

# **ANNEX 2**

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# **WORKSHEETS**

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Annex 2: Worksheets

4D Wastewater Treatment and Discharge

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<b>Sector</b>	<b>Waste</b>		
<b>Category</b>	<b>Domestic Wastewater Treatment and Discharge</b>		
<b>Category Code</b>	<b>4D1</b>		
<b>Sheet</b>	<b>1 of 8 Estimation of Total Organically Degradable Material in Domestic Wastewater (Updated)</b>		
<b>STEP 1</b>			
<b>Region or City</b>	A	B	C
	Population  (P) cap	Degradable organic component  (BOD) (kg BOD/cap/yr) <sup>1</sup>	Organically degradable material in wastewater  (TOW) (kg BOD/yr)  C = A x B
			<b>Total</b>
<sup>1</sup> g BOD/cap/day x 0.001 x 365 = kg BOD/cap/yr			

Sector		Waste				
Category		Domestic Wastewater Treatment and Discharge				
Category Code		4D1				
Sheet		2 of 8 Estimation of Total Organics in Domestic Wastewater by Treatment Discharge Pathway or System (New)				
STEP 1						
Type of treatment or discharge pathway	Income group	A	B	C	D	E
		Organically degradable material in wastewater	Fraction of population income group <i>i</i> in inventory year	Degree of utilization of treatment/discharge pathway or system, <i>j</i> , for each income group <i>i</i>	Correction factor for industrial BOD discharged in sewers	Total organics in wastewater by income group and pathway
		(TOW) (kg BOD/yr)	(U <sub><i>i</i></sub> ) (fraction)	(T <sub><i>ij</i></sub> ) (fraction)	(I <sub><i>j</i></sub> ) <sup>1</sup>	(TOW <sub><i>ij</i></sub> ) (kg BOD/yr)
		Sheet 1 of 8				E = A x B x C x D
	Rural					
	Urban high income					
	Urban low income					
	Rural					
	Urban high income					
	Urban low income					
	Rural					
	Urban high income					
	Urban low income					
Add as needed						
<b>Total</b>						

<sup>1</sup> Correction factor for additional industrial BOD discharged into sewers (for collected the default is 1.25, for uncollected the default is 1.00) (see page 6.22 of the 2019 Refinement).

<b>Sector</b>	<b>Waste</b>			
<b>Category</b>	<b>Domestic Wastewater Treatment and Discharge</b>			
<b>Category Code</b>	<b>4D1</b>			
<b>Sheet</b>	<b>3 of 8 Estimation of Organic Component Removed as Sludge from Aerobic Treatment Plants (New)</b>			
<b>STEP 1A</b>				
<b>Type of treatment or discharge</b>	A	B	C	D
	Amount of sludge removed from wastewater treatment  (S <sub>mass</sub> ) (tonnes sludge/yr)	Sludge factor <sup>1</sup>  (K <sub>rem</sub> ) (kg BOD/kg sludge)	Conversion factor of tonnes into kg  1000	Organic component removed as sludge  (S <sub>aerobic</sub> ) (kg BOD/yr)
				D = A x B x C
Add as needed				
				<b>Total</b>
<sup>1</sup> See Table 6.6a for default values.				

<b>Sector</b>	<b>Waste</b>			
<b>Category</b>	<b>Domestic Wastewater Treatment and Discharge</b>			
<b>Category Code</b>	<b>4D1</b>			
<b>Sheet</b>	<b>4 of 8 Estimation of Organic Component Removed as Sludge from Septic Systems (New)</b>			
<b>STEP 1A</b>				
<b>Type of treatment or discharge</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>
	Total organics in septic systems	Fraction of population managing their septic tank in compliance <sup>1</sup>	Faction of organics removed in sludge <sup>2</sup>	Organic component removed as sludge
	(TOW <sub>septic</sub> ) (kg BOD/yr)	(F) (fraction)	(0.5) (fraction)	(S <sub>septic</sub> ) (kg BOD/yr)
	Sheet 2 of 8			D = A x B x C
Add as needed				
<b>Total</b>				
<sup>1</sup> Default value is 0.5. <sup>2</sup> Default value is 0.5.				

<b>Sector</b>	<b>Waste</b>			
<b>Category</b>	<b>Domestic Wastewater Treatment and Discharge</b>			
<b>Category Code</b>	<b>4D1</b>			
<b>Sheet</b>	<b>5 of 8 Estimation of Total Organics in Treated Domestic Wastewater Effluent (New)</b>			
<b>STEP 1B</b>				
<b>Type of treatment or discharge</b>	A	B	C	D
	Organically degradable material in wastewater	Fraction of wastewater treated exclusively by each wastewater treatment type $j^1$	Faction of organics removed in sludge <sup>2</sup>	Total organics in treated domestic wastewater effluent
	(TOW) (kg BOD/yr)	(T <sub>j</sub> ) (fraction)	(TOW <sub>REM,j</sub> ) (fraction)	(TOW <sub>EFFtreat</sub> ) (kg BOD/yr)
	Sheet 1 of 8			$D = A \times B \times (1 - C)$
Add as needed				
			<b>Total</b>	
<sup>1</sup> See Table 6.5. <sup>2</sup> See Table 6.6b.				

<b>Sector</b>	<b>Waste</b>		
<b>Category</b>	<b>Domestic Wastewater Treatment and Discharge</b>		
<b>Category Code</b>	<b>4D1</b>		
<b>Sheet</b>	<b>6 of 8 Estimation of CH<sub>4</sub> Emission Factor for Domestic Wastewater</b>		
<b>STEP 2</b>			
<b>Type of treatment or discharge</b>	A	B	C
	Maximum methane producing capacity	Methane correction factor for each treatment system	Emission factor
	(B <sub>o</sub> ) (kg CH <sub>4</sub> /kgBOD)	(MCF <sub>j</sub> )	(EF <sub>j</sub> ) (kg CH <sub>4</sub> /kg BOD)
			C = A x B
Add as needed			



<b>Sector</b>		<b>Waste</b>				
<b>Category</b>		<b>Domestic Wastewater Treatment and Discharge</b>				
<b>Category Code</b>		<b>4D1</b>				
<b>Sheet</b>		<b>7 of 8 Estimation of CH<sub>4</sub> Emissions from Domestic Wastewater for Each Income Group and Treatment Discharge Pathway (Updated)</b>				
<b>STEP 3</b>						
<b>Type of treatment or discharge pathway</b>	<b>Income group</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>
		Total organics in wastewater by income group and pathway	Sludge removed	Emission Factor	Methane recovered and flared	Net methane emissions
		(TOW <sub>i</sub> ) (kg BOD/yr)	(S <sub>i</sub> ) <sup>1</sup> (kg BOD/yr)	(EF <sub>j</sub> ) (kg CH <sub>4</sub> /kg BOD)	(R <sub>j</sub> ) (kg CH <sub>4</sub> /yr)	(CH <sub>4</sub> ) (kg CH <sub>4</sub> /yr)
		Sheet 2 of 8	Sheet 3 and 4 of 8	Sheet 6 of 8		E = [(A - B) x C - D]
	Rural					
	Urban high income					
	Urban low income					
	Rural					
	Urban high income					
	Urban low income					
	Rural					
	Urban high income					
	Urban low income					
Add as needed						
<b>Total</b>						
<sup>1</sup> Default value is zero for systems other than centralized aerobic treatment systems or septic systems.						

<b>Sector</b>	<b>Waste</b>	
<b>Category</b>	<b>Domestic Wastewater Treatment and Discharge</b>	
<b>Category Code</b>	<b>4D1</b>	
<b>Sheet</b>	<b>8 of 8 Estimation of Total CH<sub>4</sub> Emissions from Domestic Wastewater Treatment and Discharge (New)</b>	
<b>STEP 3</b>		
A	B	C
Total methane emissions  (CH <sub>4</sub> ) (kg CH <sub>4</sub> /yr)	Conversion factor of kg into Gg  10 <sup>-6</sup>	Total methane emissions  (CH <sub>4</sub> ) (Gg CH <sub>4</sub> /yr)
Sheet 7 of 8		C = A x B

<b>Sector</b>	<b>Waste</b>			
<b>Category</b>	<b>Industrial Wastewater Treatment and Discharge</b>			
<b>Category Code</b>	<b>4D2</b>			
<b>Sheet</b>	<b>1 of 3 Total Organic Degradable Material in Wastewater for each Industry Sector</b>			
<b>STEP 1</b>				
	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>
<b>Industry Sectors</b>	Total industry product (P <sub>i</sub> ) (t <sub>product</sub> /yr)	Wastewater generated (W <sub>i</sub> ) (m <sup>3</sup> /t <sub>product</sub> )	Chemical Oxygen Demand (COD <sub>i</sub> ) (kg COD/m <sup>3</sup> )	Total organic degradable material in wastewater for each industry sector (TOW <sub>i</sub> ) (kg COD/yr)
				D = A x B x C
Industrial sector 1				
Industrial sector 2				
Industrial sector 3				
add as needed				
			<b>Total</b>	

<b>Sector</b>	<b>Waste</b>		
<b>Category</b>	<b>Industrial Wastewater Treatment and Discharge</b>		
<b>Category Code</b>	<b>4D2</b>		
<b>Sheet</b>	<b>2 of 3 Estimation of CH<sub>4</sub> Emission Factor for Industrial Wastewater</b>		
<b>STEP 2</b>			
Type of treatment or discharge	A	B	C
	Maximum Methane Producing Capacity  (B <sub>0</sub> ) (kg CH <sub>4</sub> /kg COD)	Methane Correction Factor for the Treatment System  (MCF <sub>i</sub> )	Emission Factor  (EF <sub>i</sub> ) (kg CH <sub>4</sub> /kg COD)
			C = A x B
add as needed			

Sector	Waste						
Category	Industrial Wastewater Treatment and Discharge						
Category Code	4D2						
Sheet	3 of 3 Estimation of CH <sub>4</sub> Emissions from Industrial Wastewater						
STEP 3							
		A	B	C	D	E	F
Industrial sector	Type of treatment or discharge pathway	Total organic degradable material in wastewater for each industry sector (TOW <sub>i</sub> ) (kg COD/yr)	Sludge removed in each industry sector  (S <sub>i</sub> ) (kg COD/yr)	Emission factor for each treatment system  (EF <sub>i</sub> ) (kg CH <sub>4</sub> /kg COD)	Recovered CH <sub>4</sub> in each industry sector  (R <sub>i</sub> ) (kg CH <sub>4</sub> /yr)	Conversion factor of kg into Gg  10 <sup>-6</sup>	Net methane emissions  (CH <sub>4</sub> ) (kg CH <sub>4</sub> /yr)
		Sheet 1 of 3		Sheet 2 of 3			$F = [(A - B) \times C] - D] \times E$
Industrial sector 1							
Industrial sector 2							
Industrial sector 3							
add as needed							
						<b>Total</b>	

Sector	Waste						
Category	Domestic Wastewater Treatment and Discharge						
Category Code	4D1						
Sheet	1 of 5 Estimation of Nitrogen in Domestic Wastewater (New)						
STEP 1							
Type of treatment or discharge pathway	A	B	C	D	E	F	G
	Population served by the treatment pathway, <i>j</i>	Per capita protein consumption	Fraction of nitrogen in protein	Additional nitrogen from household products <sup>1</sup>	Fraction of non-consumed protein and additional nitrogen from household products	Fraction of industrial and commercial co-discharged protein	Total nitrogen in domestic wastewater (treated) by treatment pathway
	( $P_{\text{treatment}}$ ) (people/year)	(Protein) (kg/person/year)	( $F_{\text{NPR}}$ ) (kg N/kg protein)	$N_{\text{HH}}$ (fraction)	( $F_{\text{NON-CON}}$ ) (-)	( $F_{\text{IND-COM}}$ ) (-)	( $TN_{\text{DOM},j}$ ) (kg N/year)
							$G = (A \times B \times C \times D \times E \times F)$
Add as needed							
<b>Total</b>							

<sup>1</sup> Default value is 1.1.

<b>Sector</b>	<b>Waste</b>	
<b>Category</b>	<b>Domestic Wastewater Treatment and Discharge</b>	
<b>Category Code</b>	<b>4D1</b>	
<b>Sheet</b>	<b>2 of 5 Estimation of Protein Consumed (New)</b>	
<b>STEP 1</b>		
A	B	C
Annual per capita protein supply (Protein <sub>SUPPLY</sub> ) (kg protein/person/year)	Fraction of protein consumed (FPC) (fraction)	Protein consumed (Protein) (kg protein/person/year)
		C = (A x B)
	<b>Total</b>	

<b>Sector</b>	<b>Waste</b>			
<b>Category</b>	<b>Domestic Wastewater Treatment and Discharge</b>			
<b>Category Code</b>	<b>4D1</b>			
<b>Sheet</b>	<b>3 of 5 Estimation of Nitrogen in Effluent from Domestic Wastewater (New)</b>			
<b>STEP 1</b>				
<b>Type of treatment or discharge pathway</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>
	Total nitrogen in domestic wastewater  (TN <sub>DOM</sub> ) (kg N/year)	Fraction of wastewater treated exclusively by each wastewater treatment type <i>j</i>  (T <sub><i>j</i></sub> ) (fraction)	Fraction of total wastewater nitrogen removed during wastewater treatment per treatment type <i>j</i>  (N <sub>REM,<i>j</i></sub> ) (-)	Total nitrogen in effluent  (N <sub>EFFLUENT,DOM</sub> ) (kg N/year)
	Sheet 1 of 4			$D = [A \times (B \times (1 - C))]$
Add as needed				
<b>Total</b>				



Sector		Waste					
Category		Domestic Wastewater Treatment and Discharge					
Category Code		4D1					
Sheet		4 of 5 Estimation of N <sub>2</sub> O Emissions from Domestic Wastewater Treatment Plants for each Income Group and Treatment Discharge Pathway or System (New)					
STEP 3							
Income group	Type of treatment or discharge pathway	A	B	C	D	E	F
		Fraction of population in income group <i>i</i> in inventory year  (U <sub><i>i</i></sub> ) (fraction)	Degree of utilisation of treatment/discharge pathway or system, <i>j</i> , for each income group, <i>i</i>  (T <sub><i>ij</i></sub> ) (fraction)	Emission factor for treatment/discharge pathway or system, <i>j</i>  (EF <sub><i>j</i></sub> ) (kg N <sub>2</sub> O-N/kg N)	Total nitrogen in domestic wastewater (treated)  (TN <sub>DOM</sub> ) (kg N/year)	Conversion factor of kg N <sub>2</sub> O-N into kg N <sub>2</sub> O  44/28	N <sub>2</sub> O emissions from domestic wastewater treatment plants in inventory year  (N <sub>2</sub> O Plants <sub>DOM</sub> ) (kg N <sub>2</sub> O/yr)
					Sheet 1 of 4		F = A x B x C x D x E
Rural							
Urban high income							
Urban low income							
						<b>Total</b>	

<b>Sector</b>	<b>Waste</b>			
<b>Category</b>	<b>Domestic Wastewater Treatment and Discharge</b>			
<b>Category Code</b>	<b>4D1</b>			
<b>Sheet</b>	<b>5 of 5 Estimation of N<sub>2</sub>O Emissions from Domestic Wastewater Effluent (New)</b>			
<b>STEP 4</b>				
<b>Type of treatment or discharge pathway</b>	A	B	C	D
	Nitrogen in effluent (N <sub>EFFLUENT,DOM</sub> ) (kg N/year)	Emission factor (EF <sub>EFFLUENT</sub> ) (kg N <sub>2</sub> O-N/kg N)	Conversion factor of kg N <sub>2</sub> O-N into kg N <sub>2</sub> O  44/28	Total N <sub>2</sub> O emissions  (kg N <sub>2</sub> O/year)
	Sheet 3 of 5	See Table 6.8a (New)		D = A x B x C
<b>Total</b>				

<b>Sector</b>	<b>Waste</b>			
<b>Category</b>	<b>Industrial Wastewater Treatment and Discharge</b>			
<b>Category Code</b>	<b>4D2</b>			
<b>Sheet</b>	<b>1 of 4 Estimation of Nitrogen in Industrial Wastewater (New)</b>			
<b>STEP 1</b>				
	A	B	C	D
<b>Industry Sectors</b>	Total industry product	Wastewater generated	Total nitrogen	Total nitrogen in industrial wastewater (treated)
	(P <sub>i</sub> )	(W <sub>i</sub> )	(TN <sub>i</sub> )	(TN <sub>INDi</sub> )
	(t <sub>product</sub> /yr)	(m <sup>3</sup> /t <sub>product</sub> )	(kg N/m <sup>3</sup> )	(kg N/year)
				D = (A x B x C)
Industrial sector 1				
Industrial sector 2				
Industrial sector 3				
Add as needed				
<b>Total</b>				

<b>Sector</b>	<b>Waste</b>			
<b>Category</b>	<b>Industrial Wastewater Treatment and Discharge</b>			
<b>Category Code</b>	<b>4D2</b>			
<b>Sheet</b>	<b>2 of 4 Estimation of Nitrogen in Effluent from Industrial Wastewater (New)</b>			
<b>STEP 1</b>				
<b>Type of treatment or discharge pathway</b>	A	B	C	D
	Total nitrogen in industrial wastewater  (TN <sub>INDI</sub> ) (kg N/year)	Fraction of wastewater treated exclusively by each wastewater treatment type <i>j</i>  (T <sub><i>j</i></sub> ) (fraction)	Fraction of total wastewater nitrogen removed during wastewater treatment per treatment type <i>j</i>  (N <sub>REM,<i>j</i></sub> ) (-)	Total nitrogen in effluent  (N <sub>EFFLUENT,IND</sub> ) (kg N/year)
	Sheet 1 of 4			D = [A x (B x (1 - C))]
Add as needed				
<b>Total</b>				

<b>Sector</b>	<b>Waste</b>				
<b>Category</b>	<b>Industrial Wastewater Treatment and Discharge</b>				
<b>Category Code</b>	<b>4D2</b>				
<b>Sheet</b>	<b>3 of 4 Estimation of N<sub>2</sub>O Emissions from Industrial Wastewater Treatment Plants (New)</b>				
<b>STEP 3</b>					
Type of treatment	A	B	C	D	E
	Degree of utilisation of treatment/discharge pathway or system, <i>j</i> , for each industry, <i>i</i>  (T <sub><i>i,j</i></sub> ) (fraction)	Emission factor for treatment/discharge pathway or system, <i>j</i>  (EF <sub><i>j</i></sub> ) (kg N <sub>2</sub> O-N/kg N)	Nitrogen in wastewater from industry, <i>i</i> (treated)  (TN <sub>IND<i>i</i></sub> ) (kg N/year)	Conversion factor of kg N <sub>2</sub> O-N into kg N <sub>2</sub> O  44/28	N <sub>2</sub> O emissions from industrial wastewater treatment plants in inventory year  (N <sub>2</sub> O Plants <sub>IND</sub> ) (kg N <sub>2</sub> O/year)
			Sheet 1 of 4		E = (A x B x C x D)
Industrial sector 1					
Industrial sector 2					
Industrial sector 3					
Add as needed					
<b>Total</b>					

<b>Sector</b>	<b>Waste</b>			
<b>Category</b>	<b>Industrial Wastewater Treatment and Discharge</b>			
<b>Category Code</b>	<b>4D2</b>			
<b>Sheet</b>	<b>4 of 4 Estimation of N<sub>2</sub>O Emissions from Industrial Wastewater Effluent (New)</b>			
<b>STEP 4</b>				
<b>Type of treatment or discharge pathway</b>	A	B	C	D
	Nitrogen in effluent  (N <sub>EFFLUENT,IND</sub> ) (kg N/year)	Emission factor  (EF <sub>EFFLUENT</sub> ) (kg N <sub>2</sub> O-N/kg N)	Conversion factor of kg N <sub>2</sub> O-N into kg N <sub>2</sub> O  44/28	Total N <sub>2</sub> O emissions from industrial wastewater effluent  (N <sub>2</sub> O <sub>EffluentIND</sub> ) (kg N <sub>2</sub> O/year)
	Sheet 2 of 4	See Table 6.8a		D = A x B x C
Add as needed				
<b>Total</b>				