

TEMPLATE

KEY PROJECT INFORMATION & VPA DESIGN DOCUMENT (PDD)

PUBLICATION DATE DD7.MM10.2020

VERSION v. 2.01.1

RELATED SUPPORT

- TEMPLATE GUIDE Key Project Information & VPA Design Document v.1.1

This document contains the following Sections

Key Project Information

Section ASECTION A - Description of project

Section BSECTION B - Application of approved Gold Standard Methodology (ies)

and/or demonstration of SDG Contributions

<u>OSECTION C</u> – Duration and crediting period

OSECTION D – Summary of Safeguarding Principles and Gender Sensitive Assessment

<u>OSECTION E</u> - Summary of Local stakeholder consultation

OSECTION F - Eligibility and inclusion criteria for VPAs inclusion

<u>Appendix 1</u> – Safeguarding Principles Assessment (mandatory)

<u>OAppendix 2</u> - Contact information of VPA Implementer (mandatory)

Appendix 3- LUF Additional Information

<u>OAppendix 3</u> - Summary of Approved Design Changes (project VPA specific)

This template has been revised to aid a consistent interpretation and to better support project developers submitting documentation for certification. Please read the accompanying guide to understand how to complete this template accurately.

TEMPLATE GUIDE Key Project Information & VPA Design Document v.1.1

Please delete this blue text box upon completion

KEY PROJECT INFORMATION

Type of VPA	Real case VPA Regular VPA	
<u>Title of corresponding real case VPA (if applicable)</u>		
GS ID of real case VPA (if applicable)		
GS ID of Project <u>VPA</u>		
Title of ProjectVPA		
Title of corresponding real case VPA (if applicable)		
Time of First Submission Date		
Date of Design Certification		
Version number of the VPA-DD		
Completion date of version		
Coordinating/managing entity		
VPA Implementer (s)		
Project Participants and any communities involved		
Host Country (ies)		
GS ID and Title of applicable Design Certified VPA		
GS ID and Title of applicable Performance Certified VPA		

Activity Requirements applied	☐ Community Services Activities
	☐ Renewable Energy Activities
	☐ Land Use and Forestry Activities/Risks &
	Capacities
	□ N/A
Scale of the project activity	☐ Micro scale
	☐ Small Scale
	☐ Large Scale
Other Requirements applied	
Methodology (ies) applied and version number	
Product Requirements applied	☐ GHG Emissions Reduction & Sequestration
	Renewable Energy Label
	□ N/A
Project Cycle:	☐ Regular
	Retroactive
Project Cycle: _and-use & Forest and Agriculture (delete below table if N/A)	Retroactive
_and-use & Forest and Agriculture	Retroactive

 $^{^{1}}$ Please refer to 0Appendix 3 for detailed information on LUF projects

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Table 1 – Estimated Sustainable Development Contributions

Sustainable Development Goals Targeted	SDG Impact (defined inError! Reference source not foundB.6)	Estimated Annual Average	Units or Products
13 Climate Action (mandatory)			

SECTION A. **DESCRIPTION OF PROJECT**

A.1. Purpose and general description of project

>>

A.1.1. Eligibility of the project VPA under approved PoA

A.1.1. >>

Table 21 Eligibility for VPA inclusion as per PoA requirements >>>

No.	Eligibility Criterion	Description/ Required condition	Description of the VPA in relation to the criteria, Means of Verification and /Supporting evidence for inclusion
1			
2			
3			

A.1.1. Eligibility and inclusion criteria for regular VPAs

 $\Rightarrow \Rightarrow$

No. Eligibility Criterion	Description/ Required condition	Means of Verification/Supporting evidence for inclusion
<u>±</u>		
<u>2</u>		
2		
		

A.1.2. Legal ownership of products generated by the project VPA and legal rights to alter use of resources required to service the project

>>

A.2. Location of project VPA

>>

Technologies and/or measures A.3.

A.4. Scale of the project VPA

>>

A.5. Funding sources of projectVPA

>>

A.5.

>> Eligibility and inclusion criteria for regular VPAs

 $\rightarrow \rightarrow$

No. Eligibility Criterion	Description/ Required condition	Means of Verification/Supporting evidence for inclusion
<u>1</u>		
<u>2</u>		
<u>3</u>		
		

SECTION B. APPLICATION OF APPROVED GOLD STANDARD METHODOLOGY (IES) AND/OR DEMONSTRATION OF SDG **CONTRIBUTIONS**

Reference of approved methodology (ies) **B.1.**

>>

B.2. Applicability of methodology (ies)

>>

B.3. Project VPA boundary

Sourc	ce	GHGs	Included?	Justification/Explanation	
		CO ₂			
	Source 1	CH ₄			
	Source 1	N ₂ O			
		CO ₂			
<u>.</u>	Source 2	CH ₄			
Baseline scenario	Jource 2	N ₂ O			
SC					
ine					
se					
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		CO ₂			
	Source 1	CH ₄			
	Source 1	N ₂ O			
		CO ₂			
<u>.o</u>	Source 2	CH ₄			
nar	564.66 2	N ₂ O			
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Project scenario					
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B.4. Establishment and description of baseline scenario

>>

B.5. Demonstration of additionality

>>

Use this table for Automatic Additionality Only - delete if N/A

Specify the methodology, activity requirement or product requirement that establishes deemed additionality for the proposed project (including the version number and the specific paragraph, if applicable).

Describe how the proposed project <u>VPA</u> meets the criteria for deemed additionality.

>>

B.5.1. Prior Consideration

>>

B.5.2. Ongoing Financial Need

>>

B.6. Sustainable Development Goals (SDG) outcomes

Relevant Target/Indicator for each of the three SDGs

Sustainable Development Goals Targeted	Most relevant SDG Target	SDG Impact
		Indicator (Proposed or SDG Indicator)

B.6.1. Explanation of methodological choices/approaches for estimating the SDG Impact

>>

B.6.2. Data and parameters fixed ex ante

Copy the table for each piece of data and parameter; use headings to group parameter tables by SDG

SDG13

Data/parameter	
Unit	
Description	
Source of data	
Value(s) applied	
Choice of data or	
Measurement methods	
and procedures	
Purpose of data	
Additional comment	

(SDG n ...)

B.6.3. Ex ante estimation of SDG Impact

>>

B.6.4. Summary of ex ante estimates of each SDG outcome

Year	Baseline estimate	Project estimate	Net benefit
Year 1			
Year 2			
Year 2			
Year 4			
Year 5			

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Year n (delete if N/A)		
Total		
Total number of crediting years		
Annual average over the crediting period		

B.7. Monitoring plan

B.7.1. Data and parameters to be monitored

(Copy the table for each piece of data and parameter; use headings to group parameter tables by SDG)

SDG 13

Data / Parameter
Unit
Description
Source of data
Value(s) applied
Measurement methods and procedures
Monitoring frequency
QA/QC procedures
Purpose of data
Additional comment

(SDG n...)

B.7.2. Sampling plan

B.7.3. Other elements of monitoring plan

SECTION C. DURATION AND CREDITING PERIOD

		•	
C.1.	Duration	of bi	oiect

C.1.1. Start date of project VPA

>>

C.1.2. Expected operational lifetime of project VPA

>>

C.2. Crediting period of project

Start date of crediting period C.2.1.

>>

C.2.2. Total length of crediting period

SECTION D. SUMMARY OF SAFEGUARDING PRINCIPLES AND GENDER SENSITIVE ASSESSMENT

D.1. Safeguarding Principles that will be monitored

A completed Safeguarding Principles Assessment is in <u>Appendix 1</u>, ongoing monitoring is summarised below.

Principles	Mitigation Measures added to the Monitoring Plan
Principle x.y	

D.2. Assessment that project complies with GS4GG Gender Sensitive requirements

Question 1 - Explain how the project reflects the key issues and requirements of Gender Sensitive design and implementation as outlined in the Gender Policy?	
Question 2 - Explain how the project aligns with existing country policies, strategies and best practices	
Question 3 - Is an Expert required for the Gender Safeguarding Principles & Requirements?	
Question 4 - Is an Expert required to assist with Gender issues at the Stakeholder Consultation?	

SECTION E. SUMMARY OF LOCAL STAKEHOLDER CONSULTATION

The below is a summary of the 2 step GS4GG Consultation for monitoring purposes. Please refer to the separate Stakeholder Consultation Report for a complete report on the initial consultation and stakeholder feedback round.

E.1. Summary of stakeholder mitigation measures

>>

E.2. Final continuous input / grievance mechanism

Method	Include all details of Chosen Method (s) so that they may be understood and, where relevant, used by readers.
Continuous Input / Grievance	
Expression Process Book	
(mandatory)	
GS Contact (mandatory)	help@goldstandard.org
Other	

SECTION F. Eligibility and inclusion criteria for VPAs inclusion

>>

The below table shall be completed for all VPAs.

The CME shall provide clear description on how eligibility criteria set at real case VPAs are complied with for each real case and regular VPAs submitted for inclusion.

The CME shall not change the eligibility criteria and required condition set at real case VPAs. At the time of inclusion of regular VPAs, the CME shall only describe how the regular VPAs comply with the eligibility criterion.

No. Eligibility Criterion	Description/ Required condition	Means of Verification/Supporting evidence for inclusion
<u>1</u>		
2		
<u>3</u>		
<u></u>		

APPENDIX 1 - SAFEGUARDING PRINCIPLES ASSESSMENT

Complete the Assessment below and copy all Mitigation Measures for each Principle into <u>SECTION D</u> above. Please refer to the instructions in the <u>Guide to Completing</u> this Form below.

Assessment Questions/ Requirements	Justification of Relevance (Yes/potentially/no)	How Project will achieve Requirements through design, management or risk mitigation.	Mitigation Measures added to the Monitoring Plan (if required)
Principle 1. Human Rights			
 The Project Developer and the Project shall respect internationally proclaimed human rights and shall not be complicit in violence or human rights abuses of any kind as defined in the Universal Declaration of Human Rights The Project shall not discriminate with regards to participation and inclusion 			
Principle 2. Gender Equality			

1.	The Project shall not			
	directly or indirectly lead			
	to/contribute to adverse			
	impacts on gender			
	equality and/or the			
	situation of women			
2.	Projects shall apply the			
	principles of			
	nondiscrimination, equal			
	treatment, and equal			
	pay for equal work			
3.	The Project shall refer to			
	the country's national			
	gender strategy or			
	equivalent national			
	commitment to aid in			
	assessing gender risks			
4.	(where required)			
	Summary of opinions			
	and recommendations of			
	an Expert Stakeholder(s)			
Principle 3. Community Health, Safety and Working Conditions				
1.	The Project shall avoid			
	community exposure to			
	increased health risks			
	and shall not adversely			
	affect the health of the			
1		· · · · · · · · · · · · · · · · · · ·		

workers and the community				
Principle 4.1 Sites of Cultura	I and Historical Heritage			
Does the Project Area include sites, structures, or objects with historical, cultural, artistic, traditional or religious values or intangible forms of culture?				
>>				
Principle 4.2 Forced Eviction	and Displacement			
Does the Project require or cause the physical or economic relocation of peoples (temporary or permanent, full or partial)?				
>>				
Principle 4.3 Land Tenure an	Principle 4.3 Land Tenure and Other Rights			
 a.Does the Project require any change, or have any uncertainties related to land tenure arrangements and/or access rights, usage rights or land ownership? b. For Projects involving land use tenure, are there any 				

uncertainties with regards to land tenure, access rights, usage rights or land ownership?		
Principle 4.4 - Indigenous pe	ople	
Are indigenous peoples present in or within the area of influence of the Project and/or is the Project located on land/territory claimed by indigenous peoples?		
>>		
Principle 5. Corruption		
1. The Project shall not involve, be complicit in or inadvertently contribute to or reinforce corruption or corrupt Projects		
Principle 6.1 Labour Rights		
The Project Developer shall ensure that all employment is in compliance with national labour occupational		

г		Т
	ŀ	nealth and safety laws
	ā	and with the principles
	ā	and standards embodied
	i	n the ILO fundamental
	C	conventions
	2. V	Workers shall be able to
	E	establish and join labour
		organisations
		Working agreements
		vith all individual
	V	vorkers shall be
		documented and
		mplemented and
		nclude:
		Working hours (must
	- /	not exceed 48 hours
		per week on a regular
		basis), AND
	b)	Duties and tasks, AND
	c)	Remuneration (must
	-/	include provision for
		payment of overtime),
		AND
	d)	Modalities on health
	۵)	insurance, AND
	e)	Modalities on
	C)	termination of the
		contract with provision
		contract with provision

	for voluntary		
	resignation by		
	employee, AND		
,	f) Provision for annual		
	leave of not less than		
	10 days per year, not		
	including sick and		
	casual leave.		
4.	No child labour is		
	allowed (Exceptions for		
	children working on their		
	families' property		
	requires an Expert		
	<u>Stakeholder</u> opinion)		
5.	The Project Developer		
	shall ensure the use of		
	appropriate equipment,		
	training of workers,		
	documentation and		
	reporting of accidents		
	and incidents, and		
	emergency		
	preparedness and		
	response measures		
Prin	ciple 6.2 Negative Econo	omic Consequences	
1.	Does the project cause		
	negative economic		
	consequences during		

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and after project implementation?			
>>			
Principle 7.1 Emissions			
Will the Project increase greenhouse gas emissions over the Baseline Scenario?			
>>			
Principle 7.2 Energy Supply			
Will the Project use energy from a local grid or power supply (i.e., not connected to a national or regional grid) or fuel resource (such as wood, biomass) that provides for other local users?			
>>			
Principle 8.1 Impact on Natural Water Patterns/Flows			
Will the Project affect the natural or pre-existing pattern of watercourses, ground-water and/or the watershed(s) such as high seasonal flow variability, flooding potential,			

lack of aquatic connectivity or water scarcity?		
>>		
Principle 8.2 Erosion and/or	Water Body Instability	
 a. Could the Project directly or indirectly cause additional erosion and/or water body instability or disrupt the natural pattern of erosion? b. Is the Project's area of influence susceptible to excessive erosion and/or water body instability? 		
>>		
Principle 9.1 Landscape Mod	dification and Soil	
Does the Project involve the use of land and soil for production of crops or other products?		
>>		
Principle 9.2 Vulnerability to	Natural Disaster	
Will the Project be susceptible to or lead to increased vulnerability to wind,		

earthquakes, subsidence, landslides, erosion, flooding, drought or other extreme climatic conditions?		
>>		
Principle 9.3 Genetic Resource	ces	
Could the Project be negatively impacted by or involve genetically modified organisms or GMOs (e.g., contamination, collection and/or harvesting, commercial development, or take place in facilities or farms that include GMOs in their processes and production)?		
>>		
Principle 9.4 Release of pollu	tants	
Could the Project potentially result in the release of pollutants to the environment?		
>>		
Principle 9.5 Hazardous and	Non-hazardous Waste	
Will the Project involve the manufacture, trade, release, and/ or use of hazardous and		

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non-hazardous chemicals and/or materials?		
>>		
Principle 9.6 Pesticides & Fer	rtilisers	
Will the Project involve the application of pesticides and/or fertilisers?		
>>		
Principle 9.7 Harvesting of F	orests	
Will the Project involve the harvesting of forests?		
>>		
Principle 9.8 Food		
Does the Project modify the quantity or nutritional quality of food available such as through crop regime alteration or export or economic incentives?		
>>		
Principle 9.9 Animal husband	dry	
Will the Project involve animal husbandry?		

>>			
Principle 9.10 High Conservation Value Areas and Critical Habitats			
Does the Project physically affect or alter largely intact or High Conservation Value (HCV) ecosystems, critical habitats, landscapes, key biodiversity areas or sites identified?			
>>			
Principle 9.11 Endangered S	pecies		
a. Are there any endangered species identified as potentially being present within the Project boundary (including those that may route through the area)?			
b. Does the Project potentially impact other areas where endangered species may be present through transboundary affects?			
>>			

APPENDIX 2- CONTACT INFORMATION OF VPA IMPLEMENTER

Organization name
Registration number
with relevant
authority
Street/P.O. Box
Building
City
State/Region
Postcode
Country
Telephone
E-mail
Website
Contact person
Title
Salutation
Last name
Middle name
First name
Department
Mobile
Direct tel.
Personal e-mail

APPENDIX 3-LUF ADDITIONAL INFORMATION

Risk of change to the Project Area during Project Certification Period:
Risk of change to the Project activities during Project Certification Period:
Land-use history and current status of Project Area:
Socio-Economic history:
Forest management applied (past and future)
Forest characteristics (including main tree species planted)
Main social impacts (risks and benefits)
Main environmental impacts (risks and benefits)
<u>Financial structure</u>
Infrastructure (roads/houses etc):
Water bodies:
Sites with special significance for indigenous p eople and local communities - resulting from the Stakeholder Consultation:
Where indigenous people and local communities are situated:
Where indigenous people and local communities have legal rights, customary rights or sites with special cultural, ecological, economic, religious or spiritual significance:

APPENDIX 34-SUMMARY OF APPROVED DESIGN CHANGES

Please refer to <u>Design Changes Requirements</u> for more information on procedures governing Design Changes

Revision History

Version	Date	Remarks
1.1	7 October 2020	Hyperlinked section summary to enable quick access to key sections Improved clarity on Key Project Information Inclusion criteria table added Gender sensitive requirements added Prior consideration (1 yr rule) and Ongoing Financial Need added Safeguard Principles Assessment as annex and a new section to include applicable safeguards for clarity Improved Clarity on SDG contribution/SDG Impact term used throughout Clarity on Stakeholder Consultation information required Provision of an accompanying Guide to help the user understand detailed rules and requirements
1.0	10 July 2017	Initial adoption