

CDM - Executive Board

page 1

CLEAN DEVELOPMENT MECHANISM SMALL-SCALE PROGRAMME OF ACTIVITIES DESIGN DOCUMENT FORM (CDM-SSC-PoA-DD) Version 01

CONTENTS

- A. General description of small-scale programme of activities (SSC-PoA)
- B. <u>Duration</u> of the <u>small-scale programme of activities</u>
- C. <u>Environmental Analysis</u>
- D. <u>Stakeholder comments</u>
- E. Application of a <u>baseline and monitoring methodology to a typical small-scale</u>
 <u>CDM Programme Activity</u> (SSC-CPA)

Annexes

- Annex 1: Contact information on Coordinating/managing entity and participants of SSC-PoA
- Annex 2: Information regarding <u>public funding</u>
- Annex 3: Baseline information
- Annex 4: Monitoring plan

NOTE:

- (i) This form is for the submission of a CDM PoA whose CPAs apply a small scale approved methodology.
- (ii) At the time of requesting registration this form must be accompanied by a CDM-SSC-CPA-DD form that has been specified for the proposed PoA, as well as by one completed CDM-SSC-CPA-DD (using a real case).





CDM – Executive Board page 2

SECTION A. General description of small-scale programme of activities (PoA)

A.1 Title of the <u>small-scale programme of activities (PoA)</u>:

>>

A.2. Description of the small-scale programme of activities (PoA):

- >> The following information shall be included here:
 - 1. General operating and implementing framework of PoA
 - 2. Policy/measure or stated goal of the PoA
 - 3. Confirmation that the proposed PoA is a voluntary action by the coordinating/managing entity.

A.3. Coordinating/managing entity and participants of SSC-POA:

- >> The following information shall be included here:
 - 1. Coordinating or managing entity of the PoA as the entity which communicates with the Board
 - 2. Project participants being registered in relation to the PoA. Project participants may or may not be involved in one of the CPAs related to the PoA.

A.4. Technical description of the small-scale programme of activities:

>>

A.4.1. Location of the programme of activities:

>>

A.4.1.1. Host Party(ies):

>>

A.4.1.2. Physical/ Geographical boundary:

>> Definition of the boundary for the PoA in terms of a geographical area (e.g., municipality, region within a country, country or several countries) within which all small-scale CDM programme activities (SSC-CPAs) included in the PoA will be implemented, taking into consideration the requirement that all applicable national and/or sectoral policies and regulations of each host country within that chosen boundary;

A.4.2. Description of a typical small-scale CDM programme activity (CPA):

>>

A.4.2.1. Technology or measures to be employed by the <u>SSC-CPA</u>:

>>

A.4.2.2. Eligibility criteria for inclusion of a SSC-CPA in the PoA:

>> Here only a description of criteria for enrolling the CPA shall be described, the criteria for demonstrating additionality of CPA shall be described in section E.5



CDM – Executive Board page 3

A.4.3. Description of how the anthropogenic emissions of GHG by sources are reduced by a SSC-CPA below those that would have occurred in the absence of the registered PoA (assessment and demonstration of additionality):

- >> The following shall be demonstrated here:
 - (i) The proposed PoA is a voluntary coordinated action;
 - (ii) If the PoA is implementing a voluntary coordinated action, it would not be implemented in the absence of the PoA;
 - (iii) If the PoA is implementing a mandatory policy/regulation, this would/is not enforced;
 - (iv) If mandatory a policy/regulation is enforced, the PoA will lead to a greater level of enforcement of the existing mandatory policy/regulation.

The information presented here shall constitute the demonstration of additionality of the PoA as a whole.

A.4.4. Operational, management and monitoring plan for the <u>programme of activities</u> (PoA):

A.4.4.1. Operational and management plan:

- >> Description of the operational and management arrangements established by the coordinating/managing entity for the implementation of the PoA, including:
 - (i) A record keeping system for each CPA under the PoA,
 - (ii) A system/procedure to avoid double accounting e.g. to avoid the case of including a new CPA that has been already registered either as a CDM project activity or as a CPA of another PoA,
 - (iii) The SSC-CPA included in the PoA is not a de-bundled component of another CDM programme activity (CPA) or CDM project activity.
 - (iv) The provisions to ensure that those operating the CPA are aware of and have agreed that their activity is being subscribed to the PoA;

A.4.4.2. Monitoring plan:

- >> The following information shall be provided here:
 - (i) Description of the proposed statistically sound sampling method/procedure to be used by DOEs for verification of the amount of reductions of anthropogenic emissions by sources or removals by sinks of greenhouse gases achieved by CPAs under the PoA.
 - (ii) In case the coordinating/managing entity opts for a verification method that does not use sampling but verifies each CPA (whether in groups or not, with different or identical verification periods) a transparent system is to be defined and described that ensures that no double accounting occurs and that the status of verification can be determined anytime for each CPA;

A.4.5. Public funding of the programme of activities (PoA):

>>





CDM – Executive Board page 4

SECTION B. Duration of the <u>programme of activities (PoA)</u>
B.1. Starting date of the programme of activities (PoA):
>>
B.2. Length of the programme of activities (PoA):
>>
SECTION C. Environmental Analysis
>>
C.1. Please indicate the level at which environmental analysis as per requirements of the CDM
modalities and procedures is undertaken. Justify the choice of level at which the environmental
analysis is undertaken:
1. Environmental Analysis is done at PoA level □
2. Environmental Analysis is done at SSC-CPA level
2. Entholine mulying to done at object three to
C.2. Documentation on the analysis of the environmental impacts, including transboundary
impacts:
>>
C.3. Please state whether in accordance with the host Party laws/regulations, an environmental
impact assessment is required for a typical CPA, included in the <u>programme of activities (PoA)</u> ,:
>>
SECTION D. Stakeholders' comments
>>
D.1. Please indicate the level at which local stakeholder comments are invited. Justify the choice:
1. Local stakeholder consultation is done at PoA level □
2. Local stakeholder consultation is done at SSC-CPA level □
Note: If lead at lightly comments are invited at the De A level include information on how comments
Note: If local stakeholder comments are invited at the PoA level, include information on how comments by local stakeholders were invited, a summary of the comments received and how due account was taken
of any comments received, as applicable.
of any comments received, as approvate.
D.2. Brief description how comments by local stakeholders have been invited and compiled:
>>
D.3. Summary of the comments received:
>>
D4 Demonstration has been described as a second sec
D.4. Report on how due account was taken of any comments received:

This template shall not be altered. It shall be completed without modifying/adding headings or logo, format or font.



CDM – Executive Board page 5

SECTION E. Application of a baseline and monitoring methodology

This section shall demonstrate the application of the baseline and monitoring methodology to a typical SSC-CPA. The information defines the PoA specific elements that shall be included in preparing the PoA specific form used to define and include a SSC-CPA in this PoA (PoA specific CDM-SSC-CPA-DD).

E.1. Title and reference of the <u>approved SSC baseline and monitoring methodology</u> applied to a SSC-CPA included in the PoA:

>>

NOTE: The approved SSC baseline and monitoring methodology should be approved for use in a PoA by the Board.

E.2. Justification of the choice of the methodology and why it is applicable to a SSC-CPA:

>>

NOTE: In the case of CPAs which individually do not exceed the SSC threshold, SSC methodologies may be used once they have first been reviewed and, as needed, revised to account for leakage in the context of a SSC-CPA.

E.3. Description of the sources and gases included in the SSC-CPA boundary

>>

E.4. Description of how the <u>baseline scenario</u> is identified and description of the identified baseline scenario:

>>

E.5. Description of how the anthropogenic emissions of GHG by sources are reduced below those that would have occurred in the absence of the <u>SSC-CPA</u> being included as registered PoA (assessment and demonstration of additionality of <u>SSC-CPA</u>): >>

E.5.1. Assessment and demonstration of additionality for a typical SSC-CPA:

>> Here the PPs shall demonstrate, using the procedure provided in the baseline and monitoring methodology applied, additionality of a typical CPA.

E.5.2. Key criteria and data for assessing additionality of a SSC-CPA:

>> Here the PPs shall provide the key criteria for assessing additionality of a CPA when proposed to be included in the registered PoA. The criteria shall be based on additionality assessment undertaken in E.5.1 above. The project participants shall justify the choice of criteria based on analysis in above section.

It shall be demonstrated how these criteria would be applied to assess the additionality of a typical CPA at the time of inclusion.

NOTE: Information provided here shall be incorporated into the PoA specific CDM-SSC-CPA-DD that shall be included in documentation submitted by project participants at registration of PoA.





CDM – Executive Board page 6

E.6.	Estimation of Emission reductions of a CPA:

E.6.1. Explanation of methodological choices, provided in the approved baseline and monitoring methodology applied, selected for a typical SSC-CPA:

>>

E.6.2. Equations, including fixed parametric values, to be used for calculation of emission reductions of a SSC-CPA:

>>

E.6.3. Data and parameters that are to be reported in CDM-SSC-CPA-DD form:

(Copy this table for each data and parameter)

(or f) for our man for minor for				
Data / Parameter:				
Data unit:				
Description:				
Source of data used:				
Value applied:				
Justification of the				
choice of data or				
description of				
measurement methods				
and procedures				
actually applied:				
Any comment:				

E.7. Application of the monitoring methodology and description of the monitoring plan:

D.7.1. Data and parameters to be monitored by each SSC-CPA:				
(Copy this table for each data and parameter)				
Data / Parameter:				
Data unit:				
Description:				
Source of data to be				
used:				
Value of data applied				
for the purpose of				
calculating expected				
emission reductions in				
section B.5				
Description of	In this section the project participants shall provide description of equipment			
measurement methods	used for measurement, if applicable, and its accuracy class.			
and procedures to be				
applied:				
QA/QC procedures to				





page 7

CDM – Executive Board

be applied:	
Any comment:	

E.7.2. Description of the monitoring plan for a SSC-CPA:

>>

E.8 Date of completion of the application of the baseline study and monitoring methodology and the name of the responsible person(s)/entity(ies)

>>



CDM - Executive Board

page 8

Annex 1

CONTACT INFORMATION ON COORDINATING/MANAGING ENTITY and PARTICIPANTS IN THE $\underline{PROGRAMME\ of\ ACTIVITIES}$

Organization:	
Street/P.O.Box:	
Building:	
City:	
State/Region:	
Postfix/ZIP:	
Country:	
Telephone:	
FAX:	
E-Mail:	
URL:	
Represented by:	
Title:	
Salutation:	
Last Name:	
Middle Name:	
First Name:	
Department:	
Mobile:	
Direct FAX:	
Direct tel:	
Personal E-Mail:	

Annex 2

INFORMATION REGARDING PUBLIC FUNDING

Annex 3

BASELINE INFORMATION

Annex 4

MONITORING INFORMATION
