



**Monitoring report form for CDM project activity
(Version 06.0)**

Complete this form in accordance with the instructions attached at the end of this form.

MONITORING REPORT

Title of the project activity	Reducing Gas Leakages within the Titas Gas Distribution Network in Bangladesh	
UNFCCC reference number of the project activity	10077	
Version number of the PDD applicable to this monitoring report	Version 6	
Version number of this monitoring report	1	
Completion date of this monitoring report	15/01/2019	
Monitoring period number	1	
Duration of this monitoring period	29/01/2017– 22/12/2018	
Monitoring report number for this monitoring report	1	
Project participants	Titas Gas Transmission & Distribution Co. Ltd. (TGTDCL); NE Climate A/S	
Host Party	People's Republic of Bangladesh	
Sectoral scopes	Sectoral Scope 10 – Fugitive emissions from fuels (solid, oil and gas)	
Applied methodologies and standardized baselines	Leak detection and repair in gas production, processing, transmission, storage and distribution systems and in refinery facilities" AM0023 (Version 04.0.0) No standardized baseline was applied	
Amount of GHG emission reductions or net anthropogenic GHG removals achieved by the project activity in this monitoring period	Amount achieved before 1 January 2013	Amount achieved from 1 January 2013
	----	3,782,337
Amount of GHG emission reductions or net anthropogenic GHG removals estimated ex ante for this monitoring period in the PDD	4,378,506	

SECTION A. Description of project activity

A.1. General description of project activity

The proposed CDM project aims to reduce gas leakages from components in the natural gas distribution system in Greater Dhaka and its adjacent areas in the People's Republic of Bangladesh, a Least Developed Country. The length of the natural gas distribution system operated by Titas is 12,253.22 km. Construction began on the distribution system in the mid-1960s and over the years the system has not been adequately maintained. As a result, a significant percentage of the natural gas throughput (predominately methane (CH₄)) leaks from components in the system and is released into the atmosphere contributing to global warming. The project will lead to reductions of methane, a potent greenhouse gas (GHG).

Leaks in the distribution system are caused by normal component wear, thermal and vibrational stresses and seasonal expansion/contraction cycling from ambient air temperature changes. Natural gas leaks occur through various sources including, ball/gate/plug valves, flanges, and connectors. These components are not routinely checked for leaks under existing safety practices of Titas Gas. The company operators lack the advanced leak detection equipment, advanced repair materials and trained workers to identify chronically leaking components, accurately measure the leak rates and make reliable repairs of the leaks.

The project will lead to the reduction of methane emissions at flanges, valves, insulating joints and other above ground equipment components.

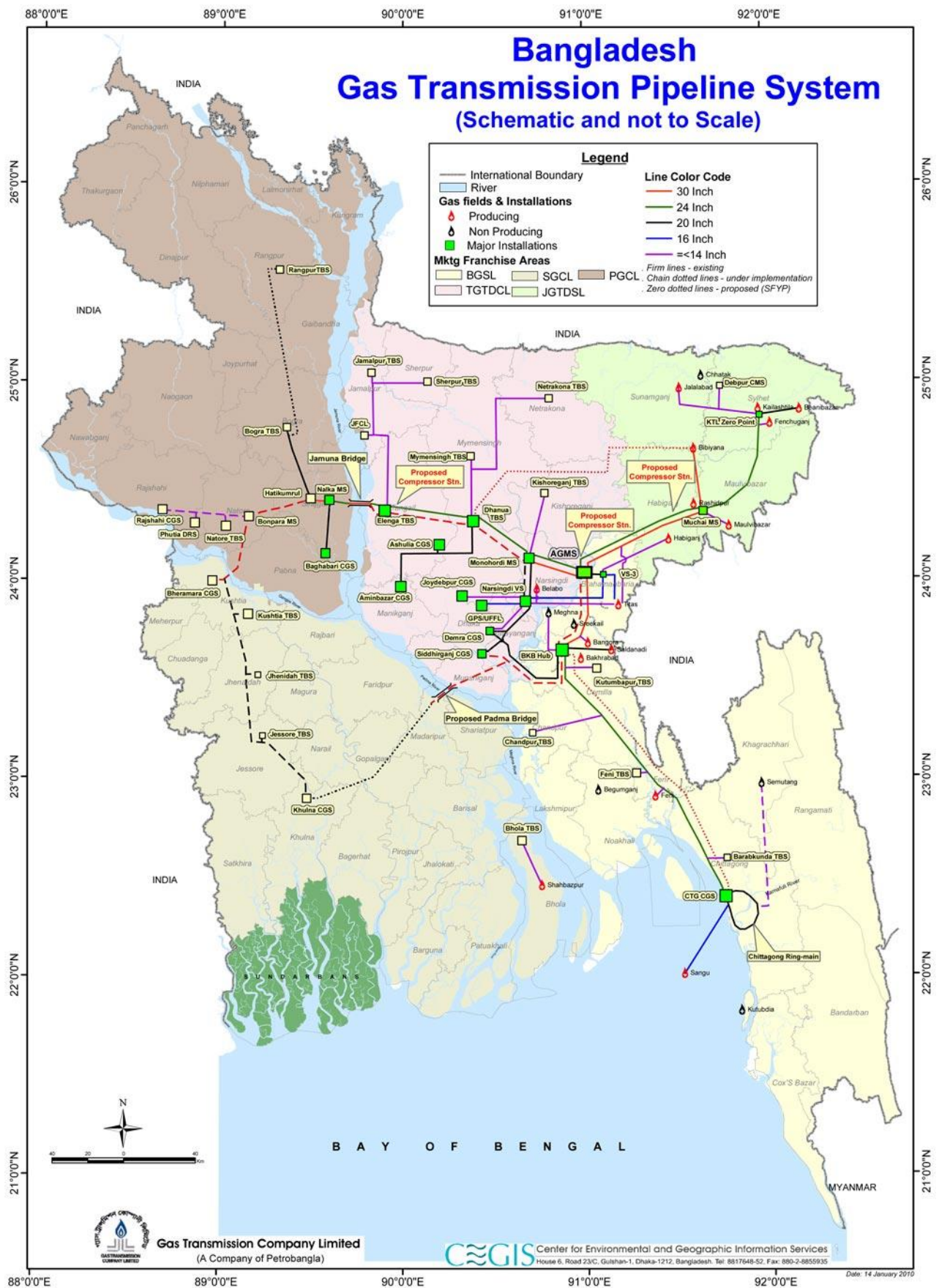
Milestone of the project activity	Timeline
The start date of operation of the project activity was when the initial feasibility study was undertaken.	14/02/2013
Registration of the project activity	17/03/2015
Crediting period	29/01/2017-28/01/2027 (Fixed)
1 st monitoring period	29/01/2017 – 22/12/2018

A.2. Location of project activity

The project is hosted by Titas Gas Transmission & Distribution Company Ltd. (referred to as "Titas" in this PDD). The company's headquarters are based in Dhaka, Bangladesh with the coordinates of 23.7000°N, 90.3833°E.

The project will be implemented across Titas' distribution network which covers Greater Dhaka and its adjacent areas, and includes the following twelve regions: Dhaka, Narayanganj, Narsingdi, Munshigonj, Manikgonj, Gazipur, Tangail, Mymensingh, Jamalpur, Sherpur, Netrokona, and Kisoregonj.

The exact details of the location of all the leaks identified in the system and repaired will be recorded in the monitoring system database.



A.3. Parties and project participants

Parties involved	Project participants	Indicate if the Party involved wishes to be considered as project participant (Yes/No)
People's Republic of Bangladesh (host)	Titas Gas Transmission & Distribution Co. Ltd. (TGTDCCL)	No
Denmark	NE Climate A/S	No

A.4. Reference to applied methodologies and standardized baselines

Approved baseline and monitoring methodology for large-scale CDM project activities: AM0023 (Version 04.0.0): "Leak detection and repair in gas production, processing, transmission, storage and distribution systems and in refinery facilities".

The methodology above refers also to the latest "Combined tool to identify the baseline scenario and demonstrate additionality".

A.5. Crediting period type and duration

29/01/2017-28/01/2027 (10 years non-renewable crediting period).

SECTION B. Implementation of project activity**B.1. Description of implemented project activity**

This project has reduced methane leaks at above-ground infrastructure in the Titas Gas Transmission & Distribution Co. Ltd. (Titas) gas distribution system. Titas is the managing entity of the gas network under project activity. The project utilized various advanced leak detection equipment to identify leaks throughout the above ground infrastructure of Titas' gas distribution system. The main leak detection and quantification technology used in the project is the "Hi-Flow Sampler" (HFS) which is a machine designed to detect and measure leaks in gas infrastructure. Once a leak is found and measured, the project employs advanced leak repair materials to completely seal the leak and retain the repair indefinitely. In order to be sure the leak repairs are not compromised, the project has an ongoing monitoring program to ensure leak repairs remain intact.

B.2. Post-registration changes

No changes were made post-registration

B.2.1. Temporary deviations from the registered monitoring plan, applied methodologies or standardized baselines

No deviations have been applied

B.2.2. Corrections

No corrections were required

B.2.3. Changes to the start date of the crediting period

The PDD predicted the start day of the crediting period would be 01/04/2015 but the start date has been changed to 29/01/2017, which was approved by the UN on 31/01/2019.

B.2.4. Inclusion of monitoring plan

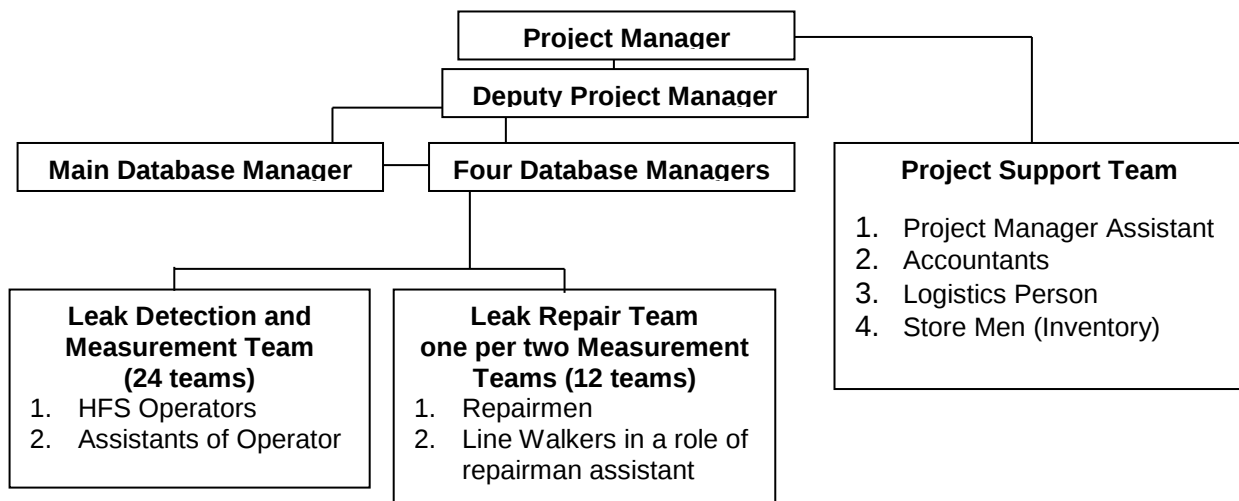
No additional monitoring plan has been added to the PDD.

B.2.5. Permanent changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines, or other applied standards or tools

No changes have been made.

B.2.6. Changes to project design

There have been no changes to the design of the project.

SECTION C. Description of monitoring system**Titas's CDM TEAM ORGANIZATION CHART**

Titas's CDM TEAM -

The CDM Project team consists of several key Titas managers and employees supplemented in large part by key staff from the Dhaka based company Prokaushali Sangsad Limited (PSL).

The **Deputy Project Manager** responsible for Titas's CDM team is MD. Ashadudzzaman. He has been involved in the project since its inception. Mr. Ashadudzzaman has overseen CDM-related activities to date along with his PSL counterpart **Project Manager** Yameen Farook and later Asma Huque.

Another important role within the Titas CDM team is that of the **Database Manager**. The Main Database Manager oversees the Project database, which includes all baseline, measurement, repair and monitoring data provided by the **Leak Detection and Measurement Team (LDMT)** Hi-Flow Sampler operators. The Database Manager for the duration of this monitoring period was Tanvir Ahmed of PSL. Climate Compass (CC) and M.B.S (third party consultants) have maintained their involvement and oversight during the entire monitoring period. In addition, both Climate Compass and M.B.S have undertaken a full review of the database.

The LDMT gather data for entry into the Project Database from their own field observations and input from the Repair Team. The LDMT are responsible for leak detection and measurement, subsequent measurement of repairs, and ongoing monitoring of repairs using sophisticated leak detection and measurement equipment – the Gas Surveyor and the Hi-Flow Sampler (HFS). Operators from the LDMT take written field notes, draw schematics and take pictures, which they then transcribe into excel format. The excel forms are delivered to the Database Managers, who review the data for errors before entering it into the Project Database. The LDMT, divided into four cells were managed by Database managers Saiful Khan, Rajib Barua, Saifur Rahaman and Belayet Hossain for this period.

The **Repair Team** was organized and trained for the purpose of executing the CDM Project. Members of the Repair Team are comprised, for the most part, of experienced Titas and PSL employees who were trained in the use of modern repair materials and repair techniques. While the numbers varied based on availability of staff across the project, the typical LDMT Cell was linked with 6 repairmen tasked with completion of repairs. In addition, often local line walkers were temporarily included on the team to provide access in cases where cabinets were locked and at times these people served as repair assistants.

The inventory of modern repair materials supplied by NE Climate, as well as secure storage of the expensive Hi-Flow Samplers, is the responsibility of the **Store Men**, Zahidul Islam (Titas) and Tariqul Islam and Jamil Hossain (both PSL). One PSL and one Titas based Store Man maintains a storeroom onsite at each office and signs out modern repair materials and measurement equipment to the relevant Titas and PSL staff.

RESPONSIBILITIES OF DIFFERENT PARTIES AND COMPARISON WITH THE MONITORING PLAN CONTAINED IN PDD VERSION 8.

The Leak Detection and Measurement Team

Responsibilities:

- **LDTM** units undertook an initial baseline study across the gas distribution system.
- Once a new leak was encountered and measured, thereby generating a baseline reading, operators from the LDMT informed the Repair Team whose responsibility was to repair the leak.
- Throughout the duration of the monitoring period of the Project, the LDMT has checked existing repairs for the re-appearance of leaks.

Certification of members of the LDMT by M.B.S

The following members of the LDMT are certified as competent to perform leak measurement using the Hi-Flow Sampler, Gasurveyor 500, and related techniques by M.B.S. All certificates are available upon request.

M.B.S certified in April 2016 eight Operating Managers in c.Dhaka, Bangladesh:

1. Md. Ashadudzzaman
2. Tanvir Ahmed
3. Saiful Islam Khan
4. Rajib Kumar Barua
5. Noimul Hasan
6. Tuhin Shuvra Ghosh
7. A. Rob Mostofa
8. Monzur Moshed

M.B.S certified in November 2016 thirty-one Operating Managers in c.Dhaka, Bangladesh:

1. Md. Belayet Hossain
2. Md. Saifur Rahaman
3. Shamim Hossain
4. Kaiser Alam
5. S.M. Rezaul Haque
6. Tanvir Ahamed Hero
7. Subashis Chandra Das
8. Md. Muktadir Rahman
9. Md. Mohaimanul Islam
10. Md. Zawharul Islam
11. Md. Habib Sheikh
12. Md. Abdul Barek
13. Md. Salim Saharier
14. Md. Saddam Hossain Akonda
15. Abbas Ahammed
16. Mostafizur Rahman
17. Md. Sekendar Ali
18. Md. Zahirul Islam Zaheer
19. Md. Hannan Kawsar
20. Md. Kowser Ali
21. Mustafijur Rahman Mustakim
22. Md. Juber Alam(Mech)
23. Md. Shakhawt Hoshain
24. Asadujjaman Akash
25. Md. Sazzad Hossain
26. Md. Ibrahim Hossain
27. Md. Ashraful Haque
28. Md. Abdur Razzak Razu
29. Nasrullah Bin Anower
30. Golam Mourtuz
31. Md. Minhazul Islam

M.B.S certified in April 2017 one Operating Manager in c.Dhaka, Bangladesh:

1. Atiqul Islam

Ongoing Training by M.B.S and Experienced Operators

Ongoing training in the use of the Hi-Flow Samplers is provided by M.B.S during inspection visits. The LDMT maintains proficiency in the use of Hi-Flow Samplers through training from M.B.S, given on an as-needed basis, and learning from the more experienced Hi-Flow Sampler operators within the group.

Table showing time spent in Dhaka by M.B.S staff during the monitoring period:

Date	M.B.S Staff	Working Days
09/02/2018 – 15/02/2018	V. Potapenko	6.5
09/02/2018 – 15/02/2018	O. Potapenko	6.5
09/02/2018 – 15/02/2018	A. Rudenko	6.5
27/07/2018 - 02/08/2018	V. Potapenko	6.5
27/07/2018 - 02/08/2018	O. Potapenko	6.5
27/07/2018 - 02/08/2018	A. Rudenko	6.5
07/12/2018	V. Potapenko	1
07/12/2018	O. Potapenko	1
07/12/2018	A. Rudenko	1
08/12/2018 - 13/12/2018	V. Potapenko	6
08/12/2018 - 13/12/2018	O. Potapenko	6
08/12/2018 - 13/12/2018	A. Rudenko	6
Total M.B.S' days spent for inspecting Titas CDM Project		60

Baseline Selection:

In selecting leaks to be included in the baseline, the LDMT followed the Decision Tree contained on **page 27 of the PDD Version 6**. When deciding whether or not a leak could be added to the baseline, the LDMT first had to determine whether or not it constituted an Emergency Repair. If the repair involved equipment that had ceased to function altogether, then the repair was deemed an Emergency Repair, and therefore, the repair did not qualify to be included in the Project Database. To be clear, an emergency repair will not ever be added to the CER Master file used to calculate CERs. This is the case because this work is done by completely separate staff that has no access to the CER database. Additionally, the Titas staff do not measure the leaks for an emergency repair and would have none of the accompanying paperwork that is required to upload the leak into the database and cross check the results (paper file, excel sheet with photos, etc). In fact, the emergency repair teams do not have Hi-Flow samplers and so no record of a measurement could ever be taken. Finally, if a piece of leaking equipment that is in the database is replaced on account of an emergency leak at a later date, this would be noted during the subsequent monitoring visit (the equipment would be changed and not match the picture and technical drawings of the site) and any additional CER calculations would be terminated in the database as with any cut-off point. Therefore, the CER Master File database has no leaks that result from emergency repairs.

The next branch of the Decision Tree considers the schedule for equipment replacement. If the equipment has been scheduled for replacement then the leak is only included up until the actual time of equipment replacement. The company maintains a record of all the equipment that has been replaced and the project's database of leak locations is checked against these records for the verification time period. During each monitoring visit the operator checks the current configuration of the equipment against the photographs and technical schematics completed during the baseline study. Database entries representing leaks that have been shut off are no longer used to calculate CERs. As documented on page 26 of the validated PDD, Titas does not replace equipment based

on age. In fact, as was confirmed during validation, there is no average lifetime of equipment as most of the equipment is still in use as during the last 20 years no major replacements have occurred. Therefore, the expected lifetime of non-replaced equipment will exceed the crediting period.

Lastly, if the leak can be identified and repaired with materials and know-how available prior to the CDM Project—such as a simple tightening of a loose fitting or connection - then such a leak has not been included in the Project Database. The decision process described above was implemented through intensive training given to all operators before they collected baseline data. To be clear, the operator who has identified and measured the leak with the Gas Surveyors and Hi-Flow Samplers only includes the leak in the database if the leak could not be immediately repaired in the field by simply tightening the fittings. The repair team that is then sent out to fix the leak uses advanced repair materials provided through the CDM project to make the repairs.

Recording of Leaks

For each leak that satisfied the test for inclusion in the Project Database, the LDMT recorded the information as directed on page 24 of the PDD Version 6. The information was recorded as follows:

- The date of leak detection (dd-mm-yyyy)
- The date of leak repair (dd-mm-yyyy)
- The exact location of the leak including GPS coordinates
- The leak flow rate prior to repair (l/m)
- The measurement method (Leaks may have been initially detected using soap solution and Gas Surveyors. Once a leak was detected, all measurements for leak flow rate were taken using Hi-Flow Samplers, each Hi-Flow Sampler unit was assigned a number and the unit responsible for each measurement was thereby recorded. Furthermore, Hi-Flow Samplers recorded each measurement with a number between 1 and 999; the number corresponding to each measurement of leak flow rate is recorded in the Project Database. After the leak was repaired, the Repair Team used a soap solution to check the quality of the repair.
- The nature of the repair made (whether or not it involved replacement of equipment, use of advance repair material or another method).

In addition to what was described in Appendix 5 of the PDD Version 6, the LDMT followed additional quality control and assurance measures to better record and permit future rigorous monitoring of each leak. These measures were:

- A weatherproof tag was attached to each leak with the measurement date, the Hi-Flow Sampler number, the name of the measured point and the leak flow rate all recorded on the tag.
 - It should be noted that many of these tags have been stolen or removed by a member of the curious public. There is an ongoing effort to replace tags that have been removed. As envisioned, however, the other back-up methods have proved sufficient for the purpose of recording and identifying leak locations.
- Digital photos were taken of the tag and immediate area of the leak to permit future identification of both the leak and its location. Digital photos have been numbered, time stamped and recorded. Smartphones with cameras were supplied by NE Climate.
- A schematic was drawn in the **Excel Form** (Described below), showing the location of the leak on a raiser and the method used to repair it, which serves to simplify the detail shown on the photographic record.

Field observations were recorded using common format written field reports. The field reports include details on the location and date, the readings from the Hi-Flow sampler, the Hi-Flow sampler serial number, a schematic drawing of where the leak was found on the equipment, notes on the repair required and other key details described above. These reports are kept on file and can be easily cross referenced by the operators at any time with electronic files.

Members of the LDMT are responsible for transcribing all details noted above from the hard copies into a common format Excel Form and inserting the aforementioned photographs, schematics. The Excel sheets include the information that is included on the hard copy reports and are saved in multiple places to ensure their continued safety.

These Hi-Flow Sampler readings transcribed onto the Excel sheets are cross referenced with the actual Excel data files that are generated by the Hi-Flow Samplers to ensure accuracy. The data files from the Hi-Flow Samplers contain up to 999 measurements and are downloaded before they exceed this number. The data is cross-referenced using the Hi-Flow Sampler serial number and date of measurement with the manually input spreadsheet.

Once all the information above is transcribed into an Excel Form and checked, this Excel Form is sent to a Database Manager, who is responsible for entering the data into the Project Database. A column in the Project Database is devoted to each of the data fields noted above. This master database provides the CER calculations and the data can be transparently traced back through each of the other data records.

Monitoring of Repaired Leaks

The task of monitoring leaks requires the LDMT to perform the following steps, many of which are outlined in Annex 5 of the PDD Version 6:

- Finding the repaired leak: The HFS Operator returned to the address of a repaired leak using primarily the GPS coordinates and the leak tag to locate and identify the leak (The precise location of each repaired leak is indicated by a tag; and contained on the Excel Form are a schematic diagram, and a digital photograph). In a number of instances, the leak tag was absent, presumably removed by children (Much of the gas infrastructure is within easy reach of children). In such instances, the schematic diagram and photograph served as a precise record for the location of the repaired leak and a new tag was attached to the site of the leak. NE Climate has supplied Titas with the necessary replacement tags.
- Once the repaired leak was located, the following information was recorded:
 - Date of monitoring (dd-mm-yyyy)
 - Measurement method (Initially the LDMT used Gas Surveyors to establish whether a leak in the Project Database had begun leaking again, if it was shown to be leaking, then it employed a Hi-Flow Sampler to measure the leak flow rate and the responsible Hi-Flow Sampler's unit number was recorded)
 - Leak flow rate (if any) (l/m)
 - Measurement number in the Hi-Flow Sampler memory
- If the leak required re-repair, then a repair team was dispatched and the following was recorded:
 - Date of re-repair (dd-mm-yyyy)
 - The repair materials

The LDMT recorded the information above on common form Field Notes and transcribed the data into the same Excel spreadsheet that was used when the leak was entered into the Project Database

Equipment Provided to Titas' Leak Detection and Measurement Team

Each unit of two HFS operators was supplied, with the following equipment (all provided by NE Climate). The equipment provided proved sufficient for the LDMT to perform all of its aforementioned tasks.

- Hi-Flow Sampler
- Rental cars
- Smartphone with GPS
- Gas Surveyor
- Tags

- Personal computer

Quality Control and Quality Assurance

- **Hi-Flow Sampler Digital Records:** All leak flow rate measurements present in the Project Database were compared by members of the LDMT against the Hi-Flow Sampler record to double check them for accuracy. In all instances when a Leak Flow Rate measurement in the Excel Notes taken by the LDMT differed from the downloaded data taken from the Hi-Flow Sampler, the measurement's record in both the Project Database and the Excel Forms was changed to reflect the download taken from the memory of the Hi-Flow Sampler. The step was taken because the data downloaded from the Hi-Flow Sampler is not subject to manual transcription error. As a final check we ran an electronic cross-reference search between the Hi-Flow Sampler records and the master datasheets to confirm consistency between the two separate data repositories. Any discrepancies were manually checked and errors corrected.
- It should be noted that some of the Hi-Flow Sampler Records were corrupted during the download from the machine and incorrect years appeared in dates. We have been working with the LDMT staff to eliminate human error factors in the download process but as a result we have some problems with data quality during data transfer that were recorded. Some records contained a minor error such as dates or HFS number being entered incorrectly. While these missing records are inconvenient, we still have all the other pertinent sources of data (manual hard-copy, photo, tags, excel file copies and master data logs) to confirm and cross check data as per the monitoring plan.

The largest quantities of inaccurate dates have been found in the memory of HFSs: NQ1001, NQ1005, NQ1003, NQ1008, NQ1011. For some reason the machines show the year as being 2002 or 2003 instead 2016 and 2017. It appears that this was due to a hardware problem and was fixed by replacing tiny batteries that were found on the HFS motherboards. Unfortunately three HFSs (NQ1003, NQ1008, NQ1011) still are generating the wrong dates in their memories even after the repair. This in no way affects the veracity of the data provided and as noted, the accurate dates are found in several other data recording sources.

HFS memory files for some reason due to coding error are found in both the following date format mm/dd/yyyy or mm.dd.yyyy or mix of those two formats. Both types of dates convert into Excel improperly. Excel also does not recognize date as a date after the conversion. Edits were made, and these date formatting errors now conform to the format dd.mm.yyyy that is recommended in the PDD.

Database Managers

Responsibilities

The Database Manager is responsible for entering all baseline, measurement, repair and monitoring data into an excel spreadsheet, known as the Project Database. In addition, the Database Manager performs a Quality Assurance and Quality Control function. They check for reasonableness and accuracy of all data they enter into the Project Database using Excel Forms transcribed by members of the LDMT from their Field Notes.

Detailed Description of the Work Performed by Database Managers

Data entry

Most of the Database Managers' information was supplied by the LDMT. The information was contained within an Excel form transcribed from a Field Report. For the purpose of recording a leak and its ongoing monitoring, data for the following fields was entered into the Project Database:

- Number and location of the regulator system (street address and building number & GPS Coordinates)
- Region within Titas
- Name of operator in Leak Detection and Technical Measurement Team.
- Name of responsible person on the Repair Team
- Leak number (code)
- Type of facility surveyed (Residential or Commercial Gas Metering System)
- Component that was leaking
- The leak flow rate
- Hi-Flow Sampler instrument number
- Leak record number in the Hi-Flow Sampler memory (1-999)
- Date and time of measurement / repair (dd-mm-yyyy)
- Digital photo number(s)
- The date of leak detection (dd-mm-yyyy)
- The date of leak repair (dd-mm-yyyy)
- The date of each monitoring action (dd-mm-yyyy)
- The date of leak re-repair (If necessary) (dd-mm-yyyy)
- The measurement method (Leaks were first sought using a Gas Surveyor. When leaks were present, all measurements of actual leak flow rates were taken using Hi-Flow Samplers. The HFS number responsible for each measurement was recorded)
- The nature of the repair made (Whether or not it involved replacement of equipment, usage of PTFE tape or another method)
- Form of re-repair (If necessary)
- Note about any removal of equipment with leaks and any shut off occurrences.

As the average lifetime of the equipment was determined during validation to be beyond the duration of the crediting period, all non-replaced equipment is eligible for credits from repairs.

Quality Control and Quality Assurance

- **Reasonableness:** The Database Manager checked all data for reasonableness before it was entered into the Project Database. For example, if an operator entered a date incorrectly, such as an illogical time series, then the Database Manager spotted the error and asked the operator to check his field notes for manual transcription error. The minor error caused by inconsistent date conventions was quickly caught and addressed through the QA/QC steps.
- **Materiality:** All baseline leak flow rate measurements that were recorded in excess of 20 litres CH₄ per minute were subject to additional scrutiny: The Database Managers requested that members from the LDMT check all data fields for any transcription error before adding such data to the Project Database.
- **Tracking by HFS and LDMT unit:** Each measurement of a leak flow rate entered into the Project Database can be associated with a given unit from the LDMT and a given Hi-Flow Sampler unit. Such granularity helps the Database Managers isolate problems in data entry to one two-person unit or associate faulty measurements with one Hi-Flow Sampler unit. The Database Management Team did not identify any systemic problems with any particular unit or Hi-Flow Sampler unit.

Data Protection and Storage

The protection of data is vital to the Project, as emphasized on page 52 of the PDD Version 6. Parties involved in the Project have followed the three guidelines described, namely:

- M.B.S has, during their visits to Titas, returned to their offices in Kiev with digital copies of Titas Project Data. All the data was stored in Titas/PSL as well. Then the data was kept on individual computers at the Titas/PSL offices. NE Climate has also stored backup files in Denmark.

Repair Team

Responsibilities

The Repair Team, created to serve each of the three cells, was responsible for repairing leaks identified by the LDMT. All members of the Repair Team were trained in the use of modern repair materials and techniques. The Repair Team was in place during the initial repair period and continues to be available to redo repairs that have started to leak again during part of the measurement period.

Training

The project manager and his deputies trained each member of the Repair Team, with assistance from M.B.S. Members from the Repair Team were forbidden to use anything other than the modern repair materials listed below.

Modern Repair Materials and other equipment supplied to the Repair Teams

- Rental car
- Tags (To replace missing tags and indicate repair information on tags)
- Modern Repair Materials such as:
 - o **Tangit thread** – Thin synthetic thread absorbed by silicon for sealing pipe threads of 15-25 mm diameter.
 - o **O-rings** – Made of high quality nitrile rubber for replacement in leaky gaskets made of rubber
 - o **Paste** – High quality made for sealing conical connections of low pressure valves
 - o **Valves** – For replacement broken high and low pressure valves
 - o **Pressure regulators** - to replace broken bodies of such regulators
 - o **Membrane material sheets** – For making new membranes
 - o **Teflon tape** – High density Gas PTFE tape for sealing pipe threads (Pipe diameter – 15-50 mm).
 - o **Fittings and pieces of pipes with gas threads** – for replacement broken components
 - o **Insulating Joints** – to replace broken leaky IJ
 - o **Repair tools** – good quality gas wrenches to do repair

Description of Repair Process and Interaction with Leak Detection and Measurement Team

Once a qualifying leak was detected by the LDMT (Regardless of whether it was a leak that qualified to be added to the Project Database or a re-appearance of a leak already present in the Project Database), a LDMT unit interacted with a Repair Team unit by first recording the leak's location, exact description, and other relevant information in a Field Report and upon its return to Titas/PSL, submitting a copy of its Field Report to the Repair Team unit. Each Cell from the LDMT were typically assigned to the same unit of the Repair Team to facilitate communication, familiarity with a given district of Titas, as well as fulfil a QA/QC function (described below). The Repair Team unit subsequently visited the leak described in the Field Report and was responsible for implementing the repair and recording its work.

Rental Car Service

Titas lacks appropriate transportation for all of its employees to perform its role in the Titas CDM Project. Hence, for the duration of the Baseline Study and monitoring period, NE Climate hired vehicles, complete with drivers, of sufficient size and specification to allow members of the Repair Team and LDMT to fulfil its roles.

NE Climate Project Team

NE Climate has provided the capital necessary to purchase equipment used to implement the Project, purchased modern repair materials, provided training via Climate Compass and M.B.S in the use of modern repair materials and measurement equipment, rented vehicles, and purchased computers and software for the Project Database.

As envisioned in page 50 and 51 of the PDD Version 6, NE Climate has retained the services of third-party consulting firms, Climate Compass and its partner M.B.S Services, to provide quality control and ongoing training of Titas/PSL Employees.

M.B.S

M.B.S Ltd., a Ukraine-based technical consultancy, has significant experience and expertise concerning the preparation and execution of gas leak reduction projects in transmission and distribution systems. M.B.S Ltd. has more than 6 fully trained and certified staff able to operate, calibrate, and manage the data outputs of Hi-Flow Samplers and other leak detection tools such as the Gas Surveyor. Certification was attested to by Heath Consultants the sole distributor of the Hi Flow Sampler.

M.B.S Ltd. staff have logged thousands of hours taking leak measurements, assisting in database development and management and directing the day-to-day management of leak detection and repair programs. It has hands on experience working with many of the advanced repair materials required to eliminate leaks. Its team has surveyed gas systems and compressor stations for companies in Ukraine, Uzbekistan, Georgia, Egypt, Bangladesh and Pakistan.

M.B.S Ltd. was responsible during the monitoring period for quality control of the Project. M.B.S Ltd. was present in the field with Titas/PSL during parts of the monitoring period. During its visits M.B.S:

- Verified that maintenance and monitoring of leaks was being conducted in accordance with the monitoring plan.
 - M.B.S found that Titas maintenance and monitoring of leaks was in compliance with the monitoring plan.
- Observed the project database manager work to ensure that data was being recorded and handled as per the requirements of the monitoring plan.
 - M.B.S found that the database manager's work was in compliance with the monitoring plan.
- Conducted audits of the data to ensure that adequate records were being kept, and that leaks found and leaks repaired were accurately documented in the database.
 - M.B.S concluded that adequate records were being kept and that leaks found and repaired were documented in hard form and then after some delay were transferred to the electronic database.
- Observed technical teams to ensure that they operated equipment and conducted leak detection, monitoring and repair work in the correct manner, and advised on any training needs required.
 - M.B.S concluded that the LDMT operated equipment and conducted leak detection and monitoring in the correct manner.
- Conducted on-the-ground assessments to verify that project implementation was on schedule and highlighted any risks of delay.
 - M.B.S tracked progress on-the-ground as the Project developed. Its presence ensured that members of the LDMT understood that their work was being externally audited.
- Verified repair/replacement schedule of any regulators that are due to be replaced or repaired for the coming year.
 - M.B.S verified historical data about replacements that corresponded to leaks in the Database.

- As per the table included above, M.B.S spent 60 days on-site to train assist and maintain quality control during the course of the project.

Calibration of Monitoring Instruments

Calibration of Hi-Flow Sampler Equipment

NE Climate provided Titas/PSL with made-for-purpose calibration kits purchased from the Hi-Flow Sampler supplier Heath. The kit was used in conjunction with two specially manufactured gas mixtures at highly accurate known concentrations of methane (high and low concentrations). Using the calibration kits and known methane concentrations in air inside the gas mixture cylinders to control the variable parameters, the operators enter into the Hi-Flow Sampler all the controlled and known parameters. Then they separately allow the known CH₄/air mixture at both high and low concentrations to flow into each Hi-Flow Sampler device. The device then automatically calibrates both of the hydrocarbon detectors (main and background) based on the entered input parameters.

The Hi-Flow Samplers supplied by NE Climate were regularly calibrated to ensure accurate measurements and to conform to the QA/QC procedure described on page 52 of the PDD Version 6. All the measurements taken during the monitoring period were supported by the calibration efforts of Tuhin Shuvra Ghosh. Mr. Ghosh has been fully trained in calibration techniques and logbook management by M.B.S. M.B.S confirmed his qualifications for this task as part of their training function and the performance of the calibration supervisor is regularly checked as part of M.B.S's ongoing project review. They performed this task every month during the monitoring period when the units were in use, as is suggested by the Hi-Flow Sampler manual and noted on page 52 of the PDD Version 6 or in cases where use of the HFS was not needed for more than a month, they recalibrated the unit immediately prior to the equipment being used for the project. No measurements this monitoring period were taken by an HFS outside the manufacturers recommended calibration schedule. In the case where the Hi-Flow Sampler fell out of calibration, it remained unused during the impacted period. The date on which each Hi-Flow Sampler was calibrated is shown in the separate Calibration Log file.

SECTION D. Data and parameters

D.1. Data and parameters fixed ex ante

(Copy this table for each data or parameter.)

Data/parameter:	GWP_{CH4}
Unit	tCO _{2e} /tCH ₄
Description	Global warming potential
Source of data	In the table 8.7 of the Fifth Assessment Report of the Intergovernmental Panel on Climate Change (Chapter 8, p.714) the GWP for CH ₄ is given as 28 tCO _{2e} /tCH ₄ over a 100-year time horizon. Thus, in line with the 5th Assessment Report of WG1 of the IPCC and line with the provisions in the Standard for application of the global warming potentials starting 01/01/2013.
Value(s) applied)	GWPs will be updated according to any decisions by the CMP. GWP _{CH4} = 28 for the commitment period
Choice of data or measurement methods and procedures	5 th Assessment Report of the IPCC ¹

¹ http://www.climatechange2013.org/images/report/WG1AR5_Chapter08_FINAL.pdf

Purpose of data	Convert tCH ₄ to tCO _{2e}
Additional comments	This value applies for the calculation of the baseline and project emissions.

Data/parameter:	ConvFactor
Unit	tCH ₄ / Nm ³ CH ₄
Description	The factor to convert Nm ³ CH ₄ to tCH ₄
Source of data	-
Value(s) applied)	0.0007168
Choice of data or measurement methods and procedures	The leak flow rate (FCH _{4,i}) and conversion factor (ConvFactor) should be reduced to the same reference conditions. As noted from correspondence by Heath Consultants the Hi-Flow™ sampler automatically accounts for standard temperature and pressure (i.e., 0 degree Celsius and 101.3 kPa) in its leak flow rate (FCH _{4,i}) measurements. As such, a conversion factor (ConvFactor) of 0.0007168 reflects the methane density at 0 degree Celsius and 101.3 kPa, which is derived by dividing the methane density at standard conditions by Avogadro constant (22.414 l/mol). This value is taken from literature, and is applied to convert Nm ³ CH ₄ to tCH ₄
Purpose of data	This value applies for the calculation of the baseline and project emissions
Additional comments	---
Purpose of data	This value applies for the calculation of the baseline and project emissions

D.2. Data and parameters monitored

(Copy this table for each data or parameter.)

Data/parameter:	T _{j,y}
Unit	Hours
Description	The time the relevant component, in which physical leak j, occurred, would leak in the baseline scenario and would be eligible for crediting during the crediting year y (hours)
Measured/calculated/default	Measured
Source of data	Titas operational logs. The repairs will be cross referenced with customer ID numbers which will require the involvement of local offices and their revenue personnel. The time period of any shutdown is subtracted from the CER calculation.
Value(s) of monitored parameter	Multiple Values for each leak 'i' (see CER calculation sheets for each leak including shut-offs where applicable)
Monitoring equipment	The dates of the various measurements are recorded directly by the operators on handwritten files and are captured electronically in the Hi-Flow Samplers and cameras.
Measuring/reading/recording frequency:	The measuring is ongoing throughout the monitoring period.
Calculation method (if applicable):	Hours of system operation are tabulated with any system shut offs affecting a leaking repair subtracted from the total hours of operation

QA/QC procedures:	Any outages resulting from system repairs will be documented and logged in the project database in the form of a reduction in the time of operation. To be clear, if an unrelated activity requires the shut-down of an already repaired piece of component, the hours of operation for every piece of affected component will be reduced in the database for the entire duration of the shut-down. Any other unscheduled shutdown will also be timed and accounted for through a reduction of operating hours
Purpose of data:	This value applies for the calculation of the baseline emissions
Additional comments:	---

Data/parameter:	T _z
Unit	Hours
Description	The time (in hours) the relevant component has been leaking during the crediting year y
Measured/calculated/default	Measured
Source of data	Titas operational logs
Value(s) of monitored parameter	Multiple Values for each leak "i" (see CER calculation sheets for each leak)
Monitoring equipment	The dates of the various measurements are recorded directly by the operators on handwritten files and are captured electronically in the Hi-Flow Samplers and cameras.
Measuring/reading/recording frequency:	The measuring is ongoing throughout the monitoring period.
Calculation method (if applicable):	---
QA/QC procedures:	Any outages resulting from system repairs will be documented and logged in the project database in the form of a reduction in the time of operation. To be clear, if an unrelated activity requires the shut-down of an already repaired piece of component, the hours of operation for every piece of affected component will be reduced in the database for the entire duration of the shut-down. Any other unscheduled shutdown will also be timed and accounted for through a reduction of operating hours
Purpose of data:	This value applies for the calculation of the project emissions
Additional comments:	---

Data/parameter:	Temperature and pressure of natural gas
Unit	°C and bar
Description	Conditions observed at the point and time of the leak rate measurement
Measured/calculated/default	Included in the HFS measurement
Source of data	The Hi-Flow™ Sampler automatically adjusts readings to standard temperature and pressure (0°C and 101.3 kPa) and this is reflected in the machine's margin of error. Therefore, there is no need to monitor these parameters separately. They are integrated in the measurement results
Value(s) of monitored parameter	Included in the HFS reading of leak-rate. (See the CER calculation sheets)

Monitoring equipment	Temperature and pressure measurements are taken into account by the hi-flow sampler at the time of measurement and are integrated into the results from the hi-Flow sampler device.
Measuring/reading/recording frequency:	Measuring
Calculation method (if applicable):	---
QA/QC procedures:	The high flow sampler is calibrated and double checked every 30 days while in use with the date and signature of the person in-charge of the calibration recorded in a calibration log.
Purpose of data:	This value applies for the calculation of baseline and project emissions.
Additional comments:	---

Data/parameter:	UR _j
Unit	Fraction
Description	The uncertainty range for the measurement method applied to leak j
Measured/calculated/default	Calculated
Source of data	The manufacturer's documented margin of error $\pm 10\%$ per measurement and the data of each measurement.
Value(s) of monitored parameter	0.00052087 (see CER calculation sheets for complete calculation)
Monitoring equipment	Leaks are identified and measured using the Hi-Flow sampler. The serial numbers, calibration dates are listed in Annex 1. The calibrations as per manufacturer's recommendation are valid for one month. The readings as per the operator's manual are $\pm 10\%$ accurate.
Measuring/reading/recording frequency:	Periodically
Calculation method (if applicable):	Estimated using a 95% confidence interval per guidance provided in Chapter 6 of the 2000 IPCC Good Practice Guidance. The UR _j is calculated using leakage flow rates and the respective UR of the Hi-Flow sampler used for the leak. The uncertainty calculations are included in the CER calculations spreadsheet.
QA/QC procedures:	The high flow sampler is calibrated and double checked every 30 days while in use with the date and signature of the person in-charge of the calibration recorded in a calibration log.
Purpose of data:	This value applies for the calculation of the baseline emissions
Additional comments:	---

Data/parameter:	UR _z
Unit	Fraction
Description	The uncertainty range for the measurement method applied to leak z
Measured/calculated/default	Calculated
Source of data	The manufacturer's documented margin of error $\pm 10\%$ per measurement and the data of each measurement.
Value(s) of monitored parameter	0.00052087 (see CER calculation sheets for complete calculation)

Monitoring equipment	Leaks are identified and measured using the Hi-Flow sampler. The serial numbers, calibration dates are listed in Annex 1. The calibrations as per manufacturer's recommendation are valid for one month. The readings as per the operator's manual are $\pm 10\%$ accurate.
Measuring/reading/recording frequency:	Periodically
Calculation method (if applicable):	Estimated using a 95% confidence interval per guidance provided in Chapter 6 of the 2000 IPCC Good Practice Guidance. The UR_i is calculated using leakage flow rates and the respective UR of the Hi-Flow sampler used for the leak. The uncertainty calculations are included in the CER calculations spreadsheet.
QA/QC procedures:	The high flow sampler is calibrated and double checked every 30 days while in use with the date and signature of the person in-charge of the calibration recorded in a calibration log.
Purpose of data:	This value applies for the calculation of the project emissions
Additional comments:	

Data/parameter:	$F_{CH_4, j}/F_{CH_4, z}$
Unit	m^3CH_4/h
Description	The leak flow rate of methane for leak (j, z) from the leaking component
Measured/calculated/default	Measured
Source of data	From Hi-Flow™ sampler readings during on-site measurements
Value(s) of monitored parameter	See CER calculation sheet for the values of each j and z.
Monitoring equipment	Manufacturer procedures applied. Measurements with Hi-Flow™ Sampler are automatically adjusted to the methane content, temperature and pressure and, thus, will directly yield methane leak flow rates.
Measuring/reading/recording frequency:	At least once per monitoring period
Calculation method (if applicable):	---
QA/QC procedures:	The high flow sampler is calibrated and double checked every 30 days while in use with the date and signature of the person in-charge of the calibration recorded in a calibration log.
Purpose of data:	This value applies for the calculation of baseline and project emissions
Additional comments:	---

Data/parameter:	BE_{CAP}
Unit	tCO ₂ e
Description	Capped quantity of the baseline emissions, defined as the baseline emissions for the first year of the crediting period
Measured/calculated/default	Measured

Source of data	Monitored baseline emissions during the first year of the first crediting period
Value(s) of monitored parameter	See CER calculation sheet
Monitoring equipment	Measurements of leaks taken with Hi-Flow Samplers
Measuring/reading/recording frequency:	Calculated after the baseline leak detection and repair period is completed
Calculation method (if applicable):	---
QA/QC procedures:	---
Purpose of data:	Does not apply in the calculations.
Additional comments:	---

Data/parameter:	wsampleCH4,i
Unit	volume percent
Description	The concentration of methane in the sample flow from leak i
Measured/calculated/default	Measured
Source of data	Direct measurement using calibrated bagging
Value(s) of monitored parameter	Measurement method not Used on leaks included in this verification report
Monitoring equipment	Concentration of methane in the bag sample will be measured using leak detection equipment
Measuring/reading/recording frequency:	Periodically
Calculation method (if applicable):	Value presented by the gas transmission company in sales and transfer documentation
QA/QC procedures:	
Purpose of data:	This value applies for the calculation of baseline and project emissions is selected.
Additional comments:	This procedure is done by the gas transmission company and the results are provided to Titas. As the Hi Flow Sampler only accounts for methane (100%) this procedure will only apply in cases where bagging has been used to calculate leak rates.

Data/parameter:	taver,i
Unit	Sec
Description	Average bag fill time for leak i
Measured/calculated/default	Measured
Source of data	On-site measurements using calibrated bagging
Value(s) of monitored parameter	method not used in the verification report
Monitoring equipment	Known quantity fill bag
Measuring/reading/recording frequency:	At least once per monitoring period
Calculation method (if applicable):	---

QA/QC procedures:	The measurement will be repeated on the same leak source at least 7 times (typically 7 to 10 times), and a representative average for the time to fill the bag is recorded. If there are outliers, these will be omitted and the test re-run to establish a representative average
Purpose of data:	This value applies for the calculation of baseline and project emissions when using a measure bag instead of a Hi Flow Sampler.
Additional comments:	---

D.3. Implementation of sampling plan

The project as registered does not use a sampling plan.

SECTION E. Calculation of emission reductions or net anthropogenic removals**E.1. Calculation of baseline emissions or baseline net removals**

See the calculations in the CER calculation spreadsheet attached. As there are no project emissions or leakages from this project, the formulas listed in section E4 are the same as those to determine the baseline emissions.

E.2. Calculation of project emissions or actual net removals

There are no project emissions

E.3. Calculation of leakage emissions

NA

E.4. Calculation of emission reductions or net anthropogenic removals

	Baseline GHG emissions or baseline net GHG removals (t CO ₂ e)	Project GHG emissions or actual net GHG removals (t CO ₂ e)	Leakage GHG emissions (t CO ₂ e)	GHG emission reductions or net anthropogenic GHG removals (t CO ₂ e)		
				Before 01/01/2013	From 01/01/2013	Total amount
Total	3,782,337	0	0	---	3,782,337	3,782,337

E.5. Comparison of emission reductions or net anthropogenic removals achieved with estimates in the registered PDD

Amount achieved during this monitoring period (t CO ₂ e)	Amount estimated ex ante (t CO ₂ e)
3,782,337	4,378,506

E.6. Remarks on increase in achieved emission reductions

The achieved value is less than the ex ante value listed in the PDD.

Document information

<i>Version</i>	<i>Date</i>	<i>Description</i>
06.0	7 June 2017	Revision to: • Ensure consistency with version 01.0 of the “CDM project standard for project activities” (CDM-EB93-A04-STAN); • Make editorial improvements.
05.1	4 May 2015	Editorial revision to correct version numbering.
05.0	1 April 2015	Revisions to: • Include provisions related to delayed submission of a monitoring plan; • Provisions related to the Host Party; • Remove reference to programme of activities; • Overall editorial improvement.
04.0	25 June 2014	Revisions to: • Include the Attachment: Instructions for filling out the monitoring report form (these instructions supersede the "Guideline: Completing the monitoring report form" (Version 04.0)); • Include provisions related to standardized baselines; • Add contact information on a responsible person(s)/ entity(ies) for completing the CDM-MR-FORM in A.6 and Appendix 1; • Change the reference number from <i>F-CDM-MR</i> to <i>CDM-MR-FORM</i>; • Editorial improvement.
03.2	5 November 2013	Editorial revision to correct table in page 1.
03.1	2 January 2013	Editorial revision to correct table in section E.5.
03.0	3 December 2012	Revision required to introduce a provision on reporting actual emission reductions or net GHG removals by sinks for the period up to 31 December 2012 and the period from 1 January 2013 onwards (EB 70, Annex 11).
02.0	13 March 2012	Revision required to ensure consistency with the "Guidelines for completing the monitoring report form" (EB 66, Annex 20).
01.0	28 May 2010	EB 54, Annex 34. Initial adoption.
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