \ 157 & 545 \ 713 & 13.94 & 281 \ 92 \\ 60 \ 229 & 841 \ 780 & 13.98 & 398 \ 11.99 \ 706 \ 40 \\ 31 \ 445 & 440 \ 647 & 14.01 & 266 \ 44 \\ 45 \ 181 & 633 \ 132 & 14.01 & 296 \ 44 \\ 45 \ 181 & 633 \ 132 & 14.01 & 296 \ 44 \\ 45 \ 181 & 633 \ 132 & 14.01 & 296 \ 44 \\ 45 \ 1628 & 856 \ 664 & 13.90 & 566 \ 06 \\ 56 \ 322 & 785 \ 819 & 13.95 & 306 \ 95 \\ 65 \ 249 & 994 \ 308 & 13.71 & 13.64 \ 37 \ 71 \ 273 & 988 \ 299 & 13.87 & 4711 \ 13.45 & 818 \ 60 \\ 84 \ 321 & 1441 \ 13 \ 15.57 & 459 \ 51.499 \ 575 \ 57 \ 59 \ 213 \ 71 \ 273 \ 75 \ 75 \ 75 \ 75 \ 75 \ 75 \ 75 \ $ | 60 691 | 850 482 | 14.01 | 584 454 |
| 57 815 810 18.01 44.61 44.6 47 192 661 323 14.01 311 94 60 852 711 14.01 229 14.01 210 82 34 716 4864 14.01 229 83 716 14.01 297 48 129724 13.68 713 32 12.392 173.627 14.01 98 14 13 520 189.455 14.01 97 76 40 34 814 13.97 70.64 41 45 18 63 31.2 14.01 298 44 13.97 70.64 41 45 18 63 31.2 14.01 298 44 13.97 70.64 41 45 18 63 31.2 14.01 246 44 14.01 298 44 13.97 70.64 45 66 249 84.008 13.71 545 31 </td <td>28 951</td> <td>405 704</td> <td>14.01</td> <td>229 295</td> | 28 951 | 405 704 | 14.01 | 229 295 |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 42 999 | 602 557 | 14.01 | 190 055 |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 57 815 | 810 180 | 14.01 | 416 268 |
| 60 850 852 711 14.01 629 19 26 856 376 347 14.01 210 82 34 716 486 487 14.01 210 82 34 716 486 487 14.01 229 47 94 846 1297 246 13.88 913 37 13 392 173 647 14.01 98 14 13 520 189 455 14.01 98 14 60 229 841780 13.98 398 11 63 31 8 954 414 13.97 706 40 31 445 440 647 14.01 246 84 409 676 1 206 008 11.00 1056 18 61 628 856 684 13.90 566 50 56 229 98 4308 13.71 564 37 71 273 988 299 13.87 471 11 62 92 921 824 982 13.91 412 64 70 044 149 897 13.90 565 53 70 241 706 149 99 674 52 86 079 1157 471 13.45 818 60 84 | 47 192 | 661 323 | | 311 942 |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | | 629 190 |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | | |
| $\begin{array}{c} 94\ 846 \ 1\ 297\ 246 \ 13.68 \ 913\ 37\\ 12\ 392 \ 173\ 627 \ 14.01 \ 98\ 14\\ 13\ 520 \ 189\ 455 \ 14.01 \ 97\ 5\\ 39\ 157 \ 545\ 713 \ 13.94 \ 281\ 92\\ 60\ 229 \ 841\ 780 \ 13.98 \ 398\ 11\\ 68\ 318 \ 954\ 414 \ 13.97 \ 706\ 40\\ 31\ 445 \ 440\ 647 \ 14.01 \ 246\ 84\\ 45\ 181 \ 633\ 132 \ 14.01 \ 298\ 44\\ 45\ 181 \ 633\ 132 \ 14.01 \ 298\ 44\\ 45\ 181 \ 633\ 132 \ 14.01 \ 298\ 44\\ 45\ 181 \ 633\ 132 \ 14.01 \ 298\ 44\\ 45\ 181 \ 633\ 132 \ 14.01 \ 298\ 44\\ 45\ 181 \ 633\ 132 \ 14.01 \ 298\ 44\\ 45\ 181 \ 633\ 132 \ 14.01 \ 298\ 44\\ 45\ 181 \ 633\ 132 \ 14.01 \ 298\ 44\\ 45\ 181 \ 633\ 132 \ 14.01 \ 298\ 44\\ 45\ 181 \ 633\ 132 \ 14.01 \ 298\ 44\\ 5181 \ 632\ 278\ 5819 \ 13.95 \ 306\ 95\\ 55\ 49\ 894\ 308 \ 13.71 \ 504\ 37\\ 71\ 273 \ 988\ 299 \ 13.87 \ 41.99 \ 64\ 55\\ 58\ 897 \ 81\ 894 \ 13.90 \ 553\ 57\\ 59\ 291 \ 824\ 982\ 13.91 \ 412\ 66\\ 70\ 044 \ 10\ 498\ 51\ 499 \ 51\ 499 \ 64\ 55\\ 59\ 235\ 71\ 72\ 11\ 13\ 45\ 88\ 66\ 85\\ 59\ 235\ 71\ 72\ 11\ 13\ 45\ 81\ 80\ 63\ 80\ 15\ 83\ 86\ 76\ 11\ 144\ 113\ 15\ 73\ 81\ 80\ 60\ 83\ 86\ 76\ 11\ 144\ 13\ 87\ 45\ 45\ 86\ 70\ 75\ 77\ 71\ 82\ 37\ 15\ 10\ 337 \ 11\ 15\ 45\ 14\ 10\ 82\ 14\ 13\ 85\ 70\ 57\ 77\ 71\ 82\ 37\ 15\ 11\ 33\ 71\ 81\ 71\ 11\ 14\ 11\ 81\ 82\ 71\ 10\ 14\ 14\ 13\ 85\ 70\ 75\ 77\ 71\ 82\ 77\ 71\ 71\ 71\ 71\ 71\ 71\ 71\ 71\ 71$ | | | | |
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| | | | | |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | | |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 61 628 | 856 864 | 13.90 | 586 082 |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 56 322 | 785 819 | 13.95 | 306 953 |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 65 249 | 894 308 | 13.71 | 504 375 |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 71 273 | 988 299 | 13.87 | 471 111 |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 66 297 | 921 776 | 13.90 | 685 507 |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | | |
| 0 67 392 751 061 11.14 640 90 83 058 059 059 10.34 643 49 61 337 602 343 9.82 474 13 58 570 575 177 9.82 387 15 110 337 1 194 164 10.82 1140 88 74 715 757 741 10.14 679 16 85 912 907 990 10.57 621 140 0 62 374 612 530 9.82 593 17 73 836 1 381 377 18.71 403 14 73 836 1 381 377 18.71 403 14 73 836 1 381 377 18.71 403 14 73 836 1 343 441 19.87 557 75 69 860 1 473 494 21.09 461 77 85 639 1 336 439 15.61 885 51 66 814 1 185 177 17.74 | | | | |
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| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | | |
| 58 570 575 177 9.82 337 15 110 337 1 194 164 10.82 1 140 88 74 715 757 741 10.14 679 16 85 912 907 990 10.57 621 14 62 374 612 530 9.82 593 17 73 836 1 381 377 18.71 4031 72 154 1 433 641 1 9.87 557 75 69 860 1 473 494 21.09 461 7 76 85 91 136 439 15.61 885 51 66 814 1 185 177 17.7.4 607 34 | | | | 453 498 |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | | 474 134 |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | | 387 151 |
| 85 912 907 990 10.57 621 14 0 62 374 612 530 9.82 593 17 73 836 1 381 377 18.71 403 14 72 154 1 433 641 19.87 557 75 69 860 1 473 494 21.09 461 77 85 639 1 336 439 15.61 885 51 66 814 1 185 177 17.74 607 34 | | | | |
| 0 62 374 612 530 9.82 593 17 73 836 1 381 377 18.71 403 14 72 154 1 433 641 19.87 557 75 69 860 1 473 494 21.09 461 77 85 639 1 336 439 15.61 885 51 66 814 1 185 177 17.74 607 34 | | | | |
| 73 836 1 381 377 18.71 403 14 72 154 1 433 641 19.87 557 75 69 860 1 473 494 21.09 461 77 85 639 1 336 439 15.61 885 51 66 814 1 185 177 17.74 607 34 | | 907 990 | 10.57 | 621 141 |
| 72 154 1 433 641 19.87 557 75 69 860 1 473 494 21.09 461 77 85 639 1 336 439 15.61 885 51 66 814 1 185 177 17.74 607 34 | 62 374 | 612 530 | 9.82 | 593 179 |
| 72 154 1 433 641 19.87 557 75 69 860 1 473 494 21.09 461 77 85 639 1 336 439 15.61 885 51 66 814 1 185 177 17.74 607 34 | 73 836 | 1 381 377 | 18.71 | 403 146 |
| 85 639 1 336 439 15.61 885 51 66 814 1 185 177 17.74 607 34 | 72 154 | | | 557 753 |
| 85 639 1 336 439 15.61 885 51 66 814 1 185 177 17.74 607 34 | 69 860 | 1 473 494 | 21.09 | 461 774 |
| 66 814 1 185 177 17.74 607 34 | 85 639 | | | 885 510 |
| 65 842 987 613 15.00 476 03 | 66 814 | 1 185 177 | 17.74 | 607 341 |
| | 65 842 | 987 613 | 15.00 | 476 037 |
| | | | | |

All the EFReg values are green, which indicates that none of the campaigns resulted in excess emission relative to others given their production levels and the plant IPPC limit, and the regulatory emission factor is higher than the baseline emission factor of the campaigns.

The summary table "Plant emission under baseline conditions" contain yearly emission figures, and as all of the "Theoretical N2O Emission with BEF" stay under the yearly caps (made visible by the chart), none of the IPPC limits were ever violated. By taking the currently finished campaigns into account, all the ERU-s can be claimed so far.