## Monitoring Report Sheet (Input Sheet) [For Verification]

Table 1: Para	meters mon	itored ex pos	t							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Monitorin g period	n Monitoring d point No. Parameters Description of data Monitored Units		Monitoring option	Source of data	Measurement methods and procedures	Monitoring frequency	Other comments			
19/9/2016 - 31/12/201 6	1	PHp	Net heat quantity supplied by the project HOB during the period <i>p</i> .	2,284	GJ/p	Option C	Logged data of net heat quantity supplied by the project HOB	Measurement methods which are using a heatmeter meet the industrial standards (host country or international standard). Monitoring data is the amount of heat supplied from the project HOB. This monitoring data is recorded in the data logger that is built into the heat meter. Electric data recorded on the data logger is input to the spreadsheet properly. In these monitoring activities, QA/QC be implemented. - In the case that heatmeter with verification is used, the verification validity for the heatmeter does not expire till the last date of the monitoring period. - If the heatmeter with the verification is not required in the industrial standard, uncertainty of the calibration data of the monitoring equipment meet the following conditions; - It is within accepted level of the verification. - It is within the accuracy level of industry standard requires. Required calibration frequency is the frequency which can be confirmed to be within the accuracy level of the requirement of industrial standard.	Measuring frequency: Continuously Recording frequency: Hourly	Trouble shooting procedure of missing data; Completed by the hourly winimum value (excluding abnormal value) of available recorded data during the monitoring period.
19/9/2016 - 31/12/201 6	2	HMPp	Total hours of the project HOB operation during the period <i>p</i>	4,972	hours/p	Option C	Identified by monitoring period	Total time from the start time of monitoring to the end time of monitoring		

#### Table 2: Project-specific parameters fixed ex ante

(a)	(b)	(c)	(d)	(e)	(f)
Parameters	rameters Description of data Estimated Units		Units	Source of data	Other comments
RPC <sub>PJ,HOB</sub>	Rated power consumption of the project HOB	2	kW	Catalog value provided by the manufacturer of the project HOB	
EF <sub>CO2,grid</sub>	CO <sub>2</sub> emission factor of the grid electricity consumed by the project HOB	1.1030	tCO <sub>2</sub> /MWh	The most recent value available at the time of validation is applied and fixed for the monitoring period thereafter. The data is sourced from CDM Mongolia unless otherwise instructed by the Joint Committee.	

#### Table3: Ex-post calculation of CO<sub>2</sub> emission reductions

Monitoring Period	CO <sub>2</sub> emission reductions	Units
19/9/2016 - 31/12/2016	34	tCO <sub>2</sub> /p

### [Monitoring option]

Option A	Based on public data which is measured by entities other than the project participants (Data used: publicly recognized data such as statistical data and specifications)
Option B	Based on the amount of transaction which is measured directly using measuring equipments (Data used: commercial evidence such as invoices)
Option C	Based on the actual measurement using measuring equipments (Data used: measured values)

## Monitoring Spreadsheet: JCM\_MN\_AM002\_ver01.0 Reference Number: MN002

Мо	nito	orin	g Report Sheet (Calculation Process Sheet) [For	Verification]			
1. (	Calc	ulat	ions for emission reductions	Fuel type	Value	Units	Parameter
	Em	issio	on reductions during the period <i>p</i>	N/A	34	tCO <sub>2</sub> /p	ERp
2. \$	Sele	ctec	l default values, etc.				
	CO	<sub>2</sub> en	nission factor of coal	Coal	0.0909	tCO <sub>2</sub> /GJ	EF <sub>CO2, coal</sub>
	Boi	ler e	efficiency of the reference HOB	N/A	0.533	-	$\eta_{\text{RE,HOB}}$
	Boi	ler e	efficiency of the project HOB	N/A	0.610	-	$\eta_{PJ,HOB}$
3. (	Calc	ulat	ions for reference emissions				
	Ref	erei	nce emissions during the period p	N/A	389	tCO <sub>2</sub> /p	REp
		Re	ference Emissions	N/A	389	tCO <sub>2</sub> /p	
			Net heat quantity supplied by the project HOB	N/A	2,284	GJ/p	PHp
			Boiler efficiency of the reference HOB	N/A	0.533	-	$\eta_{\text{RE,HOB}}$
			CO <sub>2</sub> emission factor of coal	Coal	0.0909	tCO <sub>2</sub> /GJ	EF <sub>CO2,coal</sub>
4. (	Calc	ulat	ions of the project emissions				
	Pro	ject	emissions during the period p	N/A	355	tCO <sub>2</sub> /p	PEp
		Pro	pject emissions (Fossil fuel consumption)	N/A	341	tCO <sub>2</sub> /p	
			Net heat quantity supplied by the project HOB	N/A	2,284	GJ/p	PHp
			Boiler efficiency of the project HOB	N/A	0.610	-	η <sub>ΡJ,HOB</sub>
			CO <sub>2</sub> emission factor of coal	Coal	0.0909	tCO <sub>2</sub> /GJ	EF <sub>CO2,coal</sub>
		Pro	pject emissions (Electricity consumption)	N/A	14	tCO <sub>2</sub> /p	
			Electricity consumption of the project HOB	Electricity	12	MWh/p	ECp
			Total hours of the project HOB operation	N/A	4,972	h/p	HMPp
			Rated power consumption of the project HOB	N/A	2	kW	RPC <sub>PJ,HOB</sub>
			CO <sub>2</sub> emission factor of the grid	Electricity	1.1030	tCO <sub>2</sub> /MWh	EF <sub>CO2.arid</sub>

# [List of Default Values]

CO <sub>2</sub> Emission Factor of Coal used in HOBs	EF <sub>CO2, coal</sub>	unit
Default emission factor applied to Lignite in fuel according to "2006 IPCC Guidelines for National Greenhouse Gas Inventory"	0.0909	tCO <sub>2</sub> /GJ

Boiler Efficiency of coal-fired HOB in Mongolia	η	unit
Boiler Efficiency of Reference the HOB	0.533	-
Boiler Efficiency of the Project HOB	0.610	-

## Monitoring Report Sheet (Input Sheet) [For Verification]

Table 1: Par	ameters mon	itored ex pos	t							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)		(k)
Monitorii g period	Monitoring point No.	Parameters	Description of data	Monitored Values	Units	Monitoring option	Source of data	Measurement methods and procedures	Monitoring frequency	Other comments
1/1/2017 31/12/201 7	1	PHp	Net heat quantity supplied by the project HOB during the period <i>p</i> .	6,171	GJ/p	Option C	Logged data of net heat quantity supplied by the project HOB	Measurement methods which are using a heatmeter meet the industrial standards (host country or international standard). Monitoring data is the amount of heat supplied from the project HOB. This monitoring data is recorded in the data logger that is built into the heat meter. Electric data recorded on the data logger is input to the spreadsheet properly. In these monitoring activities, QA/QC be implemented. - In the case that heatmeter with verification is used, the verification validity for the heatmeter does not expire till the last date of the monitoring period. - If the heatmeter with the verification is not required in the industrial standard, uncertainty of the calibration data of the monitoring equipment meet the following conditions; - It is within accepted level of the verification. - It is within the accuracy level of industry standard requires. Required calibration frequency is the frequency which can be confirmed to be within the accuracy level of the requirement of industrial standard.	Measuring frequency: Continuously Recording frequency: Hourly	Trouble shooting procedure of missing data; Completed by the hourly minimum value (excluding abnormal value) of available recorded data during the monitoring period.
1/1/2017 31/12/201 7	2	HMP <sub>p</sub>	Total hours of the project HOB operation during the period $p$	11,616	hours/p	Option C	Identified by monitoring period	Total time from the start time of monitoring to the end time of monitoring		

### Table 2: Project-specific parameters fixed ex ante

(a)	(b)	(c)	(d)	(e)	(f)
Parameters Description of data Estimated Values Unit		Units	Source of data	Other comments	
RPC <sub>PJ,HOB</sub>	Rated power consumption of the project HOB	2	kW	Catalog value provided by the manufacturer of the project HOB	
EF <sub>CO2,grid</sub>	CO <sub>2</sub> emission factor of the grid electricity consumed by the project HOB	consumed by the project 1.1030 tCO <sub>2</sub> /MWh		The most recent value available at the time of validation is applied and fixed for the monitoring period thereafter. The data is sourced from CDM Mongolia unless otherwise instructed by the Joint Committee.	

#### Table3: Ex-post calculation of CO<sub>2</sub> emission reductions

Monitoring Period	CO <sub>2</sub> emission reductions	Units
1/1/2017 - 31/12/2017	102	tCO <sub>2</sub> /p

### [Monitoring option]

Option A	Based on public data which is measured by entities other than the project participants (Data used: publicly recognized data such as statistical data and specifications)
Option B	Based on the amount of transaction which is measured directly using measuring equipments (Data used: commercial evidence such as invoices)
Option C	Based on the actual measurement using measuring equipments (Data used: measured values)

## Monitoring Spreadsheet: JCM\_MN\_AM002\_ver01.0 Reference Number: MN002

Мо	nito	orin	g Report Sheet (Calculation Process Sheet) [For	Verification]			
1. (	Calc	ulat	ions for emission reductions	Fuel type	Value	Units	Parameter
	Em	issio	on reductions during the period <i>p</i>	N/A	102	tCO <sub>2</sub> /p	ERp
2. \$	Sele	ctec	l default values, etc.				
	СО	<sub>2</sub> en	nission factor of coal	Coal	0.0909	tCO <sub>2</sub> /GJ	EF <sub>CO2, coal</sub>
	Boi	ler e	efficiency of the reference HOB	N/A	0.533	-	$\eta_{\text{RE,HOB}}$
	Boi	ler e	efficiency of the project HOB	N/A	0.610	-	$\eta_{PJ,HOB}$
3. (	Calc	ulat	ions for reference emissions				
	Ref	ere	nce emissions during the period p	N/A	1,052	tCO <sub>2</sub> /p	REp
		Re	ference Emissions	N/A	1,052	tCO <sub>2</sub> /p	
			Net heat quantity supplied by the project HOB	N/A	6,171	GJ/p	PHp
			Boiler efficiency of the reference HOB	N/A	0.533	-	$\eta_{\text{RE,HOB}}$
			CO <sub>2</sub> emission factor of coal	Coal	0.0909	tCO <sub>2</sub> /GJ	EF <sub>CO2,coal</sub>
4. (	Calc	ulat	ions of the project emissions				
	Pro	ject	emissions during the period p	N/A	950	tCO <sub>2</sub> /p	PEp
		Pro	pject emissions (Fossil fuel consumption)	N/A	920	tCO <sub>2</sub> /p	
			Net heat quantity supplied by the project HOB	N/A	6,171	GJ/p	PHp
			Boiler efficiency of the project HOB	N/A	0.610	-	η <sub>ΡJ,HOB</sub>
			CO <sub>2</sub> emission factor of coal	Coal	0.0909	tCO <sub>2</sub> /GJ	EF <sub>CO2,coal</sub>
		Pro	pject emissions (Electricity consumption)	N/A	30	tCO <sub>2</sub> /p	
			Electricity consumption of the project HOB	Electricity	27	MWh/p	ECp
			Total hours of the project HOB operation	N/A	11,616	h/p	HMP <sub>p</sub>
			Rated power consumption of the project HOB	N/A	2	kW	RPC <sub>PJ,HOB</sub>
			CO <sub>2</sub> emission factor of the grid	Electricity	1.1030	tCO <sub>2</sub> /MWh	EF <sub>CO2.arid</sub>

# [List of Default Values]

CO <sub>2</sub> Emission Factor of Coal used in HOBs	EF <sub>CO2, coal</sub>	unit
Default emission factor applied to Lignite in fuel according to "2006 IPCC Guidelines for National Greenhouse Gas Inventory"	0.0909	tCO <sub>2</sub> /GJ

Boiler Efficiency of coal-fired HOB in Mongolia	η	unit
Boiler Efficiency of Reference the HOB	0.533	-
Boiler Efficiency of the Project HOB	0.610	-

## Monitoring Report Sheet (Input Sheet) [For Verification]

able 1: Parameters monitored <i>ex post</i>										
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Monitorin g period	Monitoring point No.	Parameters	Description of data	Monitored Values	Units	Monitoring option	Source of data	Measurement methods and procedures	Monitoring frequency	Other comments
1/1/2018 - 15/5/2018	1	PHp	Net heat quantity supplied by the project HOB during the period <i>p</i> .	4,201	GJ/p	Option C	Logged data of net heat quantity supplied by the project HOB	Measurement methods which are using a heatmeter meet the industrial standards (host country or international standard). Monitoring data is the amount of heat supplied from the project HOB. This monitoring data is recorded in the data logger that is built into the heat meter. Electric data recorded on the data logger is input to the spreadsheet properly. In these monitoring activities, QA/QC be implemented. - In the case that heatmeter with verification is used, the verification validity for the heatmeter does not expire till the last date of the monitoring period. - If the heatmeter with the verification is not required in the industrial standard, uncertainty of the calibration data of the monitoring equipment meet the following conditions; - It is within accepted level of the verification.	Measuring frequency: Continuously Recording frequency: Hourly	Trouble shooting procedure of missing data; Completed by the hourly minimum value (excluding abnormal value) of available recorded data during the monitoring period.
1/1/2018 - 15/5/2018	2	HMP <sub>p</sub>	Total hours of the project HOB operation during the period <i>p</i>	6,484	hours/p	Option C	Identified by monitoring period	Total time from the start time of monitoring to the end time of monitoring		

### Table 2: Project-specific parameters fixed ex ante

(a)	(b)	(c)	(d)	(e)	(f)
Parameters	Description of data	Estimated Values	Units	Source of data	Other comments
RPC <sub>PJ,HOB</sub>	Rated power consumption of the project HOB	2	kW	Catalog value provided by the manufacturer of the project HOB	
EF <sub>CO2,grid</sub>	CO <sub>2</sub> emission factor of the grid electricity consumed by the project HOB	1.1030	tCO <sub>2</sub> /MWh	The most recent value available at the time of validation is applied and fixed for the monitoring period thereafter. The data is sourced from CDM Mongolia unless otherwise instructed by the Joint Committee.	

#### Table3: Ex-post calculation of CO<sub>2</sub> emission reductions

Monitoring Period	CO <sub>2</sub> emission reductions	Units
1/1/2018 - 15/5/2018	72	tCO <sub>2</sub> /p

#### [Monitoring option]

Option A	Based on public data which is measured by entities other than the project participants (Data used: publicly recognized data such as statistical data and specifications)
Option B	Based on the amount of transaction which is measured directly using measuring equipments (Data used: commercial evidence such as invoices)
Option C	Based on the actual measurement using measuring equipments (Data used: measured values)

## Monitoring Spreadsheet: JCM\_MN\_AM002\_ver01.0 Reference Number: MN002

Monitoring Report Sheet (Calculation Process Sheet) [For Verification]										
1. (	Calc	ulat	ions for emission reductions	Fuel type	Value	Units	Parameter			
	Em	issio	on reductions during the period <i>p</i>	N/A	72	tCO <sub>2</sub> /p	ERp			
2. \$	Sele	ctec	l default values, etc.							
	СО	<sub>2</sub> en	nission factor of coal	Coal	0.0909	tCO <sub>2</sub> /GJ	EF <sub>CO2, coal</sub>			
	Boi	ler e	efficiency of the reference HOB	N/A	0.533	-	$\eta_{\text{RE,HOB}}$			
	Boi	ler e	efficiency of the project HOB	N/A	0.610	-	$\eta_{PJ,HOB}$			
3. (	Calc	ulat	ions for reference emissions							
	Ref	ere	nce emissions during the period p	N/A	716	tCO <sub>2</sub> /p	REp			
		Re	ference Emissions	N/A	716	tCO <sub>2</sub> /p				
			Net heat quantity supplied by the project HOB	N/A	4,201	GJ/p	PHp			
			Boiler efficiency of the reference HOB	N/A	0.533	-	$\eta_{\text{RE,HOB}}$			
			CO <sub>2</sub> emission factor of coal	Coal	0.0909	tCO <sub>2</sub> /GJ	EF <sub>CO2,coal</sub>			
4. (	Calc	ulat	ions of the project emissions							
	Pro	ject	emissions during the period p	N/A	644	tCO <sub>2</sub> /p	PEp			
		Pro	pject emissions (Fossil fuel consumption)	N/A	627	tCO <sub>2</sub> /p				
			Net heat quantity supplied by the project HOB	N/A	4,201	GJ/p	PHp			
			Boiler efficiency of the project HOB	N/A	0.610	-	η <sub>ΡJ,HOB</sub>			
			CO <sub>2</sub> emission factor of coal	Coal	0.0909	tCO <sub>2</sub> /GJ	EF <sub>CO2,coal</sub>			
		Pro	pject emissions (Electricity consumption)	N/A	17	tCO <sub>2</sub> /p				
			Electricity consumption of the project HOB	Electricity	15	MWh/p	ECp			
			Total hours of the project HOB operation	N/A	6,484	h/p	HMP <sub>p</sub>			
			Rated power consumption of the project HOB	N/A	2	kW	RPC <sub>PJ,HOB</sub>			
			CO <sub>2</sub> emission factor of the grid	Electricity	1.1030	tCO <sub>2</sub> /MWh	EF <sub>CO2.grid</sub>			

# [List of Default Values]

CO <sub>2</sub> Emission Factor of Coal used in HOBs	EF <sub>CO2, coal</sub>	unit
Default emission factor applied to Lignite in fuel according to "2006 IPCC Guidelines for National Greenhouse Gas Inventory"	0.0909	tCO <sub>2</sub> /GJ

Boiler Efficiency of coal-fired HOB in Mongolia	η	unit
Boiler Efficiency of Reference the HOB	0.533	-
Boiler Efficiency of the Project HOB	0.610	-