

Component project activity design document form for small-scale CDM component project activities

(Version 03.0)

Complete this form in accordance with the Attachment "Instructions for filling out the component project activity design document form for CDM small-scale component project activities" at the end of this form.

delivity design detailment form for each end and each project delivities at the order of the form.			
COMPONENT PROJECT DESIGN DOCUMENT (CPA-DD)			
Title of the CPA			
Version number of the CPA-DD			
Completion date of the CPA-DD			
Title of the PoA to which the CPA is included			
Host Party(ies)			
Estimated amount of annual average GHG emission reductions			

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SECTION A. General description of CPA

A.1. Title of the proposed or registered PoA

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A.2. Title of the CPA

>>

A.3. Description of the CPA

>>

A.4. Entity/individual responsible for the operation of CPA

>>

A.5. Technical description of the CPA

>>

A.6. Party(ies)

Name of Party involved (host) indicates host Party	Private and/or public entity(ies) CPA implementer(s) (as applicable)	Indicate if the Party involved wishes to be considered as CPA implementer (Yes/No)
Name A (host)	Private entity A Public entity A	
Name B	Private entity B Public entity B	

A.7. Geographic reference or other means of identification

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A.8. Duration of the CPA

A.8.1. Start date of the CPA

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A.8.2. Expected operational lifetime of the CPA

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A.9. Choice of the crediting period and related information >>				
A.9.1. Start date of the crediting period >>				
A.9.2. Length of the crediting period >>				
A.10. Estimated amount of GHG emission red	ductions			
Emission reductions during the crediting period				
Years	Annual GHG emission reductions (in tonnes of CO ₂ e) for each year			
Year A				
Year B				
Year C				
Year				
Total number of crediting years				
Annual average GHG emission				
reductions over the crediting period				
Total estimated reductions (tonnes of CO ₂ e)				
A.11. Public funding of the CPA				
>>				
A.12. Debundling of small-scale component	project activities			
>>				
A.13. Confirmation for CPA				
>>				
A.14. Contact information of responsible pe	ersons/ entities for completing the CDM-SSC-			
CPA-DD-FORM				
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D.6.1. Explanation of methodological choices

>>

D.6.2. Data and parameters fixed ex-ante

(Copy this table for each data and parameter.)

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

D.6.3. Ex-ante calculation of emission reductions

>>

D.6.4. Summary of the ex-ante estimates of emission reductions

Year	Baseline emissions (t CO ₂ e)	Project emissions (t CO ₂ e)	Leakage (t CO ₂ e)	Emission reductions (t CO ₂ e)
Year A				
Year B				
Year C				
Year				
Total				
Total number of crediting years				
Annual average over the crediting period				

D.7. Application of the monitoring methodology and description of the monitoring plan

D.7.1. Data and parameters to be monitored

(Copy this table for each data and parameter.)

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

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D.7.2. Description of the monitoring plan

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SECTION E. Approval and authorization

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Appendix 1. Contact information of CPA implementer(s) and responsible person(s)/ entity(ies) for completing the CDM-SSC-CPA-DD-FORM

CPA implementer	CPA implementer(s)
and/or responsible person/ entity	Responsible person/ entity for completing the CDM-SSC-CPA-DD-
	FORM
Organization	
Street/P.O. Box	
Building	
City	
State/Region	
Postcode	
Country	
Telephone	
Fax	
E-mail	
Website	
Contact person	
Title	
Salutation	
Last name	
Middle name	
First name	
Department	
Mobile	
Direct fax	
Direct tel.	
Personal e-mail	

Appendix 2. Affirmation regarding public funding

Appendix 3. Applicability of methodology(ies) and standardized baseline(s)

Appendix 4. Further background information on ex ante calculation of emission reductions

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Appendix 5. Further background information on monitoring plan

Appendix 6. Summary of post registration changes

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Attachment. Instructions for filling out the component project design document form for small-scale CDM component project activities

1. General instructions

- 1. When designing a specific-case component project activity (CPA) and completing the CDM-SSC-CPA-DD-FORM, in addition to applying the "CDM project standard" (Project standard), the "Standard for demonstration of additionality, development of eligibility criteria and application of multiple methodologies for programme of activities" (PoA standard), the selected approved baseline and monitoring methodology(ies) (hereinafter referred to as the selected methodology(ies)) and, where applicable, the selected approved standardized baseline(s) (hereinafter referred to as the selected standardized baseline(s)), consult the "Rules and Reference" section of the UNFCCC CDM website < http://cdm.unfccc.int/>. This section contains all regulatory documents for the CDM, such as standards (including methodologies, tools and standardized baselines), procedures, guidelines, clarifications, forms and the "Glossary of CDM terms".
- 2. When designing a specific-case CPA, apply the provisions specified in the PoA.
- 3. For requesting a registration through a DOE, submit to the DOE a completed CDM-SSC-CPA-DD-FORM for a specific-case CPA and a completed CDM-SSC-PoA-DD-FORM in accordance with the Project standard and the "CDM project cycle procedure" (Project cycle procedure). Once the PoA is registered, submit a completed CDM-SSC-CPA-DD-FORM for any subsequent specific-case CPA that is added to the registered PoA in accordance with the Project standard and the Project cycle procedure.
- 4. When documenting changes occurred to the specific-case CPA after its registration in accordance with applicable provisions relating to the post registration changes process, prepare two versions of the CPA-DDs using the CDM-SSC-CPA-DD-FORM, one in clean version and the other indicating the changes in track-change.
- 5. In addition to the provisions in paragraph 4 above, provide a summary of the changes, including the reasons for the changes and any additional information relating to the changes, in Appendix 6 below.
- 6. Where a CPA DD contains information that the coordinating/ managing entities (CMEs) wish to be treated as confidential/proprietary, submit documentation in two versions:
 - (a) One version where all parts containing confidential/proprietary information are made illegible (e.g. by covering those parts with black ink) so that the version can be made publicly available without displaying confidential/proprietary information;
 - (b) A version containing all information that is to be treated as strictly confidential/proprietary by all parties handling this documentation (designated operational entities (DOEs) and applicant entities (AEs); Board members and alternates; panel/committee and working group members; external experts requested to consider such documents in support of work for the Board; the secretariat).
- 7. Information used to: (a) demonstrate additionality; (b) describe the application of selected baseline and monitoring methodology(ies) and, where applicable, the selected standardized baseline(s); and (c) support the environmental impact assessment, is not considered proprietary or confidential. Make any data, values and formulae included in electronic spreadsheets provided accessible and verifiable.

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CDM-SSC-CPA-DD-FORM

- 8. Complete the CDM-SSC-CPA-DD-FORM and all attached documents in English, or contain a full translation of relevant sections in English.
- 9. Complete the CDM-SSC-CPA-DD-FORM using the same format without modifying its font, headings or logo, and without any other alteration to the form.
- 10. Do not modify or delete tables and their columns in the CDM-SSC-CPA-DD-FORM. Add rows of the tables as needed. Add additional appendices as needed.
- 11. If a section of the CDM-SSC-CPA-DD-FORM is not applicable, explicitly state that the section is left blank intentionally.
- 12. Use an internationally recognized format for presentation of values in the CDM-SSC-CPA-DD-FORM, for example use digits grouping in thousands and mark a decimal point with a dot (.), not with a comma (,).
- 13. Complete the CDM-SSC-CPA-DD-FORM deleting this Attachment "Instructions for filling out the component project design document form for small-scale CDM component project activities".

2. Specific instructions

- 1. Indicate the following information on the cover page:
 - (a) Title of the CPA;
 - (b) Version number of the CPA-DD;
 - (c) Completion date of the CPA-DD (DD/MM/YYYY);
 - (d) Title of the PoA to which the CPA is included;
 - (e) Host Party(ies);
 - (f) Estimated amount of annual average GHG emission reductions.

SECTION A. General description of CPA

A.1. Title of the proposed or registered PoA

1. Provide the reference and title of the PoA to which this CPA is included.

A.2. Title of the CPA

- 1. Indicate:
 - (a) The title of the CPA and the unique identification of the CPA;
 - (b) The current version number of the CPA-DD:
 - (c) The date the CPA-DD was completed (DD/MM/YYYY).

A.3. Description of the CPA

1. Describe the technology(ies) and/or measures to be used by the CPA in accordance with the proposed or registered PoA, and in accordance with the applicable provisions in the Project standard.

A.4. Entity/individual responsible for the operation of the CPA

1. Provide information on the entity/individuals responsible for the operation of the CPA (hereinafter referred to as the CPA implementer(s)). CPA implementers can be project participants of the PoA, under which the CPA is submitted, provided the name is included in the registered PoA.

A.5. Technical description of the CPA

1. Describe the technologies and/or measures to be employed and/or implemented by the CPA including a list of the facilities, systems and equipment that will be installed and/or modified by the CPA. This includes:

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- (a) A list and the arrangement of the main manufacturing/production technologies, systems and equipment involved. Include in the description information about the age and average lifetime of the equipment based on manufacturer's specifications and industry standards, and existing and forecast installed capacities, load factors and efficiencies. The monitoring equipments and their location in the systems are of particular importance;
- (b) Energy and mass flows and balances of the systems and equipment included in the CPA;
- (c) The types and levels of services (normally in terms of mass or energy flows) provided by the systems and equipment that are being modified and/or installed under the CPA and their relation, if any, to other manufacturing/production equipment and systems outside the project boundary. The types and levels of services provided by those manufacturing/production systems and equipment outside the project boundary may also constitute important parameters of the description. Clearly explain how the same types and levels of services provided by the CPA would have been provided in the baseline scenario.
- 2. For the description above, where relevant, consider applicable provisions for application of selected baseline and monitoring methodology and selected standardized baselines for small-scale project activities in the Project standard.
- 3. Also provide a list of:
 - (a) Facilities, systems and equipment in operation under the existing scenario prior to the implementation of the CPA;
 - (b) Facilities, systems and equipment in the baseline scenario.
- 4. If the baseline scenario is a continuation of current practice, thus identical to the scenario existing prior to the implementation of the CPA, there is no need to repeat the description of the scenarios, but only to state that both are the same.
- 5. Do not provide information that is not essential to understanding the purpose of the CPA and how it reduces GHG emissions. Do not include information related to equipment, systems and measures that are auxiliary to the main scope of the CPA and do not affect directly or indirectly GHG emissions and/or mass and energy balances of the processes related to the CPA.

A.6. Party(ies)

1. List in the following tabular format Party(ies) and CPA implementer(s) involved in the CPA and provide contact information in Appendix 1.

Name of Party involved (host) indicates host Party	Private and/or public entity(ies) CPA implementer(s) (as applicable)	Indicate if the Party involved wishes to be considered as CPA implementer (Yes/No)
Name A (host)	Private entity A Public entity A	
Name B	Private entity B Public entity B	

A.7. Geographic reference or other means of identification

 Provide geographic reference or other means of identification that allows for the unique identification of the CPA (maximum one page). For identification: in case of stationary CPAs provide geographic reference (e.g. map that identifies the location of the CPA); and in case of mobile CPAs provide means such as registration number of GPS devices.

A.8. Duration of the CPA

A.8.1. Start date of the CPA

1. Indicate the start date (DD/MM/YYYY) and describe how the start date was determined.

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A.8.2. Expected operational lifetime of the CPA

1. State the expected operational lifetime of the CPA in years and months.

A.9. Choice of the crediting period and related information

1. State the type of crediting period chosen i.e. fixed or renewable.

A.9.1. Start date of the crediting period

1. State the expected start date of the crediting period of the CPA (DD/MM/YYYY).

A.9.2. Length of the crediting period

- 1. Indicate the length of the crediting period. In case a renewable crediting period is chosen, indicate the length of the first crediting period and the number of renewal periods. Ensure that the total renewal periods do not exceed the PoA validity period.
- 2. The duration of crediting period, fixed or renewable, of any CPA is limited to the end date of the PoA regardless of when the CPA was added.

A.10. Estimated amount of GHG emission reductions

 Provide the estimate of annual GHG emission reductions for each year of the crediting period and, the annual average and the total GHG emission reductions over the chosen crediting period (or the first crediting period) in the table below.

Emission reductions during the crediting period		
Years	Annual GHG emission reductions (in tonnes of CO ₂ e) for each year	
Year A		
Year B		
Year C		
Year		
Total number of crediting years		
Annual average GHG emission reductions over the crediting period		
Total estimated reductions (tonnes of CO2e)		

A.11. Public funding of the CPA

- 1. Indicate whether the PoA receives public funding from Parties included in Annex I. If so:
 - (a) Provide information on Parties providing public funding;
 - (b) Attach in Appendix 2 the affirmation obtained from such Parties in accordance with applicable provisions related to official development assistance in the Project standard.

A.12. Debundling of small-scale component project activities

1. Demonstrate that the CPA is not a debundled component of a large-scale activity, in accordance with the applicable provision of the "Guidelines on assessment of debundling for SSC project activities".

A.13. Confirmation for CPA

1. Include a confirmation that the CPA is neither registered as an individual CDM project activity nor is part of another registered PoA.

A.14. Contact information of responsible persons/ entities for completing the CDM-SSC-CPA-DD-FORM

1. Provide contact information of the person(s)/ entity(ies) responsible for completing the CDM-SSC-CPA-DD-FORM and indicate if the person(s)/ entity(ies) is also a CPA implementer(s) in Appendix 1 below.

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SECTION B. Environmental analysis

B.1. Analysis of the environmental impacts

 Where the analysis of the environmental impacts is undertaken, describe the analysis undertaken as per the PoA.

SECTION C. Local stakeholder comments

C.1. Solicitation of comments from local stakeholders

1. Describe the process by which comments from local stakeholders have been invited for the CPA.

C.2. Summary of comments received

1. Identify stakeholders that have made comments and provide a summary of these comments.

C.3. Report on consideration of comments received

- 1. Provide information demonstrating that all comments received have been considered.
- 2. If the stakeholder consultation information is provided at the PoA level, do not leave sections C.1 and C.2 blank but indicate here that the stakeholder consultation is provided at the PoA level.

SECTION D. Eligibility of CPA and estimation of emissions reductions

D.1. Reference of methodology(ies) and standardized baseline(s)

- 1. Indicate the exact reference (number, title, version) of:
 - (a) The selected methodology (e.g. "AMS-I.A: Electricity generation by the user" (Version 16.0)) or multiple methodologies (see "Standard for demonstration of additionality, development of eligibility criteria and application of multiple methodologies for programme of activities");
 - (b) Any tools and other methodologies to which the selected methodology refers (e.g. "Methodological Tool: Tool to calculate the emission factor for an electricity system" (Version 04.0)):
 - (c) The selected standardized baseline(s), where applicable (e.g. ASB0004 "Standardized baseline: Technology switch in the rice mill sector of Cambodia" (Version 01.0)).
- 2. Refer to the UNFCCC CDM website for the exact reference of approved baseline and monitoring methodologies, tools and standardized baselines.

D.2. Applicability of methodology(ies) and standardized baseline(s)

- 1. Demonstrate how the applicability conditions are met in accordance with the PoA, the selected methodology(ies) and, where applicable, the selected standardized baseline(s).
- 2. Demonstrate that the CPA qualifies as Type I, II, and/or III during every year of the crediting period in accordance with applicable provisions for project activity eligibility in the Project standard.
- 3. Explain documentation that has been used and provide references or include the documentation in Appendix 3.

D.3. Sources and GHGs

- Describe the sources and GHGs included in the CPA boundary in accordance with the PoA.
- 2. Provide proof that the CPA is located within the geographical boundary of the proposed or registered PoA.
- 3. Present a flow diagram physically delineating the CPA, based on the descriptions provided in section A.5. "Technical description of the CPA" above. Include in the flow diagram the equipment, systems and flows of mass and energy described in that section. In particular, indicate in the diagram the emissions sources and GHGs included in the project boundary and the data and parameters to be monitored.

D.4. Description of the baseline scenario

1. Describe how the baseline scenario is identified for the CPA in accordance with the PoA.

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D.5. Demonstration of eligibility for a CPA

1. Demonstrate how each CPA meets the eligibility criteria of the PoA including confirmation of additionality of the CPA for its inclusion into the PoA.

D.6. Estimation of emission reductions

D.6.1. Explanation of methodological choices

1. Explain how the methods or methodological steps, in the selected methodology (ies) and, where applicable, the selected standardized baseline(s), for calculating baseline emissions, project emissions, leakage emissions and emission reductions are applied to the CPA. Clearly state which equations will be used in calculating emission reductions in accordance with the PoA.

D.6.2. Data and parameters fixed ex-ante

- Include a compilation of information on the data and parameters that are not monitored during the
 crediting period but are determined before the registration and remain fixed throughout the crediting
 period. Do not include data that become available only after the registration of the CPA (e.g.
 measurements after the implementation of the CPA) here but include them in the table in section D.7.1
 below.
- 2. The compilation of information may include data that are measured or sampled, and data that are collected from other sources (e.g. official statistics, expert judgment, proprietary data, IPCC, commercial and scientific literature, etc.). Do not include data that are calculated with equations provided in the selected methodology(ies) or default values specified in the methodology(ies) in the compilation.
- 3. For each piece of data or parameter, complete the table below, following these instructions:
 - (a) "Value(s) applied": Provide the value applied. Where a time series of data is used, where several measurements are undertaken or where surveys have been conducted, provide detailed information in Appendix 4 below. To report multiple values referring to the same data and parameter, use one table. If necessary, use reference(s) to electronic spreadsheets;
 - (b) Choice of data": Indicate and justify the choice of data source. Provide clear and valid references and, where applicable, additional documentation in Appendix 4 below;
 - (c) "Measurement methods and procedures": Where values are based on measurement, include a description of the measurement methods and procedures applied (e.g. which standards have been used), indicate the responsible person/entity that undertook the measurement, the date of the measurement and the measurement results. More detailed information can be provided in Appendix 4 Appendix 4 below;
 - (d) "Purpose of data": Choose one of the following:
 - (i) Calculation of baseline emissions;
 - (ii) Calculation of project emissions;
 - (iii) Calculation of leakage.

(Copy this table for each data and parameter.)

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

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D.6.3. Ex-ante calculation of emission reductions

- 1. Provide a transparent ex ante calculation of project emissions, baseline emissions, project emissions (or, where applicable, direct calculation of emission reductions) and leakage emissions expected during the crediting period, applying all relevant equations provided in the selected methodology(ies) and, where applicable, the selected standardized baseline(s). For data or parameters available before validation, use values contained in the table in section D.6.2 above.
- 2. For data/parameters not available before validation and monitored during the crediting period, use estimates for parameters contained in the table in section D.7.1 below. If any of these estimates has been determined by a sampling approach, provide a description of the sampling efforts undertaken in accordance with the "Standard for sampling and surveys for CDM project activities and programme of activities".
- 3. Document how each equation is applied, in a manner that enables the reader to reproduce the calculation. Where relevant, provide additional background information and/or data in Appendix 4 below, including relevant electronic spreadsheets.
- 4. Provide a sample calculation for each equation used, substituting the values used in the equations.

D.6.4. Summary of the ex-ante estimates of emission reductions

Year	Baseline emissions (t CO2e)	Project emissions (t CO2e)	Leakage (t CO2e)	Emission reductions (t CO2e)
Year A				
Year B				
Year C				
Year				
Total				
Total number of crediting years				
Annual average over the crediting period				

D.7. Application of the monitoring methodology and description of the monitoring plan

D.7.1. Data and parameters to be monitored

- Include specific information on how the data and parameters that need to be monitored in the selected methodology(ies) and, where applicable, the selected standardized baseline(s)would actually be collected during monitoring. Include here data that are determined only once for the crediting period but that will become available only after registration/inclusion of the CPA in the PoA (e.g. measurements after the implementation of the CPA).
- 2. For each piece of data or parameter, complete the table below, following these instructions:
 - (a) "Source of data": Indicate the source(s) of data that will be used for the CPA (e.g. which exact national statistics). Where several sources are used, justify which data sources should be preferred;
 - (b) "Value(s) applied": The value applied is an estimate of the data/parameter that will be monitored during the crediting period, but is used for the purpose of calculating estimated emission reductions in section D.6 above. To report multiple values referring to the same data and parameter, use one table. If necessary, use reference(s) to electronic spreadsheets;
 - (c) "Measurement methods and procedures": Where data or parameters are to be monitored, specify the measurement methods and procedures, standards to be applied, accuracy of the measurements, person/entity responsible for the measurements, and, in case of periodic measurements, the measurement intervals;
 - (d) "QA/QC procedures": Describe the Quality Assurance (QA)/Quality Control (QC) procedures to be applied, including the calibration procedures, where applicable;

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- (e) "Purpose of data": Choose one of the following:
 - (i) Calculation of baseline emissions;
 - (ii) Calculation of project emissions;
 - (iii) Calculation of leakage.
- 3. Provide any relevant further background documentation in Appendix 5below.

(Copy this table for each data and parameter.)

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

D.7.2. Description of the monitoring plan

- 1. Describe the monitoring plan for the CPA in accordance with the approved monitoring methodology(ies) and, where applicable, the selected standardized baseline(s).
- 2. If data and parameters monitored in section D.7.1 above are determined by sampling approach, provide a description of the sampling plan in accordance with the recommended outline for a sampling plan in the "Standard for sampling and surveys for CDM project activities and programme of activities".

SECTION E. Approval and authorization

1. Indicate whether the letter(s) of approval from each Party that wishes to be involved in the CPA, is available at the time of submitting the CPA-DD to the validating DOE. If so, provide along with the CPA-DD the letter(s) of approval of the Party(ies).

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Appendix 1. Contact information of CPA implementer(s) and responsible person(s)/ entity(ies) for completing the CDM-SSC-CPA-DD-FORM

1.	For each organisation listed in sections A.6 and A.14 above, complete the table below, with the following
	mandatory fields: CPA implementer and/or responsible person/ entity Organization, Street/ P.O. Box,
	City, Postcode, Country, Telephone, Fax, E-mail and name of contact person. Copy and paste the table
	as needed.

CPA implementer	CPA implementer
and/or responsible	Responsible person/ entity for completing the CDM-SSC-CPA-DD-FORM
person/ entity	
Organization	
Street/P.O. Box	
Building	
City	
State/Region	
Postcode	
Country	
Telephone	
Fax	
E-mail	
Website	
Contact person	
Title	
Salutation	
Last name	
Middle name	
First name	
Department	
Mobile	
Direct fax	
Direct tel.	
Personal e-mail	

Appendix 2. Affirmation regarding public funding

 If applicable, attach the affirmation obtained from Parties included in Annex 1 providing public funding to the CPA.

Appendix 3. Applicability of methodology(ies) and standardized baseline(s)

1. Provide any further background information on the applicability of the selected methodology(ies) and, where applicable, the selected standardized baseline(s).

Appendix 4. Further background information on ex ante calculation of emission reductions

1. Provide any further background information on the ex ante calculation of emission reductions. This may include data, measurement results, data sources, etc.

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CDM-SSC-CPA-DD-FORM

Appendix 5. Further background information on monitoring plan

1. Provide any further background information used in the development of the monitoring plan. This may include tables with time series data, additional documentation of measurement equipment, procedures, etc.

Appendix 6. Summary of post registration changes

1. Provide a summary of the post registration changes.

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Document information

Version	Date	Description
03.0	25 June 2014	Revisions to: Include the Attachment: Instructions for filling out the component project activity design document form for small-scale CDM component project activities (these instructions supersede the "Guidelines for completing the component project activity design document form for small-scale component project activities" (Version 01.0));
		 Include provisions related to standardized baselines; Add contact information on a CPA implementer and/or responsible person/ entity for completing the CDM-SSC-CPA-DD-FORM in A.14. and Appendix 1; Add general instructions on post-registration changes in paragraph 4 and 5 of general instructions and Appendix 6; Change the reference number from F-CDM-SSC-CPA-DD to CDM-SSC-CPA-DD-FORM; Editorial improvement.
02.0	13 March 2012	EB 66, Annex 17 Revision required to ensure consistency with the "Guidelines for completing the component project design document form for small-scale component project activities".
01.0	27 July 2007	EB33, Annex44 Initial adoption.

Decision Class: Regulatory Document Type: Form

Business Function: Registration

Keywords: component project activity, project design document, SSC project activities

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