



Monitoring report form for CDM programme of activities
(version 01.0)

Complete this form in accordance with the Attachment "Instructions for filling out the monitoring report form for CDM programme of activities" at the end of this form.

MONITORING REPORT

Title of the programme of activities (PoA)	Improved Cooking Stoves Programme of Activities in Africa	
UNFCCC reference number of the PoA	5341	
Version number(s) of the PoA-DD(s) applicable to this monitoring report	Version 3.2 dated 27/11/2012	
Coordinating/managing entity (CME)	Envirofit International Limited	
Version number of this monitoring report	Version 3.0	
Completion date of this monitoring report	29 June 2015	
Monitoring period number and dates covered by this monitoring report	Monitoring Period: 01 Dates: 15/12/2012 - 31/12/2014, Both days inclusive	
Monitoring report number for this monitoring period	01	
Host Party(ies)	Host Party(ies) of the PoA	Is this a host Party to a specific-case CPA covered in this monitoring report?(yes/no)
	Kenya	Yes
	South Africa	No
Sectoral scope(s)	Sectoral Scope 3: Energy Demand	
Selected methodology(ies)	AMS-II.G: Energy efficiency measures in thermal applications of non-renewable biomass, version 03.0	
Selected standardized baseline(s)	Not applicable	
Total amount of GHG emission reductions or net GHG removals by sinks for all specific-case CPAs in the PoA covered in this monitoring report	GHG emission reductions or net GHG removals by sinks reported up to 31 December 2012	GHG emission reductions or net GHG removals by sinks reported from 1 January 2013 onwards
	0 tCO ₂	32,272 tCO ₂

PART I - Programme of activities

SECTION A. Description of PoA

A.1. Brief description of the PoA

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The goal of the Programme of Activities (PoA) is to enable the distribution of high efficiency improved cook stoves (ICS) in Kenya and South Africa. The PoA promotes improved cookstove (ICS) technologies that replace existing, less efficient cooking stoves using woody-biomass (charcoal or wood-fuel).

The ICS distributed under the PoA are portable and use charcoal or woodfuel as fuel. These ICSs are more efficient in transferring heat from the fuel to the pot, thus saving charcoal/woodfuel compared to the traditional charcoal/woodfuel stoves currently used by the project households. Furthermore, these ICSs have been designed not only to increase heat transfer, but also to match traditional utensils and cooking habits of project households.

In accordance with version 3.0 of the small-scale CDM methodology AMS-II.G, in the absence of the project activity, the baseline scenario would be the use of fossil fuels for meeting similar thermal energy needs. Therefore, by reducing the amount of fuel required for cooking and thus the use of non-renewable woody biomass, the replacement of less efficient stoves with more efficient ICS reduces the amount of greenhouse gases (GHG) emitted into the atmosphere.

Envirofit International Ltd (Envirofit) is the coordinating/managing entity (CME) for this PoA and coordinates the efforts of different Distribution Organizations (DOs) who are involved in distribution of ICS within the boundary of the PoA and comply with the requirements of this PoA. Each DO sells ICSs either directly or through retailers, entrepreneurs or other agents sub-contracted by the DO. The CME provides training and guidance on the correct distribution and monitoring procedures to each DO. Each DO acts individually, implementing the CPA(s) in accordance with local circumstances and the requirements prescribed by CME.

A.1.1. Generic CPA(s)

Title, identification/reference number and/or version number of the generic CPA(s) of the PoA	Sectoral scope(s)	Applied methodology(ies) or combination of methodologies and/or standardized baseline(s)
Improved Cooking Stoves Programme of Activities in Africa – Generic CPA-DD (there is only one generic CPA-DD under the PoA) https://cdm.unfccc.int/filestorage/q/w/KG72QSRPWVAIC6905XM83LU14HBDNJ.pdf/SSC_Generic_CPA_PDD_rev3.2?t=ZWN8bm4zc3BvfDB0g8HoAmljof6JwWixr5x	Sectoral Scope 3: Energy Demand	AMS-II.G: Energy efficiency measures in thermal applications of non-renewable biomass, version 03.0

A.1.2. Specific-case CPA(s) covered in this monitoring report

Reference number of the specific-case CPA included in the PoA as of the end of this monitoring period	Title, identification/reference number and version number of the generic CPA to which the specific-case CPA applies	Crediting period dates of the specific-case CPA	Is this specific-case CPA covered in this monitoring report? (yes/no)
5341-0001: Improved Cooking Stoves Programme of Activities in Africa – CPA No. 00001 (Kenya) Version 3.2, dated 27/11/2012 https://cdm.unfccc.int/ProgrammeOfActivities/cpa_db/0F78GAM3QVP_NLJDK2SHB91ZEC6TXO5/view	Improved Cooking Stoves Programme of Activities in Africa – Generic CPA-DD https://cdm.unfccc.int/filestorage/q/w/KG72QSRPWVAIC6905XM83LU14HBDNJ.pdf/SSC_Generic_CPA_PDD_rev3.2?t=ZWN8bm4zc3BvfDB0g8HoAmljoif6JwWixr5x	15/12/2012 – 14/12/2022	Yes
5341-0002: Improved Cooking Stoves Programme of Activities in Africa – CPA No. 00002 (Kenya) Version 2.0, dated 11/10/2013 https://cdm.unfccc.int/ProgrammeOfActivities/cpa_db/NALJCOB2X1KVTYI9U867DHREGS05ZP/view	Improved Cooking Stoves Programme of Activities in Africa – Generic CPA-DD https://cdm.unfccc.int/filestorage/q/w/KG72QSRPWVAIC6905XM83LU14HBDNJ.pdf/SSC_Generic_CPA_PDD_rev3.2?t=ZWN8bm4zc3BvfDB0g8HoAmljoif6JwWixr5x	01/01/2014 – 31/12/2023	Yes
5341-0003: Improved Cooking Stoves Programme of Activities in Africa – CPA No. 00003 (Kenya) Version 2.1, dated 18/10/2013 https://cdm.unfccc.int/ProgrammeOfActivities/cpa_db/UG1CJXBFO9I_VDAPSZYE3QN54M0R268/view	Improved Cooking Stoves Programme of Activities in Africa – Generic CPA-DD https://cdm.unfccc.int/filestorage/q/w/KG72QSRPWVAIC6905XM83LU14HBDNJ.pdf/SSC_Generic_CPA_PDD_rev3.2?t=ZWN8bm4zc3BvfDB0g8HoAmljoif6JwWixr5x	01/01/2014 – 31/12/2023	Yes
5341-0004: Improved Cooking Stoves Programme of Activities in Africa – CPA No. 00004 (Kenya) Version 1.0, dated 27/10/2014 https://cdm.unfccc.int/ProgrammeOfActivities/cpa_db/UG1CJXBFO9I_VDAPSZYE3QN54M0R268/view	Improved Cooking Stoves Programme of Activities in Africa – Generic CPA-DD https://cdm.unfccc.int/filestorage/q/w/KG72QSRPWVAIC6905XM83LU14HBDNJ.pdf/SSC_Generic_CPA_PDD_rev3.2?t=ZWN8bm4zc3BvfDB0g8HoAmljoif6JwWixr5x	01/04/2014 – 31/03/2024	Yes

pa_db/LOXMAUNJQZ KSFT295VYB8GH067 34PC/view	vfDB0g8HoAmljoif6Jw Wixr5x		
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A.2. Contact information of the coordinating/managing entity (CME) and/or responsible persons(s)/entity(ies)

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SECTION B. Implementation of PoA

B.1. Implementation of the management system of the PoA

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Envirofit International Limited is the Coordinating and Managing Entity (CME) for the PoA. The Distributing Organization(DO) for the CPAs included in the PoA are as follows:

CPA	Name of DO	Status of CPA Implementation
5341-0001	East Africa Energy (EAE)	Not implemented
5341-0002	Envirofit Kenya	Implemented
5341-0003	Envirofit Kenya	Not implemented
5341-0004	Envirofit Kenya	Implemented

Envirofit Kenya Ltd. is the DO for the CPAs that have been implemented under the PoA so far and has subcontracted retailers/entrepreneurs (referred as dealers) for dissemination of project stoves. The implemented CPAs (5341-0002 and 5341-0004) follow the same management system as follows:

1. Envirofit provided instructions to various dealers to collect the end user information at the time of sales to make the stove eligible under the PoA. Envirofit made them aware of requirements of end user data collection. Guidance was provided to them on the correct procedures to be followed during distribution.
2. Envirofit maintains a PoA Distribution and Monitoring database. This database is a compilation of CPA distribution records. The database includes CPA wise list of stoves sales, based on following information, received from various dealers, collected at the time of sale, in CPA distribution record form:
 - a. Name of customer
 - b. Address / location of the customer
 - c. Stove unique serial ID number
 - d. Stove Model
 - e. Stove distribution date
 - f. Type of old stove which the ICS replaced, i.e. the fuel type – wood or charcoal.
3. Envirofit performed cross-checks on the ICS sales information received from the dealers via CPA distribution records. The CME's logo is clearly displayed on the CPA Distribution Record, with a copy retained by Envirofit. A unique stove id is punched on each stove and the same serial ID is mentioned on the CPA distribution record. Therefore it is possible to identify each stove in the PoA with its unique serial ID number. The unique serial number linked to each stove and its association with a unique CPA bearing a CPA ID number eliminates any risk of double-counting of ICSs between CPAs.
4. Envirofit obtained the customer's approval during distribution to exclusively assign carbon rights to the CME as per the disclaimer specified on all stove boxes/warranty cards

5. Envirofit coordinated all ex-post monitoring activities in the PoA. In addition the Envirofit ;
 - a. Implemented the monitoring plan,
 - b. Determined the sample size as per sampling plan and identified the samples to be monitored
 - c. Ensured the quality of monitoring data obtained through QA/QC
 - d. Used this data for emissions reduction calculations.
6. Checked and recorded the following key parameters in a CPA Monitoring Record. Key monitored parameters were:
 - a. Efficiency of project stoves (η_{new})
 - b. Check if project stoves are operational and in use (SOF)
 - c. Check fraction of end users continuing to use replaced stoves (f_{old})
 - d. If replaced stoves are being used, the consumption accounted for by the old stoves (μ_{old})
7. Calculated of emission reductions based on monitoring data collected and preparation of monitoring report

Thus, by carrying out the aforesaid, Envirofit ensured that the PoA Operational and Management plan as given in section A.4.4.1 of registered PoA-DD is duly implemented for concerned CPAs.

B.2. Implementation of single sampling plan(s)

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a) *List of CPAs to which the single sampling was applied*

The eligible stoves distributed under the CPAs included in the PoA are as follows:

Table 1: CPA and Stove Installation

CPA	Scale	Type of Project stoves eligible under CPA	Total number of stoves in the CPA	CPA monitoring period covered under this PoA monitoring period
5341-0001	micro	Charcoal	0	15/12/2012 – 31/12/2014
5341-0002	Small	Charcoal	24,790 ¹	01/01/2014 – 31/12/2014
5341-0003	Small	Woodfuel	0	01/01/2014 – 31/12/2014
5341-0004	Small	Charcoal and Woodfuel	1,195	01/04/2014 – 31/12/2014

No eligible stoves were distributed in CPA 5341-0001 and CPA 5341-0003 till the end of monitoring period. Also, in CPA 5341-0004 only a small number of woodfuel stoves have been installed. Hence, no ERs are being claimed for CPA 5341-0001, CPA 5341-0003 and CPA 5341-0004 for this entire monitoring period. Only CPA 5341-0002 has been monitored under the single sampling plan for this monitoring period.

b) *Description of implemented single sampling design;*

¹ Section A.2, page 2 of the registered CPA-DD for CPA 5341-0002, clearly mentions, “CPA will have a maximum energy saving of less than or equal to 60/180 GWh_{th}/year, thus staying within the micro/small-scale threshold. Based on the estimated energy savings, it is envisaged that 18,500 number of stoves will be distributed under the CPA.” It must be noted that the CPA-DD does not restrict or set a limit on the number of stoves that may be implemented under the CPA and the number of stoves mentioned in respective CPA-DD is only an indicative number. As long as the micro/small-scale threshold is respected, the number of cookstoves under the CPA can change ex-post during the crediting period based on monitored performance. Refer ER calculator, worksheet ‘ER calculations’ where it has been demonstrated that even 24,790 stoves are contributing to only 66.3% of the methodology threshold of 180 GWh_{th}/year

Due to the large number of ICS distributed under the PoA it was not economically feasible to monitor each individual ICS unit distributed. Therefore, representative sampling was undertaken as part of a PoA-wide Sampling Plan. The sampling plan consisted of monitoring the following four parameters mentioned in section D.2.:

Parameter	Description of parameter
η_{new}	The thermal efficiency of the ICS distributed (%)
SOF	The Stove Operating Fraction, i.e. the fraction of users using the ICS
f_{old}	The fraction of stove users still using baseline (replaced) stoves
μ_{old}	The amount of woody biomass that continues to be used in the replaced stoves (kg)

Based on the registered PoA-DD and CPA-DD for CPA 5341-0002, 95/10² reliability level was selected for cross-CPA sampling for the four parameters mentioned above.

The initial target population were the stoves distributed and recorded under CPA 5341-0002, in this case 24,790 stoves. Simple Random Sampling approach was applied. Since all the models of stoves distributed under the CPA 5341-0002 are similar (charcoal stoves) and were distributed to homogenous end users that is domestic households, it was decided based on Envirofit' experience that one single sampling frame would be appropriate for three parameters i.e. stove operation (SOF), fraction of traditional stoves still in operation (f_{old}) and amount of woody biomass that continues to be used by the replaced stoves (μ_{old}). Following the provision in the registered PoA-DD, the population is deemed homogeneous according to the following conditions;

- Geographical area of the project: all models are being distributed in the same geographical area, Kenya
- Fuel type: all models are charcoal model
- End users: all stoves are for domestic (household) usage as per their design.

For the thermal efficiency of the stoves(η_{new}), it was decided to have four sampling frames, one for each stove model, as no field experience / data on thermal efficiencies were available to confirm that stove models are indeed similar on their thermal efficiency.

The following is the number of samples covered during the monitoring activity. Refer ER calculator worksheet 'Sampling plan' for more details on calculation of sample size for each parameter.

Parameter	Total population (N)	Expected results	Reliability	Sample Size (n) required	Samples covered during monitoring
SOF	24,790	0.85	95/10	68	100
$f_{\text{non old}}$	24,790	0.85	95/10	68	84
μ_{old}	24,790	1780 kg (mean); 356kg (SD)	95/10	18	20
η_{new} (CH2200)	4,061	35.0% (mean); 3.5% (SD)	95/10	7	7
η_{new} (CH4400)	10,893	30.0% (mean); 3.0% (SD)	95/10	7	11
η_{new} (CH5200)	6,105	35.0% (mean); 3.5% (SD)	95/10	7	7
η_{new} (CH6600)	3,731	30.0% (mean); 3.0% (SD)	95/10	7	7

c) Collected data (electronic spreadsheets may be attached and referenced);

Data was collected for SOF, f_{old} and μ_{old} following a specially design survey form. The information collected was introduced into an electronic database, the CPA Monitoring Record. This survey form

² Although the PoA monitoring period is longer than 1 year (15/12/2012 – 31/12/2014), only CPA 5341-0002 is being monitored for this monitoring period. The crediting period of CPA 5341-0002 started from 01/01/2014 hence the applicable monitoring period for CPA 5341-0002 is 01/01/2014 – 31/12/2014. The confidence/precision has therefore been deemed as 95/10 as per page 43 of registered PoA-DD.

was design in a way that would allow the surveyor first to check the validity of the records from the CPA Distribution Records, and secondly to collect the necessary information form field visit for the ER calculations. In order to achieve the 95/10 reliability level for cross-CPA sampling few additional stoves were sampled from the database than that required (as mentioned in the table above) to cover for non responses, if any.

As for the thermal efficiency of the stoves, water boiling tests were conducted using WBT protocol by PCIA as available on GACC website. A total of 32 WBT tests were conducted, distributed across various models as specified in the table above. Refer ER calculator worksheet "Survey Results" and "WBT Results" for details on data collected during monitoring.

d) Analysis of the collected data;

Analysis of the data monitored through sampling revealed the following results:

Parameter	Results
SOF	0.840
f_{old}	0.3290
μ_{old}	1889.91 kg/year
η_{new} (CH2200)	34.17%
η_{new} (CH4400)	28.86%
η_{new} (CH5200)	33.43%
η_{new} (CH6600)	28.37%

e) Demonstration of whether the required confidence/precision has been met;

The following tables demonstrate the status of precision/confidence for each of the monitored parameters

η_{new} CH2200	34.17%	%	Calculated
total number of stoves	4061	number	PoA distribution Records
Sample Size for ($\eta_{newCH2200}$)	7	number	Sampling Records
Mean	34.2%	%	Calculated
Standard Deviation	3%	%	Calculated
Standard error of mean ($\eta_{newCH2200}$)	0.0118	--	Calculated
Precision for $\eta_{newCH2200}$	6.79%	%	Calculated
Result for $\eta_{newCH2200}$	ok, acceptable	--	Calculated

η_{new} CH4400	28.86%	%	Calculated
total number of stoves	10893	number	PoA distribution Records
Sample Size for ($\eta_{newCH4400}$)	11	number	Sampling Records
Mean	28.9%	%	Calculated
Standard Deviation	3%	%	Calculated
Standard error of mean ($\eta_{newCH4400}$)	0.0090	--	Calculated
Precision for $\eta_{newCH4400}$	6.13%	%	Calculated
Result for $\eta_{newCH4400}$	ok, acceptable	--	Calculated

η_{new} CH5200	33.43%	%	Calculated
total number of stoves	6105	number	PoA distribution Records
Sample Size for ($\eta_{newCH5200}$)	7	number	Sampling Records
Mean	33.4%	%	Calculated
Standard Deviation	3%	%	Calculated
Standard error of mean ($\eta_{newCH5200}$)	0.0101	--	Calculated
Precision for $\eta_{newCH5200}$	5.93%	%	Calculated
Acceptance of Result for $\eta_{newCH5200}$	ok, acceptable	--	Calculated

$\eta_{\text{new CH6600}}$	28.37%	%	Calculated
total number of stoves	3731	number	PoA distribution Records
Sample Size for ($\eta_{\text{newCH6600}}$)	7	number	Sampling Records
Mean	28.4%	%	Calculated
Standard Deviation	2%	%	Calculated
Standard error of mean ($\eta_{\text{newCH6600}}$)	0.0082	--	Calculated
Precision for $\eta_{\text{newCH6600}}$	5.69%	%	Calculated
Acceptance of Result for $\eta_{\text{newCH6600}}$	ok, acceptable	--	Calculated

SOF	0.840	fraction	Calculated
Total number of charcoal stoves	24790	number	
Sample size for SOF	100	Number	Sampling Records
Project Stove Operating Fraction	0.840	fraction	Calculated
Standard error of proportion (SOF)	0.0366	--	Calculated
Precision for SoF	8.54%	%	Calculated
Acceptance of Result for SoF	ok, acceptable		Calculated

f_{old}	0.3290	fraction	Calculated
Sample Size for ($f_{\text{non old}}$)	84		Sampling Records
Households with discontinued usage of baseline stoves ($f_{\text{non old}}$)	0.762	fraction	Calculated
Standard error of proportion ($f_{\text{non old}}$)	0.0464		Calculated
Precision for $f_{\text{non old}}$	11.93%		Calculated
Acceptance of Result for $f_{\text{non old}}$	user lower bound value		Calculated

As per paragraph 11(a) of the Standard - Sampling and surveys for CDM project activities and programmes of activities, $f_{\text{non old}}$ has been determined through sampling and f_{old} has been determined as $f_{\text{old}} = 1 - f_{\text{non old}}$. As the desired precision for $f_{\text{non old}}$ was not met from sampling hence as per paragraph 16 (b) (i) (a) of the aforesaid standard the lower bound value for $f_{\text{non old}}$ has been determined as a conservative measure to determine f_{old} . For detailed calculations refer ER calculator, worksheet 'Survey Results'

μ_{old}	1889.91	kg/year	Calculated
Sample Size for (μ_{old})	20		Sampling Records
Mean	1.53		
Standard Deviation	0.83		
Standard error of mean (μ_{old})	0.1856		Calculated
Precision for μ_{old}	23.84%		Calculated
Acceptance of Result for μ_{old}	use higher bound value		Calculated

As the desired precision for μ_{old} was not met hence as per paragraph 16 (b) (i) (a) of the aforesaid standard the higher bound value for μ_{old} has been determined as a conservative measure. For detailed calculations refer ER calculator, worksheet 'Survey Results'

f) Demonstration of whether the samples were randomly selected and are representative of the population.

Stoves were selected by randomly after arranging them in chronological order of date of sale and assigning a number to each stove. Random numbers were generated using a range from 1 to 24790 using online random number generator available at <http://stattrek.com/statistics/random-number-generator.aspx> and the random numbers received were selected from CPA 5341-0002 distribution

database to identify the samples to be monitored. The approach ensured that the samples picked are random and represent the population.

SECTION C. Post-registration changes to the PoA (including the generic CPA(s))

C.1. Corrections

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NA

C.2. Inclusion of a monitoring plan to the registered PoA-DD (including its generic CPA-DD(s)), if a monitoring plan was not included at the time of registration

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NA

C.3. Permanent changes to the monitoring plan as described in the registered PoA-DD, applied methodology, or applied standardized baseline

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NA

C.4. Changes to the programme design of the registered PoA-DD (including corresponding changes to project design of the generic CPA-DD(s)) and updates to the eligibility criteria for inclusion of specific-case CPAs in the PoA

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NA

C.5. Types of changes specific to afforestation and reforestation activities

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NA

PART II - Specific-case component project activity(ies)

SECTION D. Description of specific-case CPA(s)

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This Monitoring Report covers all the four CPAs included in the concerned monitoring period. These CPAs have the same project boundary and follow a common generic CPA as identified in section A.1.1, Part I of this monitoring report. The following sections therefore represent all these four CPAs

D.1. Brief description of implemented specific-case CPA(s)

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(a) *Purpose of the specific-case CPA(s) and the measures taken for GHG emission reductions or net GHG removals by sinks;*

The purpose of the CDM Programme Activities (CPAs) is dissemination of improved cooking stoves (ICS) in the Republic of Kenya. The CPAs replace cooking stoves using charcoal / woodfuel with more efficient stoves using charcoal / woodfuel.

The project ICS are more efficient in transferring heat from the fuel to the pot, thus saving fuel compared to the baseline stoves which would have been used in the absence of the project activity. Furthermore, the ICSs applied in these CPAs have been designed not only to increase heat transfer, but also to match traditional utensils and cooking habits of people in Kenya.

(b) **Description of the technology employed and installed equipment and/or infrastructure, including information requested by the eligibility criteria;**

The Envirofit stoves have been designed with the specific intention of maximizing thermal efficiency while simultaneously minimizing the production of toxic emissions. While many interrelated factors need to be considered in order to achieve these goals, primary aspects of stove performance were explored during the development of the stoves: 1) fuel and air mixing 2) heat transfer to the pot. In order to maximize temperature, the combustion chamber shape, fuel amount, and air flow through the stove all need to be considered and correctly coordinated. In order to use the available thermal energy in the most efficient manner possible, specific stove geometry and configuration choices were made; including reducing stove thermal mass and minimizing heat flux through the sides and bottom of the stove. In order to minimize emissions, the combustion chamber shape, fuel amount, and air flow rate through the stove all need to be considered and correctly coordinated in order to maintain a proper air to fuel mixture.

The following table details the implementation status of the CPAs along with technology involved:

CPA	Type of Project stoves eligible	Stove models installed ³	Total number of stoves installed
5341-0001	Charcoal	--	0
5341-0002	Charcoal	CH2200, CH4400, CH5200, CH6600	24,790
5341-0003	Woodfuel	--	0
5341-0004	Charcoal and Woodfuel	M5000	1,195

The stove models referred above are shown below:

Woodfuel stoves



Figure 1: M5000

Charcoal Stoves

³ At the end of monitoring period



Figure 2: CH5200



Figure 3: CH2200



Figure 4: CH4400



Figure 5: CH6600

Information required by Eligibility criteria

Eligibility criteria # 3, 4 and 11 that require information related to project technology / infrastructure are discussed below:

No.	Eligibility criteria		Assessment for CPAs	
	Description	Conditions to be met	Means of proof	Confirmation
#3	Applicability of Methodology AMS-II. G - Technology type	The ICS uses one of the following fuel types: <ul style="list-style-type: none"> • Wood fuel • Charcoal 	Technical specification of ICS provided	Refer D.1 (b) above for the type and number of stoves distributed in the CPAs till the end of the monitoring period. These are same as that described in registered CPA-DDs and no model other than those described therein has been distributed.
#4	Applicability of Methodology AMS-II. G - Minimum efficiency/ specifications of technology including the level and type of service	The ICS has a minimum efficiency of 20% (AMS-II.G, V.3, para 1)	Technical specification of ICS provided (either from manufacturer's specifications or test results using the Emissions & Performance Test Protocol (EPTP))	Same as above.
#11	SSC Limit for CPAs	The annual energy savings of each CPA shall not go beyond the limits of 180 GWh _{th} /year over the entire crediting period. In the case of using option 1 to prove additionality	The maximum number of ICS will be determined in each CPA-DD depending on the technology used (excel sheet will be provided to show calculated energy savings). If a CPA exceeds the applicable limit in any year,	Only CPA 5341-0002 has been monitored in the current monitoring period. Refer ER calculator, worksheet 'ER Calculations' which demonstrates that CPA 5341-0002 with 24,790 stove installations meets only 119.4 GWh _{th} /year (i.e. 66.3% of the 180 GWh _{th} /year savings methodology threshold).

		under Eligibility Criteria 7, the limit shall be 60 GWh _{th} /year over the entire crediting period.	the claimable emission reduction shall be capped based on the estimated GHG reductions in the CPA-DD).	
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For detailed information on complete list of eligibility criteria refer the CPA-DDs available on UNFCCC website as mentioned in Section A.1.2, Part I of this monitoring report.

(c) **Relevant dates for the specific-case CPA(s) (e.g. construction, commissioning, continued operation periods, etc.);**

CPA	5341-0001	5341-0002	5341-0003	5341-0004	Reference
Start Date	01/01/2012	16/03/2012	06/09/2013	16/03/2012	Respective CPA-DD
Date of first stove distribution	Not applicable	16/03/2012	Not applicable	10/01/2013	PoA / CPA distribution database

(d) **Total GHG emission reductions or net GHG removals by sinks achieved in this monitoring period for the specific-case CPA(s), including information on how double counting is avoided**

CPA	Emission Reductions tCO ₂ e
5341-0001	0
5341-0002	32,272
5341-0003	0
5341-0004	0
Total	32,272

Each stove bears a unique serial ID punched on the stove. The same is recorded to trace the stove later and avoid double counting. Further, for each stove included under each CPA, information on the location of the stove has been collected by collecting address of the user at the time of sale in CPA Distribution Record. Thus, location of each stove in CPA distribution database can be traced. Please refer the ER calculator, worksheet 'CPA 5341-0002 Distribution data' and 'CPA 5341-0004 Distribution data' in which the sales information i.e. Stove unit details and the end user information for each stove is mentioned. The system of recording the unique serial on each stove along with its location serves toward avoiding couple counting of stoves amongst various CPAs.

D.2. Geographical references or other means of identification of the location of the specific-case CPA(s)

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All the four CPAs have a common project boundary as follows:

Host Party(ies): Republic of Kenya

The geographical reference of the CPAs is determined by the location of the individual ICS households where the ICSs are distributed which is limited to the territorial area of the host country, Kenya. The capital of Kenya, Nairobi, is located at -1.283249, 36.816663. The distribution commenced in and around Nairobi and has expanded to further regions throughout Kenya.

SECTION E. Post-registration changes to specific-case CPA(s)

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NA

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NA

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NA

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NA

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NA

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Stoves were either distributed to end-users by Envirofit Kenya directly or via dealers sub-contracted by Envirofit. Any such third parties were trained by the Envirofit responsible for ensuring correct procedures according to the PoA are fulfilled.

At the CPA level, the dealers ensured that necessary data was correctly obtained from the customer and recorded in the CPA Distribution Record, firstly to avoid double counting and secondly to enable tracking of the ICS for monitoring purposes. This data captured included:

- a. Name of customer
- b. Address / location of the customer
- c. Stove unique serial ID number
- d. Stove Model
- e. Stove distribution date
- f. Type of old stove which the ICS replaced, i.e. the fuel type – wood or charcoal.

All other monitoring activities have been carried out at the PoA level, single stage sampling plan.

SECTION G. Data and parameters

G.1. Data and parameters fixed ex ante, at registration, inclusion or renewal of crediting period

(Copy this table for each piece of data and parameter)

Data/parameter	Q_{biomass}
Unit	Tonnes/year
Description	Annual average biomass consumption per appliance
Source of data	Historical data from literature, as allowed by the methodology
Value(s) applied	3.56
Choice of data or measurement methods and procedures	As per registered CPA-DD for CPA 5341-0002
Purpose of data	Calculation of baseline emissions
Additional comments	Used for calculation of B_{old}

Data/parameter	$f_{\text{NRB},y}$
Unit	Fraction
Description	Fraction of woody biomass saved by the project activity in year y that can be established as non-renewable biomass.
Source of data	FAO and IPCC
Value(s) applied	0.92
Choice of data or measurement methods and procedures	As per registered CPA-DD for CPA 5341-0002
Purpose of data	Calculation of baseline emissions
Additional comments	

Data/parameter	NCV_{biomass}
Unit	TJ/tonne
Description	Net calorific value of the non-renewable biomass that is substituted
Source of data	AMS-II.G version 03
Value(s) applied	0.015

Choice of data or measurement methods and procedures	As per registered CPA-DD for CPA 5341-0002
Purpose of data	Calculation of baseline emissions
Additional comments	-

Data/parameter	EF_{projected_fossilfuel}
Unit	tCO ₂ /TJ
Description	Emission factor for the substitution of non-renewable biomass by similar consumers
Source of data	AMS-II.G version 03
Value(s) applied	81.6
Choice of data or measurement methods and procedures	As per registered CPA-DD for CPA 5341-0002
Purpose of data	Calculation of baseline emissions
Additional comments	-

Data/parameter	η_{old}
Unit	Efficiency
Description	Efficiency of the system being replaced
Source of data	AMS-II.G version 03
Value(s) applied	0.129
Choice of data or measurement methods and procedures	As per registered CPA-DD for CPA 5341-0002
Purpose of data	Calculation of baseline emissions
Additional comments	

Data/parameter	LAF
Unit	Fraction
Description	Net to gross adjustment factor to account for leakages
Source of data	AMS-II.G version 03
Value(s) applied	0.95
Choice of data or measurement methods and procedures	As per registered CPA-DD for CPA 5341-0002
Purpose of data	Calculation of baseline emissions
Additional comments	-

G.2. Data and parameters monitored

(Copy this table for each piece of data and parameter)

Data/parameter	η_{new}
Unit	Efficiency
Description	Efficiency of the system being deployed as part of the project activity
Measured/calculated/ default	Measured
Source of data	As determined through sample testing of stoves by performing WBTs
Value(s) of monitored parameter	30.78%

Monitoring equipment	<p>Mini-thermometer: Brand: Omega Model: Omegaette HH308 Type K Accuracy: +/- 0.3% reading +1°C Number of units: 3 S/N:130803109 S/N:141203661 S/N:141203662</p> <p>Mass balance Brand: LW Measurements Model: MCT-33 Plus Accuracy: +/- 2 division, +/- 0.002 lbs Number of units: 2 S/N: MCP1408033 S/N: MCP1408036</p> <p>These equipment were newly purchased so no calibration was needed. Besides, these are factory calibrated at the time of purchase so measurements were done with the necessary guarantees.</p>
Measuring/reading/recording frequency	WBTs were carried out for a sample of installed ICSs in operation in line with the PoA Sampling Plan on an annual basis.
Calculation method (if applicable)	WBT Protocol version 4.2.3 (by PCIA and GACC) http://cleancookstoves.org/technology-and-fuels/testing/protocols.html
QA/QC procedures	WBTs were conducted in line with the guidance provided by the CME
Purpose of data	Calculation of baseline emissions
Additional comments	Weighted average efficiency has been calculated as more than one stove model has been distributed

Data/parameter	N_{all}
Unit	Number
Description	Total number of stoves installed
Measured/calculated/ default	Calculated
Source of data	CPA Distribution Records and logbooks
Value(s) of monitored parameter	23,798
Monitoring equipment	n/a
Measuring/reading/recording frequency	<p>The CPA Distribution Records which provided the data used to calculate this parameter. This data was uploaded to the PoA Distribution and Monitoring Database maintained by the CME.</p> <p>The recording of the sales was done in a regular basis during the crediting period and the monitoring in a yearly basis.</p>
Calculation method (if applicable)	Sum of all stove records in the CPA Distribution Database.
QA/QC procedures	
Purpose of data	Calculation of baseline emissions
Additional comments	24790 stoves have been distributed under CPA 5341-0002. However, during the monitoring, presence of more than one Envirofit stove in the sampled household was checked. The result obtained from monitoring has been used to adjust N _{all} by discounting the total stove installations, by the % of samples found using more than one stove. $23798 = 24790 \cdot (1 - 4/100)$ as four samples reported having more than 1 Envirofit Stove (one additional stove in each of the four households)

Data/parameter	SOF
Unit	Fraction
Description	Stove Operation Fraction – used to determine the share of distributed stoves that are still operating, measured ex-post through sampling
Measured/calculated/ default	Measured
Source of data	Survey of end user behaviour as part of the PoA Sampling Plan
Value(s) of monitored parameter	0.840
Monitoring equipment	Parameter determined through monitoring survey using a questionnaire, no monitoring equipment has been used
Measuring/reading/recording frequency	Measured ex-post by investigation of the number of operational ICS installations within the sampled ICS. This was done on an annual basis as per the PoA monitoring requirements
Calculation method (if applicable)	84 out of 100 stoves were found to be in operation ($0.840 = 84/100$)
QA/QC procedures	The CME provided training, guidelines and monitoring templates to ensure that the Monitoring Organization responsible for monitoring followed appropriate procedures.
Purpose of data	Calculation of baseline emissions
Additional comments	-

Data/parameter	μ_{old}
Unit	kg/year
Description	The amount of woody biomass consumption that is consumed through the continued use of old stoves
Measured/calculated/ default	Measured as per option A of CPA-DD for CPA 5341-0002, page 37
Source of data	Data from survey of end user behaviour as part of PoA Sampling Plan combined with the same source of data as for $Q_{biomass}$
Value(s) of monitored parameter	1889.91 kg/year
Monitoring equipment	Parameter determined through monitoring survey using a questionnaire, no monitoring equipment has been used
Measuring/reading/recording frequency	<p>Measured ex-post by a representative sample of end users using the deployed ICS, as conducted in line with the PoA Sampling Plan. During the survey, the interviewer conducted an interview with the end user to identify how much the baseline (replaced) stove is being used. The value of μ_{old} has been determined by comparing the number of meals cooked on traditional cookstove before and after ICS distribution multiplied with the baseline fuel consumption ($Q_{biomass}$).</p> <p>This was done on an annual basis as per the PoA monitoring requirements</p>
Calculation method (if applicable)	Based on the registered CPA-DD for CPA 5341-0002, this parameter has been calculated by multiplying the baseline Fuel Consumption, 3,560 kg/year, by the ratio of meals cooked by the traditional stove in operation before and after purchasing the Envirofit Stove as reported by households with continued usage of baseline stoves.
QA/QC procedures	The CME provided training, guidelines and monitoring templates to ensure that the Monitoring Organization responsible for monitoring followed appropriate procedures

Purpose of data	Calculation of baseline emissions
Additional comments	-

Data/parameter	f_{old}
Unit	Fraction
Description	The fraction of end users that are still using baseline (replaced) stoves
Measured/calculated/ default	Measured
Source of data	Survey data of end user behaviour as part of the PoA Sampling Plan
Value(s) of monitored parameter	0.3290
Monitoring equipment	Parameter determined through monitoring survey using a questionnaire, no monitoring equipment has been used
Measuring/reading/ recording frequency	Measured ex-post by estimation of a representative sample of end users using the deployed ICS, as conducted in line with the PoA Sampling Plan. Sampling estimated the value of this parameter through monitoring the fraction of end users not using baseline stoves ($f_{non\ old}$). This was done on an annual basis as per the PoA monitoring requirements
Calculation method (if applicable)	Based on the registered CPA-DD for CPA 5341-0002, the fraction of users not using the baseline stoves ($f_{non\ old}$) has been monitored. Then f_{old} has been calculated as $f_{old} = 1 - f_{non\ old}$ The higher confidence interval of $f_{non\ old}$ has been selected since precision level has not been achieved.
QA/QC procedures	The CME provided training, guidelines and monitoring templates to ensure that the Monitoring Organization responsible for monitoring followed appropriate procedures.
Purpose of data	Calculation of baseline emissions
Additional comments	-

Data/parameter	Stove_{year}
Unit	Year
Description	Calculated average stove year in the monitoring period.
Measured/calculated/ default	Calculated
Source of data	PoA Distribution and Monitoring Database
Value(s) of monitored parameter	0.88
Monitoring equipment	Not applicable
Measuring/reading/ recording frequency	Each ICS entered into the PoA Distribution and Monitoring Database was linked to a distribution date (recorded during distribution). Thus for any monitoring period it is possible to calculate the fraction of year covered by stoves for that monitoring period. The recording of the sales date was done in a regular basis during the crediting period and the monitoring on an annual basis.
Calculation method (if applicable)	Average of stove year of all stoves included in CPA Distribution database.
QA/QC procedures	The CME was responsible for overseeing the collection of data by DOs during distribution, training the DOs in correct data recording practices, maintaining a secure Database, and back up of files contained in the Database.

Purpose of data	Calculation of baseline emissions
Additional comments	-

G.3. Implementation of specific-case CPA level sampling plan

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A single sampling plan covering all specific-case CPAs covered in this monitoring report has been undertaken to estimate parameter values, therefore, this section is not applicable. Refer Section B.2 and the ER calculation spreadsheet.

SECTION H. Calculation of GHG emission reductions or net GHG removals by sinks

H.1. Calculation of baseline emissions or baseline net GHG removals by sinks

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$$ER_y = B_{y,savings} \cdot f_{NRB} \cdot NCV_{biomass} \cdot EF_{projected\ fossil\ fuel}$$

Where:

Parameter	Value	Sources
$B_{y,savings}$	28,659 t _{biomass}	Calculated
$f_{NRB,y}$	0.92	Ex ante
$NCV_{biomass}$	0.015 TJ/tonne	Default
$EF_{projected\ fossilfuel}$	81.6 tCO ₂ /TJ	Default
ER_y	32,272tCO₂	

$$B_{y,savings} = B_{old} \cdot \left(1 - \frac{\eta_{old}}{\eta_{new}}\right)$$

Where:

Parameter	Value	Sources
B_{old}	49,335 t _{biomass}	Calculated
η_{old}	12.9 %	Ex ante
η_{new}	30.78%	Monitored
$B_{y,savings}$	28,659 t_{biomass}	

$$B_{old} = LAF \cdot N_{all} \cdot SOF \cdot (Q_{biomass} - \left(\frac{\mu_{old}}{1000} \cdot f_{old}\right)) \cdot Stove_{year}$$

Where:

Parameter	Value	Sources
LAF	0.95	Default
N_{all}	23,798 stoves	Monitored. Sales record
SOF	0.840	Monitored. Survey
$Q_{biomass}$	3.56 t _{biomass}	Ex Ante
μ_{old}	1,889.91 kg _{biomass} /a	Monitored. Survey
f_{old}	0.3290	Monitored. Survey
$Stove_{year}$	0.88	Monitored. Calculated
B_{old}	49,335 t_{biomass}	

H.2. Calculation of project emissions or actual net GHG removals by sinks

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As explained above, the methodology directly provides equation for emission reductions; without separate baseline, project or leakage emission reduction equations. Calculation of Emission Reductions has already been explained above as per the methodology. Thus, this section is not applicable.

H.3. Calculation of leakage

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As explained above, the methodology directly provides equation for emission reductions; without separate baseline, project or leakage emission reduction equations. Calculation of Emission Reductions has already been explained above as per the methodology. Thus, this section is not applicable.

H.4. Summary of calculation of GHG emission reductions or net GHG removals by sinks

Specific-case CPA reference number	Baseline emissions or baseline net GHG removals by sinks (tCO ₂ e)	Project emissions or actual net GHG removals by sinks (tCO ₂ e)	Leakage (tCO ₂ e)	GHG emission reductions or net GHG removals by sinks (tCO ₂ e) achieved in the monitoring period		
				Up to 31/12/2012	From 01/01/2013	Total amount
5341-0001	0	0	0	0	0	0
5341-0002	32,272	0	0	0	32, 272	32, 272
5341-0003	0	0	0	0	0	0
5341-0004	0	0	0	0	0	0
Total	32, 272	0	0	0	32, 272	32, 272

H.5. Comparison of GHG emission reductions or net GHG removals by sinks with estimates in the included CPA-DD(s)

Specific-case CPA reference number	Value estimated in ex ante calculation in the included CPA-DD(s)	Actual values achieved by the specific-case CPA(s) during this monitoring period
5341-0001	27,677	0
5341-0002	40,212	32, 272
5341-0003	42,811	0
5341-0004	32,538	0
Total	129,117	32, 272

H.6. Remarks on difference from the estimated value in the included CPA-DD(s)

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There is no increase in the GHG emission reductions or net GHG removals by sinks achieved by the specific-case CPA(s) during this monitoring period.

Appendix 1. Contact information of coordinating/managing entity and/or responsible persons/entities

Coordinating/managing entity and/or responsible person/entity	<input checked="" type="checkbox"/> Coordinating/managing entity <input type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM
Organization name	Envirofit International Ltd.
Street/P.O. Box	109 N Colleague Ave Suite 200
Building	-
City	Fort Collins
State/Region	Colorado
Postcode	CO 80524
Country	United States of America
Telephone	-
Fax	+1 970 221-1550
E-mail	-
Website	www.envirofit.org
Contact person	Nathan Lorenz
Title	Vice-president - Engineering
Salutation	-
Last name	Lorenz
Middle name	-
First name	Nathan
Department	-
Mobile	-
Direct fax	+1 970 221-2874
Direct tel.	+1 970 372-2874
Personal e-mail	nathan.lorenz@envirofit.org

Coordinating/managing entity and/or responsible person/entity	<input type="checkbox"/> Coordinating/managing entity <input checked="" type="checkbox"/> Person/entity responsible for completing the CDM-MR-FORM
Organization name	Envirofit International Ltd.
Street/P.O. Box	109 N Colleague Ave Suite 200
Building	-
City	Fort Collins
State/Region	Colorado
Postcode	CO 80524
Country	United States of America
Telephone	-
Fax	+1 970 221-1550
E-mail	
Website	
Contact person	Rohit Lohia
Title	Carbon Project Development Manager

Salutation	Mr
Last name	Lohia
Middle name	-
First name	Rohit
Department	-
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