



Monitoring report form for CDM programme of activities
(Version 04.0)

MONITORING REPORT

| | | | |
|---|--|--|--|
| Title of the PoA | Man and Man Enterprise Improved Cooking Stoves CDM Programme in Ghana supported by Republic of Korea | | |
| UNFCCC reference number of the PoA | UNFCCC Reference number: 10430 | | |
| Version number of the PoA-DD applicable to this monitoring report | 2.0 | | |
| Version number of this monitoring report | 1.1 | | |
| Completion date of this monitoring report | 22/06/2021 | | |
| Monitoring period number | 3 | | |
| Duration of this monitoring period | 14/12/2019 - 31/12/2020 | | |
| Monitoring report number for this monitoring period | 1 | | |
| Coordinating/managing entity | AERA GROUP S.A.S. | | |
| Host Parties | Host Party of the PoA | Is this the host Party of a CPA covered in this monitoring report? (yes/no) | |
| | Ghana | Yes | |
| Applied methodologies and standardized baselines | AMS-II.G. : "Energy efficiency measures in thermal applications of non-renewable biomass" (Version 08.0) | | |
| Sectoral scopes | Sectoral Scope 3 – Energy Demand | | |
| Amount of GHG emission reductions or net anthropogenic GHG removals achieved by all CPAs covered in this monitoring report in this monitoring period | Amount achieved before 1 January 2013 | Amount achieved from 1 January 2013 until 31 December 2020 | Amount achieved from 1 January 2021 |
| | - | 330,753 | - |
| 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 | 374,551 | | |

PART I Monitoring of programme of activities (PoA)

SECTION A. Description of PoA

A.1. General description of PoA

The purpose of the PoA and its Component Project Activities (CPAs) is to mitigate climate change and contribute to sustainable development in Ghana.

According to the information gathered by Ghana's National Energy Commission (2017), biomass accounts for 39% of final energy consumption in the country, being a predominant cooking fuel in households and small industries.¹ Ghanaians depend on solid fuels for domestic and commercial use, which has been a dominant pattern over the years - 73% of households still using wood fuels for cooking².

CPA implementers sell affordable Improved Cooking Stoves (ICSs) to end-users in Ghana in replacement of traditional cooking stoves using non-renewable wood fuel. Because ICSs are more efficient than traditional cooking stoves, users save non-renewable wood fuel during cooking seasons leading to greenhouse gas (GHG) emission reductions and mitigating climate change.

Since there are neither laws nor regulations in Ghana that require the distribution and use of ICS whatsoever, the PoA is a voluntary action.

As ICS is relatively more expensive than traditional stoves, most households can't afford to buy ICSs. In order to implement this program, stove subsidy and operational cost support are vital. Ecoeye Co., Ltd., and Korea Zinc Co., Ltd. have fully financed all improved cooking stoves distributed to the households and also provided all the implementation costs for the ICS distribution including the operation and maintenance costs for the CPA implementation to provide ICS for free of charge to households.

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 |
|--|-----------------------|----------------------------------|--|
| Title: Man and Man Enterprise Improved Cooking Stoves CDM Programme in Ghana supported by Republic of Korea – Generic CPA [XXX] Reference number of the corresponding generic CPA: Generic CPA[XXX] | 2.0 | Sectoral Scope 3 – Energy Demand | AMS-II.G. "Energy efficiency measures in thermal applications of non-renewable biomass" Version 08.0 |

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) |
|---|-----------------------|--|------------------------------------|---|
| Man and Man Enterprise Improved Cooking Stoves CDM Programme in Ghana | 2.0 | Title: Man and Man Enterprise Improved Cooking Stoves CDM Programme in Ghana supported | Type: Renewable | Yes |

¹ Cf. Energy Commission of Ghana 2017: National Energy Statistics 2007 - 2016 (Revised), p.1
http://energycom.gov.gh/files/ENERGY_STATISTICS_2017_Revised.pdf

² according to the latest Ghana Living Standards Survey (GLSS) in 2014

| | | | | |
|--|-----|--|---|-----|
| supported by Republic of Korea – CPA001 Ref.: 10430-P1-0001-CP1 | | by Republic of Korea – Generic CPA [XXX] Reference number of the corresponding generic CPA: Generic CPA[XXX] | Duration: 7 years (30/11/2018 – 29/11/2025) | |
| Man and Man Enterprise Improved Cooking Stoves CDM Programme in Ghana supported by Republic of Korea – CPA002 Ref.: 10430-P1-0002-CP1 | 2.0 | Title: Man and Man Enterprise Improved Cooking Stoves CDM Programme in Ghana supported by Republic of Korea – Generic CPA [XXX] Reference number of the corresponding generic CPA: Generic CPA[XXX] | Type: Renewable Duration: 7 years (10/06/2019 – 09/06/2026) | Yes |

A.2. Coordinating/managing entity

AERA GROUP S.A.S.

SECTION B. Implementation of PoA

B.1. Description of implemented PoA

Management System

The operational and management system for the implementation of the CDM PoA includes the following:

- (a) Definition of roles and responsibilities of personnel involved in the process of inclusion of CPAs, including a review of their competencies

Table 1: Personnel, responsibilities and competencies

| Personnel | Responsibilities in inclusion process | Competencies |
|---------------------------|---|--|
| PoA Manager / CME | <ul style="list-style-type: none"> - Contact with CPA implementer - Review CPA according to PoA eligibility criteria - Prepare and sign agreement for CPA inclusion between CMA and CPA implementer - Notify CPA implementer of submission of CPA-DD to DOE for inclusion - Decide on CPA inclusion and notify CPA implementer - Assess additionality and eligibility of CPA against documents provided by CPA implementer - Control work of all subcontractors undertaking critical activities on behalf of CME | <ul style="list-style-type: none"> - Competencies: <ul style="list-style-type: none"> • to check and apply relevant principles, procedures, techniques and all features for CPA inclusion, verification, review and approval • to ensure that each CPA meets all requirements and eligibility criteria for inclusion of CPAs in the proposed PoA before its inclusion • to plan and make effective use of resources; • to organise work effectively - Knowledge of specific technical and methodological CDM aspects - Ability to obtain from third parties the desired outcomes |
| CPA Implementer(s) | <ul style="list-style-type: none"> - Carry out Local Stakeholder Consultation (LSC) - Provide evidence for CPA eligibility under the PoA including CPA-DD and emission reduction calculations - Implement CPA | <ul style="list-style-type: none"> - Understanding of CME and carbon consultant needs - Knowledge of all technicalities of CPA and general CDM technical and methodological aspects |

| | | |
|--|---|---|
| | - Facilitate, support and cooperate the CME and Carbon Consultant during CPA inclusion and verification process | |
| Carbon consultant | <ul style="list-style-type: none"> - Assist CME and CPA implementer to reach CPA inclusion through the following, among others, <ul style="list-style-type: none"> • carry out LSC • draft CPA-DD and emission reduction calculations • organize CDM on-site visit with DOE and stakeholder consultation • follow up - Assist CME and CPA implementer to reach verification of emission reductions after CPA inclusion, including <ul style="list-style-type: none"> • conduct training in monitoring of data, • write monitoring reports | <ul style="list-style-type: none"> - Knowledge of specific CDM technical and methodological aspects - Ability to plan and organize the work effectively and in the agreed timeframe, to prioritize and focus on matters of significance - Ability to prepare the relevant reports and handle all follow up actions |
| Monitoring team (after CPA inclusion) | On behalf of the CPA implementer: <ul style="list-style-type: none"> - Implement monitoring plan - Collect and check monitoring data - Implement a monitoring database. | - Competencies on monitoring equipment, data collection, recording and reporting. |

Besides the responsibilities mentioned in the table above, AERA GROUP as the CME was responsible for

- contracting the DOE to conduct validation of CPA and verification of emission reductions,
- finding and contracting CER buyers and distributing CER revenues to CPA implementers (if applicable),
- contracting CPA implementers.

Current CPA implementer has signed an agreement with the CME (AERA GROUP), in which they cede rights to sell CERs generated by their respective CPA to the CME. The standard contract also outlines the conditions of participation in the PoA and the CDM procedures that have to be respected in this regard, so that the CPA implementer was aware of and agreed to the inclusion of the project activity in the PoA.

Finally, all end-users have signed sales agreement, which contains user information, rights and commitments (cf. sub-section (e) for details).

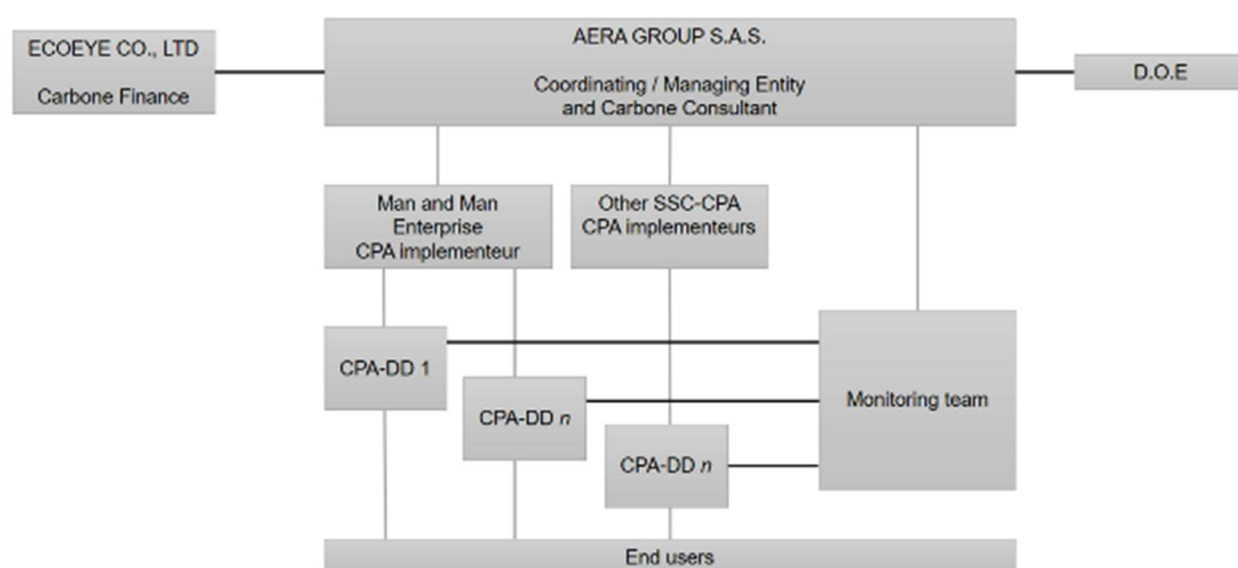


Figure 1: General organisational structure

(b) Records of arrangements for training and capacity development for personnel

Training and capacity building has been carried out for the personnel of CPA implementers, based on any identified needs, and records of the trainings kept.

Different type of trainings are provided to employees depending of their position:

| Training type | Length and person in charge | Indicative program |
|--|---|--|
| Improved Cookstove manufacturing | 3 months - M. Kingsley Osei Bonsu, co-founder | Activity I: Training in metal sheet cutting and molding into an X-like shape (metal case) with a hole near the base through which air passes into the stove. This requires very skilful craftsmanship to get it right. Activity II: Training in making the accessories such as the metal flipper, gates, handles and base plate Activity III: Training in fixing of these accessories on the metal case. Activity IV: Training in fixing of the ceramic liner into the metal case and spraying of the stove |
| Data entry for the CDM program | 2 days - Sandy Jackson, Data manager | Activity I: Training in how to enter the information on the sales agreement on the excel sheet. Activity II: Training in how to separate the sales agreement books and rearranging the sales agreement as exactly as they appear on the excel sheet Activity III: The person is finally trained in how to scan the hard copies of the sales agreement exactly as how they appear on the excel sheet and trained in how to give the files proper titles. |
| Monitoring survey for improved cookstove on the CDM project | 2 days - Sandy Jackson, Data manager | Activity I: Training in how to locate the stoves in the various households Activity II: Training in better way on how to approach the end user and how to ask the questions on the monitoring survey Activity III: Training on how to answer the questions on the monitoring survey form properly |

(c) Procedures for technical review of inclusion of CPAs

The technical review procedure by the CME for CPA inclusion included the following main steps:

1. Verify that all eligibility criteria for inclusion in the PoA are met and all corresponding document evidence is provided.
2. Check the procedure to avoid double counting (see below).
3. Check if all supporting documentation quoted in CPA-DD is in accordance with PoA-DD.
4. Check emission reduction calculation.
5. Approve/refuse draft CPA-DD.
6. Deliver CME approval and agreement /refusal for CPA inclusion.
7. Submit CPA-DD to the DOE and CDM Executive Board.
8. Inform about inclusion of the CPA in the PoA as per DOE and CDM Executive Board decision.

(d) Procedure and system to avoid double accounting

The PoA is not registered under any other carbon credit certification scheme than the CDM.

Prior to the implementation of each CPA, the CPA implementer enters into a binding general contract with the CME concerning their relationship. By signing the contract, the CPA implementer also approves a clause, which states that the CPA under consideration is neither registered as a CDM project activity, included or in the process of being included under another PoA, nor a deregistered project activity (cf. eligibility criteria in section K). The CME reviews the fulfilment of this criterion during the technical review of CPA inclusion. The CPA implementer also affirms that CPA staff is aware of and has agreed that their activity participates in the PoA and that they cannot sell the emission reductions of the CPA under another PoA.

Before including a CPA in the PoA, the eligibility criteria require the CPA implementer to prove that the sold ICS is uniquely marked by a ICS serial number and/or logo and recorded electronically as described in sub-section (e) below. The serial number assigned to the stove belongs to one end user only, and shall be uniquely attributed to every stove as per below format:

CDM.10430.CPA[#].XXXX

Where:

10430 = Man and Man PoA UNFCCC unique ID

CPA[#] = CPA number (e.g. CPA001)

XXXX = Unique stove ID (e.g. 1391)

The recording and documentation procedures allow the CME to check the materiality of the claimed sales.

The unique serial numbers also ensure that no confusion arises with other projects in the country using same ICSs, while the CPA number ensures that ICSs from different CPAs within this PoA are not confounded (besides the fact that subsequent CPAs in this PoA shall not cover the same geographical boundaries to avoid any infringement).

Original sales agreements (with ICS serial number and buyer contact details) are stored and used to crosscheck the electronic database transmitted by the CPA implementers. It allows the CME to check periodically the materiality of the claimed sales and identify buyers of stoves.

In case an ICS is broken, the user commits to replace the stove and a replacement agreement is signed to avoid double counting.³

Finally, during technical review of CPA, compliance team consulted the UNFCCC website in order to make sure that the considered CPA is neither included under another PoA with similar scope within the borders of the PoA, nor in the process of being included. CME also verifies that no individual CPA project activity bearing the same name and covering the same scope as the proposed CPA is neither registered, nor requesting registration.

(e) Controlling of records and documentation for each CPA under the PoA

For every ICS sold, sales records are kept. These records enable third parties to verify that sales have indeed occurred and stoves are used by target end users (households, communities, or small and medium enterprises) in specific areas targeted by the CPAs throughout Ghana. Records consist of sales agreements between the CPA implementer and the end user or the retailer which contain at least the following information:

- Name of PoA or CPA
- User group membership (if applicable, e.g. household)
- Date (and location) of purchase
- Stove model
- Unique serial number or logo of the stove
- Name of customer/retailer and contact details (address & phone number if applicable)
- Clauses to transfer carbon rights from user to the CPA implementer⁴, to scrap the previously used traditional cooking stove. The agreement also contains clauses to renew

³ Users may benefit from an after-sales service. In the sales agreement, ICSs users could agree to call the service team as soon as the ICSs in not operating anymore. When the user called the service team, the service team would visit the user and either replace the ceramic liner of the ICS (for a lower price than a complete ICS) or replace the old ICS with a new one (at comparable sales conditions).

⁴ The carbon rights transfer is a non-negotiable condition of participation in the PoA, which is continuously communicated to ICS purchasers from local stakeholder consultation through sales agreements with end-users to sales modalities with retailers.

any broken ICS by either repairing/replacing the ceramic liner⁵ or purchasing a new ICS at favourable conditions if not provided for free under warranty.⁶

The CPA implementer collects this data through sales persons or retailers, compiles it in an electronic database, which he regularly transmits to the CME. The CPA implementer also transmits electronic copies of the sales agreements to the CME, who archives them in a safe location while the CPA implementer keeps the hard copies. The CME cross-checks the electronic database with transmitted sales agreements, in particular to avoid double-counting.

(f) Measures for continuous improvements of the PoA management system

Regular meetings are held on:

- Review of latest developments and events,
- Recurring issues related to the inclusion process,
- Feedback from the CPA implementers,
- Potential improvements to be implemented until next meeting.

Furthermore if a CPA is internally approved for inclusion and yet finds itself rejected by a DOE, an extraordinary meeting shall be convened by the CME, in which the reasons of such outcome shall be analysed and provisions for improvements of the technical review process shall adopted.

Sampling Approach

A sampling approach was applied for monitoring each CPA covered in this monitoring period. Please refer to section E.3 for details.

Installed technology, technical processes and equipment

Compared to the replaced traditional cooking stove used by the end-user⁷, ICSs are more efficient while providing the same service. They allow better heat retaining, i.e. quicker heating-up and longer cooking times with less wood fuel (and combustion fumes), curbing deforestation.

The type of technology/measures and know-how transferred to the host country depend on the specific ICS type disseminated under each CPA and is thus further described in each CPA-DD. ICS produced by Man and Man Enterprise are typically produced in Ghana, applying a Jiko-type design originally used in Kenya and already prevalent in Ghana.

To achieve an effective reduction in non-renewable biomass consumption and to ensure a proper and durable ICS use, the CPA implementer may need to build users' capacity to adopt the new technology. After-sale services may thus comprise suitable awareness raising, training, follow-up or maintenance for users.

B.2. Post-registration changes to PoA

B.2.1. Corrections

n/a

B.2.2. Inclusion of monitoring plan

n/a

⁵ Every replacement of liner or ICS is documented, registered in the electronic database and reflected in the monitoring report.

⁶ The CPA implementer replaces the information on the broken ICS in the electronic database by the information on the new stove.

⁷ According to Hedon (2012), coal pots have an efficiency range from 15 to 18%. Three stone fires have an efficiency of 10% (AMS-II.G. default value).

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

a) Changes that have been approved by the Board prior to the submission of this monitoring report

1) Determination of ex-ante national fNRB value at PoA-DD level (section I.6.1) (instead of monitoring and determination at CPA-level) and related modifications (sections I.6.2, I.7.1). The PoA-DD is made coherent in terms of guidance used, which is solely the “Information note: Default values of fraction of non-renewable biomass for least developed countries and small island developing states” (deletion of any reference to “Methodological tool: Calculation of the fraction of non-renewable biomass”).

2) Removal of the specification of ‘Source of data’ in the ex-ante parameter table of Bold,i,j of the generic CPA (section I.6.2 of PoA-DD). Related modifications in the explanation of methodological choices (section I.6.1 of PoA-DD) and the ex-ante parameter tables of the generic CPA-DD (section I.6.2 of PoA-DD), such as reintroduction of parameter tables Bold,p and Np,HH.

3) Update of approach to determine monitored parameter Nd,HH (and related modifications in sections I.6.1 and I.7.1 of PoA-DD). Instead of determining Nd,HH through the monitoring survey, it is be determined through data in the user database.

Effective approval date: 15 December 2019

Reference number: PRC-10430-001

b) Changes that are being submitted with this monitoring report as part of the request for issuance (post-registration change-issuance track)

n/a

B.2.4. Changes to programme design

n/a

B.2.5. Changes specific to afforestation or reforestation activities

n/a

PART II Monitoring of CPAs

SECTION C. Implementation of CPAs

C.1. Description of implemented CPAs

Two CPAs are developed :

- “Man and Man Enterprise Improved Cooking Stoves CDM Programme in Ghana supported by Republic of Korea – CPA001”, hereafter referred to as ‘CPA001’
- “Man and Man Enterprise Improved Cooking Stoves CDM Programme in Ghana supported by Republic of Korea – CPA002”, hereafter referred to as ‘CPA002’

The purpose of the proposed CPAs is to combat climate change and contribute to sustainable development of Ghana.

In the baseline scenario, *households* continue to using non-renewable biomass in traditional cooking stoves. An ICS combusts wood fuel more efficiently, i.e. requires less charcoal than a traditional stove. This reduces CO₂ emissions.

Both CPAs thus aims to reduce non-renewable wood fuel consumption and greenhouse gas (GHG) emissions of *households* (hereafter also “end-users”), the CPA001 in the *urban and peri-urban Brong-Ahafo region* of Ghana, and the CPA002 in the *urban and peri-urban Eastern region* of Ghana.

The ICS distributed under both CPAs is the so-called Jiko-type ICS. It is also known as the “Holy cook”, which is the brand name of the Jiko-type ICS produced by Man and Man Enterprise (M&M), a Ghana-based ICS producer and seller. Compared to coal pots, which have an efficiency of 15%-18%, Holy Cooks have an efficiency of about 30% while providing the same service. This allows better heat retaining, i.e. quicker heating-up and longer cooking times with less wood fuel (and combustion fumes). ICSs work on a simple but mature technology for efficient energy conversion of biomass to heat.



Figure 2: *Jiko-type ICSs from above*

M&M has been manufacturing and selling 166,421 medium-sized ICS under CPA001 since the starting date of this CPA on 20/10/2017⁸ and 182,188 medium-sized ICS under CPA002 since the starting date of this CPA on 22/02/2019⁹, totalling 348,609 ICS. M&M is thus also the CPAs implementer. Stoves have been being disseminated since and are still active under both CPAs. While there are different ICS sizes, only *medium-sized* ICSs targeting households are sold under both CPAs.

Indicative specifications of a medium-sized charcoal ICS are provided in the table below. All ICSs are new.

Table 2: *Manufacturer specifications of a medium-sized ICS*

| | |
|---------------------|--|
| <i>Weight</i> | 7 kg |
| <i>Efficiency</i> | 30 % (new) |
| <i>Type of fuel</i> | Charcoal |
| <i>Adoption</i> | Traditional cooking styles and posture |
| <i>Height</i> | Approx. 25 cm |
| <i>Width</i> | Approx. 30.5 cm |

⁸ This corresponds to the first formal sales agreement signed (stove ID CDM.MM.CPA001.11). Only one stove was distributed on this date for test purposes and no emission reduction is claimed for this stove. No other stoves have been distributed in 2017. Effective start of distribution has been on 4 June 2018.

⁹ As for the precedent footnote, the start date of the CPA002 corresponds to the first formal sales agreement signed. Effective start of distribution has been on 22 February 2019.

The annual thermal energy savings is 7,96 MWh_{th}/year per CPA001 stove and 7,87 MWh_{th}/year per CPA002 stove, i.e. the CPAs qualify as microscale project type II which CDM units aims to achieve energy savings at a scale of no more than 600 MWh per year, which is equivalent to 1,800 MWh_{th} of annual energy savings per appliance. Total energy savings are 1,694,723MWh_{th} for this monitoring period for the 2 CPAs.

Each cook stove has been uniquely identified during manufacturing phase, which prevents any issue of double-counting with other cookstove projects or among different CPAs. This is achieved by identifying each stove by a ICS serial number and/or logo and recorded electronically. The serial number assigned to the stove belongs to one end user only, and has been uniquely attributed to every stove with a specific format.

Ecoeye Co., Ltd., and Korea Zinc Co., Ltd. have fully financed all improved cooking stoves distributed to the households, and the total project cost per stove is EUR 10 including approximately EUR 5.50 manufacturing cost per stove.

C.2. Location of CPAs

CPA001 is implemented in the Brong-Ahafo region of Ghana consisting of 21 districts.

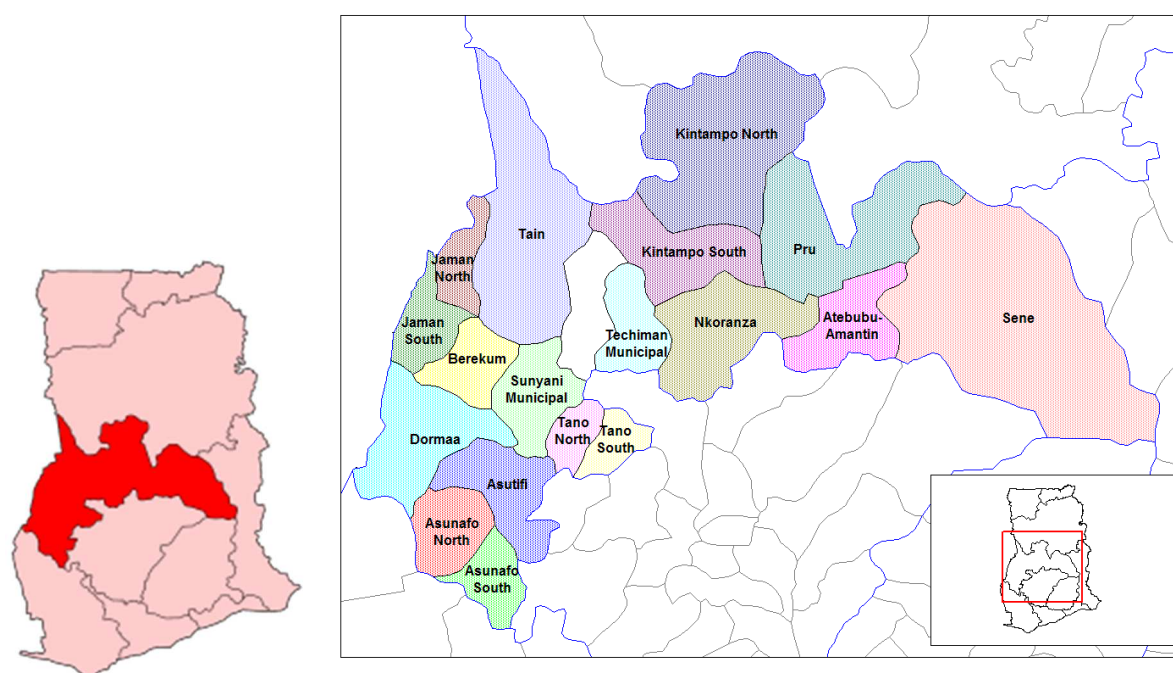


Figure 3: Maps of Brong-Ahafo Region in Ghana (left) and its districts (right)

The GPS coordinates of the capital Sunyani in the Sunyani Municipal district are 7° 44' 60" N, - 1° 29' 60" W.

CPA002 is implemented in the Eastern region of Ghana consisting of 26 districts.

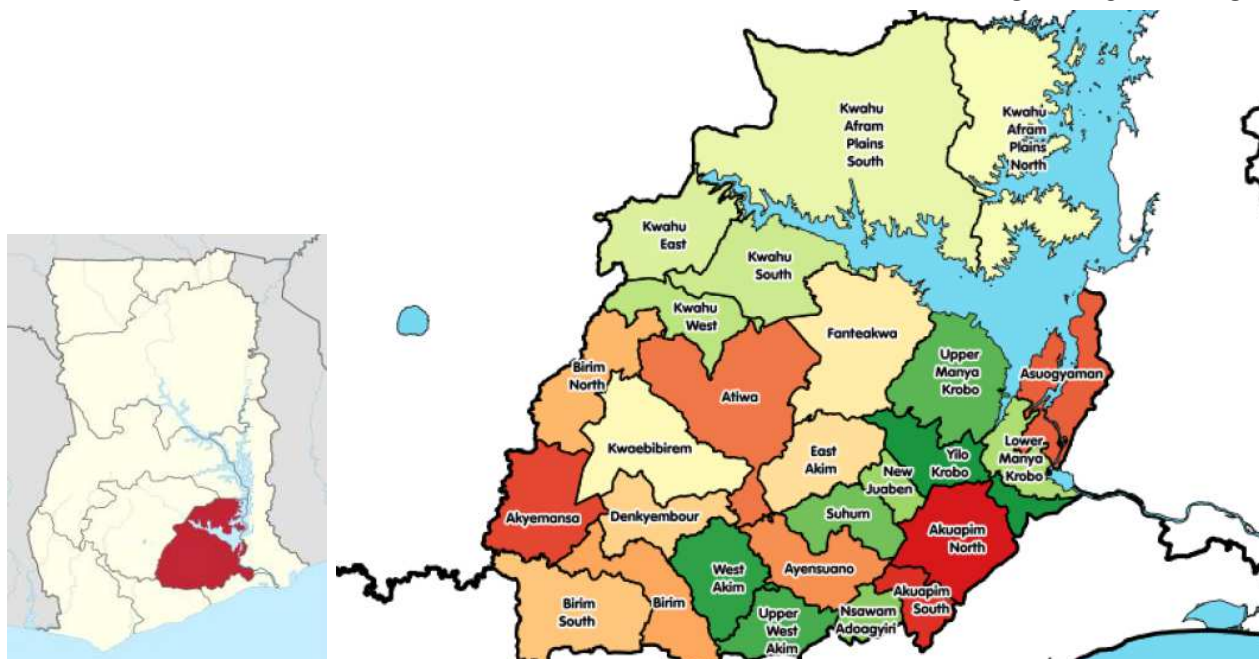


Figure 4: Maps of Eastern Region in Ghana (left) and its districts (right)

The GPS coordinates of the capital Koforidua in the New-Juaben Municipal district are 6° 06' N, 0°16' W.

C.3. Post-registration changes to CPAs

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

n/a

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

- a) *Changes that have been approved by the Board prior to the submission of this monitoring report*

The following changes have been proposed to streamline the CPA-DD with the revised PoA-DD V. 1.7:

- 1) Update of the ex-ante parameter tables (section B.4.2) to reintroduce a table for fNRB and deletion of the 'monitored parameter' table of fNRB (section B.5.1) following the determination of ex-ante national fNRB value at PoA-DD level (instead of monitoring and determination at CPA-level). The CPA-DD is made coherent in terms of guidance used, which is solely the "Information note: Default values of fraction of non-renewable biomass for least developed countries and small island developing states" (deletion of any reference to "Methodological tool: Calculation of the fraction of non-renewable biomass").
- 2) Revision of Bold,HH and Bold,i,j parameter tables following introduction of parameter tables Bold,p and Np,HH and specification of new 'Source of data' (FAO 2017) in the ex-ante parameter table Bold,p of the CPA (section B.4.2) (instead of "Energy Commission 2017"). Related modifications in the explanation of methodological choices (section B.4.1).
- 3) Update of approach to determine monitored parameter Nd,HH (and related modifications in sections B.4.1 and B.5.1). Instead of determining Nd,HH through the monitoring survey, it is be determined through data in the user database.

Approved date of the PRC: 19 December 2019

Reference number: PRC-10430-002

- b) Changes that are being submitted with this monitoring report as part of the request for issuance (post-registration change -issuance track)*

n/a

C.3.6. Changes to project design

n/a

C.3.7. Changes specific to afforestation or reforestation CPA

n/a

SECTION D. Description of monitoring system of CPAs

The CME is responsible for overall monitoring organization. The sampling plan, data collection & consolidation and results analysis are implemented by an adequately trained monitoring team, well aware of CDM requirements and supervised by the CME. The monitoring team consists of one monitoring manager and one data manager. If external expertise or support in management or controlling is needed or to avoid conflict of interest, the CME may contract local third-party experts (e.g. NGOs) assist the monitoring team.

A compensation system, possibly based (in parts) on objective performance criteria, may be introduced in order to encourage workers.

Table 3: Monitoring team, responsibilities and identities

| Role | Responsibilities | Identity |
|---------------------------|--|---|
| Monitoring manager | <ul style="list-style-type: none"> - In general, ensure that all CPAs follow the monitoring plan - Ensure that the equipment and measurements are in line with the measurement methods, recording frequency and archiving approaches in monitoring plan - Ensure that monitoring data collected is consolidated and entered in electronic database - Ensure that monitoring team receives proper training - Ensure a coherent and standard monitoring report for each CPA | Mr. Agyei Michael Yaw, Mr. Alexandre Dunod (Aera Group) |

| | | |
|---------------------|---|--|
| Data manager | <ul style="list-style-type: none"> - Collect monitoring data - Enter data in electronic database and archive hardcopies¹⁰ - Carry out sample size determination and emission reduction calculations | Ms. Sandy Jackson Etuah, Mr. Jokhanan Toe (Aera Group) |
|---------------------|---|--|

Before the commencement of monitoring works, the CME ensured that the monitoring staff / CPA implementers (if applicable) received *training* according to their responsibilities in the monitoring. For all staff, it involves information on the general PoA management system so that roles, responsibilities and communication channels are clear.

SECTION E. Data and parameters

E.1. Data and parameters fixed ex ante

| Data/Parameter | B _{old,p} |
|--|--|
| Data unit | tonnes/person/year |
| Description | Annual quantity of woody biomass that would have been used per person in the household in the absence of the project activity to generate useful thermal energy equivalent to that provided by the project devices. |
| Source of data | UN Food & Agriculture Organization (FAO 2017): The Charcoal Transition. Greening the charcoal value chain to mitigate climate change and improve local livelihoods. p. 139 (http://www.fao.org/3/a-i6935e.pdf) |
| Value(s) applied | 180 kg/capita/year (CPA001 and CPA002) |
| Choice of data or Measurement methods and procedures | Cf. section B.4.1 of CPA-DDs |
| Purpose of data | Calculation of baseline emissions |
| Additional comment | - |

| Data/Parameter | N _{p,HH} |
|--|---|
| Data unit | Number |
| Description | Average number of persons served per household prior to project implementation. |
| Source of data | Table 2.1 of Ghana Statistical Service 2014: Ghana Living Standards Survey Round 6 (GLSS 6). Main report. (https://statsghana.gov.gh/gssmain/fileUpload/Living%20conditions/GLSS6_Main%20Report.pdf) |
| Value(s) applied | 4 (CPA001 and CPA002) |
| Choice of data or Measurement methods and procedures | Cf. section B.4.1 of CPA-DDs |
| Purpose of data | Calculation of baseline emissions |
| Additional comment | - |

| Data/Parameter | B _{old,HH} |
|----------------|---|
| Unit | tonnes/household/year |
| Description | Annual quantity of woody biomass that would have been used in the household in the absence of the project activity to generate useful thermal energy equivalent to that provided by the project devices |
| Source of data | Determined ex ante at CPA-level |

¹⁰ Data monitored and required for verification and issuance are kept and archived for at least two years after the end of the final crediting period or the last issuance of CERs, whichever occurs later.

| | |
|--|-----------------------------------|
| Value(s) applied | 4.32 (CPA001 and CPA002) |
| Choice of data or measurement methods and procedures | $B_{old,p}$ times $N_{p,HH}$ |
| Purpose of data/parameter | Calculation of baseline emissions |
| Additional comments | - |

| | |
|--|--|
| Data/Parameter | $B_{old,i,j}$ |
| Unit | tonnes/year |
| Description | Annual quantity of woody biomass that would have been used in the absence of the project activity to generate useful thermal energy equivalent to that provided by the project device type i and batch j |
| Source of data | Determined ex ante at CPA-level. |
| Value(s) applied | 3.83 (CPA001) 3.91 (CPA002) |
| Choice of data or measurement methods and procedures | $B_{old,i,j}$ is calculated as $B_{old,HH} / N_{d,HH}$ $B_{old,i,j}$ equals $B_{old,HH}$ when only one project device per household is taken account of. |
| Purpose of data/parameter | Calculation of baseline emissions |
| Additional comments | $N_{d,HH} = 1.13$ for CPA001, $N_{d,HH} = 1.10$ for CPA002. Please refer to its specific Data / Parameter table. As $N_{d,HH}$ values calculated from the monitoring survey are higher than those directly estimated from the database (1.03 for CPA001 as well as CPA002), the most conservative values have considered for both CPAs, ie. the monitoring survey ones. |

| | |
|--|--|
| Data/Parameter | $\eta_{old,i,j}$ |
| Unit | fraction |
| Description | Efficiency of the device being replaced |
| Source of data | The average value for baseline efficiency is based on Ghana case study – Growing Inclusive Markets (UNDP, 2010) : https://bit.ly/2R8pYAs |
| Value(s) applied | 18% (both CPAs) |
| Choice of data or measurement methods and procedures | Only charcoal stoves are replaced. |
| Purpose of data/parameter | Calculation of baseline emissions |
| Additional comments | Weighted average values are used if more than one type of system is being replaced. Option 3 is used of AMS-II.G. is applied for determining $B_{y,savings,i,j}$. |

| | |
|-----------------------|--|
| Data/Parameter | $EF_{projected_fossilfuel}$ |
| Unit | tCO ₂ /TJ |
| Description | Emission factor for the fossil fuels projected to be used for substitution of non-renewable woody biomass by similar consumers |
| Source of data | 2006 IPCC Guidelines for National Greenhouse Gas Inventories |
| Value(s) applied | 81.6 |

| | |
|--|--|
| Choice of data or measurement methods and procedures | As per AMS-II.G., this value represents the emission factor of the substitution fuels likely to be used by similar users, on a weighted average basis. It is assumed that the mix of present and future fuels used would consist of a solid fossil fuel (lowest in the ladder of fuel choices), a liquid fossil fuel (represents a progression over solid fuel in the ladder of fuel use choices) and a gaseous fuel (represents a progression over liquid fuel in the ladder of fuel use choices). Thus a 50% weight is assigned to coal as the alternative solid fossil fuel (96 tCO ₂ /TJ) and a 25% weight is assigned to both liquid and gaseous fuels (71.5 tCO ₂ /TJ for Kerosene and 63.0 tCO ₂ /TJ for Liquefied Petroleum Gas (LPG)). |
| Purpose of data/parameter | Calculation of baseline emissions |
| Additional comments | - |

| | |
|--|---|
| Data/Parameter | m_{wood}/ m_{charcoal} |
| Unit | kg biomass/kg charcoal |
| Description | Conversion factor wood/charcoal |
| Source of data | AMS II.G, para. 23 |
| Value(s) applied | 6 |
| Choice of data or measurement methods and procedures | As per in AMS II.G. para 23, where charcoal is used as the fuel by baseline (old) or project (new) devices, the quantity of woody biomass shall be determined by using a default wood to charcoal conversion factor of 6 kg of firewood (wet basis) per kg of charcoal (dry basis) Credible local conversion factors determined from a field study or literature may be applied, alternatively |
| Purpose of data/parameter | Calculation of baseline emissions |
| Additional comments | - |

| | |
|--|--|
| Data/Parameter | Leakage_{ad} |
| Unit | Fraction |
| Description | Net to gross adjustment factor to account for leakages |
| Source of data | AMS-II.G. |
| Value(s) applied | 0.95 |
| Choice of data or measurement methods and procedures | In case this leakage adjustment factor is applied, it is not required to survey the use/diversion of non-renewable woody biomass saved under the project activity by non-project households/users that previously used renewable energy sources. |
| Purpose of data/parameter | Calculation of baseline emissions |
| Additional comments | B _{old} is multiplied by a net to gross adjustment factor of 0.95 to account for leakages according to AMS-II.G. |

| | |
|--|---|
| Data/Parameter | 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. |
| Source of data | FAO and IPCC data and other sources of information (as per Information note: Default values of fraction of non-renewable biomass for least developed countries and small island developing states, version 01.0 (EB 67, Annex 22)). |
| Value(s) applied | 0.9884 (both CPAs) |
| Choice of data or measurement methods and procedures | As per para. 27 to 30 of AMS-II.G. |

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

E.2. Data and parameters monitored

| | |
|---------------------------------------|---|
| Data/Parameter | $N_{y,i,j}$ |
| Unit | - |
| Description | Number of project devices of type i and batch j operating during year y |
| Measured/calculated/default | Calculated |
| Source of data | CPA database |
| Value(s) of monitored parameter | 109,241 (CPA001) 104,846 (CPA002) |
| Monitoring equipment | No equipment involved. The CPA implementer (Man and Man Enterprise) keeps an electronic database of all stoves sold. |
| Measuring/reading/recording frequency | Annual monitoring |
| Calculation method (if applicable) | $N_{y,i,j}$ is determined by multiplying all devices sold (N) with the proportion of cooking stoves found to be operating in a representative sample, i.e. $p_{op_stoves,y}$. |
| QA/QC procedures | Sampling is conducted by applying the 90/10 confidence precision for the sample size calculation. |
| Purpose of data/parameter | Calculation of baseline emissions |
| Additional comments | In addition to operating status, information regarding continued baseline stove use by target end user is recorded. If the replacement of a baseline stove is not considered under the specific CPA, the new device is counted as not operating, i.e. no emission reductions are claimed. For the subsequent monitoring sessions of the same CPA, the previously monitored value of $p_{op_stoves,y}$ shall be used for ex-ante purposes such as sample size calculation. In case of two subsequent monitoring sessions the efficiency of stoves of an age group is determined at respectively $p_{op_stoves,1}$ and $p_{op_stoves,2}$, $p_{op_stoves,y} = \frac{p_{op_stoves,1} + p_{op_stoves,2}}{2}$ For this monitoring period, the proportion of cooking stoves found to be operating in a representative sample, i.e. $p_{op_stoves,y}$, is estimated as : 99.01 % for CPA001 99.06% for CPA002 Please refer to paragraph E.3 for further explanation on the sampling plan applied for this parameter. |

| | |
|---------------------------------|--|
| Data/Parameter | μ_y |
| Unit | Fraction |
| Description | Adjustment to account for any continued use of pre-project devices during year y |
| Measured/calculated/default | Measured |
| Source of data | Since equation 6 of AMS II.G is applied, it is a fraction based on monitoring results. |
| Value(s) of monitored parameter | 0.7980 for CPA001 0.8758 for CPA002 |

| | |
|---------------------------------------|---|
| Monitoring equipment | No equipment involved. During the annual monitoring campaign, CME-mandated field agents inquire if the baseline stove that was supposed to be replaced by the ICS is still used. Field agents estimate the usage rate of the pre-project stove(s) by formulating questions to determine the frequency of usage of both the project devices and baseline devices. |
| Measuring/reading/recording frequency | Annual monitoring |
| Calculation method (if applicable) | In case of two subsequent monitoring sessions the efficiency of stoves of an age group is determined at respectively $\mu_{y,1}$ and $\mu_{y,2}$, $\mu_y = \frac{\mu_{y,1} + \mu_{y,2}}{2}$ |
| QA/QC procedures | - |
| Purpose of data/parameter | Calculation of baseline emissions |
| Additional comments | For the subsequent monitoring sessions of the same CPA, the previously monitored value of μ_y shall be used for ex-ante purposes. |

| | |
|---------------------------------------|---|
| Data/Parameter | $\eta_{new,i,j}$ |
| Unit | Fraction |
| Description | Efficiency of the device of each type i and batch j implemented as part of the project activity |
| Measured/calculated/default | Measured |
| Source of data | Stove Performance test results. |
| Value(s) of monitored parameter | 32,29% for CPA001 31,97% for CPA002 |
| Monitoring equipment | Option 2 of AMS II.G: Water boiling test (WBT) are used, following a 90/10 precision in accordance with the "Standard for sampling and surveys for CDM project activities and programme of activities". Sampling and monitoring is implemented per batch (age class) |
| Measuring/reading/recording frequency | Annual monitoring as default option c) is chosen to adjust for the loss in efficiency as per paragraph 25 of AMS II.G. |
| Calculation method (if applicable) | 3 cookstoves were tested for CPA001 2018 age group, 1 for both CPA001 2019 and 2020 age group and 2 stoves were tested for each CPA002 age group. Weighted mean of each CPA has been considered. . |
| QA/QC procedures | The sampling test of stoves by such certification bodies/agents or manufacturers shall be conducted following a 90/10 precision in accordance with the "Standard for sampling and surveys for CDM project activities and programme of activities, and 90/10 precision was met Tests were performed by third party (TCC - KNUST, a partner of the Global Alliance for Clean Cookstoves) and cross-checked with manufacturer information. WBT equipment is calibrated as per section B.5.2 of CPA-DD or section I.7.2 of PoA-DD, respectively. Since the KNUST test center was established in Oct Nov 2014 by the Aprovecho Research Center with state-of-the art automated equipment funded by UNDP, no further calibration of electronic scales or thermocouples is applicable. |
| Purpose of data/parameter | Calculation of baseline emissions |
| Additional comments | $\eta_{new,i,j}$ is monitored since option 3 (Water Boiling Test) in para. 20 of AMS-II.G. is chosen for determining $B_{y,savings,i,j}$. |

| Data/Parameter | <i>NCV_{biomass}</i> |
|---------------------------------------|--|
| Unit | TJ/tonne |
| Description | Net calorific value of the non-renewable woody biomass used in project devices. |
| Measured/calculated/default | Default (for wood fuel based on the gross weight of the wood that is 'air-dried.') |
| Source of data | 2006 IPCC Guidelines for National Greenhouse Gas Inventories |
| Value(s) of monitored parameter | 0.015 |
| Monitoring equipment | No equipment involved. |
| Measuring/reading/recording frequency | Yearly |
| Calculation method (if applicable) | IPCC default for wood fuel, 0.015 TJ/tonne, based on the gross weight of the wood that is 'air-dried.' |
| QA/QC procedures | - |
| Purpose of data/parameter | Calculation of baseline emissions |
| Additional comments | - |

| Data/Parameter | <i>Date of commissioning of batch j</i> |
|---------------------------------------|--|
| Unit | Date |
| Description | To establish the date of commissioning, the Project Participant opts to group the devices in "batches" and the latest date of commissioning of a device within the batch shall be used as the date of commissioning for the entire batch |
| Measured/calculated/default | - |
| Source of data | Internal records |
| Value(s) of monitored parameter | Not relevant |
| Monitoring equipment | No equipment involved. Every time an ICS is sold a sales agreement is filled. The information is entered in the CPA's electronic database afterwards. Based on the database, the date of commissioning is determined, assuming conservative lead times between sale, construction/installation and commissioning. |
| Measuring/reading/recording frequency | Fixed and recorded at the time of commissioning/distribution of the last project device in the batch. |
| Calculation method (if applicable) | - |
| QA/QC procedures | - |
| Purpose of data/parameter | Calculation of baseline emissions |
| Additional comments | - |

| Data/Parameter | <i>Date of commissioning of project device i</i> |
|---------------------------------|---|
| Unit | Date |
| Description | Actual date of commissioning of the project device. |
| Measured/calculated/default | - |
| Source of data | Internal records |
| Value(s) of monitored parameter | See ER calculations. |

| | |
|---------------------------------------|---|
| Monitoring equipment | No equipment involved Every time an ICS is sold a sales agreement is filled. The information is entered in the CPA's electronic database afterwards. Based on the database, the date of commissioning is determined, assuming conservative lead times between sale, construction/installation and commissioning. |
| Measuring/reading/recording frequency | Recorded at the time of commissioning/distribution of project devices |
| Calculation method (if applicable) | - |
| QA/QC procedures | - |
| Purpose of data/parameter | Calculation of baseline emissions |
| Additional comments | - |

| | | | | | | | |
|---------------------------------------|---|--------|---------|--------|---------|--------------|----------------|
| Data/Parameter | <i>N</i> | | | | | | |
| Unit | Number | | | | | | |
| Description | Number of project devices distributed | | | | | | |
| Measured/calculated/default | Calculated | | | | | | |
| Source of data | Internal records (Electronic database used for registering all ICS's sold) | | | | | | |
| Value(s) of monitored parameter | <table border="1"> <tr> <td>CPA001</td><td>166,421</td></tr> <tr> <td>CPA002</td><td>182,188</td></tr> <tr> <td>TOTAL</td><td>348,609</td></tr> </table> | CPA001 | 166,421 | CPA002 | 182,188 | TOTAL | 348,609 |
| CPA001 | 166,421 | | | | | | |
| CPA002 | 182,188 | | | | | | |
| TOTAL | 348,609 | | | | | | |
| Monitoring equipment | No equipment involved Every time an ICS is sold a sale agreement is filled and an electronic database is filled. Based on the information collected into this electronic database, the number of ICSs distributed is determined. | | | | | | |
| Measuring/reading/recording frequency | Recorded at the time of commissioning/distribution of project devices | | | | | | |
| Calculation method (if applicable) | Sum of all project devices distributed. | | | | | | |
| QA/QC procedures | - | | | | | | |
| Purpose of data/parameter | Calculation of baseline emissions | | | | | | |
| Additional comments | - | | | | | | |

| | |
|---------------------------------------|---|
| Data/Parameter | <i>N_{d,HH}</i> |
| Unit | Number |
| Description | Number of project devices distributed per household |
| Measured/calculated/default | Measured |
| Source of data | Internal records |
| Value(s) of monitored parameter | 1.13 (CPA001) 1.10 (CPA002) |
| Monitoring equipment | No equipment involved. |
| Measuring/reading/recording frequency | Recorded at the time of commissioning/distribution of project devices |
| Calculation method (if applicable) | All stoves in the database divided by number of households in the database. Identification of number of households is based on the combination of name and/or first name, address and town of a stove user, as provided in the sales agreement. |
| QA/QC procedures | Verified during monitoring campaign. |
| Purpose of data/parameter | Calculation of baseline emissions |

| | |
|---------------------|---|
| Additional comments | <p>If a household purchases more than one cooking stove, the user database will account for any additional project device, which will be reflected in adjustment factor $N_{d,HH}$.</p> <p>As values calculated from the monitoring survey are higher than those directly estimated from the database (1.03 for CPA001 and 1.04 for CPA002), the most conservative values have considered for both CPAs, ie. the monitoring survey ones.</p> |
|---------------------|---|

E.3. Implementation of sampling plan

a) List of CPAs to which the sampling plan was applied

For both CPAs, to which the sampling plan was applied, monitored emission reductions generated over all ICS batches (age classes) are determined by:

1. Calculating the amount of emission reductions generated by each batch of ICSs based on the monitored number of distributed ICSs, quantity of woody biomass saved per ICS type (via ICS efficiency or fuel use) and taking account of the overall proportion of operating ICSs, the residual consumption of baseline stoves and the specific size of the age class.
2. Summing up the emission reductions obtained for each age class.

Aside from the directly measured number of project devices distributed (per household) and corresponding dates of commissioning of project devices/batches, all monitored parameter values are measured through a representative sample of recorded ICSs owned by *households*.

b) Description of implemented sampling design

Objectives and reliability requirements

The sampling objective is to provide unbiased and reliable estimates of these parameter values during the crediting period with the confidence/precision level required by AMS-II.G. and summarized in the table below. This would be achieved through a representative sample of distributed ICS, as compared to the study of the total population of cooking stoves distributed.

Target population and sampling frame

The *target population* is the totality of ICSs (sampling unit) distributed, among which sampling is performed to monitor $p_{op\ stoves,y}$ and μ_{y} .

For the monitoring of parameter $\eta_{new,i,j}$, which is sensitive to the aging of stoves, all cooking stoves sold are grouped in batches (age classes) and efficiency parameter values are estimated for each batch¹¹ as a separate population.

The *sampling frame* is the data on ICS sales entered and/or available in the CPA's electronic database.

The electronic database records information for each sale at least on the following:

- Sales date (age class)/date of replacement of the ICS
- Project stove serial number(s)
- Type and size of ICS(s)

¹¹ In case of option (c) (drop of efficiency rate), efficiency test sampling approach is unchanged from other options of yearly efficiency determination yet only applied among first batch's representative sample throughout the years of monitoring, and this rate of loss in efficiency will be applied correspondingly to all batches. This option has not been applied to this monitoring period, especially because the monitoring period is only the 2nd one and as a consequence no precedent records of the second batch are available from now.

- Customer name
- Contact details of customer
- User type (household)

Sampling Method

Due to the homogeneity requirement for grouping CPAs/PoAs under one sampling plan, the sampling method is simple random sampling¹² for all parameters monitored through sampling at all times.

Sample Size

A sample size is calculated in order to meet reliability requirements.

The project proponent has the possibility of:

- sampling of a group of CPAs and PoAs under one sampling plan,
 - sampling of each CPA individually.
- ➔ Project proponent samples each CPA individually.

Parameter values are estimated by sampling in accordance with the requirements in AMS-II.G. separately and independently.

The sample size for estimating the proportional parameters $p_{\text{op_stoves},y}$ and $\mu_{,y}$ (or their reverse) is calculated using the formula provided in the “Guideline: Sampling and surveys for CDM project activities and PoAs” para 12 of Appendix 1:

$$n_p \geq$$

Equation (1)

$$\frac{z_{\alpha/2}^2 N_y \times p(1-p)}{(N_y - 1) \cdot 0.1^2 \times p^2 + z_{\alpha/2}^2 (1-p)}$$

With:

| | |
|----------------|---|
| $z_{\alpha/2}$ | <i>z values equal to 1.96 in the case when 95% confidence interval and a 10% margin of error are required and value; equal to 1.645 in the case when 90% confidence interval and a 10% margin of error are required</i> |
| N_y | <i>Size of the population of stoves considered for the monitoring session</i> |
| p | <i>Expected proportion</i> |

The monitoring of $p_{\text{op_stoves},y}$ and $\mu_{,y}$ is based on the same sample, which is the sample with the larger sample size of the two.

and

If it is not possible to meet the 90/10 confidence/precision, then:

- for $\mu_{,y}$, the higher bound of the 90%/10% confidence/precision requirements shall be used as the correct value.
- for $p_{\text{op_stoves},y}$, the lower bound of 90%/10% confidence/precision shall be used as the correct value.

¹² E.g. through a program generating random numbers selecting sampled cooking stoves before the start of each monitoring or sales period to prepare participating cooking stove owners well in advance.

AMS-II.G. provides four options to determine $B_{y,savings,i,j}$. As per section B.4.1, option 3 has been chosen.

Accordingly, for $n_{new,i,j}$ ¹³ the sample size is calculated using the formula mentioned in the “Guideline: Sampling and surveys for CDM project activities and PoAs” (simple random sampling, para.51, Appendix 1) applicable to the determination of the sample size of a mean value parameter at base:

$$n_{\eta} \geq \frac{z_{\alpha/2}^2 N_{age,y} V}{(N_{age,y} - 1) \cdot 0.1^2 + z_{\alpha/2}^2 V} \quad \text{Equation (2)}$$

Where:

$$V = \left(\frac{\text{standard deviation}}{\text{mean}} \right)^2$$

$N_{age,y}$ Number of stoves distributed belonging to the age class y
 $z_{\alpha/2}$ z-values

Since the sample size calculation returns a value of less than 30 ($n_{\eta} = 1$ without oversampling, $n_{\eta} = 2$ with oversampling) and the parameter of interest is a numeric mean value (i.e. not a proportion or percentage) the student's t-distribution shall be used if the resulting sample size is less than 30.

Accordingly, achieved relative precision E at given confidence level of 90% with a sample size of 1 cook stove and based on z-values is determined and redetermined based on student's t-distribution via the following equations, as per “Guideline: Sampling and surveys for CDM project activities and PoAs” (para. 8 and para. 11, Appendix 4) :

$$E = t * SE \quad \text{Equation (3)}$$

Where:

E Relative precision (e.g. 0.1 for 10% precision)
t t-value
SE Standard error

$$\sqrt{(1-f) \frac{s^2}{n}}$$

$$\text{Equation (4)}$$

Where:

SE Standard error
f sampling fraction (n/N)
n Sample size
 s^2 variance (square root of SD)
t t value

¹³ For ICS other than medium-size, $n_{new,i,j}$ is determined for a representative sample of corresponding operative ICSs.

The t-value depends on (i) the level of confidence (90%) and (ii) the size of the sample ($n=2$, with oversampling). The exact figure is derived in Microsoft Excel using the TINV function, as per para. 13 of the “Guideline: Sampling and surveys for CDM project activities and PoAs.”

The z-value depends on the level of confidence. For 90% confidence it is 1.6449, as per footnote 2 of the “Guideline: Sampling and surveys for CDM project activities and PoAs”, and for 95% confidence it is 1.96 as per para. 116 of the aforementioned guideline.¹⁴

Please refer to the ER calculations for a detailed calculation.

The following minimum sample sizes have been calculated:

Table 4: Calculation of sample size of proportions (90/10 confidence/precision)

| CPA | Parameter | $Z_{\alpha/2}$ | N_y | p | Sample size |
|--------|--------------------------|----------------|---------|--------|-------------|
| CPA001 | $p_{\text{op stoves},y}$ | 1.645 | 166,421 | 1 | 0 |
| | $\mu_{,y}$ | 1.645 | 166,421 | 0.8645 | 52 |
| CPA002 | $p_{\text{op stoves},y}$ | 1.645 | 182,188 | 0.9655 | 12 |
| | $\mu_{,y}$ | 1.645 | 182,188 | 0.7546 | 106 |

As specified above, the monitoring of $p_{\text{op stoves},y}$ and $\mu_{,y}$ is based on the same sample, which is the sample with the larger sample size of the two. Here, a minimum sample size of 30 is considered for each vintage both CPA001 and CPA002 as specified in the PoA-DD sampling design.

Table 5: Calculation of sample size of means (90/10 confidence/precision)

| Parameter | $Z_{\alpha/2} / t_{\alpha/2}$ | $N_{\text{total},y}$ | SD | mean | Sample size |
|-------------------------|-------------------------------|----------------------|-------|------|-------------|
| $\eta_{\text{new},i,j}$ | 1.645 / 6.314 | 166,421 | 0.014 | 0.29 | 2 |
| $\eta_{\text{new},i,j}$ | 1.645 / 6.314 | 182,188 | 0.005 | 0.28 | 2 |

c) Collected data

The table below summarizes the variables to be measured and the main specifications and modalities required for data collection including confidence/precision level to assure and control for quality of the sampled data (QA/QC). Furthermore, the implementation plan below and section I.7.3 of PoA-DD reveal additional QA/QC measures.

Table 6: Monitored parameters and specifications for monitoring

| Parameter | Description | Confidence/ Precision level ¹⁵ | Source of data (and method) | Grouped CPAs/PoAs | Frequency | Seasonality ¹⁶ | Option selected to determine $B_{y,\text{savings},i,j}$ in AMS-II.G. |
|-----------|-------------|--|-----------------------------|-------------------|-----------|---------------------------|--|
|-----------|-------------|--|-----------------------------|-------------------|-----------|---------------------------|--|

¹⁴ One may also refer to tables such as https://en.wikipedia.org/wiki/Standard_normal_table.

¹⁵ As per Tables 8 and 11 as well as para. 40 of AMS-II.G..

¹⁶ The assessment is based on a study carried out in the neighbouring Togo by the Cristo (2007) demonstrates that seasons do not affect the wood fuel consumption of users.

| | | | | | | | |
|--|---|---|---|-------------------------------------|--|--|---|
| $N_{y,i,j} / (p_{op_stoves,y})$ ¹⁷ | Proportion of distributed ICS still operating in year y | 95/10 (biennial) 90/10 (annual) --> 90/10 (annual) applied. | Monitoring (Visual inspection, field measurement) | Simple random sampling for each CPA | At least once every two years (biennial) | Unlikely to be affected by seasonal influences | Option 3 selected |
| μ_y | Proportion of pre-project stoves still in use in year y | 95/10 (biennial) 90/10 (annual) --> 90/10 (annual) applied. | Monitoring results (Interview of end-user, field measurement) | Simple random sampling for each CPA | At least once every two years (biennial) | Unlikely to be affected by seasonal influences | Option 3 selected |
| $\eta_{new,i,j}$ | Efficiency of the device being deployed as part of the project activity in year y | 90/10 | Water Boiling test (laboratory) | Simple random sampling for each CPA | Annually | Not affected by seasonal influences | Option 3 Equation (5) Sub-options c) selected requiring measurement of efficiency losses; |

d) Analysis of the collected data

In total, a sample of 101 user households for CPA001 and 106 user households for CPA002 has been randomly drawn from the population of respectively 166,421 and 182,188 stoves sold. The CPA implementer carried out the surveys from 15/10/2020 to 03/12/2020 (CPA001) and from 15/10/2020 to 28/10/2020 (CPA002).

5 surveyors have been involved in the survey, which names are : Emmanuel Krah, Raymond Antwi, Nicholas Nyarko, Enoch Agyei Akampong, Samuel Boateng.

Each surveyor was assisted by a sales representative with a good knowledge of the zone where the surveyor is sent, in order to facilitate the identification of households to interview. Indeed, thanks to the direct sales system, M&M staff can easily locate their customers on any town they have done their sales.

Table 7: Sampled parameter values compared to ex ante values

| Parameter | Ex ante | | Sample | |
|--------------------|----------------------|----------------------|--------|--------|
| | CPA001 | CPA002 | CPA001 | CPA002 |
| $p_{op_stoves,y}$ | 0.9900 | 0.9448 | 0.9901 | 0.9906 |
| μ_y | 0.8000 | 0.8780 | 0.7980 | 0.8758 |
| $\eta_{new,i,j}$ | 0.2750 ¹⁸ | 0.2800 ¹⁹ | 0.3229 | 0.3197 |

The analysis of the sampled mean parameter values reveals that some conservative ex ante assumptions were exceeded in the sample ($\eta_{new,i,j}$ for both CPAs, and $p_{op_stoves,y}$ for CPA 2).

¹⁷ $N_{y,i}$ is not directly monitored. The parameter $p_{op_stoves,y}$ is monitored in order to determine $N_{y,i}$. If more convenient, the project proponent may choose to monitor reverse proportions such as $1-p_{op_stoves,y}$ or $1-\mu_y$, as per Standard for "Sampling and surveys for CDM project activities and programme of activities" para. 11 (a). If the project proponent decides to monitor the reverse ($1-p_{op_stoves,y}$ and/or $1-\mu_y$) he can receive the value of $p_{op_stoves,y}$ and μ_y as follows: $1-(1-p_{op_stoves,y})$ or $1-(1-\mu_y)$.

¹⁸ A 29.5% ex-ante value has been considered in the CPA-DD for new stoves, and 27.5% as an average value over crediting period considering loss of efficiency. The average value is mentioned here.

¹⁹ As for CPA1, a 30.0% ex-ante value has been considered in the CPA-DD for new stoves, and 28.0% as an average value over crediting period considering loss of efficiency. The average value is mentioned here.

e) Demonstration that the required confidence/precision level has been met

The demonstration has been performed in the ER calculation sheet. Please refer to the ER calculation for detailed calculation.

Table 8: Demonstration of confidence/precision level

| CPA001 | Parameter | f_op | 1-μ,y |
|--------|------------------------------|--------------|--------------|
| | Batch average | 99.01% | 20.20% |
| | Sample size | 101 | 101 |
| | Total population size | 166,421 | 166,421 |
| | Required precision | 90% | 90% |
| | z-value at 90% confidence | 1.64 | 1.64 |
| | Confidence interval (+/-) | 2% | 6.6% |
| | Lower bound of the interval | 97% | 14% |
| | Higher bound of the interval | 101% | 27% |
| | Maximum error (precision) | 10% | 10% |
| | Sample monitoring precision | 2% | 8% |
| | Conclusion | Precision OK | Precision OK |

| CPA002 | Parameter | f_op | 1-μ,y |
|--------|------------------------------|--------------|--------------|
| | Batch average | 99.06% | 12.42% |
| | Sample size | 106 | 106 |
| | Total population size | 182,188 | 182,188 |
| | Required precision | 90% | 90% |
| | z-value at 90% confidence | 1.64 | 1.64 |
| | Confidence interval (+/-) | 2% | 5.3% |
| | Lower bound of the interval | 98% | 7% |
| | Higher bound of the interval | 101% | 18% |
| | Maximum error (precision) | 10% | 10% |
| | Sample monitoring precision | 2% | 6% |
| | Conclusion | Precision OK | Precision OK |

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:

$$ER_y = \sum_i \sum_j ER_{y,i,j} - LE_y \quad \text{Equation (1)}$$

Where:

- i* = Indices for the situation where more than one type of project device is introduced to replace the pre-project devices²⁰
- j* = Indices for the situation where there is more than one batch of project device

²⁰ For example, in some instances, full replacement of the pre-project device would require the implementation of more than one project device (e.g. one stove suitable for cooking and the other stove suitable for cooking/boiling water).

ER_y = Emission reductions during year y in t CO₂e

$ER_{y,i,j}$ = Emission reductions by project device of type i and batch j during year y in t CO₂e

LE_y = Leakage emissions in the year y

$$ER_{y,i,j} = B_{y,savings,i,j} \times N_{y,i,j} \times \mu_y \times f_{NRB,y} \times NCV_{biomass} \times EF_{projected_fossil\ fuel} \quad \text{Equation (2)}$$

Where:

$B_{y,savings,i,j}$ Quantity of woody biomass that is saved in tonnes per cook stove of type i and batch j during year y

$f_{NRB,y}$ Fraction of woody biomass saved by the project activity in year y that can be established as non-renewable biomass using survey methods or government data or default country specific fraction of non-renewable woody biomass (f_{NRB}) values available on the CDM website²¹.

$NCV_{biomass}$ Net calorific value of the non-renewable woody biomass that is substituted (IPCC default for wood fuel, 0.015 TJ/tonne, based on the gross weight of the wood that is 'air-dried')

$EF_{projected_fossilfuel}$ Emission factor for the fossil fuels projected to be used for substitution of non-renewable woody biomass by similar consumers. Use a value of 81.6 tCO₂/TJ

$N_{y,ij}$ Number of project devices of type i and batch j operating during year y

μ_y Adjustment to account for any continued use of pre-project devices during the year y when applying equations 6 and 8 (fraction). Use 1.0 in other cases

$$B_{y,savings,i,j} = B_{old,i,j} \times \left(1 - \frac{\eta_{old,i,j}}{\eta_{new,i,j}}\right) \quad \text{Equation (3)}$$

Where:

$\eta_{old,i,j}$ Efficiency of the old devices being replaced by project devices of type i and batch j .

$\eta_{new,i,j}$ Efficiency of the project device i and batch j

$B_{old,i,j}$ is determined as follows:

$$B_{old,i,j} = B_{old,HH} \div N_{d,HH} \quad \text{Equation (4)}$$

$$B_{old,HH} = B_{old,p} \times N_{p,HH} \quad \text{Equation (5)}$$

Where:

| | | |
|--------------|---|---|
| $B_{old,HH}$ | = | Annual quantity of woody biomass that would have been used in the household in the absence of the project activity to generate useful thermal energy equivalent to that provided by the project devices (tonnes/household/year) |
| $N_{d,HH}$ | = | Number of project devices per household (number) |
| $B_{old,p}$ | = | Annual quantity of woody biomass that would have been used per person in the household in the absence of the project activity to generate useful thermal energy equivalent to that provided by the project devices (tonnes/person/year) |
| $N_{p,HH}$ | = | Average number of persons per household (number) |

$B_{old,i,j}$ is multiplied by a net to gross adjustment factor of 0.95 to account for leakages, in which case surveys are not required.

²¹ Default values endorsed by designated national authorities and approved by the Board are available at <http://cdm.unfccc.int/DNA/fNRB/index.html>

M&M Jiko ICS Household Medium stove:

Substituting for values for M&M Medium-sized stoves in use for 100% of the time over the monitoring period, the calculation results in the below.

| | Value CPA001 | Value CPA002 | Unit | Source/reference |
|--------------------------------------|-----------------|-----------------|------------------------|---|
| N | 166,421 | 182,188 | n/a | Section E.2 |
| $N_{y,i,j}$ | 109,241 | 104,846 | n/a | Section E.2 $N_{y,i,j} = N * p_{op_stoves,y}$ |
| $\mu_{y,i,j}$ | 0.7980 | 0.8758 | fraction | Section E.2 |
| $f_{NRB,y}$ | 0.9884 | 0.9884 | fraction | Section E.2 |
| $NCV_{biomass}$ | 0.015 | 0.015 | TJ/tonne | IPCC Guidelines 2006 |
| $EF_{projected_fossilfuel}$ | 81.6 | 81.6 | tCO ₂ /TJ | IPCC Guidelines 2006 |
| $B_{y,savings,i,j}$ | 1.61 | 1.62 | tonnes/year | ER calculations $B_{y,savings,i,j} = B_{old,i,j} * (1 - \eta_{old,i,j} / \eta_{new,i,j}) * 0.95$ |
| $B_{old,i,j}$ | 3.83 | 3.91 | tonnes/year | Section B.4.2 of CPA-DD or section I.6.2 of PoA-DD : $B_{old,i,j} = B_{old,HH} / N_{d,HH}$ (= $B_{old,HH}$ when only one project device per household is distributed) |
| $B_{old,HH}$ | 4.32 | 4.32 | tonnes/HH/year | Section B.4.2 of CPA-DD or section I.6.2 of PoA-DD : $B_{old,HH} = B_{old,p} \times N_{p,HH}$ |
| $\eta_{old,i,j}$ | 18 | 18 | % | Section B.4.2 of CPA-DD |
| $\eta_{new,i,j}$ | 32.29 | 31.97 | % | Section E.2 |
| Baseline Emissions | 423,531 | 499,971 | tCO ₂ /year | ER calculations $ER_{y,i,j} = B_{y,savings,i,j} \times N_{y,i,j} \times \mu_{y,i,j} \times f_{NRB,y} \times NCV_{biomass} \times EF_{projected_fossilfuel}$ |
| Project emissions (PE _y) | 245,503 | 292,415 | tCO ₂ /year | ER calculations |
| Leakage emissions (LE _y) | 17,627 | 37,203 | tCO ₂ /year | Section B.4.3 of CPA-DD or section I.6.1 of PoA-DD: Adjustment factor (0.95) already applied at $B_{y,savings,i,j}$ level A discount of 9.9% and 17.92% (corresponding to the proportion of HH who switched from firewood to charcoal, according the monitoring surveys) has been applied to CPA001 ERs. This approach is conservative, as no emission reductions are being claimed for this share of stoves. |
| Emission reductions | 160,401 | 170,352 | tCO ₂ /year | ER calculations $ER_y = \sum_i \sum_j ER_{y,i,j} - LE_y$ |

After taking account of the effective usage days of each individual stove after the date of sale²², effective emissions reductions are as follows:

| | ER _y (tCO ₂ e) |
|--------------|--------------------------------------|
| CPA001 | 160,401 |
| CPA002 | 170,352 |
| TOTAL | 330,753 |

²² Direct sales to users took place respectively from 04/06/2018 to 31/12/2020 for CPA001 and from 22/02/2019 to 31/12/2020 for CPA002. Cut-off date of this monitoring period is 31/12/2020.

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

As per ER calculation, there are no project emissions taken account of.

F.3. Calculation of leakage emissions

As per AMS II.G, leakage is already taken account of in the calculation of baseline emissions by multiplying $B_{y,savings,i,j}$ by a net to gross adjustment factor of 0.95 to account for leakages. In such case, surveys to determine leakage ex-post are not required.

For CPA001 and CPA002, another leakage emission has been considered as monitoring surveys revealed some households (9.9% and 17.92% respectively for CPA001 and CPA002) switched from firewood baseline stoves to project stoves. Thus, as a conservative approach, the ERs for CPA001 and CPA002 have been discounted with the same proportion.

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

| CPA UNFCCC reference number | Baseline GHG emissions or baseline net GHG removals (t CO ₂ e) | Project GHG emissions or actual net GHG removals (t CO ₂ e) | Leakage GHG emissions (t CO ₂ e) | GHG emission reductions or net anthropogenic GHG removals (t CO ₂ e) | | | |
|-----------------------------|---|--|---|---|----------------------------------|-----------------|----------------|
| | | | | Before 01/01/2013 | From 01/01/2013 until 31/12/2020 | From 01/01/2021 | Total amount |
| 10430-P1-0001-CP1 | 423,531 | 245,503 | 17,627 | - | 160,401 | - | 160,401 |
| 10430-P1-0002-CP1 | 499,971 | 292,415 | 37,203 | - | 170,352 | - | 170,352 |
| Total | 923,502 | 537,918 | 54,830 | - | 330,753 | - | 330,753 |

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 ₂ e) | Amount estimated ex ante for this monitoring period in the CPA-DD (t CO ₂ e) |
|-----------------------------|---|---|
| 10430-P1-0001-CP1 | 160,401 | 246,835 |
| 10430-P1-0002-CP1 | 170,352 | 127,716 |
| Total | 330,753 | 374,551 |

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

The amount of ex-ante emission reductions is estimated as follows :

- For CPA001, ex-ante emission reductions estimates in the second calendar (78,390 tCO₂e) are divided by the number of implementation days in the first calendar year (365 days) and multiplied by the number of days of this monitoring period (18 days) to calculate the pars pro toto (3,866 tCO₂e). As the 3rd Monitoring report covers all the 2020 year, Ex-ante emission reductions estimates are 242,969 tCO₂e., Corresponding total is **246,835 tCO₂e**.
- For CPA002, ex-ante emission reductions estimates in the first calendar (21,016 tCO₂e) is divided by the number of implementation days in the first calendar year (214 days) and multiplied by the number of days of this monitoring period (18 days) to calculate the pars pro toto (**1,768 tCO₂e**). As the 3rd Monitoring report covers all the 2020 year, Ex-ante emission reductions estimates for second calendar are **125,948 tCO₂e**. **Corresponding total is 127,716**

Total of both CPAs is therefore 246,835 + 127,716 = **374,551 tCO₂e**

F.6. Remarks on increase in achieved emission reductions

The actual GHG emission reductions achieved in CPA001 are not greater than the amount based on the ex ante estimation in the included CPA001

ER from CPA1 are lower than expected ex-ante values due to the fact that less stoves were distributed (166,421 stoves distributed during the CPA001), against 273,000 stoves expected to be distributed by 31/12/2020. Emission reduction per stove during the monitoring period is 1.61tCO₂ per year for CPA001, which is higher compared to the ex-ante value for a typical CPA001 first year (1.394 tCO₂ per year) and for a typical second year (1.32 tCO₂ per year). This is due to favorable statistics ($\eta_{\text{new},i,j}$, $p_{\text{op_stoves},y}$)

On an other side, ER emissions from CPA002 are higher than what was estimated ex-ante. This is mainly due to the fact that more stoves (182,188 stoves distributed during the CPA) against 78,000 stoves expected to be distributed under this CPA by 31/12/2020. For CPA002, yearly-equivalent emission reduction per stove during is 1.78 tCO₂, which is higher than a typical CPA002 first year (1.65 tCO₂ per year), due to favourable parameters values ($\eta_{\text{new},i,j}$, $p_{\text{op_stoves},y}$)

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

As per Section C of the PoA-DD, “CPAs under this PoA are not limited in size by CPA thresholds a priori, as each of the ICS units contained in the CPAs aims to achieve energy savings at a scale of no more than 600 MWh/year, which is equivalent to 1,800 MWh_{th} of annual energy savings per appliance.”

Document information

| <i>Version</i> | <i>Date</i> | <i>Description</i> |
|--|--------------|---|
| 04.0 | 6 April 2021 | Revision to: <ul style="list-style-type: none"> • Reflect the “Clarification: Regulatory requirements under temporary measures for post-2020 cases” (CDM-EB109-A01-CLAR). |
| 03.0 | 31 May 2019 | Revision to: <ul style="list-style-type: none"> • Ensure consistency with version 02.0 of the “CDM project standard for programmes of activities” (CDM-EB93-A07-STAN); • Add a section on remarks on the observance of the scale limit of small-scale CPAs during the crediting periods; • Add "changes specific to afforestation or reforestation activities/CPA" as a possible post-registration changes; • Clarify the reporting of net anthropogenic GHG removals for A/R PoAs between two commitment periods; • Make structural and editorial improvements. |
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