

# Energy Efficiency And Solid Waste Diversion Activities Within The Quebec Sustainable Community Monitoring Report



Document Prepared By Will Solutions Inc., formely Gedden in collaboration with CertiConseil Inc.

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Project Title	Energy Efficiency And Solid Waste Diversion Activities within the Quebec Sustainable Community				
Version	2.0				
Report ID	0100101-20131031				
Date of Issue	3-02-2014				
Project ID	VCS project database ID 929				
Monitoring Period	01 January 2010 to 31 October 2013				
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#### Definitions

Client Facility	A large range of small companies or business units that contract the Sustainable Community Service Promoter to manage their GHG emitting services. Client Facilities may include commercial, institutional, residential and industrial buildings/facilities including but not limited to warehouses, apartment buildings, hotels, restaurants, educational buildings, shopping malls, food manufacturing plants, chemical manufacturing facilities, and light industrial plants. Client Facilities are typically located in regional or state clusters.
Project Unit	A project activity instance wherein the equipment, processes and facilities are being serviced and impacted by the energy efficiency and waste diversion processing project. The Project Unit must be clearly defined and justified by the project proponent. All non-Project Unit items are covered under the heading of facility operation.
Generic Project Activities Instances	Generic Project Activity Instance whose characteristics have been validated and whose attributes, if met by subsequent PAI, will qualify any further occurrences in the Sustainable Community project.
Project Activities Instances	Further occurrences of a Generic PAI which fulfills all the eligibility criteria defined and therefore is qualified in the Sustainable Community project.

#### **Numbering Convention**

To facilitate the reading of the document, the following convention has been applied:

- Generic Project Activity Instance (PAI) is identified by Roman Number (from I to X)
- Client Facility is identified by ordinal number.



#### **PROJECT DETAILS**

#### 1.1 Summary Description of the Implementation Status of the Project

The Energy Efficiency and Solid Waste Diversion Activities within the Quebec Sustainable Community project document was prepared by Will Solutions Inc. (formerly Gedden) to allow Will Solutions as project proponent (Sustainable Community Service Promoter (SCSP)), to quantify and originate GHG emission reductions in conformance with VCS Methodology VM0018 Energy Efficiency and Solid Waste Diversion Activities within a Sustainable Community (Version 1.0). This project targets a large range of Client Facilities, all located inside the Province of Quebec, mainly small to medium sized companies (each one have  $\leq 25\,000\,tCO_2e$  of GHG emission /year/facility, Small Final Emitters -SFEs), part of the industrial, commercial or institutional (ICI) sector, and/or property of several and different owners and grouped together inside a "Sustainable Community" within a Territory.

This project has been designed to be simple, yet rigorous to apply, measure, and monitor. Even though the activities of SFEs vary, energy consumption and waste disposal are similar across many businesses and organizations. The main Project objectives are:

- i. To gradually group together inside a "Sustainable Community within a Territory", up to 10,000 Clients Facilities, located inside the Province of Quebec, that will achieve together a potential 22 852 000 *tCO*<sub>2</sub>*e* of GHG emission reductions for the period 2010-2019;
- ii. To stimulate and reward Industrial Commercial Institutional (ICI) business units large or small facilities for their efforts to reduce GHG emissions, by giving them access to the internationally recognized voluntary carbon credits market;
- iii. To collect ground data in real time, and consequently, stimulate and enhance Industrial Commercial and Institutional (ICI) facilities for a better sustainable behaviour:
- iv. This approach stimulates and rewards all the small actions carried out by each of the ICI sites: to divert industrial and commercial waste from landfill, for a more efficient waste recovery and for increasing energy efficiency in buildings.





- At the Sustainable Community Service Promoter (SCSP), the project is implemented since January 1<sup>st</sup>, 2010. At the Client Facility level, there are different situations:
  - A majority of Project Units/Project Activity Instances (PAI)/Business Units have adhered to the SC project and running Project Units/PAI. The efforts over the coming months will focus on converting these members and have them to have their Project Units/PAI recorded into the ICT platform. For a portion of Client Facility, PAI are on their way, whether at the conception and development or at early implementation.
    - The Group Approach imposes a progressive phasing of the PAIs, and future monitoring report will account for all the new PAIs which will be integrated to the SC between the time of the first verification and the subsequent ones.
- The total GHG emission reductions for the PAIs including in this Monitoring Report are 75,675 tCO<sub>2</sub>e.

#### 1.2 Sectoral Scope and Project Type

The Sectorial Scopes are 3, 13 and it is a grouped project.

#### 1.3 Project Proponent

Organization name	Will Solutions Inc.	
Contact person	Martin Clermont	
Title	President and CEO	
Address	116 Desjardins, Beloeil, QC, Canada	
Telephone	+1 514-990-2124 ext 1	
Email	mclermont@solutionswill.com	

#### 1.4 Other Entities Involved in the Project

Organization name	CertiConseil Inc	
Role in the project	Technical Advisor and Validator	
Contact person	Christophe Kaestli	
Title	Senior Adviser	
Address	4124 rue St Hubert, Montréal, QC, Canada	
Telephone	+1 514-839-8788	
Email	christophe.kaestli@certiconseil.com	

#### 1.5 Project Start Date

The project starting date is January 1<sup>st</sup> 2010.



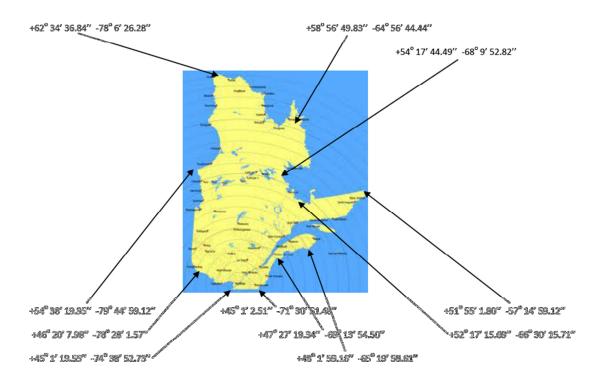
#### 1.6 Project Crediting Period

The project crediting period is 10 years, renewable for 10 years. The starting date is January 1<sup>st</sup> 2010 and will end December 31<sup>rd</sup> 2019, renewable for another 10 years.

#### 1.7 Project Location

All ICI's Clients Facilities associated to the project will be located inside the province of Quebec's territory in Canada. This grouping of Client Facilities bind them to a common geographic cluster (the territory of Province of Quebec), where the regional conditions (i.e. electricity source, climate, waste processing schemes, etc.) and regulations (i.e. waste and emission regulations, etc.) are similar for the different Clients Facilities.

The geographical map shown here represents the Province of Quebec and its territory. This Province shares more than 12,000 km of lands, rivers, and marine borders with Ontario, Nunavut, Newfoundland and Labrador, Prince Edward Island, New Brunswick, Nova Scotia, and United States.



#### 1.8 Title and Reference of Methodology

The title of the selected methodology is Energy Efficiency and Solid Waste Diversion Activities within a Sustainable Community; it is referenced VM00018 in VCS and it was released in 2012.



#### 1.9 Other Programs

Not applicable. Will Solutions does not participate to any other GHG Programs.

To address the FAR 1 which was raised in the validation report of SGS, the sale of the 2 t of Reductions is on future credits: once the SCSP will get the verification report granting the VCUs, 2 of them will be transferred to FEPAC (the buyer) to honor the contract.

#### 2 IMPLEMENTATION STATUS

#### 2.1 Implementation Status of the Project Activity

The Generic PAI Start Dates are reported in the Table 1:

Gen	Generics PAI among Sites and related Start Date January 2010 up to October 31th 2013										
	Generic PAI Reference Number				Number of Project Units/PAI/BU per Client Facility						
	Generic PAI (Appendix IX)	Generic PAI EE Generic PAI WM	Start Date	PAI generic SC account (On ICT platform)	Boisaco	Recyc RPM Beauceville	St-Gedeon Arena	St-Gedeon Towen Hall	RPM Environnement	780 Brewster	Total
					_						
	Biomass Energy Project	٧	1-Jan-10		3	0	0	0	0	0	3
	Methane Emission Avoidance	٧	1-Jan-10		1	3	0	0	0	1	5
III	Torrified Biomass Combustible	٧	1-Jan-10		1	0	0	0	0	0	1
IV	Saving Energy on Recycling Activities	٧	1-Apr-13		0	8	0	0	0	0	8
V	Heat Recovery	٧	1-Jan-10		0	0	1	0	0	0	1
VI											0
VII	Energy Efficiency Demand Side	٧	1-Jan-10		0	0	1	0	0	0	1
VIII	Fuel Switching	٧	1-Jan-10		0	0	0	1	0	0	1
IX	Energy Conservation	٧	1-Jan-10		0	0	0	0	1	0	1
х	Energy efficiency demand side New buildings/major renovations	٧	1-Jan-10		0	0	0	0	0	1	1
	Total	7 2			5	11	2	1	1	2	22

Table 1 Generic PAI Sites and Start Dates

#### 2.2 **Deviations**

#### 2.2.1 **Methodology Deviations**

There is no deviation to methodology.

#### 2.2.2 **Project Description Deviations**

There is no deviation to methodology.

#### 2.3 Grouped Project

There were a number of new additions to the Generic PAIs in the SC project. The Table 2 lists the new occurences and confirms the eligibility of each additional PAI.



Sustainable Community Project Units/PAI/BU classification and eligibility  January 2010 up to October 3						up to October 31th 2013				
				Generic	PAI Class	ification an	d Eligibility	Attributes Co	mpliance	
	Client Facility	New PAI instance	PAI in EE	PAI in WM	Located inside the Quebec territory	Be implementred after January First 2010	Be registered member of the SCSP project	using a similar technologies or measures as the Generic PAI based on	Be auditable and verifiable	Project Unit GHG reduction are inferior to 5 000 MT eCO <sub>2</sub> /year
1 2 3 4 5 6 7 8	PHP Recycling, Drummondville Recyc RPM, St Damien 780 Brewster Recyc RPM Beauceville RPM Environment (Blainville)	4 13 2 1 1	4 13 0 1	0 0 2 0 0	7 7 7 7	7777	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Generic PAI IV Generic PAI IV Generic PAI II Generic PAI VIII et V Generic PAI IV	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	7 7 7 7
9 10 11 12 13 14 15 16 17 18 19 20								Generic PAI Biomass Energy Project Methane Emission Avo Torrified Biomass Comi Saving Energy on Recy Heat Recovery Energy Efficiency Dem Fuel Switching Energy Conservation D Building	ot idance bustible /cling Activities and Side	
20	Total Nber of Project Units/PAI/L	21								

Table 2 PAI Classification and Eligibility.

#### 3 DATA AND PARAMETERS

The Data and Parameters of the SC available at the time of verification have been organized at 2 levels:

- At the Generic PAIs, at a high level
- For each Generic PAI, as it is registered in the ICT platform.

The Table 3 presents the 9 Generic PAIs

#### **Generics PAI**

	Constant Patria and Patria	PAI EE	PAI WM
	Generic PAI (Appendix IX)	EE	VVIVI
ı	Biomass Energy Project	٧	
П	Methane Emission Avoidance		٧
III	Torrified Biomass Combustible		٧
IV	Saving Energy on Recycling Activities	√	
V	Heat Recovery	√	
VI			
VII	Energy Efficiency Demand Side	٧	
VIII	Fuel Switching	٧	
IX	Energy Conservation	٧	
	Energy efficiency demand side New buildings/major		
Х	renovations	٧	
	Tota	7	2

Table 3 List of Generic PAI



#### 3.1 Data and Parameters Available at Validation

The hereafter parameters are those of the SC project.

Parameter:	EF Thermal Energy <sub>CO2e</sub>
Data unit:	Kg CO₂e per GJ
Description:	CO₂e emissions factor for local generation of thermal energy
Source of data:	For the Territory of interest, the project proponent must identify the most appropriate CO2e emission factor for the source of thermal energy used under the project scenario. Regional data (for example: US Department of Energy's Form EIA-1605 Appendix N. Emission factors for Steam and Chilled/Hot Water) shall be used. In its absence, IPCC defaults must be used from the most recent version of IPCC Guidelines for National Greenhouse Gas Inventories providing they are deemed to reasonably represent local circumstances. The project proponent must choose the values in a conservative manner and justify the choice.
Value applied	All emission factors (EF) required and used to the calculation of this item are described inside the Appendix 9 for each generic project activity instance of this project. All reference to the use of EF are described in the Appendix 6. These EF are taking account of the CH <sub>4</sub> , N <sub>2</sub> O and CO <sub>2</sub> emissions. All values applied and used for the calculations are described for each generic project activity instance in the Appendix 9.
Justification of choice of data or description of measurement methods and procedures applied:	Thermal Energy generation characteristics are likely to remain relatively stable over a year's time.
Purpose of the data	The EF Thermal Energy are used for:  The Calculation of baseline emissions The Calculation of project emissions
Comments	-



Parameter:	
raiailietei.	EF Fuel i N20
Data unit:	$Kg N_2 O per L, m^3$ , or other
Description:	$N_2O$ emissions factor for combustion of each type of fuel (EF Fuel $_{iN2O}$ )
Source of data:	For both mobile and stationary fuel combustion for the Territory of interest, the project proponent must identify the most appropriate emission factors for the source of thermal energy used under the project condition. Regional data (for example: EPA's AP 42, Compilation of Air Pollutant Emission Factors) shall be used. In its absence, IPCC defaults must be used from the most recent version of IPCC Guidelines for National Greenhouse Gas Inventories providing they are deemed to reasonably represent local circumstances. The project proponent must choose the values in a conservative manner and justify the choice.
Value applied	All emission factors (EF) required and used to the calculation of this item are described inside the Appendix 9 for each generic project activity instance of this project. All reference to the use of EF are described in the Appendix 6. These EF are taking account of the CH <sub>4</sub> , N <sub>2</sub> O and CO <sub>2</sub> emissions.
	All values applied and used for to the calculations are described for each generic project activity instance in the Appendix 9.
Justification of choice of data or description of measurement methods and procedures applied:	This is one of the most comprehensive fuel emission factor databases available.
Purpose of the data	The EF Fuel are used for:
	The Calculation of baseline emissions
	The Calculation of project emissions
Comments	-



Parameter:	
	EF Fuel <sub>i CH4</sub>
Data unit:	Kg CH₄ per L, m³, or other
Description:	CH <sub>4</sub> emissions factor for combustion of each type of fuel (EF Fuel <sub>i CH4</sub> )
Source of data:	For both mobile and stationary fuel combustion for the Territory of interest, the project proponent must identify the most appropriate emission factors for the source of thermal energy used under the project scenario. Regional data (for example: EPA's AP 42, Compilation of Air Pollutant Emission Factors) shall be used. In its absence, IPCC defaults can be used from the most recent version of IPCC Guidelines for National Greenhouse Gas Inventories providing they are deemed to reasonably represent local circumstances. The project proponent must choose the values in a conservative manner and justify the choice.
Value applied	All emission factors (EF) required and used to the calculation of this item are described inside the Appendix 9 for each generic project activity instance of this project. All reference to the use of EF are described in the Appendix 6. These EF are taking account of the CH <sub>4</sub> , N <sub>2</sub> O and CO <sub>2</sub> emissions.
	All values applied and used for to the calculations are described for each generic project activity instance in the Appendix 9.
Justification of choice of data or description of measurement methods and procedures applied:	This is one of the most comprehensive fuel emission factor databases available.
Purpose of the data	The EF Fuel are used for:
	The Calculation of baseline emissions
	The Calculation of project emissions
Comments	-



Parameter:	EF Fuel i CO2
Data unit:	Kg CO₂ per L, m³, or other
Description:	$CO_2$ Emissions Factor for combustion of each type of fuel (EF Fuel $_{iCO2}$ )
Source of data:	For both mobile and stationary fuel combustion for the Territory of interest, the project proponent must identify the most appropriate emission factors for the source of thermal energy used under the project scenario. Regional data (for example: EPA's AP 42, Compilation of Air Pollutant Emission Factors) shall be used. In its absence, IPCC defaults can be used from the most recent version of IPCC Guidelines for National Greenhouse Gas Inventories providing they are deemed to reasonably represent local circumstances. The project proponent must choose the values in a conservative manner and justify the choice.
Value applied	All emission factors (EF) required and used to the calculation of this item are described inside the Appendix 9 for each generic project activity instance of this project. All reference to the use of EF are described in the Appendix 6. These EF are taking account of the CH <sub>4</sub> , N <sub>2</sub> O and CO <sub>2</sub> emissions.
	All values applied and used for to the calculations are described for each generic project activity instance in the Appendix 9.
Justification of choice of data or description of measurement methods and procedures applied:	This is one of the most comprehensive fuel emission factor databases available.
Purpose of the data	The EF Fuel are used for:
	The Calculation of baseline emissions
	The Calculation of project emissions
Comments	-



Parameter:	OX
Data unit:	-
Description:	Oxidation factor (reflecting the amount of soil or other material covering the waste)
Source of data:	This factor is determined using the CDM's "Tool to determine methane emissions avoided from disposal of waste at a solid waste disposal site (Version 05.1.0)" (CDM, 2011)
Value applied	All emission factors (EF) required and used to the calculation of this item are described inside the Appendix 9 for each generic project activity instance of this project. All reference to the use of EF are described in the Appendix 6. These EF are taking account of the CH <sub>4</sub> , N <sub>2</sub> O and CO <sub>2</sub> emissions.
	All values applied and used for to the calculations are described for each generic project activity instance in the Appendix 9.
Justification of choice of data or description of measurement methods and procedures applied:	The most used tool for calculation landfill gas emission reductions.
Purpose of the data	The OX factor is used for:
	The Calculation of baseline emissions
	The Calculation of project emissions
Comments	-



Parameter:	DOC <sub>1</sub>
Data unit:	-
Description:	Fraction of degradable organic carbon (DOC) that can decompose
Source of data:	This factor is determined using the CDM's "Tool to determine methane emissions avoided from disposal of waste at a solid waste disposal site (Version 05.1.0)" (CDM, 2011)
Value applied	All emission factors (EF) required and used to the calculation of this item are described inside the Appendix 9 for each generic project activity instance of this project. All reference to the use of EF are described in the Appendix 6. These EF are taking account of the CH <sub>4</sub> , N <sub>2</sub> O and CO <sub>2</sub> emissions.
	All values applied and used for to the calculations are described for each generic project activity instance in the Appendix 9.
Justification of choice of data or description of measurement methods and procedures applied:	The most used tool for calculation landfill gas emission reductions.
Purpose of the data	The DOC factor is used for:
	The Calculation of baseline emissions
	The Calculation of project emissions
Comments	-



Parameter:	DOCj
Data unit:	-  -
Description:	Fraction of degradable organic carbon (by weight)
Source of data:	This factor is determined using the CDM's "Tool to determine methane emissions avoided from disposal of waste at a solid waste disposal site (Version 05.1.0)" (CDM, 2011)
Justification of choice of data or description of measurement methods and procedures applied:	The most used tool for calculation landfill gas emission reductions.
Purpose of the data	The DOC factor is used for:
	The Calculation of baseline emissions
	The Calculation of project emissions
Comments	-

Parameter:	
	MCF
Data unit:	-
Description:	Methane correction factor
Source of data:	This factor is determined using the CDM's "Tool to determine methane emissions avoided from disposal of waste at a solid waste disposal site (Version 05.1.0)" (CDM, 2011).
Value applied	All emission factors (EF) required and used to the calculation of this item are described inside the Appendix 9 for each generic project activity instance of this project. Il reference to the use of EF are described in the Appendix 6. These EF are taking account of the CH <sub>4</sub> , N <sub>2</sub> O and CO <sub>2</sub> emissions.
	All values applied and used for to the calculations are described for each generic project activity instance in the Appendix 9.
Justification of choice of data or description of measurement methods and procedures applied:	The most used tool for calculation landfill gas emission reductions.
Purpose of the data	The MCF factor is used for:



	•	The Calculation of baseline emissions The Calculation of project emissions
Comments	-	The Galculation of project emissions

$k_i$
-
Decay rate for the waste type j
IPCC 2006 Guidelines for National Greenhouse Gas Inventories (adapted from Volume 5, Table 3.3)
All emission factors (EF) required and used to the calculation of this item are described inside the Appendix 9 for each generic project activity instance of this project. Il reference to the use of EF are described in the Appendix 6. These EF are taking account of the CH <sub>4</sub> , N <sub>2</sub> O and CO <sub>2</sub> emissions.
All values applied and used for to the calculations are described for each generic project activity instance in the Appendix 9.
The MCF factor is used for:
The Calculation of baseline emissions
The Calculation of project emissions
-



#### 3.2 Data and Parameters Monitored

Here are the Data and Parameters monitored.

Volume or Quantity of Fuel
L, m <sup>3</sup> , kg or MT
Volume or weight of each type of fuel combusted. This
volume or weight of fuel is adjusted for both functional
equivalence and units of productivity.
The volume of fuel is determined by supplier meters (which
are regularly calibrated) and reported on bill of lading and
invoices, consolidated monthly or at each tanking.
The Bill of Lading and the Invoice of each Fuel delivery is
consolidated. End of period residual fuel volume evaluation
could be estimated.
At each delivery, or a monthly basis, the volume or quantity
of Fuel is measured and recorder. Evidences will be
recorded on Bill of Lading and Invoices.
-
The monitoring equipment includes:
Flow meters installed on tanker. By law, such flow
meters are to be calibrated regularly.
Supplier sealed flow meters installed at client
facility, such gaz meter.

QA/QC procedures to be applied:	The SPSC system applies the following QC/QA procedures:      Data comparison with past performance     Data comparison with similar Project Unit     Data comparison with standard benchmark (Ashrae 90.1, Model National Energy Code for Building MNECB,)     Data comparison with sector association.     Project Unit Investigation for root cause analysis of data profile if outside range     Project Unit Physical audit to validate the measurement devices conditions and collect related evidence.
Calculation method:	In case where fuels are tanked, end of period adjustment would be assessed with Client Facility internal gauge: the incertitude linked to this assessment is reduced by the number of time the tank is filled during the period. In case Project Unit is supplied by Client Facility tank, the apportion is justified by evidences.
Any comment:	

Data Unit / Parameter:	Electricity
Data unit:	kWh
Description:	The amount of electricity consumed from the grid.
Source of data:	The amount of electricity consumed from the grid is
	determined by the supplier calibrated kWh meter.
Description of measurement	The Bill of Lading and the Invoice of each Fuel delivery is
methods and procedures to be	The amount of electricity consumed from the grid is
applied:	determined by the Hydro-Québec calibrated kWh meter





Frequency of monitoring/recording:  Value applied:	Monthly or bi monthly, with consumption statement .  Evidences will be recorded on Invoices.
Monitoring equipment:	The monitoring equipment includes:  • Electric meters installed at the entry of Client Facility/Project Unit electricity supply By law, such electric meters are sealed and are to be calibrated regularly.
QA/QC procedures to be applied:	The SPSC system applies the following QC/QA procedures:      Data comparison with past performance     Data comparison with similar Project Unit     Data comparison with standard benchmark (Ashrae 90.1, Model National Energy Code for Building MNECB,)     Data comparison with sector association.     Project Unit Investigation for root cause analysis of data profile if outside range     Project Unit Physical audit to validate the measurement devices conditions and collect related evidence.
Calculation method:	If internal meters are required for the Isolation Parameter Measurement option, electrical consumption is determined by meters which are calibrated as per the manufacturer's schedule. Alternatively the energy consumed by the related electrical devices will be equal to nominal power of the devices over the time of operations.
Any comment:	

Data Unit / Parameter:	Quantity of waste
Data unit:	Kg or MT
Description:	Weight of waste which is diverted form landfill for being recycled, re-use.
Source of data:	The weight is determined by scale at recycling premises and/or at Project Unit. The weight is reported on the Bill of Lading for each shipment.
Description of measurement methods and procedures to be applied:	The weight of waste is reported on the Bill of Lading and the Invoice of each shipment.
Frequency of	At each shipment or a monthly basis.  Evidences will be recorded on Invoices.
monitoring/recording:	Evidences will be recorded on invoices.
Value applied:	
Monitoring equipment:	The monitoring equipment includes:  • Weighting balance.
QA/QC procedures to be applied:	The SPSC system applies the following QC/QA procedures:
	Data comparison with past performance
	Data comparison with similar Project Unit
	Data comparison with Data comparison with sector association.
	<ul> <li>Project Unit Investigation for root cause analysis of data profile if outside range</li> </ul>



	<ul> <li>Project Unit Physical audit to validate the measurement devices conditions and collect related evidence.</li> </ul>
Calculation method:	Waste weight could be expressed in other than SI units, such ST, Lbs: conversion is made to have waste weight expressed in Kg or MT
Any comment:	

Each PAI is monitored specifically as follows in the herebelow tables:



January 2010 up to October 31th 2013

3. Data and Parameters: Generic PAI I Biomass Energy Project

	Generic PAI Reference Number	_	_	_	_
	Description of Generic PAI	Biomass Energy Project	Biomass Energy Project	Biomass Energy Project	Biomass Energy Project
3.1	Data/Parameter available at validation	EF Propane (Σ CO <sub>2</sub> /CH <sub>4</sub> /N <sub>2</sub> O)	EF Butane (Σ CO <sub>2</sub> /CH <sub>4</sub> /N <sub>2</sub> O)	EF Diesel (Σ CO <sub>2</sub> /CH <sub>4</sub> /N <sub>2</sub> O)	EF Electricity (Σ CO <sub>2</sub> /CH <sub>4</sub> /N <sub>2</sub> O)
10	a unit	t eCO <sub>2</sub> /L	t eCO <sub>2</sub> /L	t eCO <sub>2</sub> /L	t eCO <sub>2</sub> /kWh
D	b Description	Combined Emission Factor for Propane	Combined Emission Factor for Butane	Combined Emission Factor for Diesel	Emission Factor for Electricity
J	c Source of data	IPCC, Environment Canada, AEE	IPCC, Environment Canada, AEE	IPCC, Environment Canada, AEE	AEE
ਰ	d Value applied	0,001544	0,001764	0,002789	0,000003
ט	d Description of measurement	IPCC-UNFFCC / Env. Canada / AEE	Official Emission Factors Determination	Official Emission Factors Determination	Official Emission Factors Determination
ө	Purpose of data	Parameters for Baseline and Project Em.	Parameters for Baseline and Project Em.	Parameters for Project Emission	Parameters for Project Emission
3.2	Data/Parameter monitored				
(0	a Data	Propane	Butane	Diesel	Electricity
	Option A or Option B Measurement	Option A	Option A	Option A	Option A: nominal
	Source/Sink identification	B7 and P7	B7 and P7	P7	P7
Q	b Data Unit	_	7	7	kWh
J	c Description	Used in Dryer 1, 2 and 3	Used in Dryer 1, 2 and 3		
B	d Source of data	Meter from distributor	Meter from distributor	Meter from Boisaco Tank Station	Meter from HydroQuebec
Ð	e Description of measurement	Amount of Propane delivered	Amount of Butane delivered	Volume of Diesel tanked in the loader	Number of kWh used
-	f Frequency	At each delivery	At each delivery	At time of tanking	At each HQ billing period
at)	g Value monitored	Liters	Liters	Liters	kWh
2	h Monitoring equipment	Fuel Distributor Meter	Fuel Distributor Meter	Fuel Distributor Meter	HQ Electricity Meter
	i QA/QC procedures	Delivery in line with Tank nominal value	Delivery in line with Tank nominal value	Delivery in line with tank nominal value	Ex-ante comparison
	j Purpose of data	Baseline scenario for drying PMP	Baseline scenario for drying PMP	Project scenario biomass moving	Project scenario for drying PMP
	k Calculation method	Propane Volume consumed	Butane Volume consumed	Usage portion estimate	Nominal Aggregate Electrical Motor installed
-	Comments	Project Units/PAI using	similar technology may used different fossil c	Project Units/PAI using similar technology may used different fossil combustibles. In such instance, Emission Factors will be defined accordingly.	rs will be defined accordingly.

Table 4 Data and Parameter PAI I Biomass Energy Project



# 3. Data and Parameters: Generic PAI II Methane Avoidance Emission January 2010 up to October 31th 2013

	Generic PAI Reference Number	II
	Description of Generic PAI	Methane Emission Avoidance
3.1	Data/Parameter available at validation	EF DOC <sub>j</sub> ( $\Sigma$ CO <sub>2</sub> /CH <sub>4</sub> /N <sub>2</sub> O)
а	unit	t eCO <sub>2</sub> /MT
		Combined Emission Factor for Fraction
h	Description	of Degradable organic Carbon (by
	Description Source of data	weight)
		IPCC, Environment Canada, AEE 0,0616
	Value applied Description of measurement	IPCC-UNFFCC / Env. Canada / AEE
	Purpose of data	Parameters for Baseline and Project Em
3.2	Data/Parameter monitored	T didifficiers for Baseline and Froject Em
_	Data	Volume of Biomass
<u> </u>	Option A or Option B Measurement	Option A
	Source/Sink identification	B7
b	Data Unit	t
С	Description	Used in Biomass Furnace
d	Source of data	Number of Loads
		Cumulative amount of biomass in the
	Description of measurement	furnace
	Frequency	At each load
	Value monitored	Loader shovel
	Monitoring equipment	Weighting bridge
I 	QA/QC procedures	Monthly calibration of the loader
J	Purpose of data	Methane Emission Avoidance
k	Calculation method	Comparison from B7 and P7 Project Units/PAI using similar
		technology may used different fossil
		combustibles. In such instance,
		Emission Factors will be defined
1	Comments	accordingly.

Table 5 Data and Parameter PAI II Methane Avoidance Emission



PAI III is being implemented, but not yet operational: for information only

3. Data and Parameters: Generic PAI III Torrefied Biomass Combustible
January 2010 up to October 31th 2013

		uary 2010 up to October 31th 2013
	Generic PAI Reference Number	III
	Description of Generic PAI	Torrefied Biomass Combustible
3.1	Data/Parameter available at validation	EF $DOC_j$ ( $\Sigma CO_2/CH_4/N_2O$ )
	a unit	t eCO₂/MT
		Combined Emission Factor for Fraction
		of Degradable organic Carbon (by
	Description	weight)
	Source of data	IPCC, Environment Canada, AEE
	Value applied	0,0616
	Description of measurement	IPCC-UNFFCC / Env. Canada / AEE
	e Purpose of data	Parameters for Baseline and Project Em
3.2	Data/Parameter monitored	
;	a Data	Volume of Biomass
	Option A or Option B Measurement	Option A
	Source/Sink identification	B7
	Data Unit	t
(	Description	Used in Biomass Furnace
(	Source of data	Number of Loads
		Cumulative amount of biomass in the
(	Description of measurement	furnace
	f Frequency	At each load
	Value monitored	Torrefied Biomass Combustible Volume
	Monitoring equipment	Weighting bridge
	i QA/QC procedures	Monthly calibration of the loader
	j Purpose of data	Methane Emission Avoidance
	Calculation method	Comparison from B7 and P7
		Project Units/PAI using similar technology may used different fossil
		combustibles. In such instance,
		Emission Factors will be defined
	Comments	accordingly.
		5,

Table 6 Data and Parameter PAI III Torrefied Biomass Combustible



January 2010 up to October 31th 2013

3. Data and Parameters: Generic PAI IV Saving Energy on Recycling Activities

Generic PAI Reference Number	erence Number	N	N	N	N	IV	IV	N
Description of Generic PAI	Generic PAI	Saving Energy on Recycling Activities	Saving Energy on Recycling Activities	Saving Energy on Recycling Activities	Saving Energy on Recycling Activities	Saving Energy on Recycling Activities   Saving Energy on Recycling Activities	Saving Energy on Recycling Activities	Saving Energy on Recycling Activities
3.1 Data/Parameter ava	silable at validation	DataParameter available at validation EF HDPE (2 CO2/CH4/N2O)	EF PET (2 CO2/CH4/N2O)	EF PVC (2 CO2/CH4/N2O)	EF LDPE (\$ CO2/CH4/N2O)	EF PP (2 CO2/CH4/N2O)	EF PS (Z COZ/CH4/N2O)	EF PC/ABS/MDPE (2 CO2/CH4/N20)
a unit		t e00 <sub>2</sub> /1000 Lbs	t eCO <sub>2</sub> /1'000 Lbs	te00 <sub>2</sub> /1000 Lbs	t eCO <sub>2</sub> /1'000 Lbs	teCO <sub>2</sub> /1'000 Lbs	t eCO <sub>2</sub> /1'000 Lbs	teOO <sub>2</sub> /1000 Lbs
b Description		Combined Emission Factor for HDPE	Combined Emission Factor for PET	Combined Emission Factor for PVC	Combined Emission Factor for LDPE	Combined Emission Factor for PP	Combined Emission Factor for PS	Combined Emission Factor for PC/ABS/MDPE
c Source of data		EPA	EPA	EPA	EPA	EPA	EPA	ЕРА
d Value applied		1,7,0	1,15	06 <sup>1</sup> 0	968'0	0,775	1,25	86 <sup>°</sup> 0
d Description of measurement	_	EPA Net Emission Factor	EPA Net Emission Factor	EPA Net Emission Factor	EPANet Emission Factor	EPA Net Emission Factor	EPA Net Emission Factor	EPA Net Emission Factor
e Purpose of data		Parameters for Project Emission.	Parameters for Project Emission.	Parameters for Project Emission.	Parameters for Project Emission.	Parameters for Project Emission.	Parameters for Project Emission.	Parameters for Project Emission.
3.2 Data/Parameter monitored	ınitored							
a Data		HDFE	띰	PVC	1015	£	S	PC/ABS/MDPE
Option A or Option B Measurement		Option A	Option A	Option A.	Option A	Option A.	Option A	Option A
Source/Sink identification	ation	82	£	62	P9	න	62	53
b Data Unit		<b></b>		***	•			-
c Description		Volume of recycled plastic	Volume of recycled plastic	Volume of recycled plastic	Volume of recycled plastic	Volume of recycled plastic	Volume of recycled plastic	Volume of recycled plastic
d Source of data		Weighting Balance or Bridge	Weighting Balance or Bridge	Weighting Balance or Bridge	Weighting Balance or Bridge	Weighting Balance or Bridge	Weighting Balance or Bridge	Weighting Balance or Bridge
e Description of measurement	urement	Amount of HDPE delivered	Amount of PET delivered	Amount of PVC delivered	Amount of LDPE delivered	Amount of PP delivered	Amount of PS delivered	Amount of PC/ABS/MDPE delivered
f Frequency		At each delivery	At each delivery	At each delivery	At each delivery	At each delivery	At each delivery	Ateach delivery
g Value monitored		+	+-		-			
h Monitoring equipment	ŧ	Calibrated weighting devices	Calibrated weighting devices	Calibrated weighting devices	Calibrated weighting devices	Calibrated weighting devices	Calibrated weighting devices	Calibrated weighting devices
i QA/QC procedures		Double check: seller and buyer weight	Double check: seller and buyer weight	Double check: seller and buyer weight	Double check: seller and buyer weight	Double check: seller and buyer weight Double check: seller and buyer weight	Double check: seller and buyer weight	Double check: seller and buyer weight
J Purpose of data		Emission avoided with recycled plastic	Emission avoided with recycled plastic	Emission avoided with recycled plastic	Emission avoided with recycled plastic	Emission avoided with recycled plastic	Emission avoided with recycled plastic	Emission avoided with recycled plastic
k Calculation method		HDPE Volume delivered	PET Volume delivered	PVC Volume delivered	LDPE Volume delivered	PP Volume delivered	PS Volume delivered	PC/ABS/MDPE Volume delivered
Comments			Proj	Poject UnisPA using simlar Bohnology may used different fossil combusibles. In such instance, Emission Factors will be defined accordingly	used different fossil combustibles. In such	instance, Emission Factors will be defined	accordingly.	

Table 7 Data and Parameter PAI IV Saving Energy on Recycling Activites



# 3. Data and Parameters: Generic PAI V Heat Recovery January 2010 up to October 31th 2013

	Generic PAI Reference Number	V	V
	Description of Generic PAI	Heat Recovery	Heat Recovery
3.1	Data/Parameter available at validation	EF Propane (Σ CO <sub>2</sub> /CH <sub>4</sub> /N <sub>2</sub> O)	EF Electricity (Σ CO <sub>2</sub> /CH <sub>4</sub> /N <sub>2</sub> O)
a	unit	t eCO <sub>2</sub> /L	t eCO <sub>2</sub> /kWh
b	Description	Combined Emission Factor for Propane	Emission Factor for Electricity
С	Source of data	IPCC, Environment Canada, AEE	AEE
d	Value applied	0,001544	0,000003
d	Description of measurement	IPCC-UNFFCC / Env. Canada / AEE	Official Emission Factors Determination
е	Purpose of data	Parameters for Baseline and Project Em	Parameters for Project Emission
3.2	Data/Parameter monitored		
а	Data	Propane	Electricity
	Option A or Option B Measurement	Option A	Option A: nominal
	Source/Sink identification	B7 and P7	P7
	Data Unit	L	kWh
	Description	Used for Heating buildings	Used for Heating buildings
_	Source of data	Meter from distributor	Meter from HydroQuebec
е	Description of measurement	Amount of Propane delivered	Number of kWh used
	Frequency	At each delivery	At each HQ billing period
g	Value monitored	Liters	kWh
h	Monitoring equipment	Fuel Distributor Meter	HQ Electricity Meter
i	QA/QC procedures	The state of the s	•
j	Purpose of data	Baseline scenario for heating Building	Baseline scenario for heating Building
k	Calculation method	Propane Volume consumed	Installed Nominal Electrical Equipement
I	Comments		gy may used different fossil combustibles. ctors will be defined accordingly.

Table 8 Data and Parameter PAI V Heat Recovery

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# 3. Data and Parameters: Generic PAI VII Energy Efficiency Demand Side January 2010 up to October 31th 2013

	Generic PAI Reference Number	VII	VII
	Description of Generic PAI	Saving Energy on Recycling Activities	Saving Energy on Recycling Activities
3.1	Data/Parameter available at validation	EF Oil N % (Σ CO2/CH4/N2O)	EF Electricity (Σ CO <sub>2</sub> /CH <sub>4</sub> /N <sub>2</sub> O)
а	unit	t eCO <sub>2</sub> /L	t eCO <sub>2</sub> /kWh
b	Description	Combined Emission Factor for Oil N <sup>o</sup> 6	Emission Factor for Electricity
С	Source of data	IPCC, Environment Canada, AEE	AEE
d	Value applied	0,001544	0,000003
d	Description of measurement	IPCC-UNFFCC / Env. Canada / AEE	Official Emission Factors Determination
е	Purpose of data	Parameters for Baseline and Project Em	Parameters for Project Emission
3.2	Data/Parameter monitored		
а	Data	Oil N <sup>o</sup> 6	Electricity
	Option A or Option B Measurement	Option A	Option A: nominal
	Source/Sink identification	B7	P7
b	Data Unit	L	kWh
С	Description	Used in Furnace to heat building	Used to heat building
d	Source of data	Meter from distributor	Meter from HydroQuebec
е	Description of measurement	Amount of Oil N °6 delivered	Number of kWh used
f	Frequency	At each delivery	At each HQ billing period
g	Value monitored	Liters	kWh
h	Monitoring equipment	Fuel Distributor Meter	HQ Electricity Meter
i	QA/QC procedures	Delivery in line with Tank nominal value	Ex-Ante Comparison
			Baseline/Project scenario for lighting
j	Purpose of data	Baseline scenario for heating building	and heating building
k	Calculation method	Oil N 6 Volume consumed	Nominal Electrical Heater installed
	Comments		gy may used different fossil combustibles. ctors will be defined accordingly.

Table 9 Data and Parameter PAI VII Energy Efficiency Demand Side



January 2010 up to October 31th 2013

3. Data and Parameters: Generic PAI VIII Fuel Switching

	Generic PAI Reference Number	IIIA	VIII	VIII
	Description of Generic PAI	Fuel Switching	Fuel Switching	Fuel Switching
3.1	Data/Parameter available at validation EF Propane (Σ CO <sub>2</sub> /CH <sub>4</sub> /N <sub>2</sub> O)	EF Propane (Σ CO <sub>2</sub> /CH <sub>4</sub> /N <sub>2</sub> O)	EF Oil N° 2 (Σ CO2/CH4/N2O)	EF Electricity (Σ CO <sub>2</sub> /CH <sub>4</sub> /N <sub>2</sub> O)
R	unit	t eCO <sub>2</sub> /L	t eCO <sub>2</sub> /L	t eCO <sub>2</sub> /kWh
Q	b Description	Combined Emission Factor for Propane	Combined Emission Factor for Propane Combined Emission Factor for Oil N°2	Emission Factor for Electricity
O	Source of data	IPCC, Environment Canada, AEE	IPCC, Environment Canada, AEE	AEE
Р	d Value applied	0,001544	0,002734	0,000003
Р	d Description of measurement	IPCC-UNFFCC / Env. Canada / AEE	IPCC-UNFFCC / Env. Canada / AEE	Official Emission Factors Determination
Φ	e Purpose of data	Parameters for Baseline and Project Em	Parameters for Baseline and Project Em Parameters for Baseline and Project Em. Parameters for Project Emission	. Parameters for Project Emission
3.2	Data/Parameter monitored			
מ	a Data	Propane	Oil N <sup>2</sup> 2	Electricity
	Option A or Option B Measurement	Option A	Option A	Option B
	Source/Sink identification	B7 and P7	B7 and P7	B7 and P7
Ω	b Data Unit	_	7	kWh
O	c Description	Used in Dryer 1, 2 and 3	Used in Furnace to heat building	
О	d Source of data	Meter from distributor	Meter from distributor	Meter from HydroQuebec
Ф	e Description of measurement	Amount of Propane delivered	Amount of Oil N°2 delivered	Number of kWh used
<u>_</u>	Frequency	At each delivery	At each delivery	At each HQ billing period
D	g Value monitored	Liters	Liters	kWh
_	h Monitoring equipment	Fuel Distributor Meter	Fuel Distributor Meter	HQ Electricity Meter
_	i QA/QC procedures	Delivery in line with Tank nominal value	Delivery in line with Tank nominal value	Ex-Ante Comparison
		Baseline/Project scenario for heating	Baseline/Project scenario for heating	Baseline/Project scenario for heating
-	Purpose of data	puilding	building	puilding
¥	k Calculation method	Propane Volume consumed	Oil N 2 Volume consumed	Nominal Electrical Lighting and Equipemer
		Project Units/PAI using similar technolog	gy may used different fossil combustibles.	Project Units/PAI using similar technology may used different fossil combustibles. In such instance, Emission Factors will be
	Comments		defined accordingly.	



3. Data and Parameters: Generic PAI IX Energy Conservation

January 2010 up to October 31th 2013

		daily 2010 up to October 01th 2010
	Generic PAI Reference Number	IX
	Description of Generic PAI	Energy Conservation
3.1	Data/Parameter available at validation	EF Oil N°2 (Σ CO2/CH4/N2O)
а	unit	t eCO <sub>2</sub> /L
b	Description	Combined Emission Factor for Oil N° 2
С	Source of data	IPCC, Environment Canada, AEE
d	Value applied	0,000822
d	Description of measurement	IPCC-UNFFCC / Env. Canada / AEE
е	Purpose of data	Parameters for Baseline and Project Em
3.2	Data/Parameter monitored	
a	Data	Oil Nº2
	Option A or Option B Measurement	Option A
	Source/Sink identification	P7
b	Data Unit	L
С	Description	Avoided emissions from Oil N°2 extract
d	Source of data	Volume of Oil N°2 recovered
е	Description of measurement	Amount of Oil N°2 delivered
	Frequency	At each delivery
_	Value monitored	Liters
h	Monitoring equipment	Volume determined by drums
i	QA/QC procedures	Delivery in line with Tank nominal value Avoided emissions from Oil N° 2
j	Purpose of data	extraction
k	Calculation method	Oil N°2 Volume recovered Project Units/PAI using similar technology may used different fossil combustibles. In such instance, Emission Factors will be defined
	Comments	accordingly.

Table 11 Data and Parameter PAI IX Energy Conservation



Data and Parameters: Generic PAI X Energy Efficiency Demand Side: New Buildings

ŀ				varidary 2010 up to october 31th 2013
Pa	Generic PAI Reference Number	×	×	×
ura		Energy Efficiency Demand Side: new	Energy Efficiency Demand Side: new	Energy Efficiency Demand Side: new
ım	Description of Generic PAI	buildings	buildings	buildings
ete	Data/Parameter available at validation EF Gaz Nat (2 CO2/CH4/N2O)	EF Gaz Nat (Σ CO2/CH4/N2O)	EF Oil N° 2 (Σ CO2/CH4/N2O)	EF Electricity (Σ CO <sub>2</sub> /CH <sub>4</sub> /N <sub>2</sub> O)
r F	a unit	t eCO <sub>2</sub> /M³	t eCO <sub>2</sub> /L	t eCO <sub>2</sub> /kWh
РД	b Description	Combined Emission Factor for Gaz Nat	Combined Emission Factor for Gaz Nat Combined Emission Factor for Oil N°2	Emission Factor for Electricity
LX	c Source of data	IPCC, Environment Canada, AEE	IPCC, Environment Canada, AEE	AEE
E	d Value applied	0,001902	0,002734	0,00003
ne	d Description of measurement	IPCC-UNFFCC / Env. Canada / AEE	IPCC-UNFFCC / Env. Canada / AEE	Official Emission Factors Determination
rg	e Purpose of data	Parameters for Baseline and Project Em	Parameters for Baseline and Project Em Parameters for Baseline and Project Em. Parameters for Project Emission	. Parameters for Project Emission
3.2 □	Data/Parameter monitored			
:ffi	a Data	Gaz Nat	Oil N°2	Electricity
cie	Option A or Option B Measurement	Option A	Option A	Option A: nominal
nc	Source/Sink identification	P7	B7	B7 and P7
ير:	b Data Unit	$M^3$	_	kWh
) De	c Description	Used in Furnace to heat building	Used in Furnace to heat building	Used to light and heat building
ma	d Source of data	Meter from Gaz Metro	Meter from distributor	Meter from HydroQuebec
and	e Description of measurement	Number of M <sup>3</sup> used	Amount of Oil N°2 delivered	Number of kWh used
d S	f Frequency	At each Gaz Metro billing period	At each delivery	At each HQ billing period
Sid	g Value monitored	$M^3$	Liters	kWh
e:	h Monitoring equipment	Gaz Metro Meter	Fuel Distributor Meter	HQ Electricity Meter
Ne	i QA/QC procedures	Ex-Ante	Delivery in line with Tank nominal value	Ex-Ante
€W				Baseline/Project scenario for lighting and
В	j Purpose of data	Project scenario for heating the building Baseline scenario for heating building	Baseline scenario for heating building	heating
<u> </u>	<ul> <li>Calculation method</li> </ul>	Gaz Nat Volume consumed	Oil Nº2 Volume consumed	Nominal Aggregate Electrical Motor installe
dir	I Comments	different fossil combustibles. In such ins	I different fossil combustibles. In such instance, Emission Factors will be defined accordingly,	ccordingly.

Table 12 Data and gs

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#### 3.3 Monitoring Plan

The monitoring plan will be applied to all Project Units as follow:

Sustainable Community: monitoring

			Baseline			Pro	Project		
Category	Activity	Measure Option	Adjustment	Parameter	Instrument	Frequency	Incertitude	Impact on reduction	Adjustment
Fuel switching	Biomass boiler	Option B		Mass of processed biomass	loader bucket	consolidation every week	estimate of the average mass in the bucket	none	Process Yield
Energy Efficiency	Heat Recovery: process	Option A	Process yield	Volume of fuel	Volume/Quantity on invoice*	continuous	negligible as measure devices calibrated	none	
	Heat Recovery: process	Option B	Process Yield	T* and Debit (Enthalpy)	Thermometer Debitmeter	continuous	negligible as measure devices calibrated	none	
	Heat Recovery: process	Option A		Volume of fuel	Volume/Quantity on invoice* when tanking	transaction based	Residual inventory at the end of the period	materiality, decrease with tank filling turnover, compensate on	
								the next period	
	Energy Efficiency: building heating	Option A	Unit of productivity Volume of fuel	Volume of fuel	Volume/Quantity on invoice*	continuous	negligible as measure devices calibrated	none	Commercial building: unit of productivity
	Energy Efficiency: building HVAC		Option A/Option B Unit of productivity	Volume of fuel/energy	Volume/Quantity on invoice*	continuous	negligible as measure devices calibrated	none	Commercial building: unit of productivity
	Energy Efficiency: enveloppe enhancement	Option A	Unit of productivity	Volume of fuel/energy	Volume/Quantity on invoice*	continuous	negligible as measure devices calibrated	none	Commercial building: unit of productivity
								materiality,	
	Energy Efficiency: enveloppe enhancement	Option B	Unit of productivity Volume of fuel	Volume of fuel	Volume/Quantity on invoice* when tanking	transaction based	Residual inventory at the end of the period	decrease with tank filling turnover, compensate on the next period	Commercial building: unit of productivity
	Energy Efficiency: building lighting	Option A	Light intensity	Nominal Wattage	Manufacturer technical data	at the time installation	negligible as measure devices calibrated	попе	
Waste	Waste diversion	Option B		Waste mass/volume	mass: balance volume: container	transaction based	weight calculation from volume	materiality as company charged on container	
	Waste reduction: substitution of single wood palettes by reusable carboard	Option B		Number of palettes and reusage	Number of travel written on palette/Bill of Lading	Monthly consolidation	wood palette end of life at point of destination	Max: energy subsitution if burn	

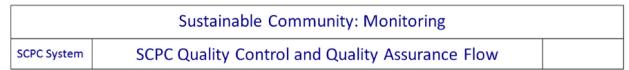
\*Energy suppliers have to have their debitmeters regusrlay calibrated: th envoice is then based on the calibrated debitmeter reading

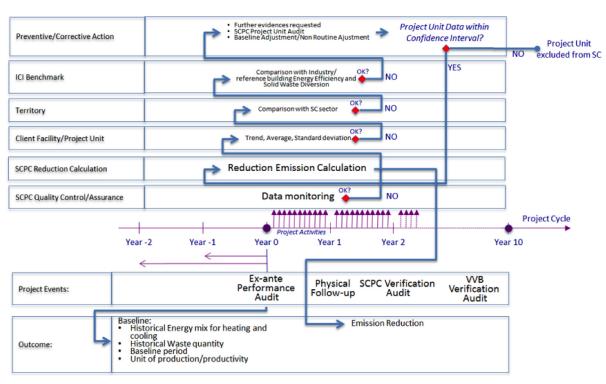


In addition a Quality Control of the data will be performed as follows:

- At the time of registration the project unit: a physical audit of the Project Unit premises takes place, and physical evidence necessary to determine the baseline scenario will be collected;
- At each entry in the SCPC system, controls will be run to compare entry to historical data, sectorial SCPC benchmark and to external benchmark;
- Investigation may be necessary to get physical evidences of the data entered into the SCPC system;
- Impact of a possibly recurrent issue will be looked at for all the concerned Project Units;
- For each baseline period, a random sample of Project Units will be audited during the course
  of the project. The sample size will be the square root of the Project Units participating to the
  SCPC system. Evidence of the audit are kept: discrepancies will be analysed as well as
  potential impact on related Project Units;

The figure below provides the SCPC validation/verification data workflow:





In terms of organization, there are six levels that potential problems can be escalated, with different level of responsibility of the organization. Should the system require, a recourse/appeal will be set in place.

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#### 4 QUANTIFICATION OF GHG EMISSION REDUCTIONS AND REMOVALS

#### 4.1 Baseline Emissions

The Baseline Emissions of the Generic PAI and other PAI have been fully documented in the 2013 11 13 Monitoring Nov 13 V11.xlsx Excel spreadsheet.

The Generic PAI I to X are fully documented in their respective tab.

Finalisation of the figures is up to October 31<sup>st</sup> 2013. This is underlined in the All PAI BP Emissions Tab with red figures.

#### 4.2 Project Emissions

The Project Emissions of the Generic PAI and other PAI have been fully documented in the 2013 11 13 Monitoring Nov 13 V11.xlsx Excel spreadsheet.

The Generic PAI I to X are fully documented in their respective tab.

Finalisation of the figures is up to October 31<sup>st</sup> 2013. This is underlined in the All PAI BP Emissions Tab with red figures.

#### 4.3 Leakage

At Project Unit level, the leakage is de minimus.

#### 4.4 Net GHG Emission Reductions and Removals

The net GHG Emission Reductions of the Sustainable Community project are as follows:

Year	Baseline emissions or removals (tCO <sub>2</sub> e)	Project emissions or removals (tCO <sub>2</sub> e)	Leakage emissions (tCO <sub>2</sub> e)	Net GHG emission reductions or removals (tCO <sub>2</sub> e)
2010	41 952	19 989	De minimus	21 962
2011	42 999	19 948	De minimus	23 051
2012	39 110	18677	De minimus	20 434
2013	21 321	11 092	De minimus	10 228
Total	145 382	69 707		75 675

Montreal, February 3<sup>rd</sup>, 2014.



#### APPENDIX X: 2014 01 02 MONITORING JAN 14 V11.XLSX EXCEL SPREADSHEET