

**Annex 3****DRAFT JOINT IMPLEMENTATION
PROGRAMME OF ACTIVITIES DESIGN DOCUMENT FORM****Note by the secretariat**

1. At its fourteenth meeting, the Joint Implementation Supervisory Committee (JISC) decided to develop procedures for programmes of activities under the verification procedure under the Joint Implementation Supervisory Committee, in accordance with paragraph 6 of decision 5/CMP.4.
2. At its sixteenth meeting the JISC requested the secretariat to prepare, together with the second draft of the JI PoA, the form for submitting a JI PoA.
3. The draft joint implementation programme of activities design document form is attached below.



<p>JOINT IMPLEMENTATION PROGRAMME OF ACTIVITIES DESIGN DOCUMENT FORM Version 01 - in effect as of: []</p>
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CONTENTS

- A. General description of the Jl programme of activities (JI PoA)
- B. Duration of the Jl PoA
- C. Environmental impacts
- D. Stakeholders' comments
- E. Application of a baseline and monitoring plan for each type of joint implementation programme activity (JPA)

Annexes

- Annex 1: Contact information on coordinating entity and participants of the PoA
- Annex 2: JPA's information table.
- Annex 3: Baseline information
- Annex 4: Monitoring plan


SECTION A. General description of the JI PoA
A.1. Title of the JI PoA:

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A.2. Description of the JI PoA:

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A.3. Coordinating entity and participants of the JI PoA, as appropriate:

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A.4. Technical description of the JI PoA:
A.4.1. Location of the JI PoA:

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A.4.1.1. Host Party(ies):

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A.4.1.2. Geographical boundary:

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A.4.2. Description of each type of JPA:

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A.4.2.1. Technology(ies) to be employed, or measures, operations or actions to be implemented by each type of JPA:

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A.4.3. Eligibility criteria for inclusion of a JPA in the JI PoA:

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A.4.4. Brief explanation of how the anthropogenic emissions of greenhouse gases by sources are to be reduced by the proposed JI PoA or each type of JPA, including why the emission reductions would not occur in the absence of the proposed JI PoA or each type of JPA, taking into account national and/or sectoral policies and circumstances, as appropriate (assessment and demonstration of additionality):

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A.4.5. Operational, management and monitoring plan:

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A.4.5.1. Operational and management plan for the JI PoA:

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A.4.5.2. Monitoring plan:



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A.6. <u>JI PoA approval by the Parties involved:</u>

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SECTION B. Duration of the JI PoA / crediting period

B.1. Starting date of the JI PoA:

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B.2. Expected operational lifetime of the JI PoA:

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B.3. Length of the crediting period:

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SECTION C. Environmental impacts

C.1. Documentation on the analysis of the environmental impacts of each type of JPA, including transboundary impacts, in accordance with procedures as determined by the host Party(ies):

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C.2. If environmental impacts are considered significant by the participants or the host Party(ies), please provide conclusions and all references to supporting documentation of an environmental impact assessment undertaken in accordance with the procedures as required by the host Party(ies):

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SECTION D. Stakeholders' comments

D.1. Information on stakeholders' comments on the JI PoA, as appropriate:

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SECTION E. Application of a baseline and monitoring plan for each type of JPA
E.1. Description and justification of the baseline chosen for each type of JPA:

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E.2. Description of how the anthropogenic emissions of greenhouse gases by sources are reduced below those that would have occurred in the absence of the JPA, as appropriate (assessment and demonstration of additionality for each type of JPA):

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E.3. Further baseline information, including the date of baseline setting and the name(s) of the person(s)/entity(ies) setting the baseline for each type of JPA:

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E.4. Description of monitoring plan chosen for each type JPA:

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E.4.1. Option 1 – Monitoring of the emissions in the JPA scenario and the baseline scenario:
E.4.1.1. Data to be collected in order to monitor emissions from the JPA, and how these data will be archived:

ID number (Please use numbers to ease cross-referencing to E.5.)	Data variable	Source of data	Data unit	Measured (m), calculated (c), estimated (e)	Recording frequency	Proportion of data to be monitored	How will the data be archived? (electronic/ paper)	Comment


E.4.1.2. Description of formulae used to estimate JPA emissions (for each type, gas, source etc.; emissions in units of CO₂ equivalent):

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E.4.1.3. Relevant data necessary for determining the baseline of anthropogenic emissions of greenhouse gases by sources within the JPA boundary, and how such data will be collected and archived:

ID number (Please use numbers to ease cross-referencing to D.2.)	Data variable	Source of data	Data unit	Measured (m), calculated (c), estimated (e)	Recording frequency	Proportion of data to be monitored	How will the data be archived? (electronic/ paper)	Comment

E.4.1.4. Description of formulae used to estimate baseline emissions (for each gas, source etc.; emissions in units of CO₂ equivalent):

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E. 4.2. Option 2 – Direct monitoring of emission reductions from JPA:
E.4.2.1. Data to be collected in order to monitor emission reductions from each type of JPA, and how these data will be archived:

ID number (Please use numbers to ease cross-referencing to E.5.)	Data variable	Source of data	Data unit	Measured (m), calculated (c), estimated (e)	Recording frequency	Proportion of data to be monitored	How will the data be archived? (electronic/ paper)	Comment

E.4.2.2. Description of formulae used to calculate emission reductions for each type of JPA (for each gas, source etc.; emissions/emission reductions in units of CO₂ equivalent):



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E.4.3. Treatment of leakage in the monitoring plan:

E.4.3.1. If applicable, please describe the data and information that will be collected in order to monitor <u>leakage</u> effects of the each type of JPA:								
ID number <i>(Please use numbers to ease cross-referencing to D.2.)</i>	Data variable	Source of data	Data unit	Measured (m), calculated (c), estimated (e)	Recording frequency	Proportion of data to be monitored	How will the data be archived? (electronic/ paper)	Comment

E.4.3.2. Description of formulae used to estimate leakage for each type of JPA (for each gas, source etc.; emissions in units of CO₂ equivalent):

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E.4.4. Description of formulae used to estimate emission reductions for each type of JPA (for each gas, source etc.; emissions/emission reductions in units of CO₂ equivalent):

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E.4.5. Where applicable, in accordance with procedures as required by the host Party(ies), information on the collection and archiving of information on the environmental impacts of each type of JPA:

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E.5. Quality control (QC) and quality assurance (QA) procedures undertaken for data monitored:



Data (Indicate table and ID number)	Uncertainty level of data (high/medium/low)	Explain QA/QC procedures planned for these data, or why such procedures are not necessary.

E.6. Name of person(s)/entity(ies) establishing the monitoring plan:

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Annex 1**CONTACT INFORMATION ON COORDINATING ENTITY AND PARTICIPANTS OF THE JI POA**

Organisation:	
Street/P.O.Box:	
Building:	
City:	
State/Region:	
Postal code:	
Country:	
Phone:	
Fax:	
E-mail:	
URL:	
Represented by:	
Title:	
Salutation:	
Last name:	
Middle name:	
First name:	
Department:	
Phone (direct):	
Fax (direct):	
Mobile:	
Personal e-mail:	

Annex 2JPA'S INFORMATION TABLE

JPA's included in the JI PoA													
<i>JPA No.</i>	<i>Name of the JPA</i>	<i>Type of JPA</i>	<i>Brief summary</i>	<i>Geographic reference</i>	<i>Name and contact detail of the person responsible for the operation of the JPA</i>	<i>Host Party(ies)</i>	<i>Starting date</i>	<i>Length of the crediting period</i>	<i>Eligibility criteria</i>	<i>Description of the baseline setting</i>	<i>Description of the monitoring plan</i>	<i>Estimation of emission reduction</i>	<i>Confirmation that the JPA has not been determined as a single JI project or under a different JI POA</i>



Annex 3

BASELINE INFORMATION

Annex 4

MONITORING PLAN
