

 <b>Monitoring report form for CDM programme of activities</b> <b>(Version 03.0)</b>		
Complete this form in accordance with the instructions attached at the end of this form.		
<b>MONITORING REPORT</b>		
<b>Title of the PoA</b>	Impact Carbon Global Safe Water Programme of Activities (PoA)	
<b>UNFCCC reference number of the PoA</b>	9948	
<b>Version numbers of the PoA-DD applicable to this monitoring report</b>	7.0	
<b>Version number of this monitoring report</b>	<u>3.0</u>	
<b>Completion date of this monitoring report</b>	<u>26/04/2021</u>	
<b>Monitoring period number</b>	Fourth monitoring period	
<b>Duration of this monitoring period</b>	01/01/2020 – 21/03/2020 (both days inclusive)	
<b>Monitoring report number for this monitoring period</b>	1	
<b>Coordinating/managing entity</b>	Impact Carbon	
<b>Host Parties</b>	<b>Host Party of the PoA</b>	<b>Is this the host Party of a CPA covered in this monitoring report? (yes/no)</b>
	Rwanda	No
	Uganda	No
	Nigeria	No
	Kenya	Yes
<b>Applied methodologies and standardized baselines</b>	Methodology: AMS-III.AV. ver.4 Low greenhouse gas emitting safe drinking water production systems Standardized Baseline: N/A	
<b>Sectoral scopes</b>	3: Energy Demand	
<b>Amount of GHG emission reductions or net anthropogenic GHG removals achieved by all CPAs covered in this monitoring report in this monitoring period</b>	<b>Amount achieved before 1 January 2013</b>	<b>Amount achieved from 1 January 2013</b>
	0 tCO <sub>2</sub> e	<u>59,686</u> tCO <sub>2</sub> e
<b>Amount of GHG emission reductions or net anthropogenic GHG removals estimated ex ante for this monitoring period in the CPA-DDs for the CPAs covered in this monitoring report</b>	331,325 tCO <sub>2</sub> e	

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## PART I Monitoring of programme of activities (PoA)

### SECTION A. Description of PoA

#### A.1. General description of PoA

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The purpose of the PoA is dissemination of low-carbon water purification technologies to households, communities, and institutions in Rwanda, Nigeria, Kenya and Uganda. Households throughout Rwanda, Uganda, Nigeria and Kenya lack access to reliably safe drinking water.

In Rwanda, only 36.8% of the population have access to piped water, with only 9.5% population having access to piped water within their homes<sup>1</sup>. Only 51.8% population uses an appropriate treatment method, with boiling being practiced by 47.0% population for water treatment<sup>2</sup>. 83.3% population uses wood or charcoal for cooking and boiling water<sup>3</sup>.

In Nigeria, only 9.6% of the population have access to piped water, with only 2.8% population having access to piped water within their homes<sup>4</sup>. Only 4.9% population uses an appropriate treatment method with boiling being practiced by 2.6% population for water treatment<sup>5</sup>. 66.9% population uses wood or charcoal for cooking and boiling water<sup>6</sup>.

In Kenya, only 43.6% of the population have access to piped water, with only 27.8% population having access to piped water within their homes<sup>7</sup>. Only 44.5% population uses an appropriate treatment method with boiling being practiced by 23.7% population for water treatment<sup>8</sup>. 73.3% population uses wood or charcoal for cooking and boiling water<sup>9</sup>.

In Uganda, only 22.1% of the population have access to piped water, with only 8.1% population having access to piped water within their homes<sup>10</sup>. Only 44.1% population uses an appropriate treatment method with boiling being practiced by 38.3% population for water treatment<sup>11</sup>. 94.8% population uses wood or charcoal for cooking and boiling water<sup>12</sup>.

Thus, the PoA by dissemination of low carbon, low cost water purification technologies aim to address the issue of lack of access to safe drinking water in target countries. In the absence of the project activity, the baseline scenario would be the use of non-renewable woody biomass / fossil fuels for boiling water to make it fit for drinking. The water purification systems (WPS), by replacing the use non-renewable biomass/ fossil fuel for water boiling, reduce equivalent amount of greenhouse gases (GHG) emissions.

Impact Carbon is the Coordinating/Managing Entity (CME) of the PoA.

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<sup>1</sup> Rwanda Demographic and Health survey Report, March 2016, table 2.5

<sup>2</sup> Rwanda Demographic and Health survey Report, March 2016, table 2.5

<sup>3</sup> Rwanda Demographic and Health survey Report, March 2016, table 2.8

<sup>4</sup> Nigeria Demographic and Health survey Report, June 2014, table 2.1

<sup>5</sup> Nigeria Demographic and Health survey Report, June 2014, table 2.1

<sup>6</sup> Nigeria Demographic and Health survey Report, June 2014, table 2.3

<sup>7</sup> Kenya Demographic and Health survey Report, June 2014, table 2.1

<sup>8</sup> Kenya Demographic and Health survey Report, June 2014, table 2.1

<sup>9</sup> Kenya Demographic and Health survey Report, June 2014, table 2.3

<sup>10</sup> Uganda Demographic and Health survey Report, January 2018, table 2.1

<sup>11</sup> Uganda Demographic and Health survey Report, January 2018, table 2.1

<sup>12</sup> Uganda Demographic and Health survey Report, January 2018, table 2.4

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A.1.1. Corresponding generic component project activities (CPAs)

Title and reference number of the corresponding generic CPA	Version of the PoA-DD	Sectoral scopes	Applied methodologies and standardized baselines
CPA type 1: Small-scale technologies for household water consumption, with no project emissions	7.0	Sectoral scope 3: Energy demand	AMS-III.AV: "Low greenhouse gas emitting safe drinking water production systems" Version 4
CPA type 2: Technologies for institutional water consumption, no project emissions	7.0	Sectoral scope 3: Energy demand	AMS-III.AV: "Low greenhouse gas emitting safe drinking water production systems" Version 4
CPA type 3: Technologies for institutional water consumption, with project emissions	7.0	Sectoral scope 3: Energy demand	AMS-III.AV: "Low greenhouse gas emitting safe drinking water production systems" Version 4
CPA type 4: Technologies for community water consumption, with no project emissions	7.0	Sectoral scope 3: Energy demand	AMS-III.AV: "Low greenhouse gas emitting safe drinking water production systems" Version 4
CPA type 5: Technologies for community water consumption, with project emissions	7.0	Sectoral scope 3: Energy demand	AMS-III.AV: "Low greenhouse gas emitting safe drinking water production systems" Version 4

A.1.2. CPAs included in the PoA

Title and UNFCCC reference number of the CPA	Version of the PoA-DD	Title and reference number of the corresponding generic CPA	Crediting period type and duration	Covered in this monitoring report? (yes/no)
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 1, Version: 3.0, 9948-P1-0001-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 30/05/2014 – 29/05/2021	No
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 2, Version: 3.0, 9948-P1-0002-CP1	7.0	CPA type 3: Technologies for institutional water consumption, with project emissions	Renewable 30/05/2014 – 29/05/2021	No
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 3, Version: 1.3, 9948-P1-0003-CP1	7.0	CPA type 3: Technologies for institutional water consumption, with project emissions	Renewable 23/05/2017 – 22/05/2024	No
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 4, Version: 01.2, 9948-P1-0004-CP1	7.0	CPA type 3: Technologies for institutional water consumption, with project emissions	Renewable 15/06/2017 – 14/06/2024	No
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 5, Version: 5.0, 9948-P1-0005-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 04/10/2017 – 03/10/2024	No
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 6,	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 04/10/2017 –	No

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Version: 5.0, 9948-P1-0006-CP1			03/10/2024		
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 7, Version: 5.0, 9948-P1-0007-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 04/10/2017 – 03/10/2024	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 8, Version: 5.0, 9948-P1-0008-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 04/10/2017 – 03/10/2024	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 9, Version: 5.0, 9948-P1-0009-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 04/10/2017 – 03/10/2024	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 10, Version: 5.0, 9948-P1-0010-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 04/10/2017 – 03/10/2024	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 11, Version: 5.0, 9948-P1-0011-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 04/10/2017 – 03/10/2024	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 12, Version: 5.0, 9948-P1-0012-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 04/10/2017 – 03/10/2024	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 13, Version: 5.0, 9948-P1-0013-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 04/10/2017 – 03/10/2024	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 14, Version: 1.0, 9948-P1-0014-CP1	7.0	CPA type 3: Technologies for institutional water consumption, with project emissions	Renewable 15/12/2017 – 14/12/2024	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 15, Version: 1.0, 9948-P1-0015-CP1	7.0	CPA type 3: Technologies for institutional water consumption, with project emissions	Renewable 15/12/2017 – 14/12/2024	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 16, Version: 5.0, 9948-P1-0016-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 15/12/2017 – 14/12/2024	No	
Impact Carbon Global Safe Water Programme of	7.0	CPA type 2: Technologies for institutional water consumption,	Renewable 15/12/2017	No	

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Activities (PoA): CPA 17, Version: 5.0, 9948-P1-0017-CP1		no project emissions	– 14/12/2024		
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 18, Version: 5.0, 9948-P1-0018-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 15/12/2017 – 14/12/2024	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 19, Version: 5.0, 9948-P1-0021-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 15/12/2017 – 14/12/2024	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 20, Version: 5.0, 9948-P1-0020-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 15/12/2017 – 14/12/2024	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 21, Version: 5.0, 9948-P1-0021-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 15/12/2017 – 14/12/2024	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 22, Version: 5.0, 9948-P1-0022-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 15/12/2017 – 14/12/2024	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 23, Version: 4.0, 9948-P1-0023-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 18/11/2018 – 17/11/2025	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 24, Version: 4.0, 9948-P1-0024-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 18/11/2018 – 17/11/2025	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 25, Version: 4.0, 9948-P1-0025-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 18/11/2018 – 17/11/2025	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 26, Version: 4.0, 9948-P1-0026-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 18/11/2018 – 17/11/2025	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 27, Version: 4.0, 9948-P1-0027-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 18/11/2018 – 17/11/2025	No	
Impact Carbon Global Safe	7.0	CPA type 2: Technologies for	Renewable	No	

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Water Programme of Activities (PoA): CPA 28, Version: 4.0, 9948-P1-0028-CP1		institutional water consumption, no project emissions	18/11/2018 – 17/11/2025		
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 29, Version: 4.0, 9948-P1-0029-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 18/11/2018 – 17/11/2025	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 30, Version: 4.0, 9948-P1-0030-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 18/11/2018 – 17/11/2025	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 31, Version: 4.0, 9948-P1-0031-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 18/11/2018 – 17/11/2025	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 32, Version: 4.0, 9948-P1-0032-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 18/11/2018 – 17/11/2025	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 33, Version: 4.0, 9948-P1-0033-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 18/11/2018 – 17/11/2025	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 34, Version: 4.0, 9948-P1-0034-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 18/11/2018 – 17/11/2025	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 35, Version: 4.0, 9948-P1-0035-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 18/11/2018 – 17/11/2025	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 36, Version: 4.0, 9948-P1-0036-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 18/11/2018 – 17/11/2025	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 37, Version: 4.0, 9948-P1-0037-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 18/11/2018 – 17/11/2025	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 38 supported by Republic of Korea, Version: 2.0, 9948-P1-0038-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	

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Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 39 supported by Republic of Korea, Version: 2.0, 9948-P1-0039-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 40 supported by Republic of Korea, Version: 2.0, 9948-P1-0040-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 41 supported by Republic of Korea, Version: 2.0, 9948-P1-0041-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 42 supported by Republic of Korea, Version: 2.0, 9948-P1-0042-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 43 supported by Republic of Korea, Version: 1.0, 9948-P1-0043-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 44 supported by Republic of Korea, Version: 1.0, 9948-P1-0044-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 45 supported by Republic of Korea, Version: 1.0, 9948-P1-0045-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 46 supported by Republic of Korea, Version: 1.0, 9948-P1-0046-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 47 supported by Republic of Korea, Version: 1.0, 9948-P1-0047-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	

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Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 48 supported by Republic of Korea, Version: 1.0, 9948-P1-0048-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 49 supported by Republic of Korea, Version: 1.0, 9948-P1-0049-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 50 supported by Republic of Korea, Version: 1.0, 9948-P1-0050-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 51 supported by Republic of Korea, Version: 1.0, 9948-P1-0051-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 52 supported by Republic of Korea, Version: 1.0, 9948-P1-0052-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 53 supported by Republic of Korea, Version: 1.0, 9948-P1-0053-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 54 supported by Republic of Korea, Version: 1.0, 9948-P1-0054-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 55 supported by Republic of Korea, Version: 1.0, 9948-P1-0055-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 56 supported by Republic of Korea, Version: 1.0, 9948-P1-0056-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	



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Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 57 supported by Republic of Korea, Version: 1.0, 9948-P1-0057-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 58 supported by Republic of Korea, Version: 1.0, 9948-P1-0058-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 59 supported by Republic of Korea, Version: 1.0, 9948-P1-0059-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 60 supported by Republic of Korea, Version: 1.0, 9948-P1-0060-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 61 supported by Republic of Korea, Version: 1.0, 9948-P1-0061-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 62 supported by Republic of Korea, Version: 1.0, 9948-P1-0062-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 63 supported by Republic of Korea, Version: 1.0, 9948-P1-0063-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 64 supported by Republic of Korea, Version: 1.0, 9948-P1-0064-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 65 supported by Republic of Korea, Version: 1.0, 9948-P1-0065-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	

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Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 66 supported by Republic of Korea, Version: 1.0, 9948-P1-0066-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 67 supported by Republic of Korea, Version: 1.0, 9948-P1-0067-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 68 supported by Republic of Korea, Version: 1.0, 9948-P1-0068-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 69 supported by Republic of Korea, Version: 1.0, 9948-P1-0069-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 70 supported by Republic of Korea, Version: 1.0, 9948-P1-0070-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 71 supported by Republic of Korea, Version: 1.0, 9948-P1-0071-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 72 supported by Republic of Korea, Version: 1.0, 9948-P1-0072-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 73 supported by Republic of Korea, Version: 1.0, 9948-P1-0073-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 74 supported by Republic of Korea, Version: 1.0, 9948-P1-0074-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	

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Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 75 supported by Republic of Korea, Version: 1.0, 9948-P1-0075-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 76 supported by Republic of Korea, Version: 1.0, 9948-P1-0076-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 77 supported by Republic of Korea, Version: 1.0, 9948-P1-0077-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 78 supported by Republic of Korea, Version: 1.0, 9948-P1-0078-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 79 supported by Republic of Korea, Version: 1.0, 9948-P1-0079-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 80 supported by Republic of Korea, Version: 1.0, 9948-P1-0080-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 81 supported by Republic of Korea, Version: 1.0, 9948-P1-0081-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 82 supported by Republic of Korea, Version: 1.0, 9948-P1-0082-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 83 supported by Republic of Korea, Version: 1.0, 9948-P1-0083-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	

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Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 84 supported by Republic of Korea, Version: 1.0, 9948-P1-0084-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 85 supported by Republic of Korea, Version: 1.0, 9948-P1-0085-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 86 supported by Republic of Korea, Version: 1.0, 9948-P1-0086-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 87 supported by Republic of Korea, Version: 1.0, 9948-P1-0087-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 88 supported by Republic of Korea, Version: 1.0, 9948-P1-0088-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 89 supported by Republic of Korea, Version: 1.0, 9948-P1-0089-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 90 supported by Republic of Korea, Version: 1.0, 9948-P1-0090-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 91 supported by Republic of Korea, Version: 1.0, 9948-P1-0091-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 92 supported by Republic of Korea, Version: 1.0, 9948-P1-0092-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	

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Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 93 supported by Republic of Korea, Version: 1.0, 9948-P1-0093-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 94 supported by Republic of Korea, Version: 1.0, 9948-P1-0094-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 95 supported by Republic of Korea, Version: 1.0, 9948-P1-0095-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 96 supported by Republic of Korea, Version: 1.0, 9948-P1-0096-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 97 supported by Republic of Korea, Version: 1.0, 9948-P1-0097-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 98 supported by Republic of Korea, Version: 1.0, 9948-P1-0098-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 99 supported by Republic of Korea, Version: 1.0, 9948-P1-0099-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 100 supported By Republic of Korea, Version: 1.0, 9948-P1-0100-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 101 supported By Republic of Korea, Version: 1.0, 9948-P1-0101-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	

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Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 102 supported By Republic of Korea, Version: 1.0, 9948-P1-0102-CP1	7.0	CPA type 2: Technologies for institutional water consumption, no project emissions	Renewable 26/04/2019 – 25/04/2026	Yes	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 103 supported by Republic of Korea, Version: 1.0, 9948-P1-0103	7.0	CPA type 3: Technologies for institutional water consumption, with project emissions	Renewable 11/06/2019 – 10/06/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 104 supported by Republic of Korea, Version: 1.0, 9948-P1-0104	7.0	CPA type 3: Technologies for institutional water consumption, with project emissions	Renewable 11/06/2019 – 10/06/2026	No	
Impact Carbon Global Safe Water Programme of Activities (PoA): CPA 105 supported by Republic of Korea, Version: 1.0, 9948-P1-0105	7.0	CPA type 3: Technologies for institutional water consumption, with project emissions	Renewable 11/06/2019 – 10/06/2026	No	

**A.2. Coordinating/managing entity**

>>  
Impact Carbon

**SECTION B. Implementation of PoA**

**B.1. Description of implemented PoA**

>>  
**1. Operational and Management Framework**

Impact Carbon is the Coordinating and Managing Entity (CME) for the PoA and CERPD Co., Ltd. (CERPD) is CPA Implementer of the CPAs. The Implementation of the PoA followed the following management system:

1. The CME / CPA implementer (CPAI) provided guidance / training / instructions to local sales and distribution partner (SDP) to collect requisite sales / installation data. The SDP sales staff compiled the list of units installed / distributed along with other required information and transferred the same to the electronic database management system at regular intervals managed by CME / CPAI.
2. The SDP operated and managed the electronic database with information on units installed / distributed under the CPAs, as received from the sales staff. The electronic database contains the following information for each installation / distribution:
  - CPA Identifier
  - Location (Name and address of user, contract details, if available)
  - Unique serial number of the unit installed
  - Date of installation / distribution
  - Type of user (Household, Community, Institution etc.)
  - Technology types (UV, Chlorination etc.)
3. The CME / CPAI ensured that end users (institutions) are aware of, and have agreed, that

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their unit (Ultra Flo / Ultra tab) is being subscribed to the PoA through informational material, trainings, social media and in contractual agreements.

4. The CME / CPAI ensured that there is no double counting of any unit in the electronic database by means of unique serial number (product ID) associated with each unit.
5. The CME / CPAI coordinated all ex-post monitoring activities in the PoA. The CME / CPAI:
  - Implemented the monitoring plan,
  - Determined the sample size as per sampling plan and identified the samples to be monitored (a single sampling plan has been applied to CPA 9948-P1-0078-CP1 to 9948-P1-0102-CP1 as detailed in section E.3 below)
  - Provided monitoring templates and training to the SDP for field monitoring
6. SDP recorded the following key parameters in a CPA Monitoring Record as per templates provided by CME /CPAI. Key monitored parameters were:
  - Operational Status of sampled WPS (in use / out of use)
  - Output Water Quality of sampled WPS units (Safe / unsafe)
  - Presence of safe public distribution network
7. The CME / CPAI, with support from external experts, checked and reviewed the monitoring data and calculated the emission reductions based on precision / reliability levels achieved for the monitored parameters.
8. The CME / CPAI, with support from external experts, calculated of emission reductions based on monitoring data collected and prepared the monitoring report.

### 2. Sampling Approach

A single sampling plan has been carried out for CPA 9948-P1-0078-CP1 to 9948-P1-0102-CP1. For more detail, refer section E.3 below.

#### B.2. Post-registration changes to PoA

##### B.2.1. Corrections

>>  
N/A

##### B.2.2. Inclusion of monitoring plan

>>  
N/A

##### B.2.3. Permanent changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines, or other methodological regulatory documents

>>  
N/A

##### B.2.4. Changes to programme design

>>  
Two changes to the programme design have been made to the registered PoA and approved prior to this monitoring period.

PRC request number	Approval Status	Date of Approval	Description
PRC-9948-002	Approved	03/07/2017	Expansion of PoA Boundary to include Host Country Nigeria
PRC-9948-001	Approved	08/05/2017	Expansion of PoA Boundary to include Host Country

Kenya

**B.2.5. Changes specific to afforestation or reforestation activities**>>  
N/A**PART II Monitoring of CPAs**

&gt;&gt;

This Monitoring report covers twenty-five CPAs in Kenya (from CPA 9948-P1-0078-CP1 to CPA 9948-P1-0102-CP1), as listed in section A.1.2. These twenty-five CPAs are deemed homogeneous due to the following:

1. Have the same project boundary/country (i.e. Kenya)
2. End users of the project technology/equipment have comparable socioeconomic conditions (institution)

Thus, these CPAs have been sub-grouped for monitoring purposes. The following sections of the monitoring report present information pertaining to these twenty-five CPAs only.

**SECTION C. Implementation of CPAs****C.1. Description of implemented CPAs**

&gt;&gt;

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

**Purpose:** The CPAs involve installation / distribution of Chlorination technology based WPSs (UltraFLO / UltraTAB) for use by institutions (schools) in Kenya. The WPSs installed / distributed under the CPAs reduce dependency on the conventional water purification technique (i.e. boiling). Boiling water involves using non-renewable biomass (charcoal and fuelwood) based traditional cook stoves (unimproved) or fossil fuel (coal, kerosene) based stoves. Transition to the project WPSs reduces greenhouse gas emissions by avoidance of non-renewable / fossil fuel for boiling water in the baseline.

CERPD Co., Ltd. (CERPD) a company based in the Republic of Korea, is the CPAI for these CPAs. CERPD has provided all implementation costs for the CPAs. CERPD has fully sponsored the WPS to make WPS affordable to beneficiary institutions, as well covered the cost of operation and management of the CPAs in a financially sustainable condition.

**b) Description of the technology employed and installed equipment and/or infrastructure**

The CPAs involve following two types of chlorination technology based WPS.

Description	UltraFlo	UltraTab
		
Size Dimensions	Cartridge Length: ~12 cm Cartridge height: ~10 cm Cartridge circumference: ~22 cm	Strip size: ~13 cm X ~5.5 cm (10 tablets per strip)
Application	Piped water	Un-piped water
Flow rate	20L/min	1 tablet treats 100 L
Capacity/lifespan	340,000 L / 5-year expiry	10,000 L / 5-year expiry



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Fixed or Portable	Fixed	Portable
Removal of E. Coli	99 (2-log)	99 (2-log)
Watts/Voltage	Not applicable	Not applicable

The distribution of units under the CPAs is as follows:

S.No.	CPA Reference No.	UltraFlo Systems	UltraTab Systems
1	9948-P1-0078-CP1	67	294
2	9948-P1-0079-CP1	43	325
3	9948-P1-0080-CP1	70	304
4	9948-P1-0081-CP1	66	308
5	9948-P1-0082-CP1	52	331
6	9948-P1-0083-CP1	135	211
7	9948-P1-0084-CP1	178	169
8	9948-P1-0085-CP1	171	206
9	9948-P1-0086-CP1	139	233
10	9948-P1-0087-CP1	143	252
11	9948-P1-0088-CP1	155	270
12	9948-P1-0089-CP1	161	251
13	9948-P1-0090-CP1	112	316
14	9948-P1-0091-CP1	109	302
15	9948-P1-0092-CP1	266	540
16	9948-P1-0093-CP1	93	59
17	9948-P1-0094-CP1	90	64
18	9948-P1-0095-CP1	91	62
19	9948-P1-0096-CP1	134	352
20	9948-P1-0097-CP1	114	384
21	9948-P1-0098-CP1	123	374
22	9948-P1-0099-CP1	38	110
23	9948-P1-0100-CP1	85	70
24	9948-P1-0101-CP1	110	46
25	9948-P1-0102-CP1	117	51
<b>Total</b>		<b>2,862</b>	<b>5,884</b>

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

S.No.	CPA Reference No.	Date of installation of first unit in the CPA	Crediting Period Start date
1	9948-P1-0078-CP1	23/04/2019	26/04/2019
2	9948-P1-0079-CP1	11/06/2019	26/04/2019
3	9948-P1-0080-CP1	20/06/2019	26/04/2019
4	9948-P1-0081-CP1	28/06/2019	26/04/2019
5	9948-P1-0082-CP1	05/07/2019	26/04/2019
6	9948-P1-0083-CP1	14/07/2019	26/04/2019
7	9948-P1-0084-CP1	22/07/2019	26/04/2019
8	9948-P1-0085-CP1	06/08/2019	26/04/2019
9	9948-P1-0086-CP1	29/08/2019	26/04/2019
10	9948-P1-0087-CP1	04/09/2019	26/04/2019
11	9948-P1-0088-CP1	12/09/2019	26/04/2019
12	9948-P1-0089-CP1	20/09/2019	26/04/2019
13	9948-P1-0090-CP1	30/09/2019	26/04/2019
14	9948-P1-0091-CP1	07/10/2019	26/04/2019
15	9948-P1-0092-CP1	23/04/2019	26/04/2019
16	9948-P1-0093-CP1	26/04/2019	26/04/2019

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17	9948-P1-0094-CP1	26/04/2019	26/04/2019
18	9948-P1-0095-CP1	26/04/2019	26/04/2019
19	9948-P1-0096-CP1	15/10/2019	26/04/2019
20	9948-P1-0097-CP1	28/10/2019	26/04/2019
21	9948-P1-0098-CP1	08/11/2019	26/04/2019
22	9948-P1-0099-CP1	26/04/2019	26/04/2019
23	9948-P1-0100-CP1	26/04/2019	26/04/2019
24	9948-P1-0101-CP1	26/04/2019	26/04/2019
25	9948-P1-0102-CP1	26/04/2019	26/04/2019

## 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

Each of the installed systems have a unique ID to avoid double counting. This ID is also mentioned in the Salesforce (the data management system in the PoA) along with the name, address, location and contact details of the institution where the system is installed. This ensures that each WPS unit can be uniquely identified and double counting is avoided.

S.No.	CPA Reference No.	Emission Reductions tCO <sub>2</sub> e
1	9948-P1-0078-CP1	2,907
2	9948-P1-0079-CP1	3,001
3	9948-P1-0080-CP1	2,929
4	9948-P1-0081-CP1	2,132
5	9948-P1-0082-CP1	2,289
6	9948-P1-0083-CP1	2,312
7	9948-P1-0084-CP1	2,519
8	9948-P1-0085-CP1	2,895
9	9948-P1-0086-CP1	2,948
10	9948-P1-0087-CP1	3,139
11	9948-P1-0088-CP1	3,420
12	9948-P1-0089-CP1	3,422
13	9948-P1-0090-CP1	3,282
14	9948-P1-0091-CP1	2,819
15	9948-P1-0092-CP1	5,279
16	9948-P1-0093-CP1	482
17	9948-P1-0094-CP1	521
18	9948-P1-0095-CP1	619
19	9948-P1-0096-CP1	3,625
20	9948-P1-0097-CP1	3,454
21	9948-P1-0098-CP1	3,621
22	9948-P1-0099-CP1	435
23	9948-P1-0100-CP1	498
24	9948-P1-0101-CP1	488
25	9948-P1-0102-CP1	650
Total		59,686

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## C.2. Location of CPAs

>>

The CPAs cover the geographical boundary of Kenya. Kenya lies between 5.03° to -4.65° north latitude and between 34.03° to 41.9° east longitude and has a land area of 581,309 sq. km. The map is shown below:



### C.3. Post-registration changes to CPAs

#### C.3.1. Temporary deviations from the monitoring plans in the included CPA-DDs, applied methodologies, standardized baselines or other methodological regulatory documents

>>

The following temporary deviations have been applied:

1. Description: Systems that were consumed fully/discontinued prior to the start of monitoring period (operational days = 0) have not been considered for sampling and ER calculations and their ERs have been considered as 0.
  - a. Nature of temporary deviation: No service level as systems deemed not functional
  - b. Applicability: 01/01/2020 to 21/03/2020

#### C.3.2. Corrections

>>

N/A

#### C.3.3. Changes to the start date of the crediting period

>>

N/A

#### C.3.4. Inclusion of monitoring plan

>>

N/A

#### C.3.5. Permanent changes to the included monitoring plans, or permanent deviation of monitoring from the applied methodologies, standardized baselines, or other methodological regulatory documents

>>

N/A

#### C.3.6. Changes to project design

>>

N/A

**C.3.7. Changes specific to afforestation or reforestation CPA**

&gt;&gt;

N/A

**SECTION D. Description of monitoring system of CPAs**

&gt;&gt;

The monitoring system under the CPAs involve following elements to ensure that the CME has unbiased, accurate and reliable monitoring information for the purposes of ex-post ER calculations.

1. **Total Sales Record:** The total sales record documents information of the WPS (UltraFLO / UltraTAB) implemented in the beneficiary institution. The total sales record is kept electronically with supporting evidence in form of paper records and/or SMS tracking records. The Total Sales Record contains information related to WPS system, including the following, but not limited to:
  - a) Type of system (UltraFLO / UltraTAB)
  - b) Unique serial number of the units installed / distributed
  - c) Date of installation / distribution
  - d) Address and details of school and contact detail (if available) of representative
  - e) Type of School (Boarding / Non-boarding)
  - f) School population count (number of students / staff in boarding / non-boarding category)
2. **Other performance parameters:** The other monitoring parameters are determined via ex-post monitoring surveys on sampling basis or using published literature/data/national reports etc. as detailed in section E.2 and E.3 below.

**SECTION E. Data and parameters****E.1. Data and parameters fixed ex ante**

<b>Data/Parameter</b>	Case1 or Case 2
<b>Unit</b>	-
<b>Description</b>	Case 1 or Case 2: Project activities implemented in rural or urban areas of countries with proportion of rural or urban population using an improved drinking-water source equal to or less than 60 % (Case1) or above 60% (Case2).
<b>Source of data</b>	Registered CPA-DD, page 12
<b>Value(s) applied</b>	Case 1
<b>Choice of data or measurement methods and procedures</b>	Established ex-ante in the registered CPA-DDs
<b>Purpose of data/parameter</b>	Calculation of baseline emissions
<b>Additional comments</b>	-

<b>Data/Parameter</b>	WH
<b>Unit</b>	kJ/L.°C
<b>Description</b>	Specific Heat of Water
<b>Source of data</b>	AMS-III.AV Version 4
<b>Value(s) applied</b>	4.186
<b>Choice of data or measurement methods and procedures</b>	Default Value from methodology

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Purpose of data/parameter	Calculation of baseline emissions
Additional comments	-

<b>Data/Parameter</b>	T <sub>f</sub>
Unit	°C
Description	Final Temperature
Source of data	AMS-III.AV Version 4
Value(s) applied	100
Choice of data or measurement methods and procedures	Default Value from methodology
Purpose of data/parameter	Calculation of baseline emissions
Additional comments	-

<b>Data/Parameter</b>	T <sub>i</sub>
Unit	°C
Description	Initial Temperature
Source of data	AMS-III.AV Version 4
Value(s) applied	20
Choice of data or measurement methods and procedures	Default Value from methodology
Purpose of data/parameter	Calculation of baseline emissions
Additional comments	-

<b>Data/Parameter</b>	WHE
Unit	kJ/L
Description	Latent Heat of Water Evaporation
Source of data	AMS-III.AV Version 4
Value(s) applied	2,260
Choice of data or measurement methods and procedures	Default Value from methodology
Purpose of data/parameter	Calculation of baseline emissions
Additional comments	-

<b>Data/Parameter</b>	L
Unit	-
Description	Leakage
Source of data	AMS-I.E. Version 5
Value(s) applied	0.95
Choice of data or measurement methods and procedures	Default Value from methodology
Purpose of data/parameter	Calculation of leakage emissions
Additional comments	-

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<b>Data/Parameter</b>	$R_{y,i}$
Unit	Liters / person / day
Description	Average volume of drinking water per person per day
Source of data	WHO Minimum water quantity needed for domestic use in emergencies.
Value(s) applied	3.5 (for boarding institutions) and 2 (for non-boarding institutions). Refer ER calculator for details
Choice of data or measurement methods and procedures	Fixed ex-ante in the registered PoA-DD / CPA-DDs
Purpose of data/parameter	Calculation of baseline emissions
Additional comments	$N_{y,i}$ multiplied by $R_{y,i}$ shall not exceed the maximum output of the technology

### E.2. Data and parameters monitored

<b>Data/Parameter</b>	QPW <sub>y</sub>
Unit	Litres/yr
Description	Quantity of purified water in year y (litres)
Measured/calculated/default	Calculated
Source of data	Project sales database and sampling surveys
Value(s) of monitored parameter	<u>284,276,439</u>
Monitoring equipment	-
Measuring/reading/recording frequency	Annually
Calculation method (if applicable)	Calculated through Equation (1.a) For Case 1: $QPW_y = \sum (T_{y,i} \times N_{y,i} \times R_{y,i} \times 365^{13} \times \text{Water Quality}_i \times \text{Operational Units}_i)$
QA/QC procedures	-
Purpose of data/parameter	Calculation of baseline emissions
Additional comments	-

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<b>Data/Parameter</b>	$\eta_{wb}$
Unit	Fraction
Description	Efficiency of water boiling system being replaced
Measured/calculated/default	Calculated using the default value as per AMS-III.AV combined with national or regional data
Source of data	Default values as per AMS-III.AV ver.4.0 combined with national data GACC - Kenya Market Assessment - Sector Mapping by GVEP International, 2012, page 47 and Biomass fuel market study, by EU-Nakuru County Sanitation Programme and Turnaround Africa Limited, 2016, page 17
Value(s) of monitored parameter	0.12
Monitoring equipment	-
Measuring/reading/recording frequency	Continuously

<sup>13</sup> Instead of 365 days, school days as per academic school calendar issued by "Ministry of Education, Kenya" have been considered for ER calculations. Please refer column AV:BC in "MP4 Sales Database", tab of ER calculator for details.

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Calculation method (if applicable)	The efficiency of baseline water boiling systems used by target population	
	Baseline Water Boiling System	Default Efficiency Value as per AMS.III.AV
	Unimproved biomass burning stove (UBBS)	0.1
	Other biomass burning stove (OBBS)	0.2
	Fossil fuel stove (FFS)	0.5
	The type of baseline water boiling systems used by target population	
	Baseline Water Boiling System	Percentage
	Unimproved biomass burning stove (UBBS)	95.0
	Other biomass burning stove (OBBS)	0.0
	Fossil fuel stove (FFS)	5.0
Biomass fuel market study, by EU-Nakuru County Sanitation Programme by County Government of Nakuru and Turnaround Africa Limited, 2016, page 17 mentions % schools in Kenya using wood fuel.		
GACC - Kenya Market Assessment - Sector Mapping by GVEP International, 2012, page 47 mentions % institutions in Kenya relying on three stone fire.		
$\eta_{wb} = [\text{Default efficiency of UBBS}=0.1] * [\% \text{ of UBBS users}] + [\text{Default efficiency of OBBS}=0.2] * [\% \text{ of OBBS users}] + [\text{Default efficiency of FFS}=0.5] * [\% \text{ of FFS users}]$		
Thus, $\eta_{wb} = 0.1 * 95\% + 0.2 * 0\% + 0.5 * 5\% = 0.12$		
QA/QC procedures	-	
Purpose of data/parameter	Calculation of baseline emissions	
Additional comments	-	

Data/Parameter	T <sub>y,i</sub>
Unit	Number
Description	Total distributed water purification systems
Measured/calculated/default	Measured
Source of data	Project Sales database
Value(s) of monitored parameter	8,746 2,862, UltraFLO 5,884, UltraTAB
Monitoring equipment	-
Measuring/reading/recording frequency	Continuously
Calculation method (if applicable)	The total number of units by technology type and date deployed in each specific CPA is tracked in the Project Database.)
QA/QC procedures	Project Sales Database is cross-checked with paper records to ensure transparent and robust data.
Purpose of data/parameter	Calculation of baseline emissions

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# CDM-PoA-MR-FORM

Additional comments	<p>In case of Ultra tabs, parameter <math>T_{y,i}</math> is the number of institutions where UltraTABS are being supplied. Thus, each school receiving Ultra tab will be counted as one unit, for the purpose of determining <math>T_{y,i}</math>.</p> <p>Thus, number of institutions supplied with UltraTABS and total number of UltraTABS supplied to each of these institutions is monitored.</p> <p><u>The value mentioned above under "Value(s) of monitored parameter" is the total number of UltraFlo and UltraTAB systems distributed/installed across various CPAs covered in this monitoring report.</u></p> <p><u>The total number of UltraFLO and UltraTAB systems on which credits are being claimed is 2,681, and 5,511, respectively. Kindly refer section C.3.1 above for more details</u></p>
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Data/Parameter	$N_{y,i}$
Unit	Persons/equipment
Description	The average population serviced by water purification systems
Measured/calculated/default	Measured
Source of data	Project Sales database
Value(s) of monitored parameter	448 <sup>14</sup>
Monitoring equipment	-
Measuring/reading/recording frequency	Continuously
Calculation method (if applicable)	At the time of installation/distribution, the number of people using the unit is recorded in the sales receipt (PO / delivery note).
QA/QC procedures	$N_{y,i}$ multiplied by $R_{y,i}$ shall not exceed the maximum output of the unit [per unit].
Purpose of data/parameter	Calculation of baseline emissions
Additional comments	-

Data/Parameter	Water Quality <sub>i</sub>
Unit	Proportion
Description	Water quality measurement
Measured/calculated/default	Measured
Source of data	Sampling surveys
Value(s) of monitored parameter	0.95
Monitoring equipment	Aquagenx testing kits
Measuring/reading/recording frequency	Annually
Calculation method (if applicable)	Aquagenx testing kits were used to monitor E.Coli as the indicator organism to test the quality of water
QA/QC procedures	Monitoring staff with prior experience of testing water quality was used
Purpose of data/parameter	Calculation of baseline emissions
Additional comments	-

<sup>14</sup> This value is the average value across all the CPAs covered in this monitoring report. However, the ERs for each CPA have been calculated separately as mentioned in section F below. Thus, for each CPA, the corresponding  $N_{y,i}$  value has been used for ER calculations. Refer ER Calculator (tab 'ERs Summary') for details.



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<b>Data/Parameter</b>	Operational Units <sub>i</sub>
Unit	Percentage
Description	Percent of the monitoring period in which the units are in use
Measured/calculated/default	Measured
Source of data	Sampling surveys
Value(s) of monitored parameter	95.65%
Monitoring equipment	-
Measuring/reading/recording frequency	Once per verification
Calculation method (if applicable)	Sampling Survey has been done to determine the number of water purification system still in operation by field survey by a dedicated team
QA/QC procedures	Enumerators were trained to confirm the unique identity of the sample being monitored and assess the use of system at the time of survey
Purpose of data/parameter	Calculation of baseline emissions
Additional comments	-

<b>Data/Parameter</b>	$f_{NRB,y}$
Unit	Fraction
Description	Fraction of woody biomass saved by the project activity in year, y, that can be established as non-renewable biomass using national or local statistics, survey results, studies, maps or other sources of information, such as remote- sensing data.
Measured/calculated/default	Calculated using the default value of $f_{NRB}$ from UNFCCC CDM Data combined with national or regional data
Source of data	Default value of $f_{NRB}$ from UNFCCC CDM-SSC WG 37 <sup>th</sup> Meeting Report for Kenya (extension of EB 67 annex 22 as per para 3 of SSC WG 37 annex 14) <sup>15</sup> combined with national data (Biomass fuel market study, by EU-Nakuru County Sanitation Programme by Country Government of Nakuru and Turnaround Africa Limited, 2016, page 17.)
Value(s) of monitored parameter	0.9240
Monitoring equipment	-
Measuring/reading/recording frequency	Continuously
Calculation method (if applicable)	Biomass fuel market study, by EU-Nakuru County Sanitation Programme by County Government of Nakurus and Turnaround Africa Limited, 2016, page 17 mentions % schools in Kenya using woodfuel as 95%. $f_{NRB,y} = [\text{Default } f_{NRB} \text{ value}] * [\% \text{ of users using NRB}] + [1.0] * [\% \text{ of users using fossil fuels}]$ Thus, $f_{NRB,y} = 0.92 * 95\% + 1.00\% * 5\% = 0.9240$
QA/QC procedures	-
Purpose of data/parameter	Calculation of baseline emissions
Additional comments	-

<b>Data/Parameter</b>	$EF_{\text{projected\_fossilfuel}}$
Unit	tCO <sub>2</sub> /TJ

<sup>15</sup>[http://cdm.unfccc.int/Panels/ssc\\_wg/meetings/037/ssc\\_37\\_an14.pdf](http://cdm.unfccc.int/Panels/ssc_wg/meetings/037/ssc_37_an14.pdf)

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Description	Emission factor as per AMS-I.E. procedures when NRB is displaced or the emission factor of the fossil fuel substituted																	
Measured/calculated/default	Calculated using the default value of EF <sub>NRB</sub> from UNFCCC CDM combined with national or regional data																	
Source of data	AMS-I.E. as referenced by AMS-III.AV Version 4 for EF <sub>NRB</sub> and IPCC default values for fossil fuels combined with national data Biomass fuel market study, by EU-Nakuru County Sanitation Programme and Turnaround Africa Limited 2016, page 17																	
Value(s) of monitored parameter	80.33																	
Monitoring equipment	-																	
Measuring/reading/recording frequency	Continuously																	
Calculation method (if applicable)	<table><tr><th>Emission Factor for Baseline Fuels</th><th>Emission Factor</th><th>Source</th></tr><tr><td>EF<sub>NRB</sub></td><td>81.60</td><td>AMS I.E</td></tr><tr><td>EF<sub>Naturalgas</sub></td><td>56.10</td><td>IPCC</td></tr><tr><td>EF<sub>Kerosene</sub></td><td>71.90</td><td>IPCC</td></tr><tr><td>EF<sub>LPG</sub></td><td>63.10</td><td>IPCC</td></tr></table>			Emission Factor for Baseline Fuels	Emission Factor	Source	EF <sub>NRB</sub>	81.60	AMS I.E	EF <sub>Naturalgas</sub>	56.10	IPCC	EF <sub>Kerosene</sub>	71.90	IPCC	EF <sub>LPG</sub>	63.10	IPCC
	Emission Factor for Baseline Fuels	Emission Factor	Source															
	EF <sub>NRB</sub>	81.60	AMS I.E															
	EF <sub>Naturalgas</sub>	56.10	IPCC															
	EF <sub>Kerosene</sub>	71.90	IPCC															
	EF <sub>LPG</sub>	63.10	IPCC															
	Biomass fuel market study, by EU-Nakuru County Sanitation Programme by Country Governmnet of Nakaru and and Turnaround Africa Limited, 2016, page 17 mentions % schools in Kenya using woodfuel as 95%.																	
	<table><tr><th>Fuel Type</th><th>Percentage</th></tr><tr><td>NRB</td><td>95.0</td></tr><tr><td>Fossil Fuel – Natural Gas</td><td>5.0</td></tr><tr><td>Fossil Fuel – Kerosene</td><td>0.0</td></tr><tr><td>Fossil Fuel – LPG</td><td>0.0</td></tr></table>			Fuel Type	Percentage	NRB	95.0	Fossil Fuel – Natural Gas	5.0	Fossil Fuel – Kerosene	0.0	Fossil Fuel – LPG	0.0					
	Fuel Type	Percentage																
	NRB	95.0																
Fossil Fuel – Natural Gas	5.0																	
Fossil Fuel – Kerosene	0.0																	
Fossil Fuel – LPG	0.0																	
EF <sub>projected_fossilfuel</sub> = [EF <sub>NRB</sub> ]*[% of users using NRB] + [EF <sub>Natural Gas</sub> ] * [% of users using Natural Gas] + [EF <sub>Kerosene</sub> ] * [% of users using Kerosene] + [EF <sub>LPG</sub> ] * [% of users using LPG]																		
To apply a conservative estimate of CERs, all fossil fuel used is assumed to be Natural Gas, as this fuel has the lowest emission factor.																		
Thus, EF <sub>projected_fossilfuel</sub> = 81.6 * 95% + 56.1 * 5% = 80.33																		
QA/QC procedures	-																	
Purpose of data/parameter	Calculation of baseline emissions																	
Additional comments	-																	

<b>Data/Parameter</b>	Existence of public distribution network of safe drinking water
Unit	Fraction
Description	Existence of public distribution network of safe drinking water in year y
Measured/calculated/default	Measured
Source of data	Sampling Surveys
Value(s) of monitored parameter	0
Monitoring equipment	-
Measuring/reading/recording frequency	Annually
Calculation method (if applicable)	Sampling Surveys were conducted to assess existence of public distribution network of safe drinking water

# CDM-PoA-MR-FORM

QA/QC procedures	-
Purpose of data/parameter	Calculation of baseline emissions
Additional comments	-

## E.3. Implementation of sampling plan

>>

A single sampling plan was carried out for CPA 9948-P1-0078-CP1 to 9948-P1-0102-CP1 (covered in this monitoring report).

### a) Description of implemented single sampling design

#### (i) Sampling Design

Due to the large number of WPS installed / distributed under these CPAs, it was not economically feasible to monitor each individual WPS unit distributed. Therefore, representative sampling-based monitoring approach was adopted as part of CPA-wide sampling plan. The sampling was therefore based on 95/10 confidence/precision levels:

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#### (ii) Objectives and Reliability Requirements

The objective was to obtain an unbiased and reliable estimate of the proportion value of the following parameters over the course of the monitoring period, and with 95/10 confidence/precision for annual sampling across CPAs.

Sl. No.	Parameter	Description of parameter
1	Water Quality;	Water quality measurement of project WPS
2	Operational Units;	Monitoring to check the operational status of project WPS.
3	Existence of public distribution network of safe drinking water	Existence of public distribution network of safe drinking water in year y

#### (iii) Target Population

The target population for the parameters stated above are WPS Units installed / distributed in schools and recorded in the project sales database.

#### (iv) Sampling Frame:

The target population are WPS Units installed / distributed in schools and recorded in the project sales database. The parameters for monitoring are homologous (i.e. implemented in schools), hence a common sampling was followed for all the parameters monitored.

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#### (v) Sampling Method

The required sample sizes were derived using equation (1), (2), (3), (4) and (9) of Appendix 3 of the Guideline: Sampling and surveys for CDM project activities and programmes of activities, Version 04.0 for proportion-based parameter as follows:

$$n \geq \frac{z^2 * N * V}{(N-1) * precision^2 + z^2 * V}$$

Where,

n = number of WPS to be sampled

N = Total number of WPS in the population

z = Constant referring to level of confidence (1.96 for 95 % confidence)

Precision = Required precision (e.g. 10% = 0.1)

Where:

$$V = SD^2 / p^2$$

$$SD^2 = \frac{\sum_{i=1}^k g_i * p_i * (1 - p_i)}{N}$$

$$\bar{p} = \frac{\sum_{i=1}^k g_i * p_i}{N}$$

Where,

$g_i$  = weight of strata  $i$  in the population

$p_i$  = expected proportion of strata  $i$  in the population

$k$  = total number of strata in the population

Stratified Random Sampling was applied by dividing the population into two strata (UltraFLO and UltraTAB). The expected parameter values (proportion) were determined based on project developer's knowledge and experience as per para 13(b) and 13(c) of the "Standard: Sampling and surveys for CDM project activities and programmes of activities", version 8.0

The CPA sub-group population was arranged chronologically for each stratum. The WPS were selected by randomly assigning, in corresponding stratum, a number to each stove and sorting in increasing order from lower to higher number. Random numbers were generated using online random number generator for each stratum and the numbers obtained were used to identify the samples from the stratum population. A slightly higher number of samples were identified than that required to cover for outliers / non-response and ensure that the desired precision / confidence is achieved. The following tables demonstrate the same size determined:

Sample Size - Operational Units			
WPS Type (Sampling Frame)	Total Sales (Sampling Frame Size)	expected operational rate (%)	Calculated Sample Size (n)
UltraFlo	2681	95%	10
UltraTab	5511	95%	21
Sample size determination			
Estimated Operation Units (p)			95%
Estimated Standard Deviation of Operational Units (SD)			21.8%
$V = (SD/p)^2$			0.05
Sample Size required (Operational Units)			30
Sample Size - Water Quality			
WPS Type (Sampling Frame)	Total Sales (Sampling Frame Size)	expected water quality (Fraction)	Calculated Sample Size (n)
UltraFLO	2681	0.95	10
UltraTAB	5511	0.95	21
Sample size determination			
Estimated Water Quality (p)			0.95
Estimated Standard Deviation of Water Quality (SD)			0.218
$V = (SD/p)^2$			0.05
Sample Size required (Water Quality)			30
Sample Size - Safe water distribution network			
WPS Type (Sampling Frame)	Total Sales (Sampling Frame Size)	expected SWDN (%)	Calculated Sample Size (n)
UltraFLO	2681	95%	10
UltraTab	5511	95%	21
Sample size determination			
Estimated SWDN (p)			95%
Estimated Standard Deviation of SWDN (SD)			21.8%
$V = (SD/p)^2$			0.05
Sample Size required (SWDN)			30

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### b) Collected data (electronic spreadsheets may be attached and referenced)

Data was collected by the Impact Water team. The team is well trained for the usage related surveys and water quality tests given prior experience of monitoring WPS devices. Surveyors visited the school premises, did visual inspections and interviewed school representatives to assess usage (operational status) and existence of safe drinking water public distribution network via a monitoring questionnaire. The Monitoring team also collected water samples for water quality testing using Aquagenx test kits. The monitoring (Surveys and Water Quality Tests) were conducted from 03-08-2020 to 12-08-2020.

### c) Analysis of the collected data

Data obtained from the surveys / tests were used to estimate proportions values for the parameters described above. The values were then being factored into the emissions reduction calculations.

Sampling Constants	Values
Monitoring period start date	01-01-2020
Monitoring period end date	21-03-2020
Monitoring frequency (years)	1
Level of sampling	PoA
Confidence (%) (90 or 95)	95%
Margin of Error (%)	10%
Z value	1.96

Sl. No.	Parameter	value	Reliability / precision
1	Operational Units;	95.65%	achieved
2	Water Quality;	0.95	achieved
3	Existence of public distribution network of safe drinking water	0.00%	achieved

### d) 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

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The values were then factored into the emissions reduction calculations.¶

**CDM-PoA-MR-FORM**

Sample Size - Operational Units <sup>1</sup>			
Monitoring Results			
WPS Type (Sampling Frame)	Total Sales (Sampling Frame Size)	Monitored Sample Size (n)	Monitored Operational Rate (%)
UltraFlo	2681	24	95.83%
UltraTab	5511	45	95.56%
Reliability Check			
Samples Monitored			69
Monitored Operational Units <sup>1</sup> (p)			95.65%
Standard Error of Operational Units <sup>1</sup>			2.45%
Relative precision (Margin of error)			5.02%
Result			Ok, acceptable
Lower Bound confidence value			not applicable
Sample Size - Water Quality <sup>1</sup>			
Monitoring Results			
WPS Type (Sampling Frame)	Total Sales (Sampling Frame Size)	Monitored Sample Size (n)	Monitored Water Quality (Fraction)
UltraFLO	2681	23	0.96
UltraTab	5511	43	0.95
Reliability Check			
Samples Monitored			66
Monitored Water Quality <sup>1</sup> (p)			0.95
Standard Error of Water Quality <sup>1</sup>			0.03
Relative precision (Margin of error)			5.26%
Result			Ok, acceptable
Lower Bound confidence value			not applicable
Sample Size - Safe water distribution network			
Monitoring Results			
WPS Type (Sampling Frame)	Total Sales (Sampling Frame Size)	Monitored Sample Size (n)	Monitored SWDN (%)
UltraFlo	2681	23	0%
UltraTab	5511	43	0%
Reliability Check			
Samples Monitored			66
Monitored SWDN (p)			0.00%
Standard Error of SWDN			0.00%
Relative precision (Margin of error)			0.00%
Result			Ok, acceptable
Lower Bound confidence value			not applicable

**e) Demonstration of whether the samples were randomly selected and are representative of the population**

WPS were selected randomly from each stratum, after arranging them in chronological order by date of sale and assigning a serial number to each institutions. Random numbers were used to identify the samples to the monitored. This approach ensured that the entire population had an equal chance of being selected, and hence samples picked are representative of the population.

**SECTION F. Calculation of emission reductions or net anthropogenic removals**

**F.1. Calculation of baseline emissions or baseline net removals**

>>

Emission reductions are calculated as follows<sup>16</sup>:

**Step 1:** Calculate the quantity of purified water in year y (QPW<sub>y</sub>)

Equation (1.a)

<sup>16</sup> The example calculation pertains to CPA 9948-P1-0078-CP1 only. Please refer ER Calculator (tab 'ERs Summary') for calculation for each CPA.

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$QPW_y$	$= \sum (T_{y,i} \times N_{y,i} \times R_{y,i} \times 365 \times \text{Water Quality}_i \times \text{Operational Units}_i)$ $= 324 \times 457 \times 2.09 \times 49^{17} \times 0.95 \times 95.65\%$ $= 13,848,746 \text{ L/yr}$
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Where

$QPW_y$	Quantity of purified water for drinking for all technologies type i in year y (Litres)
$T_{y,i}$	Total distributed water purification systems (number)
$N_{y,i}$	The average population serviced by water purification systems (person/equipment)
$R_{y,i}$	Average volume of drinking water per person per day (Litres/person/day)
Water Quality <sub>i</sub>	Percent of units that meet water quality requirements (proportion)
Operational Units <sub>i</sub>	Percent of the monitoring period in which the units are in use (percentage)

**Step 2:** Calculate the specific energy consumption [SEC] required to boil one litre of water.

Equation (2)

SEC	$= [WH \times (T_f - T_i) + 0.01 \times WHE] / n_{wb}$ $= [4.186 \times (100 - 20) + 0.01 \times 2260] / 0.12$ $= 2,979 \text{ kJ/L}$
-----	---

Where

WH	Specific heat of water (kJ/L °C)
$T_f$	Final temperature (°C)
$T_i$	Initial temperature of water (°C)
WHE	Latent heat of water evaporation (kJ/L)
$n_{wb}$	Efficiency of water boiling system being replaced (fraction)

**Step 3:** Calculate baseline emissions.

Equation (1)

$BE_y$	$= QPW_y \times SEC \times f_{NRB,y} \times EF_{\text{projected\_fossilfuel}} \times 10^{-9}$ $= 13,848,746 \times 2,979 \times 0.9240 \times 80.33 \times 10^{-9}$ $= 3,061 \text{ tCO}_2\text{e}$
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Where

$BE_y$	Baseline emissions during the year y in (tCO <sub>2</sub> e)
$QPW_y$	Quantity of purified water in year y (Litres/yr).
SEC	Specific energy consumption required to boil one litre of water (kJ/L)
$f_{NRB,y}$	Fraction of woody biomass used in the absence of the project activity in year y that can be established as non-renewable (fraction). For biomass, the default values of $f_{NRB}$ shall be used from EB67. A survey, national, or regional data is conducted to determine the mix of fuels (% of biomass, % of other fuels) used in the baseline. If a mixture of biomass and other fuels (e.g. fossil fuels) are used, a weighted average renewability factor shall be applied.

<sup>17</sup> Instead of 365 days 49 days has been applied as the systems were deemed operational for 49 days in the monitoring period (due to progressive sales and accounting for school holidays during the monitoring period) for 9948-P1-0078-CP1. Please refer column AV:BC in "MP4 Sales Database" tab of ER calculator for details.

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EF<sub>projected\_fossilfuel</sub> Emission factor when NRB is displaced or the emission factor of the fossil fuel substituted (tCO<sub>2</sub>e / TJ)  
Default emission factors from AMS-I.E as referenced in AMS-III.AV version 4 and IPCC shall be used. A survey, national, or regional data is conducted to determine the mix of fuels (% of biomass, % of other fuels) used in the baseline. If a mixture of woody biomass and fossil fuels are used in the absence of the project activity a weighted average value shall be applied, as described in parameter box in section E.2

## F.2. Calculation of project emissions or actual net removals

>>  
PE<sub>y</sub> = 0, for type 2 CPAs

## F.3. Calculation of leakage emissions

>>  
Leakage has been calculated using a default 95% leakage adjustment factor to baseline emissions<sup>18</sup>.

$$L_y = BE_y * (1-L)$$

$$= 3.061 * (1-0.95)$$

$$= 154 \text{ tCO}_2\text{e}$$

L<sub>y</sub> Leakage emission during the year y in (tCO<sub>2</sub>e)  
BE<sub>y</sub> Baseline emissions during the year y in (tCO<sub>2</sub>e)  
L Leakage factor

## F.4. Calculation of emission reductions or net anthropogenic removals

CPA UNFCCC reference number	Baseline GHG emissions or baseline net GHG removals (t CO <sub>2</sub> e)	Project GHG emissions or actual net GHG removals (t CO <sub>2</sub> e)	Leakage GHG emissions (t CO <sub>2</sub> e)	GHG emission reductions or net anthropogenic GHG removals (t CO <sub>2</sub> e)		
				Before 01/01/2013	From 01/01/2013	Total amount
9948-P1-0078-CP1	3.061	0	154	0	2.907	2.907
9948-P1-0079-CP1	3.159	0	158	0	3.001	3.001
9948-P1-0080-CP1	3.084	0	155	0	2.929	2.929
9948-P1-0081-CP1	2.245	0	113	0	2.132	2.132
9948-P1-0082-CP1	2.410	0	121	0	2.289	2.289
9948-P1-0083-CP1	2.434	0	122	0	2.312	2.312
9948-P1-0084-CP1	2.652	0	133	0	2.519	2.519
9948-P1-0085-CP1	3.048	0	153	0	2.895	2.895
9948-P1-0086-CP1	3.104	0	156	0	2.948	2.948
9948-P1-0087-CP1	3.305	0	166	0	3.139	3.139
9948-P1-0088-CP1	3.601	0	181	0	3.420	3.420
9948-P1-0089-CP1	3.603	0	181	0	3.422	3.422
9948-P1-0090-CP1	3.455	0	173	0	3.282	3.282
9948-P1-0091-CP1	2.968	0	149	0	2.819	2.819
9948-P1-0092-CP1	5.557	0	278	0	5.279	5.279
9948-P1-0093-CP1	508	0	26	0	482	482

<sup>18</sup> The illustrated leakage emissions calculation pertains to CPA 9948-P1-0078-CP1 only. Please refer ER Calculator (tab 'ERs Summary') for calculation for each CPA.

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9948-P1-0094-CP1	549	0	28	0	521	521
9948-P1-0095-CP1	652	0	33	0	619	619
9948-P1-0096-CP1	3,816	0	191	0	3,625	3,625
9948-P1-0097-CP1	3,636	0	182	0	3,454	3,454
9948-P1-0098-CP1	3,812	0	191	0	3,621	3,621
9948-P1-0099-CP1	458	0	23	0	435	435
9948-P1-0100-CP1	525	0	27	0	498	498
9948-P1-0101-CP1	514	0	26	0	488	488
9948-P1-0102-CP1	685	0	35	0	650	650
<b>Total</b>	<b>62,841</b>	<b>0</b>	<b>3,155</b>	<b>0</b>	<b>59,686</b>	<b>59,686</b>

**F.5. Comparison of emission reductions or net anthropogenic removals achieved with estimates in the included CPA-DDs**

CPA UNFCCC reference number	Amount achieved during this monitoring period (t CO <sub>2</sub> e)	Amount estimated ex ante for this monitoring period in the CPA-DD (t CO <sub>2</sub> e)
9948-P1-0078-CP1	2,907	13,253
9948-P1-0079-CP1	3,001	13,253
9948-P1-0080-CP1	2,929	13,253
9948-P1-0081-CP1	2,132	13,253
9948-P1-0082-CP1	2,289	13,253
9948-P1-0083-CP1	2,312	13,253
9948-P1-0084-CP1	2,519	13,253
9948-P1-0085-CP1	2,895	13,253
9948-P1-0086-CP1	2,948	13,253
9948-P1-0087-CP1	3,139	13,253
9948-P1-0088-CP1	3,420	13,253
9948-P1-0089-CP1	3,422	13,253
9948-P1-0090-CP1	3,282	13,253
9948-P1-0091-CP1	2,819	13,253
9948-P1-0092-CP1	5,279	13,253
9948-P1-0093-CP1	482	13,253
9948-P1-0094-CP1	521	13,253
9948-P1-0095-CP1	619	13,253
9948-P1-0096-CP1	3,625	13,253
9948-P1-0097-CP1	3,454	13,253
9948-P1-0098-CP1	3,621	13,253
9948-P1-0099-CP1	435	13,253
9948-P1-0100-CP1	498	13,253
9948-P1-0101-CP1	488	13,253
9948-P1-0102-CP1	650	13,253
<b>Total</b>	<b>59,686</b>	<b>331,325</b>

**F.5.1. Explanation of calculation of “amount estimated ex ante for this monitoring period in the CPA-DD”**

>>

The ex-ante estimate for the monitoring period has been calculated as follows:

Deleted: 743

Deleted: 38

Deleted: 705

Deleted: 705

Deleted: 894

Deleted: 45

Deleted: 849

Deleted: 849

Deleted: 5,564

Deleted: 279

Deleted: 5,285

Deleted: 5,285

Deleted: 5,453

Deleted: 273

Deleted: 5,180

Deleted: 5,180

Deleted: 5,884

Deleted: 295

Deleted: 5,589

Deleted: 5,589

Deleted: 621

Deleted: 32

Deleted: 589

Deleted: 589

Deleted: 715

Deleted: 36

Deleted: 679

Deleted: 679

Deleted: 717

Deleted: 36

Deleted: 681

Deleted: 681

Deleted: 945

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Deleted: 95,732

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Deleted: 4,799

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Deleted: 90,933

Deleted: 90,933

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Deleted: 4,569

Deleted: 4,777

Deleted: 4,600

Deleted: 3,414

Deleted: 3,658

Deleted: 3,628

Deleted: 3,902

Deleted: 4,449

Deleted: 4,617

Deleted: 4,969

Deleted: 5,264

Deleted: 5,175

Deleted: 4,783

#### CDM-PoA-MR-FORM

For 9948-P1-0078-CP1 to 9948-P1-0102-CP1

Ex-ante  $ER_{MP4}$  = Ex-ante ER as per CPA-DD (Section B.4.4) \* duration of monitoring period / days in a year

=  $59,886^{19} * 81^{20} / 366$

= 13,253 tCO<sub>2</sub>e

#### F.6. Remarks on increase in achieved emission reductions

>>

N/A

#### F.7. Remarks on scale of small-scale CPAs

>>

The emission reductions are lower than the ex-ante estimates substantiating that the CPAs remain below the limit of type III category (60,000 tCO<sub>2</sub> per annum).

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<sup>19</sup> Ex-ante ER for year 2 as per CPA-DD (Section B.4.4)

<sup>20</sup> Number of monitoring days in Year 2 = Days (21-03-2020, 01-01-2020) +1 = 81

Total Number of days in Year 2 (26-04-2019 to 25-04-2020) = 366

## Appendix 1: Contact information (Additional)

Entity responsible for completing the CDM-PoA-MR-FORM	
Organization name	Climate Secure India Private Limited
Street/P.O. Box	Club Road
Building	Pragati Apartments
City	West Delhi
State/Region	Delhi
Postcode	110063
Country	India
E-mail	<a href="mailto:info@climate-secure.com">info@climate-secure.com</a>
Website	<a href="http://www.climate-secure.com">www.climate-secure.com</a>
Contact Person	<u>Rohit Lohia</u>

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## Document information

Version	Date	Description
03.0	31 May 2019	Revision to: <ul style="list-style-type: none"> <li>• Ensure consistency with version 02.0 of the "CDM project standard for programmes of activities" (CDM-EB93-A07-STAN);</li> <li>• Add a section on remarks on the observance of the scale limit of small-scale CPAs during the crediting periods;</li> <li>• Add "changes specific to afforestation or reforestation activities/CPA" as a possible post-registration changes;</li> <li>• Clarify the reporting of net anthropogenic GHG removals for A/R PoAs between two commitment periods;</li> <li>• Make structural and editorial improvements.</li> </ul>
02.0	7 June 2017	Revision to: <ul style="list-style-type: none"> <li>• Ensure consistency with version 01.0 of the "CDM project standard for programmes of activities (CDM-EB93-A07-STAN);</li> <li>• Make editorial improvements.</li> </ul>
01.0	1 April 2015	Initial publication.
Decision Class: Regulatory Document Type: Form Business Function: Issuance Keywords: monitoring report, programme of activities		