

California Environmental Protection Agency
Air Resources Board

**Proposed Regulation to Implement
the California Cap-and-Trade Program**

PART IV

**STAFF REPORT AND
COMPLIANCE OFFSET PROTOCOL**

LIVESTOCK MANURE (DIGESTER) PROJECTS

Release Date: October 28, 2010

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**State of California
California Environmental Protection Agency
AIR RESOURCES BOARD
Office of Climate Change**

**STAFF REPORT: INITIAL STATEMENT OF REASONS
PROPOSED REGULATION TO IMPLEMENT
THE CALIFORNIA CAP-AND-TRADE PROGRAM**

PART IV

**STAFF REPORT AND
COMPLIANCE OFFSET PROTOCOL**

LIVESTOCK MANURE (DIGESTER) PROJECTS

**Public Hearing to Consider the Proposed Regulation
to Implement the California Cap-and-Trade Program**

**Date of Release: October 28, 2010
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**Compliance Offset Protocol for
Livestock Manure (Digester) Projects
Date: October 13, 2010**

Staff Report

I. Introduction and Background on Compliance Offset Protocols

A. Staff Proposal

Staff is recommending the Board adopt four compliance offset protocols to support the proposed Cap-and-Trade program. They include a compliance offset protocol for Livestock Manure (digester) projects, Ozone Depleting Substances destruction projects, Urban Forest projects, and Forest Projects. This part discusses the development of a compliance offset protocol for Livestock Manure (digester) projects.

B. Rationale for Compliance Offset Protocols

The Air Resources Board's (ARB or Board) proposed cap-and-trade program allows the use of offsets, emission reductions from uncapped sectors, to comply with emission reduction obligations. Offset credits are issued from projects developed using ARB-adopted compliance offset protocols. Compliance offset protocols contain the project eligibility criteria to ensure reductions are additional, quantification methodologies and regulatory verification and enforcement requirements, as required by AB32. Therefore, they represent the standard by which offset projects are reviewed and judged. They contain the basic methods and procedures to conduct the offset project and determine the greenhouse gas reduction benefits. AB 32 also requires that offsets be "real, permanent, quantifiable, verifiable, enforceable, and additional."

C. ARB Transition to Compliance Offset Protocol

In order to encourage early actions to reduce greenhouse gas (GHG) emissions, the Board decided to adopt GHG emission reduction project protocols starting in 2007. In October 2007, the Board adopted its first Forest Project Protocol, version 2.1 developed by the Climate Action Reserve (CAR). In September 2008, the Board adopted the Livestock Manure Project Protocol version 2.1 and Urban Forest Protocol version 1.0, also for early action projects. Finally in September 2009, the Board adopted the Forest Project Protocol version 3.0, an update to version 2.1 to enable greater participation in forest projects. The Ozone Depleting Substances Project Protocol version 1.0 was adopted by CAR in early February 2010, and the timing precluded it from being adopted by the Board.

The adoption of the protocols represented the Board's endorsement of technically sound approaches for carbon accounting for early action projects. Each of these protocols were developed by CAR and taken through an ARB public review process before they were adopted by the Board.

At its February 2010 meeting, the Board requested staff to initiate a public process to transition the offset protocols for use as compliance offset protocols for compliance purposes in the proposed cap-and-trade program. The Board rescinded approval of the early action protocols in order to begin the transition to a regulatory compliance offset program. Staff began the process by reviewing updates made to the early action protocols since the Board adopted them. On June 23, 2010, ARB staff held a public workshop to discuss the four protocols that were under consideration for modification to align with criteria in AB 32 and the proposed cap-and-trade rule.

D. Compliance Offset Protocol Structure and Regulatory Requirements

Offset protocols consist of two main structural elements -project requirements and project quantification. Project requirements include items such as eligibility, monitoring and reporting, and verification and enforcement provisions. AB 32 requires ARB to adopt regulatory requirements for verification and enforcement of any offset reductions used for compliance purposes. Project quantification identifies the quantification methodologies and equations used in project accounting such as baseline determination and calculation of emissions and emission reductions.

Compliance offset protocols will be incorporated by reference into the proposed cap-and-trade regulation. This incorporation makes the offset protocol document an enforceable regulation. AB 32 exempts quantification methodologies from the Administrative Procedure Act (APA), however those elements of the offset protocol are still regulatory. The exemption allows future updates to the quantification methodologies to be made through a public review and Board adoption process but without the need for rulemaking documents. Each offset protocol identifies sections that are considered quantification and exempt from APA requirements. Any changes to the non-quantification elements of the offset protocols would be considered a regulatory update subject to the full regulatory development process.

Since the offset protocols will now be used in the context of a compliance program, staff has modified language in the offset protocols to refer to the regulatory requirements in the proposed cap-and-trade regulation where needed rather than splitting the offset protocols into separate documents based on regulatory requirements and quantification methodologies. In sections where there is a regulatory requirement in the cap-and-trade regulation, staff refers readers to the regulation.

In addition, the proposed cap-and-trade rule includes offset program regulatory requirements, including but not limited to, eligibility criteria for start dates, project locations, offset project reporting periods, project document retention, project listing information, project reporting information, verification requirements, permanence mechanisms for sequestration projects, and enforcement provisions. Where there are regulatory requirements in the cap-and-trade rule, staff has modified language in the offset protocol to align with the rule.

E. Environmental Impacts

The California Environmental Quality Act (CEQA) and ARB policy require an analysis to determine any potentially adverse environmental impacts of any potential projects under the compliance offset program. ARB determined that adoption and implementation of the proposed compliance offset protocols constitute “projects” as defined by Public Resources Code §21000 et seq. The CEQA Guidelines, §15378 provides the definition of a project. ARB has included a tiered environmental review of the proposed cap-and-trade regulation, the offset program, and subsequently adopted compliance offset protocols in the cap-and-trade regulation.

II. Compliance Offset Livestock Manure (Digester) Project Protocol

A. Role of Livestock and Manure Digesters in Climate Change Mitigation

California is home to about 1,800 dairies with over 1.7 million dairy cows. The resulting manure is a significant source of methane that can be emitted to the atmosphere or captured and used for heat and/or energy. Manure treated and stored under anaerobic conditions decomposes to produce methane, which, if uncontrolled, is emitted to the atmosphere. This predominantly occurs when livestock operations manage waste with anaerobic liquid-based systems (e.g. in lagoons, ponds, tanks, or pits). Within the livestock sector, the primary drivers of methane generation include the amount of manure produced and the fraction of volatile solids that decompose anaerobically. Temperature and the retention time of manure during treatment and storage also affect methane production.

Manure digesters (also called biogas control systems) can be used to trap and collect methane from waste stored in anaerobic conditions. The trapping process is achieved by enclosing the manure, which often involves covering a manure lagoon with plastic or otherwise isolating the manure from the ambient environment. Methane captured through the installation and use of an anaerobic digester can be used for electric power production, for heat, as an alternative to natural gas (whether for pipeline injection or on-farm use), or as a transportation fuel, among others.

B. Development of the Livestock (Manure Digester) Compliance Offset Protocol

Throughout its history, the Livestock Project Protocol development process has included both CAR and ARB scoping meetings, workshops, working group meetings and numerous document reviews by various stakeholders including industry, government, academia, and the general public.

After the Board adoption of the Livestock Manure Project Protocol version 2.1 for early action projects, CAR made updates to the Protocol and adopted version 2.2. Version 2.2 provided updates for missing data substitution methods, metering calibration requirements, newer biogas collection efficiency default values to align with EPA, as well as general clarifications and guidance. CAR recently released a draft Version 3.0 which more clearly defines the offset project boundaries in terms of project sources, sinks, and reservoirs.

To transition CAR's protocol to a compliance offset protocol for use in the cap-and-trade program, staff reviewed the quantification methodologies contained within Version 2.2 and CAR's proposed changes to Version 3.0. Staff believes the greenhouse gas quantification methodologies are robust as the science behind methane generation is well understood and all relevant sources and sinks are included in the offset project boundary. The most significant variables affecting methane production, such as temperature, are well accounted for in the offset protocol. Above all, the captured methane is closely measured and monitored to conservatively ensure that offset crediting coincides with the amount of methane being destroyed. In the rare situation where less methane is destroyed than was originally calculated in the baseline, the fact that the methane is being measured prevents over-crediting.

Staff presented the Livestock project protocol at a June 23, 2010, workshop to introduce the protocol to stakeholders and address any questions or concerns at that time. Stakeholders were provided an opportunity to provide feedback on the staff's presentation and proposal for moving ahead with the Livestock project protocol.

C. Description of the Compliance Offset Livestock (Manure Digester) Protocol

Overview

ARB's proposed Compliance Offset Livestock Manure (Digester) Project Protocol is based on the Climate Action Reserve's Livestock Project Protocol version 2.2 and includes the project boundary updates proposed in CAR's draft version 3.0. The offset protocol is applicable to projects in the United States and its Territories.

The Offset protocol identifies quantification methodologies to calculate the annual greenhouse gas benefits from capturing and destroying methane from anaerobic manure treatment and/or storage facilities on dairy cattle and swine farms. To fit into a statewide, national, and international GHG accounting framework, livestock manure digester project accounting must meet recognized and robust standards including the requirements of AB 32. This requires that GHG reductions be real, additional, independently verified, not double-counted, and permanent. The offset protocol is designed to meet these standards and requirements and provide accurate and standardized GHG accounting methods for complete, consistent, transparent, accurate, and conservative accounting GHG emissions and emission reductions associated with manure digester projects. The offset protocol also defines eligibility rules, offset project boundaries, provides GHG reduction and emission calculation methodologies, and identifies procedures for project monitoring, reporting parameters, and verification. All projects that pass the eligibility requirements set forth in this offset protocol and the cap-and-trade regulation are eligible to register GHG reductions for the duration of the project-crediting period, which is ten years.

Additionality

Eligible projects under this offset protocol must result in reductions that are additional to what would have occurred in the absence of the project. The offset protocol ensures additionality utilizing a performance standard approach and a regulatory additionality requirement.

The performance standard is an identified standard of performance applicable to all manure management projects. The purpose of a performance standard is to establish a threshold that is significantly better than average, business-as-usual greenhouse gas (GHG) emissions for a specified activity, which, if met or exceeded by a project developer, satisfies the criterion of “additionality.” If the project meets the threshold, then it exceeds what would happen under the business-as-usual scenario and generates surplus/additional GHG reductions. This offset protocol uses a technology-specific threshold; sometimes also referred to as a practice-based threshold, where it serves as “best-practice standard” for managing livestock manure. Data shows that California livestock operations (dairy, in particular) manage waste in a manner primarily in liquid-based systems that are very suitable for digesters. Yet even in these favorable conditions digesters are found on less than 1% of the dairies. This indicates that installing a bio-gas control system is above and beyond common practice and therefore installation of a bio-gas control system meets the performance standard.

In addition to the performance standard, eligible projects must show regulatory additionality, meaning that there are no state or federal regulations or local agency ordinances or rulings or mandates requiring the installation of a biogas control system. In addition, projects must comply with all applicable local, state,

and national regulations, whether for air and water quality, energy regulations, or others.

Permanence

GHG reductions resulting from the instillation of bio-gas control systems are permanent. The offset protocol requires that the biogas control system destroy captured methane gas that would otherwise have been emitted to the atmosphere in the absence of the project. Captured biogas can be destroyed on-site, or transported for off-site use (e.g. through gas distribution or transmission pipeline), or used to power vehicles. Regardless of how project developers take advantage of the captured biogas, the ultimate fate of the methane must be destruction.

Quantification Methodologies

The quantification method in the offset protocol is originally derived from the Kyoto Protocol's Clean Development Mechanism (ACM0010 V.2), the EPA's Climate Leaders Program (Draft Manure Offset Protocol, October 2006), and the RGGI Model Rule (January 5, 2007).

The calculation methodologies in the offset protocol include emissions and emission reductions from manure production, treatment, storage and disposal. The offset protocol covers direct emissions of methane (CH₄) and carbon dioxide (CO₂) associated with waste production, treatment and storage, and waste disposal including emissions associated with transporting manure. Emission calculations for direct CH₄ and CO₂ emissions associated with the project include variables such as animal mass, population, and ambient average temperature as well as variables related to the resulting biogas such as collection and destruction efficiencies. Quantifying the GHG impact associated with installing a BCS requires the use of both modeled reductions as well as the utilization of metered data from the BCS to be used as a check on the modeled reductions.

Because of the uncertainty in the calculation methodologies for determining nitrous oxide (N₂O) emissions associated with projects, these emissions or emission reductions are not included in the current offset protocol. In addition, the use of biogas for producing power for the electricity grid or electricity for on-site use, thereby displacing fossil-fueled power plant GHG emissions, is considered a complementary and separate GHG project activity and is not included within the offset protocol accounting framework.

Monitoring, Reporting, and Verification

Project developers are responsible for monitoring the performance of the project and operating each component of the biogas collection and destruction system in

a manner consistent with the manufacturer's recommendations. The methane capture and control system must be monitored with continuous measurement equipment that directly meters project bio-gas every 15 minutes. In addition, the operational activity of the destruction devices must be monitored and documented at least hourly to ensure actual methane destruction.

If for any reason the destruction device or the operational monitoring equipment (for example, the thermal coupler on the flare) is inoperable, then all metered biogas going to the particular device is assumed to be released to atmosphere during the period of inoperability. The offset protocol also includes QA/QC requirements for measurement monitoring equipment including gas-flow meters and continuous methane analyzers.

Project developers must report GHG reductions resulting from project activities and submit verified emission reduction reports annually. For transparency, project information will be made publically available.

III. Specific Changes made to CAR's Livestock Project Protocol

Staff is not proposing any technical or quantification changes from CAR's Protocol version 2.2 and has incorporated CAR's recent proposed protocol updates (version 3.0). Revisions have been made to CAR's protocol to align project requirements with the regulatory requirements for compliance offset protocols.

Broadly, the types of changes made to transition CAR's protocol to an ARB compliance offset protocol included:

- Aligning and clarifying terminology to match ARB regulations, such as project developer versus operator, CRTs versus offset credits, project start date versus project commencement, etc.
- Aligning requirements such as listing and reporting requirements to match Cap and Trade regulations
- Requiring ARB's regulatory verification program for accreditation of verification bodies, verification services, conflict of interest, etc.

The following list provides specific changes made to transition CAR's protocol to an ARB compliance offset protocol:

- Referenced to CAR protocol and removed all other references;
- Removed references specific to CAR and their process, including references to CRT's, CAR attestation forms that ARB does not need to implement the offset protocol, verification requirements, and process for starting a project.
- Some text was removed and replaced with references to the regulatory language. This includes removing the table showing eligibility rule overview,

- Modified terminology to be consistent with the regulation.
 - Project developers are now offset project operators or authorized project designees;
 - Project start date changed to project commencement;
 - Project Monitoring and Operation changed to Project Documentation;
 - Record Keeping Section and changed to Document Retention;
 - Updated glossary to reflect regulatory definitions.
- Aligned start date eligibility with ARB regulation and changed project commencement information to be in line with ARB's regulatory process;
- Changed the Reporting period and verification cycle to align with regulation;
- Changed 12 month reporting period for a project to a single calendar year;
- Included annual reporting requirements, project data report requirements and record retention requirements;
- Project listing requirements replaced the project submittal form;
- Changed verification to be in line with regulation and removed language on project developer disclosure of non-compliance to verifier;
- Removed text on non-compliance due to "acts of nature"
- Removed text that was unrelated or unnecessary for project quantification, or implementation.

IV. References

CAR (2010) Livestock Project Protocol Version 2.2. November 3, 2009.
<http://www.climateactionreserve.org/how/protocols/adopted/livestock/current-livestock-project-protocol/>
 (accessed August 30, 2010)

CAR (2010) Draft Livestock Project protocol Version 3.0. July 27, 2010.
<http://www.climateactionreserve.org/how/protocols/adopted/livestock/livestock-project-protocol-revision/>
 (accessed August 30, 2010)



California Environmental Protection Agency

AIR RESOURCES BOARD

Compliance Offset Protocol for Livestock Manure (Digester) Projects

Capturing and Destroying Methane from
Manure Management Systems

Adopted: [INSERT Date of Board Adoption]

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Abbreviations and Acronyms

| | |
|------------------|--|
| ARB | California Air Resources Board |
| BCS | Biogas control system |
| CAR | Climate Action Reserve |
| CH ₄ | Methane |
| CNG | Condensed natural gas |
| CO ₂ | Carbon dioxide |
| EPA | U.S. Environmental Protection Agency |
| GHG | Greenhouse gas |
| GWP | Global Warming Potential |
| IPCC | Intergovernmental Panel on Climate Change |
| lb | Pound |
| LNG | Liquefied natural gas |
| MT | Metric ton or tonne |
| N ₂ O | Nitrous oxide |
| NG | Natural gas |
| QA/QC | Quality Assurance/Quality Control |
| Regulation | Regulation, title 17, California Code of Regulations, sections 95800 et seq. |
| scf | Standard cubic foot |
| SSR | Source, sink, and reservoirs |
| t | Metric ton or tonne |
| TAM | Typical average mass |

1 Introduction

The Compliance Offset Protocol for Livestock Manure (Digester) Projects provides methods to quantify and report greenhouse gas (GHG) emission reductions associated with the installation of a biogas control system (BCS) for manure management on dairy cattle and swine farms. The protocol focuses on quantifying the change in methane emissions, but also accounts for effects on carbon dioxide emissions. The protocol is based on the Climate Action Reserve's Livestock Project Protocol Version 2.2¹ and includes some clarifications and updates proposed in the draft Version 3.0².

Offset Project Operators or Authorized Project Designees that install manure biogas capture and destruction technologies use the methods contained in this document to quantify and report GHGs. The protocol provides eligibility rules, methods to quantify reductions, project-monitoring instructions, and procedures for reporting offset project data reports. Additionally, all projects must submit to annual, independent verification by ARB-accredited verification bodies. Requirements for verification bodies to verify offset project emissions data reports are provided in the Regulation.

This protocol is designed to ensure the complete, consistent, transparent, accurate, and conservative quantification of GHG emission reductions associated with a livestock digester project. The protocol is comprised of both quantification methodologies and regulatory program requirements to develop a livestock project and generate compliance offset credits.

AB 32 exempts quantification methodologies from the Administrative Procedure Act (APA)³, however those elements of the protocol are still regulatory. The exemption allows future updates to the quantification methodologies to be made through a public review and Board adoption process but without the need for rulemaking documents. Each protocol identifies sections that are considered quantification and exempt from APA requirements. Any changes to the non-quantification elements of the offset protocols would be considered a regulatory update subject to the full regulatory development process. Those sections that are considered to be a quantification methodology are clearly indicated in the title of the chapter or subchapter if only a portion of that chapter is considered part of the quantification methodology of the protocol.

¹ CAR (2009) Livestock Project Protocol Version 2.2. November 3, 2009.
<http://www.climateactionreserve.org/wp-content/uploads/2009/03/Livestock-Project-Protocol-Version2.2.pdf>
(accessed November 3, 2009)

² CAR (2010) Draft Livestock Project Protocol Version 3.0. July 27, 2010.]
http://www.climateactionreserve.org/wpcontent/uploads/2010/07/DRAFT_Livestock_Project_Protocol_V3_072710.pdf
(accessed July 27, 2010)

³ Health and Safety Code section 38571.

2 The GHG Reduction Project

2.1 Background

Manure treated and stored under anaerobic conditions decomposes to produce methane, which, if uncontrolled, is emitted to the atmosphere. This predominantly occurs when livestock operations manage waste with anaerobic liquid-based systems (e.g. in lagoons, ponds, tanks, or pits). Within the livestock sector, the primary drivers of methane generation include the amount of manure produced and the fraction of volatile solids that decompose anaerobically. Temperature and the retention time of manure during treatment and storage also affect methane production.

2.2 Project Definition – Quantification Methodology

For the purpose of this protocol, the GHG reduction project is defined as the installation of a biogas control system that captures and destroys methane gas from anaerobic manure treatment and/or storage facilities on livestock operations.⁴ The biogas control system must destroy methane gas that would otherwise have been emitted to the atmosphere in the absence of the project from uncontrolled anaerobic treatment and/or storage of manure.⁵

Captured biogas can be destroyed on-site, or transported for off-site use (e.g. through gas distribution or transmission pipeline), or used to power vehicles. Regardless of how offset project operators or authorized project designees take advantage of the captured biogas, the ultimate fate of the methane must be destruction.

“Centralized digesters” that integrate waste from more than one livestock operation also meet the definition of an offset project.⁶

2.3 The Offset Project Operator or Authorized Project Designee

The offset project operator or authorized project designee is responsible for project listing, monitoring, reporting and verification. The offset project operator or authorized project designee must submit the information in Appendix C of this protocol to meet the listing requirements in the Regulation. The Offset Project Operator or Authorized Project Designee must have legal authority to implement the offset project.

⁴ Biogas control systems are commonly called digesters, which may be designed and operated in a variety of ways, from ambient temperature covered lagoons to heated lagoons to mesophilic plug flow or complete mix concrete tank digesters.

⁵ The installation of a BCS at an existing livestock operation where the primary manure management system is aerobic (produces little to no methane) may result in an increase of the amount of methane emitted to the atmosphere. Thus, the BCS must digest manure that would primarily be treated in an anaerobic system in the absence of the project in order for the project to meet the definition of an offset project.

⁶ The protocol also does not preclude project operators from co-digesting organic matter in the biogas control system. However, the additional organics could impact the nutrient properties of digester effluent, which project operators should consider when assessing the project’s associated water quality impacts.

3 Eligibility Rules

Projects must meet the definition of an offset project and must fully satisfy the eligibility rules in the Regulation in order to receive an offset credit.

3.1 Location

Only projects located in the United States and its territories, or on U.S. tribal lands, are eligible to create compliance offset credits under this protocol.

3.2 Project Commencement

The project commencement is defined as the date at which the project's biogas control system (BCS) becomes operational. For the purposes of this protocol, a BCS is considered *operational* on the date at which the system begins producing and destroying methane gas upon completion of an initial start-up period. Projects with commencement dates prior to December 31, 2006 are not eligible under this protocol. Projects may always be submitted for listing prior to their commencement date.

3.3 Project Crediting Period

Offset project operators or authorized project designees are eligible to create GHG reductions for compliance offsets according to this protocol for a period of ten years following the project's commencement date.

3.4 Anaerobic Baseline - Quantification Methodology

Offset project operators or authorized project designees must demonstrate that the depth of the anaerobic lagoons or ponds prior to the project's implementation were sufficient to prevent algal oxygen production and create an oxygen-free bottom layer; which means at least 1 meter in depth.

Greenfield livestock projects (i.e., projects that are implemented at new livestock facilities that have no prior manure management system) are eligible only if the offset project operator or authorized project designee can demonstrate that uncontrolled anaerobic storage and/or treatment of manure is common practice in the industry and geographic region where the project is located.

3.5 Additionality

The protocol must meet the additionality requirements in the Regulation. In summary, the activity must not be required by or undertaken to comply with any federal, state, local law or ordinance, or other legally binding mandates in the project's jurisdiction.

3.6 Regulatory Compliance

As stated in the Regulation offset project operators or authorized project designees must fulfill all applicable local, regional and national requirements on environment impact assessments that apply based on the offset project location. Projects must also meet any other local, regional, and national requirements that might apply. Projects are not eligible to receive offset credits for GHG reductions that occur as the result of

collection or destruction activities that are not in compliance with regulatory requirements.

4 The GHG Assessment Boundary – Quantification Methodology

The GHG Assessment Boundary delineates the GHG sources, sinks, and reservoirs (SSRs) that shall be assessed by offset project operators or authorized project designees to determine the net change in emissions associated with installing a BCS. This protocol's assessment boundary captures sources from waste production to disposal, including off-site manure disposal. However, the calculation procedure only incorporates methane and carbon dioxide, so while nitrous oxide sources are technically within the boundary they are not assessed in the calculation procedure.

This protocol does not account for carbon dioxide emission reductions associated with displacing grid-delivered electricity or fossil fuel use.

CO₂ emissions associated with the generation and destruction of biogas are considered biogenic emissions⁷ (as opposed to anthropogenic) and are not included in the GHG Assessment Boundary.

Figure 4.1 provides a general illustration of the GHG Assessment Boundary, indicating which SSRs are included or excluded from the boundary. All SSRs within the dashed line are accounted for under this protocol.

Table 4.1 provides greater detail on each SSR and information for the SSRs and gases from the GHG Assessment Boundary.

⁷ The rationale is that carbon dioxide emitted during combustion represents the carbon dioxide that would have been emitted during natural decomposition of the manure. Emissions from the biogas control system do not yield a net increase in atmospheric carbon dioxide because they are theoretically equivalent to the carbon dioxide absorbed during plant/feed growth.

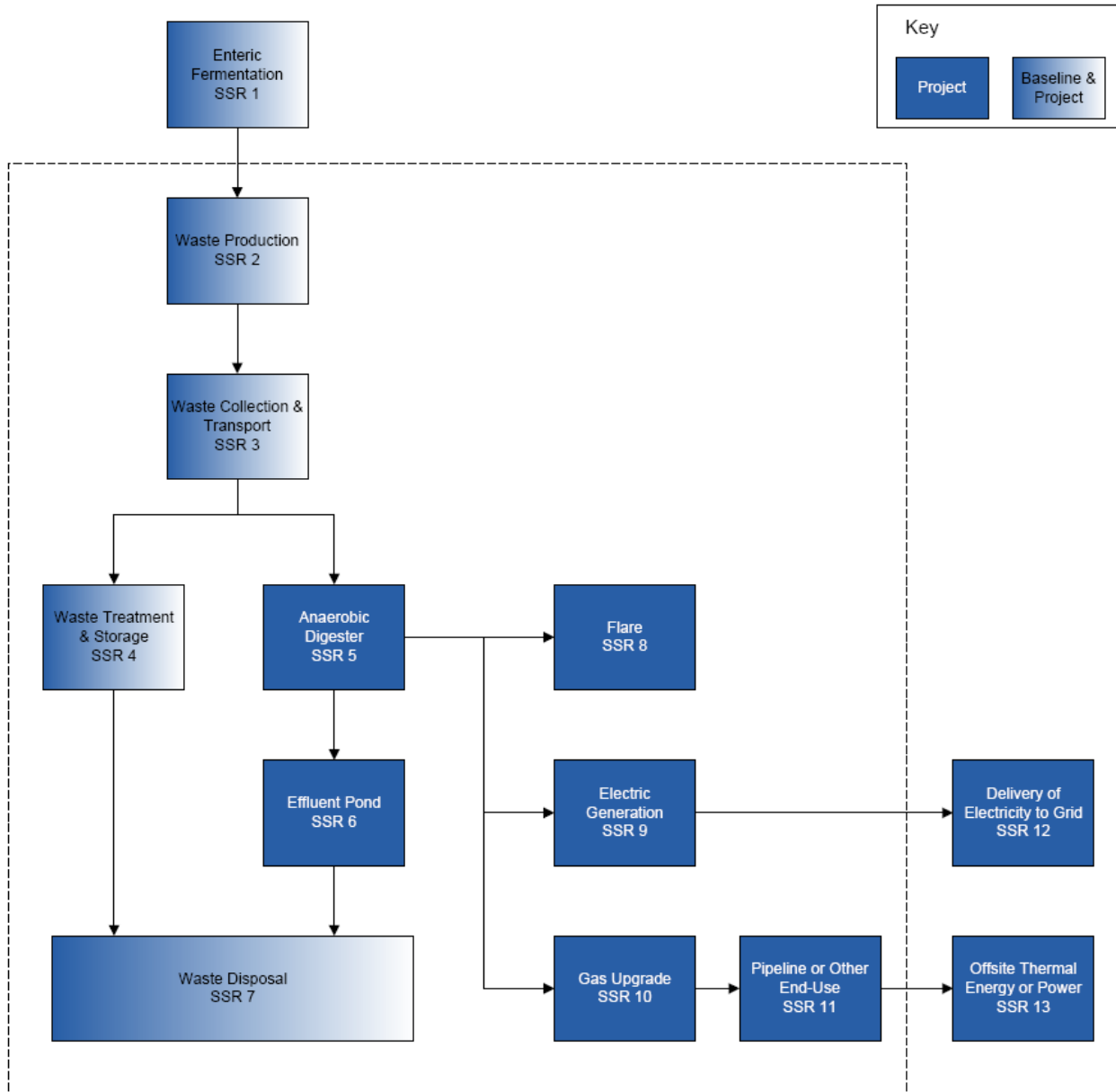


Figure 4.1. General Illustration of the GHG Assessment Boundary

Table 4.1 relates GHG source categories to sources and gases, and indicates inclusion in the calculation methodology. It is intended to be illustrative – GHG sources are indicative for the source category, GHGs in addition to the main GHG are also mentioned, where appropriate.

Table 4.1. Description of all Sources, Sinks, and Reservoirs

| SSR | GHG Source | Gas | Relevant to Baseline (B) or Project (P) | Included/ Excluded |
|-----------------|---|------------------|---|--------------------|
| 1 | Emissions from enteric fermentation | CH ₄ | B, P | <i>Excluded</i> |
| 2 | Emissions from waste deposits in barn, milking parlor, or pasture/corral | N ₂ O | B, P | <i>Excluded</i> |
| | Emissions from mobile and stationary support equipment | CO ₂ | B, P | <i>Included</i> |
| | | CH ₄ | | <i>Excluded</i> |
| 3 | Emissions from mechanical systems used to collect and transport waste (e.g. engines and pumps for flush systems; vacuums and tractors for scrape systems) | N ₂ O | B, P | <i>Excluded</i> |
| | | CO ₂ | | <i>Included</i> |
| | | CH ₄ | | <i>Excluded</i> |
| | Vehicle emissions (e.g. for centralized digesters) | CO ₂ | <i>Included</i> | |
| | | CH ₄ | <i>Excluded</i> | |
| | | N ₂ O | <i>Excluded</i> | |
| 4 | Emissions from waste treatment and storage including: anaerobic lagoons, dry lot deposits, compost piles, solid storage piles, manure settling basins, aerobic treatment, storage ponds, etc. | CO ₂ | B, P | <i>Excluded</i> |
| | | CH ₄ | | <i>Included</i> |
| | | N ₂ O | | <i>Excluded</i> |
| | Emissions from support equipment | CO ₂ | <i>Included</i> | |
| | | CH ₄ | <i>Excluded</i> | |
| | | N ₂ O | <i>Excluded</i> | |
| 5 | Emissions from the anaerobic digester due to biogas collection inefficiencies and venting events | CH ₄ | P | <i>Included</i> |
| 6 | Emissions from the effluent pond | CH ₄ | P | <i>Included</i> |
| | | N ₂ O | | <i>Excluded</i> |
| 7 | Emissions from land application | N ₂ O | B, P | <i>Excluded</i> |
| | Vehicle emissions for land application and/or | CO ₂ | B, P | <i>Included</i> |
| CH ₄ | | <i>Excluded</i> | | |

| SSR | GHG Source | Gas | Relevant to Baseline (B) or Project (P) | Included/ Excluded |
|-----|---|------------------|---|--------------------|
| | off-site transport | N ₂ O | | <i>Excluded</i> |
| 8 | Emissions from combustion during flaring, including emissions from incomplete combustion of biogas | CO ₂ | P | <i>Excluded</i> |
| | | CH ₄ | | <i>Included</i> |
| | | N ₂ O | | <i>Excluded</i> |
| 9 | Emissions from combustion during electric generation, including incomplete combustion of biogas | CO ₂ | P | <i>Excluded</i> |
| | | CH ₄ | | <i>Included</i> |
| | | N ₂ O | | <i>Excluded</i> |
| 10 | Emissions from upgrading biogas for pipeline injection or use as CNG/LNG fuel | CO ₂ | P | <i>Included</i> |
| | | CH ₄ | | <i>Excluded</i> |
| | | N ₂ O | | <i>Excluded</i> |
| 11 | Emissions from combustion of biogas by end user of pipeline or CNG/LNG, including incomplete combustion | CO ₂ | P | <i>Excluded</i> |
| | | CH ₄ | | <i>Included</i> |
| | | N ₂ O | | <i>Excluded</i> |
| 12 | Delivery and use of project electricity to grid | CO ₂ | P | <i>Excluded</i> |
| | | CH ₄ | | |
| | | N ₂ O | | |
| 13 | Use of project-generated thermal energy | CO ₂ | P | <i>Excluded</i> |
| | | CH ₄ | | |
| | | N ₂ O | | |
| | Project construction and decommissioning emissions | CO ₂ | P | <i>Excluded</i> |
| | | CH ₄ | | |
| | | N ₂ O | | |

5 Quantifying GHG Emission Reductions – Quantification Methodology⁸

GHG emission reductions from a livestock project are quantified by comparing actual project emissions to baseline emissions at the project site. Baseline emissions are an estimate of the GHG emissions from sources within the GHG Assessment Boundary that would have occurred in the absence of the livestock project. Project emissions are actual GHG emissions that occur at sources within the GHG Assessment Boundary. Project emissions must be subtracted from the baseline emissions to quantify the project's total net GHG emission reductions (Equation 5.1).

Offset project operators and authorized project designees should take note that some equations to calculate baseline and project emissions are run on a month-by-month basis and activity data monitoring takes place at varying levels of frequency. As applicable, monthly emissions data (for baseline and project) are summed together to calculate annual emission reductions.

The current methodology for quantifying the GHG impact associated with installing a BCS requires the use of both modeled reductions (following Equation 5.2 to Equation 5.4 and Equation 5.6 to Equation 5.9) as well as the utilization of ex-post metered data from the BCS to be used as a check on the modeled reductions.

ARB recognizes that there can be material differences between modeled methane emission reductions and the actual metered quantity of methane that is captured and destroyed by the BCS due to digester start-up periods, venting events, and other BCS operational issues. These operational issues have the potential to result in substantially less methane destruction than is modeled, leading to an overestimation of GHG reductions in the modeled case.

To address this issue and maintain consistency with international best practice, ARB requires the modeled methane emission reduction results to be compared to the ex-post metered quantity of methane that is captured and destroyed by the BCS. The lesser of the two values will represent the total methane emission reductions for the reporting period. Equation 5.1 below outlines the quantification methodology for calculating the emission reductions from the installation of a BCS.⁹

Equation 5.1. GHG Reductions from Installing a Biogas Control System

$$\text{Total GHG Reductions} = (\text{Modeled baseline emissions}_{CH_4} - \text{Project emissions}_{CH_4}) + (\text{Baseline emissions}_{CO_2} - \text{Project emissions}_{CO_2})$$

The $(\text{Modeled baseline emissions}_{CH_4} - \text{Project emissions}_{CH_4})$ term shall be calculated according to

⁸ The entirety of Section 5 is considered a quantification method.

⁹ The calculation procedure only addresses direct emissions sources and does not incorporate changes in electricity consumption, which impacts indirect emissions associated with power plants owned and operated by entities other than the livestock operator.

Equation 5.2 to Equation 5.4 and Equation 5.6 to Equation 5.9. The resulting aggregated quantity of methane reductions must then be compared to the ex-post quantity of methane that is metered and destroyed in the biogas collection system, as expressed in Equation 5.10. In the case that the total ex-post quantity of metered and destroyed methane is less than the modeled methane reductions, the metered quantity of destroyed methane will replace the modeled methane reductions.

Therefore, the above equation then becomes:

$$\text{Total GHG Reductions} = (\text{Total quantity of metered and destroyed methane}) + (\text{Baseline emissions}_{CO_2} - \text{Project emissions}_{CO_2})$$

5.1 Quantifying Baseline Methane Emissions

Baseline emissions represent the GHG emissions within the GHG assessment boundary that would have occurred if not for the installation of the BCS. For the purposes of this protocol, offset project operators or authorized project designees calculate their baseline emissions according to the manure management system in place prior to installing the BCS. This is referred to as a “continuation of current practices” baseline scenario. Additionally, offset project operators or authorized project designees calculate baseline emissions each year of the project.¹⁰ The procedure assumes there is no BCS in the baseline system. Regarding new livestock operations that install a BCS, offset project operators or authorized project designees establish a modeled baseline scenario using the prevailing system type in use for the geographic area, animal type, and farm size that corresponds to their operation.

The procedure to determine the modeled baseline methane emissions follows Equation 5.2, which combines Equation 5.3 and Equation 5.4.

Equation 5.3 calculates methane emissions from anaerobic manure storage/treatment systems based on site-specific information on the mass of volatile solids degraded by the anaerobic storage/treatment system and available for methane conversion.¹¹ It incorporates the effects of temperature through the van't Hoff-Arrhenius ‘f’ factor and accounts for the retention of volatile solids through the use of monthly assessments. Equation 5.4 is less intensive and applies to non-anaerobic storage/treatment systems. Both Equation 5.3 and Equation 5.4 reflect basic biological principles of methane production from available volatile solids, determine methane generation for each livestock category, and account for the extent to which the waste management system handles each category’s manure.

Equation 5.2. Modeled Baseline Methane Emissions

$$BE_{CH_4} = \left(\sum_{S,L} BE_{CH_4,AS,L} + BE_{CH_4,non-AS,L} \right)$$

Where, Units

BE_{CH_4} = Total annual baseline methane emissions, expressed in carbon tCO₂e/yr

¹⁰ Conversely, under a “static baseline,” a project operator would assess baseline emissions once before project implementation and use that value throughout the project lifetime.

¹¹ Anaerobic storage/treatment systems generally refer to anaerobic lagoons, or storage ponds, etc.

| | | | |
|----------------------|---|--|-----------------------|
| $BE_{CH_4,AS,L}$ | = | dioxide equivalent Total annual baseline methane emissions from anaerobic storage/treatment systems by livestock category 'L', expressed in carbon dioxide equivalent | tCO ₂ e/yr |
| $BE_{CH_4,non-AS,L}$ | = | Total annual baseline methane emissions from non-anaerobic storage/treatment systems, expressed in carbon dioxide equivalent | tCO ₂ e/yr |

Equation 5.3. Modeled Baseline Methane Emissions from Anaerobic Storage/Treatment Systems

$$BE_{CH_4,AS} = \sum_{L,AS} VS_{deg,AS,L} \times B_{0,L} \times 0.68 \times 0.001 \times 21$$

Where,

| | | <u>Units</u> |
|-----------------|---|--|
| $BE_{CH_4,AS}$ | = Total annual baseline methane emissions from anaerobic manure storage/treatment systems, expressed in carbon dioxide equivalent | tCO ₂ e/yr |
| $VS_{deg,AS,L}$ | = Annual volatile solids degraded in anaerobic manure storage/treatment system 'AS' from livestock category 'L' | kg dry matter |
| $B_{0,L}$ | = Maximum methane producing capacity of manure for livestock category 'L' – see Appendix A, Table A.3 | m ³ CH ₄ /kg of VS |
| 0.68 | = Density of methane (1 atm, 60°F) | kg/m ³ |
| 0.001 | = Conversion factor from kg to metric tons | |
| 21 | = Global Warming Potential factor of methane to carbon dioxide equivalent | |

$$VS_{deg,AS,L} = \sum_{AS,L} VS_{avail,AS,L} \times f$$

Where,

| | | <u>Units</u> |
|-------------------|--|---------------|
| $VS_{deg,AS,L}$ | = Annual volatile solids degraded by anaerobic manure storage/treatment system 'AS' by livestock category 'L' | kg dry matter |
| $VS_{avail,AS,L}$ | = Monthly volatile solids available for degradation from anaerobic manure storage/treatment system 'AS' by livestock category 'L'() | kg dry matter |
| f | = The van't Hoff-Arrhenius factor = "the proportion of volatile solids that are biologically available for conversion to methane based on the monthly temperature of the system" | |

$$VS_{avail,AS,L} = (VS_L \times P_L \times MS_{AS,L} \times dpm \times 0.8) + (VS_{avail-1,AS} - VS_{deg-1,AS})$$

Where,

| | | <u>Units</u> |
|-------------------|--|-----------------|
| $VS_{avail,AS,L}$ | = Monthly volatile solids available for degradation in anaerobic storage/treatment system 'AS' by livestock category 'L' | kg dry matter |
| VS_L | = Volatile solids produced by livestock category 'L' on a dry matter basis. <i>Important</i> – refer to Box 5.1 for using appropriate units for VS _L values from Appendix A | kg/ animal/ day |
| P_L | = Annual average population of livestock category 'L' (based on monthly population data) | |
| $MS_{AS,L}$ | = Percent of manure sent to (managed in) anaerobic manure storage/treatment system 'AS' from livestock category 'L' ¹² | % |
| dpm | = Days per month | days/ month |
| 0.8 | = System calibration factor | |
| $VS_{avail-1,AS}$ | = Previous month's volatile solids available for degradation in anaerobic system 'AS' | kg |
| $VS_{deg-1,AS}$ | = Previous month's volatile solids degraded by anaerobic system 'AS' | kg |

¹² The MS value represents the percent of manure that would be sent to (managed by) the anaerobic manure storage/treatment systems in the baseline case – as if the biogas control system was never installed.

$$f = \exp \left[\frac{E(T_2 - T_1)}{RT_1T_2} \right]$$

| Where, | | <u>Units</u> |
|----------------|---|--------------|
| f | = The van't Hoff-Arrhenius factor | |
| E | = Activation energy constant (15,175) | cal/mol |
| T ₁ | = 303.16 | Kelvin |
| T ₂ | = Monthly average ambient temperature (K = °C + 273). If T ₂ < 5 °C then f = 0.104 | Kelvin |
| R | = Ideal gas constant (1.987) | cal/Kmol |

Equation 5.4. Modeled Baseline Methane for Non-Anaerobic Storage/Treatment Systems

$$BE_{CH_4,nAS} = \left(\sum_{L,S} P_L \times MS_{L,nAS} \times VS_L \times 365 \times MCF_{nAS} \times B_{0,L} \right) \times 0.68 \times 0.001 \times 21$$

| Where, | | <u>Units</u> |
|----------------------------------|--|---|
| BE _{CH₄,nAS} | = Total annual baseline methane emissions from non-anaerobic storage/treatment systems, expressed in carbon dioxide equivalent | tCO ₂ e/yr |
| P _L | = Annual average population of livestock category 'L' (based on monthly population data) | |
| MS _{L,nAS} | = Percent of manure from livestock category 'L' managed in non-anaerobic storage/treatment systems | % |
| VS _L | = Volatile solids produced by livestock category 'L' on a dry matter basis. <i>Important</i> – refer to Box 5.1 for using appropriate units for VS _L values from Appendix A | kg/ animal/ day |
| 365 | = Days in a year | days/yr |
| MCF _{nAS} | = Methane conversion factor for non-anaerobic storage/treatment system 'S' – See Appendix A | % |
| B _{0,L} | = Maximum methane producing capacity for manure for livestock category 'L' – Appendix A, Table A.3 | m ³ CH ₄ /kg of VS dry matter |
| 0.68 | = Density of methane (1 atm, 60°F) | kg/m ³ |
| 0.001 | = Conversion factor from kg to metric tons | |
| 21 | = Global Warming Potential factor of methane to carbon dioxide equivalent | |

Box 5.1. Daily Volatile Solids for All Livestock Categories

Consistent with international best-practice, it is recommended that appropriate VS_L values for Dairy livestock categories be obtained from the State-specific lookup tables (Tables B.5.a – B.5.f) provided in Appendix A. When possible, use the year corresponding to the appropriate emission year. If the current year’s table is not available, use the most current year.

VS_L values for all other livestock can be found in Appendix A, Table A.3.

Important - Units provided for all VS values in Appendix A are in (kg/day/1000kg), in order to get VS_L in the appropriate units (kg/animal/day), the following equation must be used:

$$VS_L = VS_{table} \times \frac{Mass_L}{1000}$$

Where,

Units

| | | | |
|--------------|---|---|-----------------|
| VS_L | = | Volatile solid excretion on a dry matter weight basis | kg/ animal/ day |
| VS_{Table} | = | Volatile solid excretion from lookup table (Table A.3 and Table A.5a. - A.5.d.) | kg/ day/ 1000kg |
| $Mass_L$ | = | Average live weight for livestock category 'L', if site specific data is unavailable, use values from Appendix A, Table A.2 | kg |

5.1.1 Variables for Calculating Baseline Methane

The calculation procedure uses a combination of site-specific values and default factors.

Population – PL

The procedure requires offset project operators or authorized project designees to differentiate between livestock categories ('L') – e.g. lactating dairy cows, non-milking dairy cows, heifers, etc. This accounts for differences in methane generation across livestock categories (see Appendix A, Table A.2). The population of each livestock category is monitored on a monthly basis, and for Equation 5.4 averaged for an annual total population.

Volatile solids – VS_L

This value represents the daily organic material in the manure for each livestock category and consists of both biodegradable and non-biodegradable fractions. The VS content of manure is a combination of excreted fecal material (the fraction of a livestock category's diet consumed and not digested) and urinary excretions, expressed in a dry matter weight basis (kg/animal). This protocol requires that the VS value for all livestock categories be determined as outlined in Box 5.1.

Mass_L

This value is the annual average live weight of the animals, per livestock category. This data is necessary because default VS values are supplied in units of kg/day/1000kg mass, therefore the average mass of the corresponding livestock category is required in order to convert the units of VS into kg/day/animal. Site specific livestock mass is preferred for all livestock categories. If site specific data is unavailable, Typical Average Mass (TAM) values can be used (Appendix A, Table A.2).

Maximum methane production – B_{0,L}

This value represents the maximum methane-producing capacity of the manure, differentiated by livestock category ('L') and diet. Offset project operators or authorized project designees use the default B₀ factors from Appendix A, Table A.3.

MS

The MS value apportions manure from each livestock category to an appropriate manure management system component ('S'). It reflects the reality that waste from the operation's livestock categories are not managed uniformly. The MS value accounts for the operation's multiple types of manure management systems. It is expressed as a percent (%), relative to the total amount of waste produced by the livestock category. As waste production is normalized for each livestock category, the percentage should be calculated as percent of population for each livestock category. For example, a dairy operation might send 85% of its milking cows' waste to an anaerobic lagoon and 15% could be deposited in a corral. In this situation an MS value of 85% would be assigned to Equation 5.3 and 15% to Equation 5.4.

Importantly, the MS value indicates where the waste would be managed in the baseline scenario – i.e. where the manure would end-up if the digester was never installed.

Methane conversion factor – MCF

Each manure management system component has a volatile solids-to-methane conversion efficiency, which represents the degree to which maximum methane production (B_0) is achieved. Methane production is a function of the extent of anaerobic conditions present in the system, the temperature of the system, and the retention time of organic material in the system.

According to this protocol, for anaerobic lagoons, storage ponds, liquid slurry tanks etc., offset project operators or authorized project designees perform a site-specific calculation of the mass of volatile solids degraded by the anaerobic storage/treatment system. This is expressed as “degraded volatile solids” or “ VS_{deg} ” in Equation 5.3, which equals the system’s monthly available volatile solids multiplied by “ f ,” the van’t Hoff-Arrhenius factor. The ‘ f ’ factor effectively converts total available volatile solids in the anaerobic manure storage/treatment system to methane-convertible volatile solids, based on the monthly temperature of the system.

The multiplication of “ VS_{deg} ” by “ B_0 ” gives a site-specific quantification of the uncontrolled methane emissions that would have occurred in the absence of a digester – from the anaerobic storage and/or treatment system, taking into account each livestock category’s contribution of manure to that system.

This method to calculate methane emissions reflects the site-specific monthly biological performance of the operation’s anaerobic manure handling systems that existed pre-project, as predicted by the van’t Hoff-Arrhenius equation using farm-level data on temperature, VS loading, and system VS retention time.

Default MCF values for non-anaerobic manure storage/treatment are available in Appendix A, which are used for Equation 5.4.

5.2 Quantifying Project Methane Emissions

Project emissions are actual GHG emissions that occur within the GHG assessment boundary after the installation of the BCS. Project emissions are calculated on an annual, *ex-post* basis. But like baseline emissions, some parameters are monitored on a monthly basis. Methane emissions from manure storage and/or treatment systems other than the digester are modeled much the same as in the baseline scenario.

As shown in Equation 5.5, project methane emissions equal:

- The amount of methane created by the BCS that is not captured and destroyed by the control system, plus
- Methane from the digester effluent storage pond (if necessary), plus
- Methane from sources in the waste treatment and storage category other than the BCS and associated effluent pond. This includes all other manure treatment systems such as compost piles, solids storage, daily spread, etc.

Consistent with ACM0010 and this protocol’s baseline methane calculation approach, the formula to account for project methane emissions incorporates all potential sources

within the waste treatment and storage category. Non-BCS-related sources follow the same calculation approach as provided in the baseline methane equations. Several activity data for the variables in Equation 5.9 will be the same as those in Equation 5.2 – Equation 5.4.

Although not common under normal digester operation, it is possible that a venting event may occur due to failure of digester cover materials, the digester vessel, or the gas collection system, or due to a planned maintenance event. In the event that a system failure or planned operation results in the venting of biogas, the quantity of methane released to the atmosphere shall be estimated according to Equation 5.7.

Equation 5.5. Project Methane Emissions

$$PE_{CH4} = [(PE_{CH4, BCS} + PE_{CH4, EP} + PE_{CH4, non-BCS}) \times 21]$$

Where,

| | | <u>Units</u> |
|---------------------|--|-----------------------|
| PE_{CH4} | = Total annual project methane emissions, expressed in carbon dioxide equivalent | tCO ₂ e/yr |
| $PE_{CH4, BCS}$ | = Annual methane emissions from the BCS – Equation 5.6 | tCH ₄ /yr |
| $PE_{CH4, EP}$ | = Annual methane emissions from the BCS Effluent Pond – Equation 5.8 | tCH ₄ /yr |
| $PE_{CH4, non-BCS}$ | = Annual methane emissions from sources in the waste treatment and storage category other than the BCS and associated Effluent Pond – Equation 5.9 | tCH ₄ /yr |
| 21 | = Global Warming Potential factor of methane to carbon dioxide equivalent | |

Equation 5.6. Project Methane Emissions from the Biogas Control System

$$PE_{CH_4,BCS} = \left[CH_{4,meter} \left(\frac{1}{BCE} - BDE_{i,weighted} \right) \right] + CH_{4,vent,i}$$

| <i>Where,</i> | | <u>Units</u> |
|--------------------|--|-------------------------|
| $PE_{CH_4,BCS}$ | = Monthly methane emissions from the BCS, to be aggregated annually | tCH ₄ /yr |
| $CH_{4,meter}$ | = Monthly quantity of methane collected and metered | tCH ₄ /month |
| BCE | = Monthly methane collection efficiency of the BCS. Offset project operators or authorized project designees shall use the appropriate default value provided in Table A.4 | % (as a decimal) |
| $BDE_{i,weighted}$ | = Monthly weighted average of all destruction devices used in month i. | % (as a decimal) |
| $CH_{4,vent,i}$ | = The monthly quantity of methane that is vented to the atmosphere due to BCS venting events, as quantified in Equation 5.7 below. | |

$$CH_{4,meter} = F \times (520/T)^{\pi} \times (P/1)^{\pi} \times CH_{4,conc} \times 0.0423 \times 0.000454$$

| <i>Where,</i> | | <u>Units</u> |
|----------------|---|-------------------------|
| $CH_{4,meter}$ | = Monthly quantity of methane collected and metered ¹³ | tCH ₄ /month |
| F | = Measured volumetric flow of Biogas per month | scf/month |

¹³ This value reflects directly measured biogas mass flow and methane concentration in the biogas to the combustion device.

Equation 5.6. Continued

| | | | |
|--|---|---|---------------------------------|
| T | = | Temperature of the Biogas flow ($^{\circ}\text{R} = ^{\circ}\text{F} + 459.67$) | $^{\circ}\text{R}$ (Rankine) |
| P | = | Pressure of the Biogas flow | atm |
| CH _{4,conc} | = | Measured methane concentration of Biogas from the most recent methane concentration measurement | % (as a decimal) |
| 0.0423 | = | Density of methane gas (1atm, 60°F) | lbsCH ₄ /scf |
| 0.000454 | = | Conversion factor, lbs to metric tons | |
| <p>* The terms $(520/T)$ and $(P/1)$ should be omitted if the continuous flow meter internally corrects for temperature and pressure to 60°F and 1atm.</p> | | | |
| $BDE_{i, weighted} = \frac{\sum_{DD} (BDE_{DD} \times F_{i, DD})}{F_i}$ | | | |
| Where, | | | <u>Units</u> |
| BDE _{i,weighted} | = | Monthly weighted average of all destruction devices used in month i | fraction |
| BDE _{DD} | = | Default methane destruction efficiency of a particular destruction device 'DD'. See Appendix A for default destruction efficiencies by destruction device ¹⁴ | fraction |
| F _{i,DD} | = | Monthly flow of biogas to a particular destruction device 'DD' | scf/month |
| F _i | = | Total monthly measured volumetric flow of biogas to all destruction devices | scf/month |

Equation 5.7. Methane Emissions from Venting Events

| | | | |
|--|---|---|--------------|
| $CH_{4,vent,i} = (MS_{BCS} + (F_{pw} \times t)) \times CH_{4,conc} \times 0.04230 \times 0.000454$ | | | |
| Where, | | | <u>Units</u> |
| MS _{BCS} | = | Maximum biogas storage of the BCS system | SCF |
| F _{pw} | = | The average total flow of biogas from the digester for the entire week prior to the venting event | SCF/day |
| t | = | The average total flow of biogas from the digester for the entire week prior to the venting event | days |

¹⁴ Project operators have the option to use either the default methane destruction efficiencies provided, or site specific methane destruction efficiencies as provided by an ARB approved source test plan, for each of the combustion devices used in the project.

Equation 5.8. Project Methane Emissions from the BCS Effluent Pond¹⁵

$$PE_{CH_4,EP} = VS_{ep} \times B_{o,ep} \times 365 \times 0.68 \times MCF_{ep} \times 0.001$$

| <i>Where,</i> | | <u>Units</u> |
|----------------|---|------------------------------------|
| $PE_{CH_4,EP}$ | = Methane emissions from the Effluent Pond | tCH ₄ /yr |
| VS_{ep} | = Volatile solid to effluent pond – 30% of the average daily VS entering the digester | kg/day |
| $B_{o,ep}$ | = Maximum methane producing capacity (of VS dry matter) ¹⁶ | m ³ CH ₄ /kg |
| 365 | = Days in a year | days/yr |
| 0.68 | = Density of methane (1 atm, 60°F) | kg/m ³ |
| MCF_{ep} | = Methane conversion factor, Appendix A. Offset project operators or authorized project designees shall use the <i>liquid slurry</i> MCF value for effluent ponds | Fraction |
| 0.001 | = Conversion factor from kg to metric tons | |

$$VS_{ep} = \left(\sum_L (VS_L \times P_L \times MS_{L,BCS}) \right) \times 0.3$$

| <i>Where,</i> | | <u>Units</u> |
|---------------|---|-----------------|
| VS_L | = Volatile solids produced by livestock category 'L' on a dry matter basis. <i>Important</i> – refer to Box 5.1 for using appropriate units for VS_L values from Appendix A | kg/ animal/ day |
| P_L | = Annual average population of livestock category 'L' (based on monthly population data) | |
| $MS_{L,BCS}$ | = Fraction of manure from livestock category 'L' that is managed in the BCS | fraction |
| 0.3 | = Default value representing the amount of VS that exits the digester as a percentage of the VS entering the digester | fraction |

¹⁵ If no effluent pond exists and project operators send digester effluent (VS) to compost piles or apply directly to land, for example, then the VS for these cases should also be tracked using Equation 5.8.

¹⁶ The B_o value for the project effluent pond is not differentiated by livestock category. Project operators could use the B_o value that corresponds with an average of the operation's livestock categories that contributes manure to the biogas control system. Supporting laboratory data and documentation need to be supplied to the verifier to justify the alternative value.

Equation 5.9. Project Methane Emissions from Non-BCS Related Sources¹⁷

$$PE_{CH_4, nBCS} = \left(\sum_L (EF_{CH_4, L} (nBCSs) \times P_L) \right) \times 0.001$$

Where,

| | | |
|-------------------|--|-----------------------------|
| | | <u>Units</u> |
| $PE_{CH_4, nBCS}$ | = Methane from sources in the waste treatment and storage category other than the BCS and associated Effluent Pond | tCH ₄ /yr |
| $EF_{CH_4, L}$ | = Emission factor for the livestock population from non-BCS-related sources (nBCSs, calculated below) | kgCH ₄ /head/ yr |
| P_L | = Population of livestock category 'L' | |
| 0.001 | = Conversion factor from kg to metric tons | |

$$EF_{CH_4, L} (nBCSs) = (VS_L \times B_{o, L} \times 365 \times 0.68) \times \left(\sum_S (MCF_S \times MS_{L, S}) \right)$$

Where,

| | | |
|----------------|--|------------------------------------|
| | | <u>Units</u> |
| $EF_{CH_4, L}$ | = Methane emission factor for the livestock population from non-biogas control system related sources (nBCSs) | kgCH ₄ /head/ yr |
| VS_L | = Volatile solids produced by livestock category 'L' on a dry matter basis. <i>Important</i> – refer to Box 5.1 for using appropriate units for VS _L values from Appendix A | kg/ animal/ day |
| $B_{o, L}$ | = Maximum methane producing capacity for manure for livestock category 'L' (of VS dry matter), Appendix A, Table A.3 | m ³ CH ₄ /kg |
| 365 | = Days in a year | days/yr |
| 0.68 | = Density of methane (1 atm, 60°F) | kg/m ³ |
| MCF_S | = Methane conversion factor for system component 'S', Appendix A | fraction |
| $MS_{L, S}$ | = Percent of manure from livestock category L that is managed in non-BCS system component 'S' | fraction |

5.3 Metered Methane Destruction Comparison

As described above, ARB requires all projects to compare the modeled methane emission reductions for the reporting period, as calculated in Equation 5.2 - Equation 5.4 and Equation 5.6 - Equation 5.9 above, with the actual metered amount of methane that is destroyed in the BCS over the same period. The lesser of the two values is to be used as the total methane emission reductions for the reporting period in question.

In order to calculate the metered methane reductions, the monthly quantity of biogas that is metered and destroyed by the BCS must be aggregated over the reporting period. In the event that an offset project operator or authorized project designee is reporting reductions for a period of time that is less than a full year, the total modeled methane emission reductions would be aggregated over this time period and compared with the metered methane that is destroyed in the BCS over the same period of time. For example, if a project is reporting and verifying only 6 months of data, July – December for instance, the modeled emission reductions over this 6 month period would be compared to the total metered biogas destroyed over the same six month

¹⁷ According to this protocol, non-BCS-related sources means manure management system components (system component 'S') other than the biogas control system and the BCS effluent pond (if used).

period, and the lesser of the two values would be used as the total methane emission reduction quantity for this 6 month period.

Equation 5.10 below details the metered methane destruction calculation.

Equation 5.10. Metered Methane Destruction

| | | | |
|---|---|---|-------------------------|
| $CH_{4,destroyed} = \sum_{months} (CH_{4,meter} \times BDE_{i,weighted}) \times 21$ | | | |
| <p>Where,</p> | | | |
| $CH_{4,destroyed}$ | = | Aggregated quantity of methane collected and destroyed during the reporting period | tCO ₂ e/yr |
| $CH_{4,meter}$ | = | Monthly quantity of methane collected and metered. See Equation 5.6 | tCH ₄ /month |
| $BDE_{i,weighted}$ | = | Monthly weighted average of all destruction devices used in month i ¹⁸ See Equation 5.6 | % (as a decimal) |
| 21 | = | Global Warming Potential factor of methane to carbon dioxide equivalent | |

Determining the methane emission reductions

- If $CH_{4,destroyed}$ is less than $(BE_{CH4} - PE_{CH4})$ as calculated in Equation 5.2 - Equation 5.4 and Equation 5.6 - Equation 5.9 for the reporting period, the methane emission reductions are equal to $CH_{4,destroyed}$
- Otherwise, the methane emission reductions are equal to $(BE_{CH4} - PE_{CH4})$

5.4 Quantifying Baseline and Project Carbon Dioxide Emissions

Sources of carbon dioxide emissions associated with a project may include electricity use by pumps and equipment, fossil fuel generators used to power pumping systems or milking parlor equipment, tractors that operate in barns or freestalls, on-site manure hauling trucks, or vehicles that transport manure off-site. Changes in carbon dioxide emissions from these sources may be small, but any net increase in emissions shall be accounted for. Offset project operators or authorized project designees may either use Equation 5.11 to calculate the net change in carbon dioxide emissions, or, if they can demonstrate during verification that project carbon dioxide emissions are estimated to be equal to or less than 5% of the total baseline emissions of methane, the offset project operator or authorized project designee may estimate baseline and project carbon dioxide emissions. All estimates or calculations of anthropogenic carbon dioxide emissions within the GHG Assessment Boundary must be verified and included in emission reduction calculations.

If calculations or estimates indicate that the project results in a net decrease in carbon dioxide emissions from grid-delivered electricity, mobile and stationary sources, then for quantification purposes the net change in these emissions must be specified as zero (i.e., CO_{2,net} = 0 in Equation 5.11).

¹⁸ Project operators have the option to use either the default methane destruction efficiencies provided, or site specific methane destruction efficiencies as provided by an ARB approved source test plan, for each of the combustion devices used in the project.

Carbon dioxide emissions from the combustion of biogas are considered biogenic emissions and are excluded from the GHG Assessment Boundary.

Equation 5.11 below calculates the net change in anthropogenic carbon dioxide emissions resulting from the project activity.

Equation 5.11. Carbon Dioxide Emission Calculations

| | | |
|---|--|--|
| $CO_{2,net} = (BE_{CO2MSC} - PE_{CO2MSC})$ | | |
| Where, | | <u>Units</u> |
| $CO_{2,net}$ | = Net change in anthropogenic carbon dioxide emissions from electricity consumption and mobile and stationary combustion sources resulting from project activity | tCO ₂ /yr |
| BE_{CO2MSC} | = Total annual baseline carbon dioxide emissions from electricity consumption and mobile and stationary combustion sources (see equation below) | tCO ₂ /yr |
| PE_{CO2MSC} | = Total annual project carbon dioxide emissions from electricity consumption and mobile and stationary combustion sources (see equation below) | tCO ₂ /yr |
| All electricity consumption and stationary and mobile combustion are calculated using the equation: | | |
| $CO_{2,MSC} = \left(\sum_c QE_c \times EF_{CO2,e} \right) + \left[\left(\sum_c QF_c \times EF_{CO2,f} \right) \times 0.001 \right]$ | | |
| Where, | | <u>Units</u> |
| $CO_{2,MSC}$ | = Anthropogenic carbon dioxide emissions from electricity consumption and mobile and stationary combustion sources | tCO ₂ |
| QE_c^* | = Quantity of electricity consumed for each emissions source 'c' | MWh/yr |
| $EF_{CO2,e}$ | = CO ₂ emission factor e for electricity used; see Appendix A for emission factors by eGRID subregion | tCO ₂ /MWh |
| $EF_{CO2,f}$ | = Fuel-specific emission factor f from Appendix A | kg CO ₂ / MMBTU or kg CO ₂ /gallon |
| QF_c | = Quantity of fuel consumed for each mobile and stationary emission source 'c' | MMBTU/yr or gallon/yr |
| 0.001 | = Conversion factor from kg to metric tons | |
| * If total electricity being generated by project activities is > the additional electricity consumption, then QE_c shall not be accounted for in the project emissions and shall be omitted from the equation above. | | |

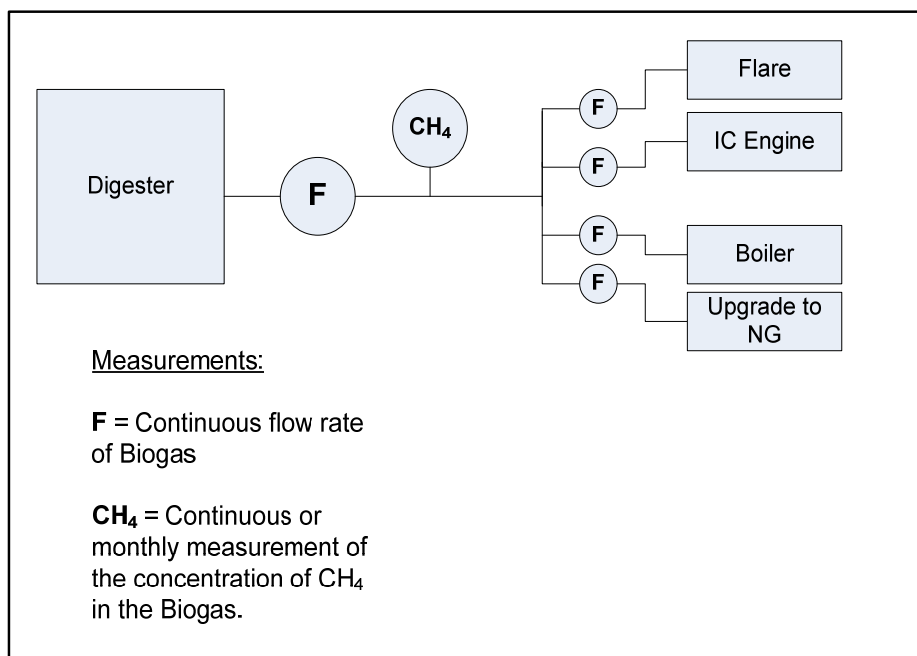
6 Project Documentation and Monitoring Requirements

Offset project operators and authorized project designees are responsible for monitoring the performance of the project and operating each component of the biogas collection and destruction system in a manner consistent with the manufacturer's specifications. The methane capture and control system must be monitored with measurement equipment that directly meters:

1. The total flow of biogas, measured continuously and recorded every 15 minutes or totalized and recorded at least daily, adjusted for temperature and pressure, prior to delivery to the destruction device(s)
2. The flow of biogas delivered to each destruction device¹⁹, measured continuously and recorded every 15 minutes or totalized and recorded at least daily, adjusted for temperature and pressure
3. The fraction of methane in the biogas, measured with a continuous analyzer or, alternatively, with quarterly measurements

Flow data must be corrected for temperature and pressure at 60°F and 1 atm, either internally or by following Equation 5.6.

Figure 6.1 represents the suggested arrangement of the biogas flow meters and methane concentration metering equipment.



Note: The number of flow meters must be sufficient to track the total flow as well as the flow to each combustion device. The above example includes one more flow meter than would be necessary to achieve this objective.

¹⁹ A single meter may be used for multiple, identical destruction devices. In this instance, methane destruction in these units will be eligible only if both units are monitored to be operational.

Operational activity of the destruction devices shall be monitored and documented at least hourly to ensure actual methane destruction. GHG reductions will not be accounted for or credited during periods in which the destruction device is not operational.

If for any reason the destruction device or the operational monitoring equipment (for example, the thermal coupler on the flare) is inoperable, all metered biogas going to the particular device shall be assumed to be released to atmosphere during the period of inoperability. During the period of inoperability, the destruction efficiency of the device must be assumed to be zero. In Equation 5.10, the monthly destruction efficiency (BDE) value shall be adjusted accordingly. See Box 6.1 for an example BDE adjustment.

Box 6.1. Example BDE Adjustment

As an example, consider a situation where the primary destruction device is an open flare with a BDE of 96%, and it is found to be inoperable for a period of 5 days of a 30 day month. Assume that the total flow of biogas to the flare for the month is 3,000,000 scf, and that the total flow recorded for the 5 day period of inoperability is 500,000 SCF. In this case the monthly BDE would be adjusted as follows:

$$BDE = [(0.96 * 2,500,000) + (0.0 * 500,000)] / 3,000,000 = 80\%$$

6.1.1 Biogas Measurement Instrument QA/QC – Quantification Methodology

All gas flow meters²⁰ and continuous methane analyzers must be:

- Cleaned and inspected on a quarterly basis, with the activities performed and “as found/as left condition” of the equipment documented
- Field checked by a trained professional for calibration accuracy with the percent drift documented, using either a portable instrument (such as a pitot tube)²¹ or manufacturer specifications, at the end of but no more than two months prior to the end date of the reporting period²²
- Calibrated by the manufacturer or a certified calibration service per manufacturer’s specifications or every 5 years, whichever is more frequent

If the field check on a piece of equipment reveals accuracy outside of a +/- 5% threshold, calibration by the manufacturer or a certified service provider is required for that piece of equipment.

For the interval between the last successful field check and any calibration event confirming accuracy below the +/- 5% threshold, all data from that meter or analyzer

²⁰ Field checks and calibrations of flow meters shall assess the volumetric output of the flow meter.

²¹ It is recommended that a professional third party calibration service be hired to perform flow meter field checks if using pitot tubes or other portable instruments, as these types of devices require professional training in order to achieve accurate readings.

²² Instead of performing field checks, the project operator may instead have equipment calibrated by the manufacturer or a certified calibration service per manufacturer’s specifications, at the end of but no more than two months prior to the end date of the reporting period to meet this requirement.

must be scaled according to the following procedure. These adjustments must be made for the entire period from the last successful field check until such time as the meter is properly calibrated.

1. For calibrations that indicate under-reporting (lower flow rates, or lower methane concentration), the metered values must be used without correction.
2. For calibrations that indicate over-reporting (higher flow rates, or higher methane concentration), the metered values must be adjusted based on the greatest calibration drift recorded at the time of calibration.

For example, if a project conducts field checks quarterly during a year-long reporting period, only three months of data will be subject at any one time to the penalties above. However, if the offset project operator or authorized project designee feels confident that the meter does not require field checks or calibration on a greater than annual basis, then failed events will accordingly require the penalty to be applied to the entire year's data. Frequent calibration may minimize the total accrued drift (by zeroing out any error identified), and result in smaller overall deductions.

In order to provide flexibility in verification, data monitored up to two months after a field check may be verified. As such, the end date of the reporting period must be no more than two months after the latest successful field check.

If a portable instrument is used (such as a handheld methane analyzer), the portable instrument shall be calibrated at least annually by the manufacturer or at an ISO 17025 accredited laboratory.

6.1.2 Missing Data – Quantification Methodology

In situations where the flow rate or methane concentration monitoring equipment is missing data, the offset project operator or authorized project designee shall apply the data substitution methodology provided in Appendix B. If for any reason the destruction device monitoring equipment is inoperable (for example, the thermal coupler on the flare), no emission reductions can be credited for the period of inoperability.

6.2 Monitoring Parameters – Quantification Methodology

Provisions for monitoring other variables to calculate baseline and project emissions are provided in Table 6.1. The parameters are organized by general project factors and then by the calculation methods.

Table 6.1. Project Monitoring Parameters

| Parameter | Description | Data unit | calculated (c) measured (m) reference(r) operating records (o) | Measurement frequency | Comment |
|-----------------------------------|---|---------------------------|--|--------------------------|---|
| General Project Parameters | | | | | |
| Regulations | Project operator compliance with regulatory requirements relating to the manure digester project | Environmental regulations | n/a | Annually | Information used to: 1) To demonstrate ability to meet the Legal Requirement Test – where regulation would require the installation of a BCS. 2) To demonstrate compliance with associated environmental rules, e.g. criteria pollutant and effluent discharge limits. <i>Verifier:</i> Determine regulatory agencies responsible for regulating livestock operation; Review regulations and site permits pertinent to livestock operation |
| L | Type of livestock categories on the farm | Livestock categories | o | Monthly | Select from list provided in Appendix A, Table A.2. <i>Verifier:</i> Review herd management software; Conduct site visit; Interview operator. |
| MS _L | Fraction of manure from each livestock category managed in the baseline waste handling system 'S' | Percent (%) | o | Annually | Reflects the percent of waste handled by the system components 'S' pre-project. Applicable to the entire operation. Within each livestock category, the sum of MS values (for all treatment/storage systems) equals 100%. Select from list provided in Appendix A, Table A.1. <i>Verifier:</i> Conduct site visit; Interview operator; Review baseline scenario documentation. |

| Parameter | Description | Data unit | calculated (c) measured (m) reference(r) operating records (o) | Measurement frequency | Comment |
|---|--|--|--|--------------------------|--|
| P _L | Average number of animals for each livestock category | Population (# head) | o | Monthly | <i>Verifier:</i> Review herd management software; Review local air and water quality agency reporting submissions, if available (e.g. in CA, dairies with more than 500 cows report farm information to CARB). |
| Mass _L | Average live weight by livestock category | kg | o, r | Monthly | From operating records, or if on-site data is unavailable, from lookup table (Appendix A Table A.2). <i>Verifier:</i> Conduct site visit; Interview livestock operator; Review average daily gain records, operating records. |
| T | Average monthly temperature at location of the operation | °C | m/o | Monthly | Used for van't Hoff Calculation and for choosing appropriate MCF value. <i>Verifier:</i> Review temperature records obtained from weather service. |
| Baseline Methane Calculation Variables | | | | | |
| B _{0,L} | Maximum methane producing capacity for manure by livestock category | (m ³ CH ₄ /kgVS) | r | Annually | From Appendix A, Table A.3. <i>Verifier:</i> Verify correct value from table used. |
| MCF _S | Methane conversion factor for manure management system component 'S' | Percent (%) | r | Annually | From Appendix A. Differentiate by livestock category <i>Verifier:</i> Verify correct value from table used. |
| VS _L | Daily volatile solid production | (kg/animal/day) | r, c | Annually | Appendix A, Table A.3 and Table A.5a-d; see Box 5.1 to convert units from (kg/day/1000kg) to (kg/animal/day). <i>Verifier:</i> Ensure appropriate year's table is used; Review data units. |

| Parameter | Description | Data unit | calculated (c) measured (m) reference(r) operating records (o) | Measurement frequency | Comment |
|--|---|--------------------------------|--|--------------------------|---|
| VS _{avail} | Monthly volatile solids available for degradation in each anaerobic storage system, for each livestock category | kg | c, o | Monthly | Calculated value from operating records. <i>Verifier:</i> Ensure proper calculations; Review operating records. |
| VS _{deg} | Monthly volatile solids degraded in each anaerobic storage system, for each livestock category | Kg | c, o | Monthly | Calculated value from operating records. <i>Verifier:</i> Ensure proper calculations; Review operating records. |
| <i>f</i> | van't Hoff-Arrhenius factor | n/a | c | Monthly | The proportion of volatile solids that are biologically available for conversion to methane based on the monthly temperature of the system. <i>Verifier:</i> Ensure proper calculations; Review calculation; Review temperature data. |
| Project Methane Calculation Variables – BCS + Effluent Pond | | | | | |
| CH _{4, destroyed} | Aggregated amount of methane collected and destroyed in the BCS | Metric tons of CH ₄ | c, m | Annually | Calculated as the collected methane times the destruction efficiency (see the 'CH _{4, meter} ' and 'BDE' parameters below) <i>Verifier:</i> Review meter reading data, confirm proper operation of the destruction device(s); Ensure data is accurately aggregated over the correct amount of time. |

| Parameter | Description | Data unit | calculated (c) measured (m) reference(r) operating records (o) | Measurement frequency | Comment |
|-----------------------|---|--|--|----------------------------------|---|
| CH _{4,meter} | Amount of methane collected and metered in BCS | Metric tons of CH ₄ (tCH ₄) | c, m | Monthly | Calculated from biogas flow and methane fraction meter readings (See 'F' and 'CH _{4,conc} ' parameters below). <i>Verifier:</i> Review meter reading data; Confirm proper operation and maintenance in accordance with the manufacturer's specifications; Confirm meter calibration data. |
| F | Monthly volume of biogas from digester to destruction devices | scf/month | m | Continuously, aggregated monthly | Measured continuously from flow meter and recorded every 15 minutes or totalized and recorded at least once daily. Data to be aggregated monthly. <i>Verifier:</i> Review meter reading data; Confirm proper aggregation of data; Confirm proper operation in accordance with the manufacturer's specifications; Confirm meter calibration data. |
| T | Temperature of the biogas | °R (Rankine) | m | Continuously, averaged monthly | Measured to normalize volume flow of biogas to STP. No separate monitoring of temperature is necessary when using flow meters that automatically measure temperature and pressure, expressing biogas volumes in normalized cubic feet. |
| P | Pressure of the biogas | atm | m | Continuously, averaged monthly | Measured to normalize volume flow of biogas to STP. No separate monitoring of pressure is necessary when using flow meters that automatically measure temperature and pressure, expressing biogas volumes in normalized cubic feet. |

| Parameter | Description | Data unit | calculated (c) measured (m) reference(r) operating records (o) | Measurement frequency | Comment |
|----------------------|--|-------------|--|--------------------------|---|
| CH _{4,conc} | Methane concentration of biogas | Percent (%) | m | Quarterly | Use a direct sampling approach that yields a value with at least 95% confidence. Samples to be taken at least quarterly. Calibrate monitoring instrument in accordance with the manufacturer's specifications. <i>Verifier:</i> Review meter reading data; Confirm proper operation in accordance with the manufacturer's specifications. |
| BDE | Methane destruction efficiency of destruction device(s) | Percent (%) | r, c | Monthly | Reflects the actual efficiency of the system to destroy captured methane gas – accounts for different destruction devices. See Equation 5.6. <i>Verifier:</i> Confirm evidence of proper and continuous operation in accordance with the manufacturer's specifications. |
| BCE | Biogas capture efficiency of the anaerobic digester, accounts for gas leaks. | Percent (%) | r | Annually | Use default value from Table A.4 <i>Verifier:</i> Review operation and maintenance records to ensure proper functionality of BCS. |
| VS _{ep} | Average daily volatile solid of digester effluent to effluent pond | kg/day | c | Annually | If project uses effluent pond, equals 30% of the average daily VS entering the digester (From ACM0010 -V2 Annex I). <i>Verifier:</i> Review VS _{ep} calculations. |
| MS _{L,BCS} | Fraction of manure from each livestock category managed in the BCS | Percent (%) | o | Annually | Used to determine the total VS entering the digester. The percentage should be tracked in operational records. <i>Verifier:</i> Check operational records and conduct site visit. |

| Parameter | Description | Data unit | calculated (c) measured (m) reference(r) operating records (o) | Measurement frequency | Comment |
|------------|--|---------------------|--|--------------------------|--|
| Bo_{ep} | Maximum methane producing capacity for manure to effluent pond | ($m^3 CH_4/kgVS$) | c | Annually | An average of the Bo_{ep} value of the operation's livestock categories that contributes manure to the BCS. <i>Verifier:</i> Check calculation. |
| MCF_{ep} | Methane conversion factor for BCS effluent pond | Percent (%) | r | Annually | Referenced from Appendix A. Offset project operators or authorized project designees should use the <i>liquid slurry</i> MCF value. <i>Verifier:</i> Verify value from table. |
| MS_{BCS} | The maximum biogas storage of the BCS system | scf | r | Annually | Obtained from digester system design plans. Necessary to quantify the release of methane to the atmosphere due to an uncontrolled venting event. |
| F_{pw} | The average flow of biogas from the digester for the entire week prior to the uncontrolled venting event | scf/day | m | Weekly | The average flow of biogas can be determined from the daily records from the previous week. |
| t | The number of days of the month that biogas is venting uncontrolled from the project's BCS. | Days | m, o | Monthly | The number of days of the month that biogas is venting uncontrolled from the project's BCS. |

| Parameter | Description | Data unit | calculated (c) measured (m) reference(r) operating records (o) | Measurement frequency | Comment |
|--|---|---|--|--------------------------|---|
| Project Methane Calculation Variables – Non-BCS Related Sources | | | | | |
| $MS_{L,S}$ | Fraction of manure from each livestock category managed in non-anaerobic manure management system component 'S' | Percent (%) | o | Monthly | Based on configuration of manure management system, differentiated by livestock category. <i>Verifier:</i> Conduct site visit; Interview operator. |
| $EF_{CH_4,L}$ (nBCSs) | Methane emission factor for the livestock population from non-BCS-related sources | (kgCH ₄ /head/year) | c | Annually | Emission factor for all non-BCS storage systems, differentiated by livestock category. See Equation 5.9. <i>Verifiers:</i> Review calculation, operation records. |
| Baseline and Project CO₂ Calculation Variables | | | | | |
| $EF_{CO_2,f}$ | Fuel-specific emission factor for mobile and stationary combustion sources | kg CO ₂ /MMBTU or kg CO ₂ /gallon | r | Annually | Refer to Appendix A for emission factors. If biogas produced from digester is used as an energy source, the EF is zero. <i>Verifier:</i> Review emission factors. |
| QF_c | Quantity of fuel used for mobile/stationary combustion sources | MMBTU/year or gallon/year | o, c | Annually | Fuel used by project for manure collection, transport, treatment/storage, and disposal, and stationary combustion sources including supplemental fossil fuels used in combustion device. <i>Verifier:</i> Review operating records and quantity calculation. |
| $EF_{CO_2,e}$ | Emission factor for electricity used by project | tCO ₂ /MWh | r | Annually | Refer to Appendix A for emission factors. If biogas produced from digester is used to generate electricity consumed, the EF is zero. <i>Verifier:</i> Review emission factors. |
| QE_c | Quantity of electricity consumed | MWh/year | o, c | Annually | Electricity used by project for manure collection, transport, treatment/storage, and disposal. <i>Verifier:</i> Review operating records and quantity calculation. |

7 Reporting Parameters

This section provides requirements on reporting and procedures. It is a priority to facilitate consistent and transparent information disclosure among project operators.

7.1 Annual Reporting Requirements

Offset project operators or authorized project designees must report information contained in Appendix D.

7.2 Document Retention

Offset project operators or authorized project designees are required to keep all information outlined in this protocol as required in the Regulation. Records must be retained for a period of 5 years after the end of the crediting period.

System Information that should be retained by the project operator or authorized project designee should include, but is not limited to:

- All data inputs for the calculation of the baseline emissions and project emission reductions
- CO₂e annual tonnage calculations
- Relevant sections of the BCS operating permits
- BCS information (installation dates, equipment list, etc.)
- Biogas flow meter information (model number, serial number, manufacturer's calibration procedures)
- Cleaning and inspection records for all biogas meters
- Field check results for all biogas meters
- Calibration results for all biogas meters
- Methane monitor information (model number, serial number, calibration procedures)
- Biogas flow data (for each flow meter)
- Biogas temperature and pressure readings (only if flow meter does not correct for temperature and pressure automatically)
- Methane concentration monitoring data
- Destruction device monitoring data (for each destruction device)
- Destruction device, methane monitor and biogas flow monitor information (model numbers, serial numbers, calibration procedures)
- All maintenance records relevant to the BCS, monitoring equipment, and destruction devices

If using a calibrated portable gas analyzer for CH₄ content measurement:

- Date, time, and location of methane measurement
- Methane content of biogas (% by volume) for each measurement
- Methane measurement instrument type and serial number
- Date, time, and results of instrument calibration
- Corrective measures taken if instrument does not meet performance specifications

See the Regulation for record-keeping requirements.

7.3 Reporting Period & Verification Cycle

Offset project operators or authorized project designees must submit an Offset Project Data Report to ARB or an Offset Project Registry annually and be based on a single calendar year.

Verification must be performed annually and be based on a calendar year. A verification statement must be received by ARB by October 1 of the next calendar year for which the statement is verifying destruction.

8 Glossary of Terms

| | |
|--|--|
| Accredited verifier | A verification firm approved by ARB to provide verification services for offset project operators or authorized project designees. |
| Additionality | Manure management practices that are above and beyond business-as-usual operation, exceed the baseline characterization, and are not mandated by regulation. |
| Anaerobic | Pertaining to or caused by the absence of oxygen. |
| Anthropogenic emissions | GHG emissions resultant from human activity that are considered to be an unnatural component of the Carbon Cycle (i.e. fossil fuel combustion, deforestation etc.). |
| Biogas | The mixture of gas (largely methane) produced as a result of the anaerobic decomposition of livestock manure. |
| Biogas control system (BCS) | A system designed to capture and destroy the biogas that is produced by the anaerobic treatment and/or storage of livestock manure and/or other organic material. Commonly referred to as a “digester.” |
| Biogenic CO ₂ emissions | CO ₂ emissions resulting from the combustion and/or aerobic decomposition of organic matter. Biogenic emissions are considered to be a natural part of the carbon cycle, as opposed to anthropogenic emissions. |
| Carbon dioxide (CO ₂) | The most common of the six primary greenhouse gases, consisting of a single carbon atom and two oxygen atoms. |
| CO ₂ equivalent (CO ₂ e) | The quantity of a given GHG multiplied by its total global warming potential. This is the standard unit for comparing the degree of warming which can be caused by different GHGs. |
| Direct emissions | Greenhouse gas emissions from sources that are owned or controlled by the reporting entity. |

| | |
|----------------------------------|---|
| Emission factor | A unique value for determining an amount of a greenhouse gas emitted for a given quantity of activity data (e.g. metric tons of carbon dioxide emitted per barrel of fossil fuel burned). |
| Flare | A destruction device that uses an open flame to burn combustible gases with combustion air provided by uncontrolled ambient air around the flame. |
| Fossil fuel | A fuel, such as coal, oil, and natural gas, produced by the decomposition of ancient (fossilized) plants and animals. |
| Greenhouse gas (GHG) | Carbon dioxide (CO ₂), methane (CH ₄), nitrous oxide (N ₂ O), sulfur hexafluoride (SF ₆), hydrofluorocarbons (HFCs), or perfluorocarbons (PFCs). |
| Global Warming Potential (GWP) | The ratio of radiative forcing (degree of warming to the atmosphere) that would result from the emission of one unit of a given GHG compared to one unit of CO ₂ . |
| Indirect emissions | Emissions that are a consequence of the actions of a reporting entity, but are produced by sources owned or controlled by another entity. |
| Livestock project | Installation of a biogas control system that, in operation, causes a decrease in GHG emissions from the baseline scenario through destruction of the methane component of biogas. |
| Metric ton (MT) or “tonne” | A common international measurement for the quantity of GHG emissions, equivalent to about 2204.6 pounds or 1.1 short tons. |
| Methane (CH ₄) | A potent GHG with a GWP of 21, consisting of a single carbon atom and four hydrogen atoms. |
| MMBtu | One million British thermal units. |
| Mobile combustion | Emissions from the transportation of materials, products, waste, and employees resulting from the combustion of fuels in company owned or controlled mobile combustion sources (e.g. cars, trucks, tractors, dozers, etc.). |
| Nitrous oxide (N ₂ O) | A GHG consisting of two nitrogen atoms and a single oxygen atom. |
| Project baseline | A business-as-usual GHG emission assessment against which GHG emission reductions from a specific GHG reduction activity are measured. |

| | |
|------------------------------|---|
| Project operator | An entity that undertakes a project activity, as identified in the Livestock Project Protocol. A project operator may be an independent third party or the dairy/swine operating entity. |
| Stationary combustion source | A stationary source of emissions from the production of electricity, heat, or steam, resulting from combustion of fuels in boilers, furnaces, turbines, kilns, and other facility equipment. |
| van't Hoff-Arrhenius factor | The proportion of volatile solids that are biologically available for conversion to methane based on the monthly temperature of the system. |
| Verification | The process used to ensure that a given participant's greenhouse gas emissions or emission reductions have met the minimum quality standard and complied with ARB's procedures and protocols for calculating and reporting GHG emissions and emission reductions. |
| Verification body | An accredited firm that is able to render a verification opinion and provide verification services for operators subject to reporting under this protocol. |

9 References

ARB exclusively used the CAR Livestock Project Protocol Versions 2.2 and 3.0 as the sole references for this document, and as such, all sources can be found in the CAR documents.

CAR (2009) Livestock Project Protocol Version 2.2.

<http://www.climateactionreserve.org/wp-content/uploads/2009/03/Livestock-Project-Protocol-Version2.2.pdf>

CAR (2010) Draft Livestock Project Protocol Version 3.0.

http://www.climateactionreserve.org/wpcontent/uploads/2010/07/DRAFT_Livestock_Project_Protocol_V3_072710.pdf

EPA Climate Leaders, Stationary Combustion Guidance (2008).

<http://www.epa.gov/climateleaders/documents/resources/stationarycombustionguidance.pdf>

EPA eGRID2007, Version 1.1 Year 2005 GHG Annual Output Emission Rates (2008).

http://www.epa.gov/cleanenergy/documents/eGRID2007V1_1_year05_GHG_OutputRates.pdf

Appendix A Emission Factor Tables – Quantification Methodology

Table A.1. Manure Management System Components

| System | Definition |
|---------------------------------------|--|
| Pasture/Range/Paddock | The manure from pasture and range grazing animals is allowed to lie as deposited, and is not managed. |
| Daily spread | Manure is routinely removed from a confinement facility and is applied to cropland or pasture within 24 hours of excretion. |
| Solid storage | The storage of manure, typically for a period of several months, in unconfined piles or stacks. Manure is able to be stacked due to the presence of a sufficient amount of bedding material or loss of moisture by evaporation. |
| Dry lot | A paved or unpaved open confinement area without any significant vegetative cover where accumulating manure may be removed periodically. |
| Liquid/Slurry | Manure is stored as excreted or with some minimal addition of water in either tanks or earthen ponds outside the animal housing, usually for periods less than one year. |
| Uncovered anaerobic lagoon | A type of liquid storage system designed and operated to combine waste stabilization and storage. Lagoon supernatant is usually used to remove manure from the associated confinement facilities to the lagoon. Anaerobic lagoons are designed with varying lengths of storage (up to a year or greater), depending on the climate region, the volatile solids loading rate, and other operational factors. The water from the lagoon may be recycled as flush water or used to irrigate and fertilize fields. |
| Pit storage below animal confinements | Collection and storage of manure usually with little or no added water typically below a slatted floor in an enclosed animal confinement facility, usually for periods less than one year. |
| Anaerobic digester | Animal excreta with or without straw are collected and anaerobically digested in a large containment vessel or covered lagoon. Digesters are designed and operated for waste stabilization by the microbial reduction of complex organic compounds to CO ₂ and CH ₄ , which is captured and flared or used as a fuel. |
| Burned for fuel | The dung and urine are excreted on fields. The sun dried dung cakes are burned for fuel. |
| Cattle and Swine deep bedding | As manure accumulates, bedding is continually added to absorb moisture over a production cycle and possibly for as long as 6 to 12 months. This manure management system also is known as a bedded pack manure management system and may be combined with a dry lot or pasture. |
| Composting – In-vessel* | Composting, typically in an enclosed channel, with forced aeration and continuous mixing. |
| Composting – Static pile* | Composting in piles with forced aeration but no mixing. |
| Composting – Intensive windrow* | Composting in windrows with regular (at least daily) turning for mixing and aeration. |
| Composting – Passive windrow* | Composting in windrows with infrequent turning for mixing and aeration. |
| Aerobic treatment | The biological oxidation of manure collected as a liquid with either forced or natural aeration. Natural aeration is limited to aerobic and facultative ponds and wetland systems and is due primarily to photosynthesis. Hence, these systems typically become anoxic during periods without sunlight. |

*Composting is the biological oxidation of a solid waste including manure usually with bedding or another organic carbon source typically at thermophilic temperatures produced by microbial heat production.

Table A.2. Livestock Categories and Typical Average Mass (TAM)

| Livestock Category (L) | Livestock Typical Average Mass (TAM) in kg |
|----------------------------------|--|
| Dairy cows (on feed) | 604 ^b |
| Non-milking dairy cows (on feed) | 684 ^a |
| Heifers (on feed) | 476 ^b |
| Bulls (grazing) | 750 ^b |
| Calves (grazing) | 118 ^b |
| Heifers (grazing) | 420 ^b |
| Cows (grazing) | 533 ^b |
| Nursery swine | 12.5 ^a |
| Grow/finish swine | 70 ^a |
| Breeding swine | 198 ^b |

Table A.3. Volatile Solids and Maximum Methane Potential by Livestock Category

| Livestock category (L) | VS _L (kg/day/1,000 kg mass) | B _{o,L} ^b (m ³ CH ₄ /kg VS added) |
|------------------------|---|--|
| Dairy cows | See Appendix A, Tables 5a-e | 0.24 |
| Non-milking dairy cows | 5.56 | 0.24 |
| Heifers | See Appendix A, Tables 5a-e | 0.17 |
| Bulls (grazing) | 6.04 ^b | 0.17 |
| Calves (grazing) | 6.41 ^b | 0.17 |
| Heifers (grazing) | See Appendix A, Tables 5a-e | 0.17 |
| Cows (grazing) | See Appendix A, Tables 5a-e | 0.17 |
| Nursery swine | 8.89 ^b | 0.48 |
| Grow/finish swine | 5.36 ^b | 0.48 |
| Breeding swine | 2.71 ^b | 0.35 |

Table A.4. Biogas Collection Efficiency (BCE) by Digester Type

| Digester Type | Cover Type | Biogas Collection Efficiency (BCE) as a decimal |
|---|---------------------------|---|
| Covered Anaerobic Lagoon | Bank-to-Bank, impermeable | 0.95 (95%) |
| Complete mix, plug flow, or fixed film digester | Enclosed vessel | 0.98 (98%) |

Table A.5. 2007 Volatile Solid Default Values for Dairy Cows, Heifers, Heifers-Grazing and Cows-Grazing by State (kg/day/1000 kg mass)

| State | VS Dairy Cow | VS Heifer | VS Heifer –Grazing | VS Cows-Grazing |
|----------------|--------------|-----------|--------------------|-----------------|
| Alabama | 8.02 | 7.42 | 7.82 | 7.02 |
| Alaska | 8.18 | 7.42 | 10.08 | 9.02 |
| Arizona | 10.55 | 7.42 | 10.41 | 9.02 |
| Arkansas | 7.11 | 8.22 | 7.87 | 7.00 |
| California | 8.98 | 7.42 | 7.92 | 6.85 |
| Colorado | 9.11 | 7.42 | 7.65 | 6.46 |
| Connecticut | 8.22 | 6.70 | 7.66 | 6.90 |
| Delaware | 7.60 | 6.70 | 7.89 | 6.90 |
| Florida | 8.40 | 7.42 | 7.77 | 7.02 |
| Georgia | 8.80 | 7.42 | 7.89 | 7.02 |
| Hawaii | 7.52 | 7.42 | 10.30 | 9.02 |
| Idaho | 10.34 | 7.42 | 10.80 | 9.02 |
| Illinois | 8.08 | 7.42 | 8.11 | 6.91 |
| Indiana | 8.49 | 7.42 | 8.01 | 6.91 |
| Iowa | 8.43 | 7.42 | 8.20 | 6.91 |
| Kansas | 8.35 | 7.42 | 7.68 | 6.46 |
| Kentucky | 7.70 | 7.42 | 7.97 | 7.02 |
| Louisiana | 6.88 | 8.22 | 7.75 | 7.00 |
| Maine | 7.88 | 6.70 | 7.66 | 6.90 |
| Maryland | 7.94 | 6.70 | 7.85 | 6.90 |
| Massachusetts | 7.69 | 6.70 | 7.78 | 6.90 |
| Michigan | 9.05 | 7.42 | 7.95 | 6.91 |
| Minnesota | 8.13 | 7.42 | 8.05 | 6.91 |
| Mississippi | 8.09 | 7.42 | 7.85 | 7.02 |
| Missouri | 7.21 | 7.42 | 7.88 | 6.91 |
| Montana | 8.05 | 7.42 | 7.21 | 6.46 |
| Nebraska | 7.98 | 7.42 | 7.64 | 6.46 |
| Nevada | 9.75 | 7.42 | 10.5 | 9.02 |
| New Hampshire | 8.58 | 6.70 | 7.78 | 6.90 |
| New Jersey | 7.64 | 6.70 | 7.92 | 6.90 |
| New Mexico | 10.03 | 7.42 | 10.64 | 9.02 |
| New York | 8.24 | 6.70 | 7.99 | 6.90 |
| North Carolina | 9.07 | 7.42 | 7.85 | 7.02 |
| North Dakota | 7.29 | 7.42 | 7.40 | 6.46 |
| Ohio | 7.94 | 7.42 | 7.94 | 6.91 |
| Oklahoma | 8.04 | 8.22 | 8.09 | 7.00 |
| Oregon | 9.49 | 7.42 | 10.61 | 9.02 |
| Pennsylvania | 8.27 | 6.70 | 8.03 | 6.90 |
| Rhode Island | 7.56 | 6.70 | 7.66 | 6.90 |
| South Carolina | 8.73 | 7.42 | 7.85 | 7.02 |
| South Dakota | 8.24 | 7.42 | 7.50 | 6.46 |
| Tennessee | 8.21 | 7.42 | 7.92 | 7.02 |
| Texas | 9.19 | 8.22 | 8.20 | 7.00 |
| Utah | 9.75 | 7.42 | 10.58 | 9.02 |
| Vermont | 7.95 | 6.70 | 7.92 | 6.90 |
| Virginia | 8.64 | 7.42 | 7.95 | 7.02 |
| Washington | 10.54 | 7.42 | 10.87 | 9.02 |
| West Virginia | 7.29 | 6.70 | 7.82 | 6.90 |
| Wisconsin | 8.25 | 7.42 | 7.88 | 6.91 |
| Wyoming | 8.13 | 7.42 | 7.34 | 6.46 |

Table A.6.a IPCC 2006 Methane Conversion Factors by Manure Management System Component/Methane Source 'S'

| MCF VALUES BY TEMPERATURE FOR MANURE MANAGEMENT SYSTEMS | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------|---|------|------|------|------|-----------|------|------|------|------|------|------|------|------|------|------|------|------|------|--|
| System ^a | | MCFs by average annual temperature (°C) | | | | | | | | | | | | | | | | | | | Source and comments |
| | | Cool | | | | | Temperate | | | | | | | | | | Warm | | | | |
| | | ≤ 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | ≥ 28 | |
| Pasture/Range/Paddock | | 1.0% | | | | | 1.5% | | | | | | | | | | 2.0% | | | | Judgment of IPCC Expert Group in combination with Hashimoto and Steed (1994). |
| Daily spread | | 0.1% | | | | | 0.5% | | | | | | | | | | 1.0% | | | | Hashimoto and Steed (1993). |
| Solid storage | | 2.0% | | | | | 4.0% | | | | | | | | | | 5.0% | | | | Judgment of IPCC Expert Group in combination with Amon et al. (2001), which shows emissions of approximately 2% in winter and 4% in summer. Warm climate is based on judgment of IPCC Expert Group and Amon et al. (1998). |
| Dry lot | | 1.0% | | | | | 1.5% | | | | | | | | | | 2.0% | | | | Judgment of IPCC Expert Group in combination with Hashimoto and Steed (1994). |
| Liquid / Slurry | With natural crust cover | 10 % | 11 % | 13 % | 14 % | 15 % | 17 % | 18 % | 20 % | 22 % | 24 % | 26 % | 29 % | 31 % | 34 % | 37 % | 41 % | 44 % | 48 % | 50 % | Judgment of IPCC Expert Group in combination with Mangino et al. (2001) and Sommer (2000). The estimated reduction due to the crust cover (40%) is an annual average value based on a limited data set and can be highly variable dependent on temperature, rainfall, and composition. When slurry tanks are used as fed-batch storage/digesters, MCF should be calculated according to Formula 1. |
| | W/out natural crust cover | 17 % | 19 % | 20 % | 22 % | 25 % | 27 % | 29 % | 32 % | 35 % | 39 % | 42 % | 46 % | 50 % | 55 % | 60 % | 65 % | 71 % | 78 % | 80 % | Judgment of IPCC Expert Group in combination with Mangino et al. (2001). When slurry tanks are used as fed-batch storage/digesters, MCF should be calculated according to Formula 1. |

Table A.6.a Continued

| MCF VALUES BY TEMPERATURE FOR MANURE MANAGEMENT SYSTEMS | | | | | | | | | | | | | | | | | | | | |
|---|---|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|---------------------|--|
| System ^a | MCFs by average annual temperature (°C) | | | | | | | | | | | | | | | | | | Source and comments | |
| | Cool | | | | | Temperate | | | | | | | | | | Warm | | | | |
| | ≤ 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | | ≥ 28 |
| Uncovered anaerobic lagoon | 66% | 68% | 70% | 71% | 73% | 74% | 75% | 76% | 77% | 77% | 78% | 78% | 78% | 79% | 79% | 79% | 79% | 80% | 80% | Judgment of IPCC Expert Group in combination with Mangino et al. (2001). Uncovered lagoon MCFs vary based on several factors, including temperature, retention time, and loss of volatile solids from the system (through removal of lagoon effluent and/or solids). |
| Pit storage below animal confinements | < 1 month | 3% | | | | | 3% | | | | | | | | | | 3% | | | Judgment of IPCC Expert Group in combination with Moller et al. (2004) and Zeeman (1994). Note that the ambient temperature, not the stable temperature is to be used for determining the climatic conditions. When pits used as fed-batch storage/digesters, MCF should be calculated according to Formula 1. |
| | > 1 month | 17% | 19% | 20% | 22% | 25% | 27% | 29% | 32% | 35% | 39% | 42% | 46% | 50% | 55% | 60% | 65% | 71% | 78% | 80% |

Table A.6.a Continued

| MCF VALUES BY TEMPERATURE FOR MANURE MANAGEMENT SYSTEMS | | | | | | | | | | | | | | | | | | | | | |
|---|-----------|---|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|-----|-----|------|--|
| System ^a | | MCFs by average annual temperature (°C) | | | | | | | | | | | | | | | | | | | Source and comments |
| | | Cool | | | | | Temperate | | | | | | | | | | Warm | | | | |
| | | ≤ 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | ≥ 28 | |
| Anaerobic digester | | 0-100% | | | | | 0-100% | | | | | | | | | | 0-100% | | | | Should be subdivided in different categories, considering amount of recovery of the biogas, flaring of the biogas and storage after digestion. Calculation with Formula 1. |
| Burned for fuel | | 10% | | | | | 10% | | | | | | | | | | 10% | | | | Judgment of IPCC Expert Group in combination with Safley et al. (1992). |
| Cattle and Swine deep bedding | < 1 month | 3% | | | | | 3% | | | | | | | | | | 30% | | | | Judgment of IPCC Expert Group in combination with Moller et al. (2004). Expect emissions to be similar, and possibly greater, than pit storage, depending on organic content and moisture content. |
| Cattle and Swine deep bedding (cont.) | > 1 month | 17% | 19% | 20% | 22% | 25% | 27% | 29% | 32% | 35% | 39% | 42% | 46% | 50% | 55% | 60% | 65% | 71% | 78% | 90% | Judgment of IPCC Expert Group in combination with Mangino et al. (2001). |
| Composting - In-vessel ^b | | 0.5% | | | | | 0.5% | | | | | | | | | | 0.5% | | | | Judgment of IPCC Expert Group and Amon et al. (1998). MCFs are less than half of solid storage. Not temperature dependant. |
| Composting - Static pile ^b | | 0.5% | | | | | 0.5% | | | | | | | | | | 0.5% | | | | Judgment of IPCC Expert Group and Amon et al. (1998). MCFs are less than half of solid storage. Not temperature dependant. |

Table A.6.a Continued

| | | | | |
|---|------|------|------|---|
| Composting - Intensive windrow ^b | 0.5% | 1.0% | 1.5% | Judgment of IPCC Expert Group and Amon et al. (1998). MCFs are slightly less than solid storage. Less temperature dependant. |
| Composting – Passive windrow ^b | 0.5% | 1.0% | 1.5% | Judgment of IPCC Expert Group and Amon et al. (1998). MCFs are slightly less than solid storage. Less temperature dependant. |
| Aerobic treatment | 0% | 0% | 0% | MCFs are near zero. Aerobic treatment can result in the accumulation of sludge which may be treated in other systems. Sludge requires removal and has large VS values. It is important to identify the next management process for the sludge and estimate the emissions from that management process if significant. |
| <p>a Definitions for manure management systems are provided in Table A.1. b Composting is the biological oxidation of a solid waste including manure usually with bedding or another organic carbon source typically at thermophilic temperatures produced by microbial heat production.</p> | | | | |

Table A.6.b. Biogas Destruction Efficiency Default Values by Destruction Device

If available, the actual source test results for the measured methane destruction efficiency shall be used in place of the default methane destruction efficiency. Otherwise, offset project operators or authorized project designees have the option to use either the default methane destruction efficiencies provided, or the site specific methane destruction efficiencies as provided by a state or local agency accredited source test service provider, for each of the combustion devices used in the project case performed on an annual basis.

| Biogas Destruction Device | Biogas Destruction Efficiency (BDE)* |
|---|--------------------------------------|
| Open Flare | 0.96 ¹ |
| Enclosed Flare | 0.995 ^{1,3} |
| Lean-burn Internal Combustion Engine | 0.936 ^{1,2} |
| Rich-burn Internal Combustion Engine | 0.995 ^{1,2} |
| Boiler | 0.98 ¹ |
| Microturbine or large gas turbine | 0.995 ¹ |
| Upgrade and use of gas as CNG/LNG fuel | 0.95 |
| Upgrade and injection into natural gas pipeline | 0.98 ⁴ |

Table A.7. CO₂ Emission Factors for Fossil Fuel Use

| Fuel Type | Heat Content | Carbon Content (Per Unit Energy) | Fraction Oxidized | CO ₂ Emission Factor (Per Unit Energy) | CO ₂ Emission Factor (Per Unit Mass or Volume) |
|---|----------------------------------|-------------------------------------|-------------------|--|--|
| Coal and Coke | MMBtu / Short ton | kg C / MMBtu | | kg CO₂ / MMBtu | kg CO₂ / Short ton |
| Anthracite Coal | 25.09 | 28.26 | 1.00 | 103.62 | 2,599.83 |
| Bituminous Coal | 24.93 | 25.49 | 1.00 | 93.46 | 2,330.04 |
| Sub-bituminous Coal | 17.25 | 26.48 | 1.00 | 97.09 | 1,674.86 |
| Lignite | 14.21 | 26.30 | 1.00 | 96.43 | 1,370.32 |
| Unspecified (Residential/ Commercial) | 22.05 | 26.00 | 1.00 | 95.33 | 2,102.29 |
| Unspecified (Industrial Coking) | 26.27 | 25.56 | 1.00 | 93.72 | 2,462.12 |
| Unspecified (Other Industrial) | 22.05 | 25.63 | 1.00 | 93.98 | 2,072.19 |
| Unspecified (Electric Utility) | 19.95 | 25.76 | 1.00 | 94.45 | 1,884.53 |
| Coke | 24.80 | 31.00 | 1.00 | 113.67 | 2,818.93 |
| Natural Gas (By Heat Content) | Btu / Standard cubic foot | kg C / MMBtu | | kg CO₂ / MMBtu | kg CO₂ / Standard cub. ft. |
| 975 to 1,000 Btu / Std cubic foot | 975 – 1,000 | 14.73 | 1.00 | 54.01 | Varies |
| 1,000 to 1,025 Btu / Std cubic foot | 1,000 – 1,025 | 14.43 | 1.00 | 52.91 | Varies |
| 1,025 to 1,050 Btu / Std cubic foot | 1,025 – 1,050 | 14.47 | 1.00 | 53.06 | Varies |
| 1,050 to 1,075 Btu / Std cubic foot | 1,050 – 1,075 | 14.58 | 1.00 | 53.46 | Varies |
| 1,075 to 1,100 Btu / Std cubic foot | 1,075 – 1,100 | 14.65 | 1.00 | 53.72 | Varies |
| Greater than 1,100 Btu / Std cubic foot | > 1,100 | 14.92 | 1.00 | 54.71 | Varies |
| Weighted U.S. Average | 1,029 | 14.47 | 1.00 | 53.06 | 0.0546 |
| Petroleum Products | MMBtu / Barrel | kg C / MMBtu | | kg CO₂ / MMBtu | kg CO₂ / gallon |
| Asphalt & Road Oil | 6.636 | 20.62 | 1.00 | 75.61 | 11.95 |
| Aviation Gasoline | 5.048 | 18.87 | 1.00 | 69.19 | 8.32 |
| Distillate Fuel Oil (#1, 2 & 4) | 5.825 | 19.95 | 1.00 | 73.15 | 10.15 |
| Jet Fuel | 5.670 | 19.33 | 1.00 | 70.88 | 9.57 |
| Kerosene | 5.670 | 19.72 | 1.00 | 72.31 | 9.76 |
| LPG (average for fuel use) | 3.849 | 17.23 | 1.00 | 63.16 | 5.79 |
| Propane | 3.824 | 17.20 | 1.00 | 63.07 | 5.74 |
| Ethane | 2.916 | 16.25 | 1.00 | 59.58 | 4.14 |
| Isobutene | 4.162 | 17.75 | 1.00 | 65.08 | 6.45 |
| n-Butane | 4.328 | 17.72 | 1.00 | 64.97 | 6.70 |
| Lubricants | 6.065 | 20.24 | 1.00 | 74.21 | 10.72 |
| Motor Gasoline | 5.218 | 19.33 | 1.00 | 70.88 | 8.81 |
| Residual Fuel Oil (#5 & 6) | 6.287 | 21.49 | 1.00 | 78.80 | 11.80 |
| Crude Oil | 5.800 | 20.33 | 1.00 | 74.54 | 10.29 |
| Naphtha (<401 deg. F) | 5.248 | 18.14 | 1.00 | 66.51 | 8.31 |
| Natural Gasoline | 4.620 | 18.24 | 1.00 | 66.88 | 7.36 |
| Other Oil (>401 deg. F) | 5.825 | 19.95 | 1.00 | 73.15 | 10.15 |
| Pentanes Plus | 4.620 | 18.24 | 1.00 | 66.88 | 7.36 |
| Petrochemical Feedstocks | 5.428 | 19.37 | 1.00 | 71.02 | 9.18 |
| Petroleum Coke | 6.024 | 27.85 | 1.00 | 102.12 | 14.65 |
| Still Gas | 6.000 | 17.51 | 1.00 | 64.20 | 9.17 |
| Special Naphtha | 5.248 | 19.86 | 1.00 | 72.82 | 9.10 |
| Unfinished Oils | 5.825 | 20.33 | 1.00 | 74.54 | 10.34 |
| Waxes | 5.537 | 19.81 | 1.00 | 72.64 | 9.58 |

Source: EPA Climate Leaders, Stationary Combustion Guidance (2008), Table B-2 except:

Default CO₂ emission factors (per unit energy) are calculated as: Carbon Content × Fraction Oxidized × 44/12.

Default CO₂ emission factors (per unit mass or volume) are calculated as: Heat Content × Carbon Content × Fraction Oxidized × 44/12 × Conversion Factor (if applicable). Heat content factors are based on higher heating values (HHV).

Table A.8. CO₂ Electricity Emission Factors

| eGRID subregion acronym | eGRID subregion name | Annual output emission rates | |
|-------------------------------|-------------------------|------------------------------|------------------------------------|
| | | (lb CO ₂ /MWh) | (metric ton CO ₂ /MWh)* |
| AKGD | ASCC Alaska Grid | 1,232.36 | 0.559 |
| AKMS | ASCC Miscellaneous | 498.86 | 0.226 |
| AZNM | WECC Southwest | 1,311.05 | 0.595 |
| CAMX | WECC California | 724.12 | 0.328 |
| ERCT | ERCOT All | 1,324.35 | 0.601 |
| FRCC | FRCC All | 1,318.57 | 0.598 |
| HIMS | HICC Miscellaneous | 1,514.92 | 0.687 |
| HIOA | HICC Oahu | 1,811.98 | 0.822 |
| MROE | MRO East | 1,834.72 | 0.832 |
| MROW | MRO West | 1,821.84 | 0.826 |
| NEWE | NPCC New England | 927.68 | 0.421 |
| NWPP | WECC Northwest | 902.24 | 0.409 |
| NYCW | NPCC NYC/Westchester | 815.45 | 0.370 |
| NYLI | NPCC Long Island | 1,536.80 | 0.697 |
| NYUP | NPCC Upstate NY | 720.80 | 0.327 |
| RFCE | RFC East | 1,139.07 | 0.517 |
| RFCM | RFC Michigan | 1,563.28 | 0.709 |
| RFCW | RFC West | 1,537.82 | 0.698 |
| RMPA | WECC Rockies | 1,883.08 | 0.854 |
| SPNO | SPP North | 1,960.94 | 0.889 |
| SPSO | SPP South | 1,658.14 | 0.752 |
| SRMV | SERC Mississippi Valley | 1,019.74 | 0.463 |
| SRMW | SERC Midwest | 1,830.51 | 0.830 |
| SRSO | SERC South | 1,489.54 | 0.676 |
| SRTV | SERC Tennessee Valley | 1,510.44 | 0.685 |
| SRVC | SERC Virginia/Carolina | 1,134.88 | 0.515 |

Source: U.S. EPA eGRID2007, Version 1.1 Year 2005 GHG Annual Output Emission Rates (December 2008).

* Converted from lbs CO₂/MWh to metric tons CO₂/MWh using conversion factor 1 metric ton = 2,204.62 lbs.

Appendix B Data Substitution – Quantification Methodology

This appendix shows how to calculate emission reductions when data integrity has been compromised either due to missing data points or a failed calibration. No data substitution is permissible for equipment such as thermocouples which monitor the proper functioning of destruction devices. Rather, the methodologies presented below are to be used only for the methane concentration and flow metering parameters.

B.1 Missing Data

ARB expects that projects will have continuous, uninterrupted data for the entire verification period. However, ARB recognizes that unexpected events or occurrences may result in brief data gaps.

The following data substitution methodology may be used only for flow and methane concentration data gaps that are discrete, limited, non-chronic, and due to unforeseen circumstances. Data substitution can only be applied to methane concentration *or* flow readings, but not both simultaneously. If data is missing for both parameters, no reductions can be credited.

Further, substitution may only occur when two other monitored parameters corroborate proper functioning of the destruction device and system operation within normal ranges. These two parameters must be demonstrated as follows:

1. Proper functioning can be evidenced by thermocouple readings for flares, energy output for engines, etc.
2. For methane concentration substitution, flow rates during the data gap must be consistent with normal operation.
3. For flow substitution, methane concentration rates during the data gap must be consistent with normal operations.

If corroborating parameters fail to demonstrate any of these requirements, no substitution may be employed. If the requirements above can be met, the following substitution methodology may be applied:

| Duration of Missing Data | Substitution Methodology |
|--------------------------|--|
| Less than six hours | Use the average of the four hours immediately before and following the outage |
| Six to 24 hours | Use the 90% lower or upper confidence limit of the 24 hours prior to and after the outage, whichever results in greater conservativeness |
| One to seven days | Use the 95% lower or upper confidence limit of the 72 hours prior to and after the outage, whichever results in greater conservativeness |
| Greater than one week | No data may be substituted and no credits may be generated |

Note: It is conservative to use the upper confidence limit when calculating emissions from the BCS (Equation 5.6); however it is conservative to use the lower confidence limit when calculating the total amount of methane that is destroyed in the BCS Equation 5.10.

Appendix C Project Listing Information

All information, if applicable, must be completed, even if the answer is also provided elsewhere;

1. Project Name
2. Offset Project Operator or Authorized Project Designee
3. Facility Owner
4. Technical Consultants
5. Other parties with a material interest
6. Date of form completion
7. Form completed by (name, organization)
8. Project Description: 1-2 paragraphs (including type of digester & method of destruction)
9. Project Site Address (including all governing jurisdictions & lat/lon)
10. Name & address of animal facility (if different from project site)
11. Description of type of facility (e.g. dairy, swine, etc.)
12. Project commencement date
13. Reporting period
14. Have any reductions associated with the project ever been registered with or claimed by another registry or program, or sold to a third party prior to our listing? If yes, identify the registry or program (Vintage and reporting period)
15. Is this project being implemented and conducted as the result of any law, statute, regulation, court order, or other legally binding mandate? If yes, explain.

Appendix D Data Report Information

1. Project Name
2. Offset Project Operator or Authorized Project Designee
3. Report Date
4. Contact information for Offset Project Operator or Authorize Project Designee
 - a. Address, email, phone number
5. Name of Individual Completing Report
6. Reporting Period
7. Does offset project meet all local, state, or federal regulatory requirements
8. Project Commencement Date
9. Facility Name and Location
10. Is all the information in the project listing still accurate? If not provided updates.
11. Baseline Emissions
12. Project Emissions
13. Total Reductions