



Gold Standard[®]
for the Global Goals

TEMPLATE

KEY PROJECT INFORMATION & PROJECT DESIGN DOCUMENT (PDD)

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VERSION **v. 1.2**

RELATED SUPPORT

- TEMPLATE GUIDE Key Project Information & Project Design Document v.1.2

This document contains the following Sections

Key Project Information

Section A – Description of project

Section B - Application of approved Gold Standard Methodology (ies) and/or demonstration of SDG Contributions

Section C – Duration and crediting period

Section D – Summary of Safeguarding Principles and Gender Sensitive Assessment

Section E – Outcome of Stakeholder Consultations

Appendix 1 – Safeguarding Principles Assessment (mandatory)

Q - Contact information of Project participants (mandatory)

Q - LUF Additional Information (project specific)

Q - Summary of Approved Design Changes (project specific)

KEY PROJECT INFORMATION

GS ID of Project	GS10897
Title of Project	Rwanda Kamonyi District Clean Water Project I
Time of First Submission Date	29/12/2020
Date of Design Certification	
Version number of the PDD	01
Completion date of version	29/12/2020
Project Developer	Guangzhou Iceberg Environmental Consulting Services Co., Ltd.
Project Representative	Ji BAO
Project Participants and any communities involved	Association Rwandaise pour le Développement Endogène
Host Country (ies)	Rwanda
Activity Requirements applied	<input checked="" type="checkbox"/> Community Services Activities <input type="checkbox"/> Renewable Energy Activities <input type="checkbox"/> Land Use and Forestry Activities/Risks & Capacities <input type="checkbox"/> N/A
Scale of the project activity	<input checked="" type="checkbox"/> Micro scale <input type="checkbox"/> Small Scale <input type="checkbox"/> Large Scale
Other Requirements applied	Microscale
Methodology (ies) applied and version number	Technologies and Practices to Displace Decentralized Thermal Energy Consumption (Version 3.1)
Product Requirements applied	<input checked="" type="checkbox"/> GHG Emissions Reduction & Sequestration <input type="checkbox"/> Renewable Energy Label <input type="checkbox"/> N/A
Project Cycle:	

	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> Retroactive
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Land-use & Forest Key Project Information¹

(delete below table if N/A)

Scope:	<input type="checkbox"/> Forestry <input type="checkbox"/> Agriculture
Silvicultural system:	<input type="checkbox"/> Conservation (no use of timber) <input type="checkbox"/> Selective Harvesting <input type="checkbox"/> Rotation Forestry
Project Area (ha):	
Eligible Area (ha):	
10% Set Aside Conservation area (ha):	
Evidence that Project Area Boundary is clearly distinguishable in the field:	
Planting Area	
How many Modelling Units (MUs) are included in the eligible area:	
Summary of New Areas added (copy and insert as needed):	
Size (ha):	
Date Added	

Table 1 – Estimated Sustainable Development Contributions

Sustainable Development Goals Targeted	SDG Impact (defined in 错误!未找到引用源。)	Estimated Annual Average	Units or Products
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¹ Please refer to 0 for detailed information on LUF projects

SDG 13 Climate Action (mandatory)	Reduce emission from water boiling by non renewable biomass	8,250	VERs
SDG 3 – Good Health and Well-Being	Reduce the incidence of waterborne illness within the project area	30%	Percentage
SDG 5 – Gender Equality	Reduce the time spent to fetch and purify water by women and girls	50%	Percentage
SDG 6 – Clean Water and Sanitation	Provide safe water to local residents	1,921	Number of persons

SECTION A. DESCRIPTION OF PROJECT

A.1. Purpose and general description of project

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Many people in rural area of Rwanda rely on boreholes to provide clean water. Unfortunately, a lot of boreholes have fallen into disrepair because maintenance has been poorly managed due to lack of capacity, organization or fund. The project consists of the maintenance of two boreholes in Bukimba Village, Runda Sector, Kamonyi District, Southern Province of Rwanda. The project developer will cooperate with local NGO, Association Rwandaise pour le Développement Endogène (Hereinafter referred to as "ARDE"), to implement the project for providing safe water to local communities (Hereinafter referred to as "the Project") and ensure the water quality to meet the related requirements of Rwanda and Gold Standard for the Global Goals. Therefore, the project boundary is the boundary of communities that use the boreholes maintained by the project activity.

Before the implementation of the Project, local communities in the project location use fossil fuel and/or non-renewable biomass (Hereinafter referred to as NRB) to boil water for purification. Therefore, the baseline scenario is that fossil fuel and/or NRB is used to boil water as means of water purification in the absence of the project activity. As a result, water purification through boiling with wood makes local people vulnerable to the negative effects of poor indoor air quality. In Rwanda indoor air

pollution contributed to 12,500 annual deaths and another 16,700 were caused by diarrheal diseases each year². Boiling water with wood also results in significant greenhouse gas emissions through the use of non-renewable biomass, causing deforestation and threatening biodiversity. In addition, usually in local communities it is women and girls that take the unpaid work of fetching and purifying water, which minimizes their time for rest and study, and even their opportunities to have paid jobs.

The Project provides a solution to mitigate the above problems. The fund from sale of carbon credits generated by the Project will make it sustainable and extendable.

A.1.1. Eligibility of the project under Gold Standard

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Eligibility Criteria	Description	Demonstration
Types of Project	Eligible Projects shall include physical action/implementation on the ground	The Project is a water, sanitation and hygiene (WASH) project. It provides safe water through two boreholes. It can be verified by site visit. Therefore, the project activity is also a community service activity as per Paragraph 3.1.1(d) of Community Service Activity Requirements (Version 1.2).
Location of Project	Projects may be located in any part of the world.	The Project is located in Bukimba Village, Runda Sector, Kamonyi District, Southern Province of Rwanda. Details are provided in Section A.2.
Project Area, Project Boundary	The project area and project boundary shall be defined. Projects may be developed	The project area is the communities that use the boreholes maintained by the project activity in Bukimba Village,

² WHO: Country Profile of Environmental Burden of Disease 2009: Rwanda

<p>and Scale</p>	<p>at any scale although certain rules, requirements and limitations may apply under specific Activity Requirements, Impact Quantification Methodologies and Products Requirements.</p>	<p>Runda Sector, Kamonyi District, Southern Province of Rwanda. The project boundary is the boundary of communities that use the boreholes maintained by the project activity.</p> <p>The Project is a micro scale project since its annual emission reductions achieved is 8,250 tCO₂e, less than 10,000 tCO₂e which is the threshold of micro scale project. There are no certain rules, requirements and limitations about the project scale applying under any activity requirements, impact quantification methodologies and products requirements for the Project.</p>
<p>Avoiding Double Counting</p>	<p>In order to avoid double counting the project shall not be included in any other voluntary or compliance standards programme unless approved by Gold Standard. Also, if the project area overlaps with that of another Gold Standard and other voluntary or compliance standard programme of a similar nature, the project shall demonstrate that there is no double counting of impacts at design and performance certification.</p>	<p>Each borehole consisted in the Project will have a unique serial number to ensure that double counting will not occur. Moreover, the geographic coordinates of boreholes are provided in Section A.2. The registries of Gold Standard, VCS and CDM have been checked to confirm that the project is not included in any other voluntary or compliance standards programme as well as the project area does not overlap with that of another Gold Standard and other voluntary or compliance standard programme of a similar nature.</p> <p>Rwanda does not have any plan for</p>

	Demonstrate the activity is not located in a host country, region, locality or state that has an emission reduction cap enforced or has the possibility to trade emissions that include the scope of the proposed project.	emission reduction cap ³ . The Project will not generate any emissions to be traded.
Host Country Requirements	Projects shall be in compliance with applicable host country's legal, environment, ecological and social regulations.	The Project is in compliance with related legal, environment, ecological and social regulations in Rwanda, which has been checked by project developer. ⁴
Legal Ownership	Full and uncontested legal ownership of any products that are generated under Gold Standard certification shall be demonstrated. Where such ownership is transferred from project beneficiaries that must be demonstrated transparently and with full, prior and informed consent.	A donation and carbon transfer agreement was signed between the project developer and the representative of the village where the Project is located in. So the project developer has full rights over the Products generated from GS Certification.
Other rights	As well as legal title and ownership, the project developer shall also demonstrate where required	There is no dispute or contested right about any aspect of the Project.

³ <https://icapcarbonaction.com/en/icap-status-report-2020>

⁴ https://environment.gov.rw/fileadmin/Environment_Subsector/Laws__Policies_and_Programmes/Laws/Law_on_environment.pdf

	<p>uncontested legal rights and/or permissions concerning changes in use of other resources required to service the project, Any known disputes or contested rights must be declared immediately to Gold Standard by the project developer and resolved prior to further project implementation in affected areas.</p>	
<p>Official Development Assistance (ODA) Declaration</p>	<p>All project developers applying for project activities located in a country named by the ODA Committees' ODA receipt list and seeking Gold Standard Certification for carbon credits shall declare the ODA support.</p>	<p>No ODA has been or will be diverted for the implementation of the Project. The declaration has been provided.</p>
<p>Baseline and Project Scenarios</p>	<p>The project shall define both the baseline and project scenarios.</p>	<p>The baseline scenario of the Project is that fossil fuel and/or NRB is used to boil water as means of water purification in the absence of the project activity. The project scenario is that safe water is provided by the boreholes maintained by the project activity.</p>
<p>Safeguarding Principles</p>	<p>Projects shall conduct a safeguarding principles assessment and conform to Gold Standard Safeguarding Principles and Requirements.</p>	<p>The Project has conducted a safeguarding principles assessment. Details are shown in Section D and Annex I.</p>

Stakeholder Inclusivity	Projects shall identify and engage relevant stakeholders and seek expert stakeholder input where necessary in the design, planning and implementation of the projects. Project design shall reflect the views and inputs of stakeholders and ongoing feedback shall be sought, captured and acted upon throughout the life of the project.	A local stakeholder consultation meeting was held on 29/12/2021. More details are shown in Section E. Ongoing feedback will be conducted during the life of the Project.
Project Start Date	The project start date is the earliest date on which the project developer has committed to expenditures related to the implementation of the project. This does not include the purchase or option to purchase the land upon which a project is intended to take place.	The project start date is 06/01/2021, which can be confirmed by the invoice for the first payment of the Project.
Development of Monitoring and Reporting Plan	Project shall produce a monitoring and reporting plan as part of project design document.	A monitoring and reporting plan has been developed. The details are shown in Section B.7.
Financial Additionality and Ongoing Financial	All projects must demonstrate impacts are additional as compared to their baseline scenario.	According to Paragraph 4.1.9(b) of Community Service Activity Requirements (Version 1.2), the Project is additional because it is a

Need		community service project and located in a least developed country-Rwanda ⁵ .
Suppressed Demand	Certain impact quantification methodologies allow projects to account suppressed demand scenario when establishing a baseline. In such cases, the application of suppressed demand baseline is limited to small scale and micro scale projects. Where a suppressed demand baseline is applied, it is not possible to stack Gold Standard certified impact statements or products as the definition of the baseline may be contradictory.	Since the Project is a micro scale project, a suppressed demand scenario has been developed when establishing a baseline according to the applied methodology.

A.1.2. Legal ownership of products generated by the project and legal rights to alter use of resources required to service the project

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A donation and carbon transfer agreement was signed between the project developer and the representative of the village where the Project is located in. So the project developer has full rights over the Products generated from GS Certification. No legal rights concerning changes in use of resources or legal land title/tenure are required to implement the Project.

A.2. Location of project

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⁵ <https://unctad.org/topic/vulnerable-economies/least-developed-countries/list>

The Project is located in Bukimba Village, Runda Sector, Kamonyi District, Southern Province of Rwanda. The geographic coordinates of the two boreholes are 1° 56' 4" S, 29° 59' 14"E and 1° 56' 34" S, 29° 59' 18" E, respectively.

The location of Runda Sector are shown in the following maps

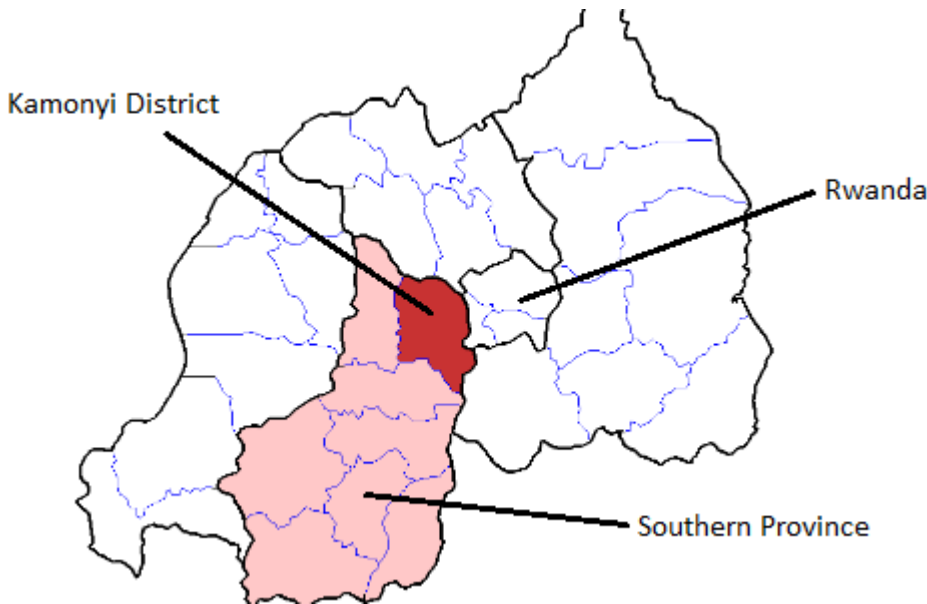


Figure 1. Kamonyi District in Southern Province of Rwanda



Figure 2. Runda Sector in Kamonyi District

A.3. Technologies and/or measures

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India Mark II Hand Pump is applied in the Project. It is a conventional lever action hand pump and is subject to Indian Standard IS 9301. This pump has a pump head, pump stand and a handle of galvanised steel. The down hole components exist of a brass lined cast iron cylinder with a foot valve and a plunger of brass. The material and technical data are shown as follows⁶:

Table 1. Material of India Mark II Hand Pump

Component	Material
Handle	Galvanised steel
Handle	Galvanised steel
Pump stand	Galvanised steel
Pump rods	Galvanised steel
Rising main	Galvanised GI pipe
Pump cylinder	Cast iron / brass
Plunger/foot valve	Brass

Table 2. Technical data of India Mark II Hand Pump

Cylinder diameter (mm):	63.5
Maximum Stroke (mm):	125
Approximate discharge at about 75 watt input (m ³ /h):	at 10 m head 1.8
	at 15 m head 1.3
	at 20 m head 1.0
	at 25 m head 0.9
	at 30 m head 0.8
Pumping lift (m):	10 – 50
Population served (nos.):	300

⁶ <https://www.rural-water-supply.net/en/implementation/public-domain-handpumps/india-mark-ii>

Households (nos.):	30
Water consumption (lpcd):	15 – 20
Type of well:	borehole

Table 3. Lifespans of Components⁷

Component	Lifespan
Chain	4 years
Valve	4 years
Piston seals	5 years
Handle bearings	5 years
Pump rod	10 years
Riser pipes	12 years

⁷ <https://www.engineeringforchange.org/solutions/product/india-mark-ii-handpump/>

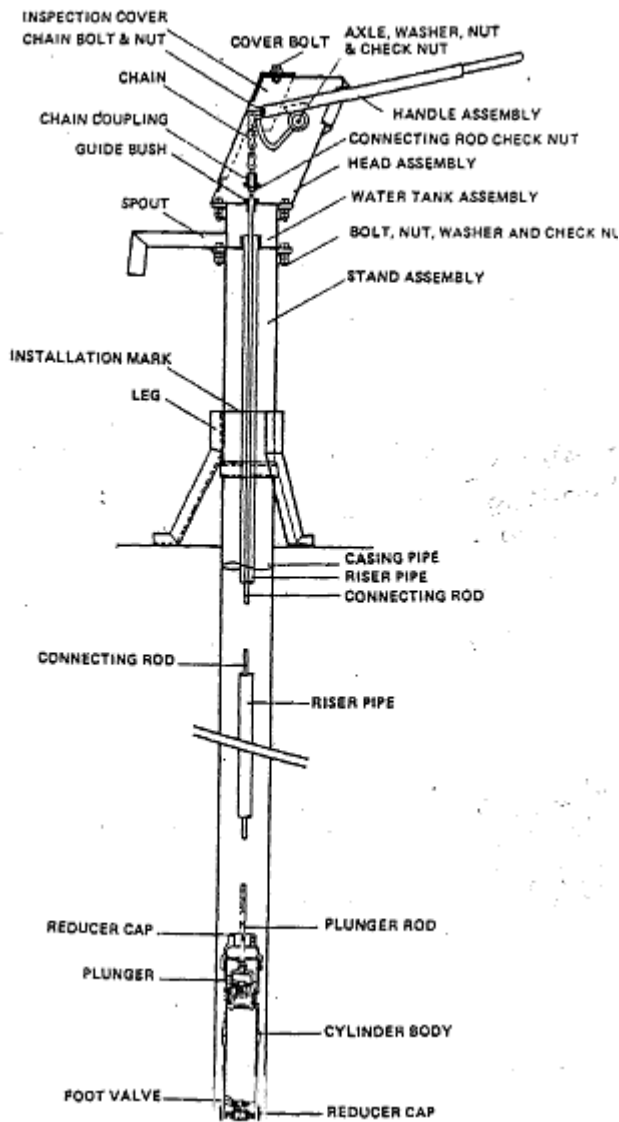


Figure.3 Structure of India Mark II Hand Pump

A.4. Scale of the project

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The Project is a micro scale project since its annual emission reductions achieved is 8,250 tCO₂e, less than 10,000 t CO₂e which is the threshold of micro scale community service project as per Paragraph 3.1.2(a) of Community Service Activity Requirements (Version 1.2).

A.5. Funding sources of project

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There is no public funding for the Project. A signed ODA declaration has been provided.

SECTION B. APPLICATION OF APPROVED GOLD STANDARD METHODOLOGY (IES) AND/OR DEMONSTRATION OF SDG CONTRIBUTIONS

B.1. Reference of approved methodology (ies)

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Technologies and Practices to Displace Decentralized Thermal Energy Consumption (Version 3.1)

B.2. Applicability of methodology (ies)

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Methodology requirement	Demonstration
<p>The project boundary needs to be clearly identified, and the technologies counted in the project are not included in any other voluntary market or CDM project activity (i.e. no double counting takes place). In some cases there maybe another similar activity within the same target area. Project proponents must therefore have a survey mechanism in place together with appropriate mitigation measures so as to prevent any possibility of double counting.</p>	<p>The Project is located in Bukimba Village, Runda Sector, Kamonyi District, Southern Province of Rwanda. The project boundary is the boundary of communities that use the boreholes maintained by the project activity. Each borehole consisted in the Project will have a unique serial number to ensure that double counting will not occur. Moreover, the geographic coordinates of boreholes are provided in Section A.2. The registries of Gold Standard, VCS and CDM have been check to confirm that the Project is not included in any other voluntary market or CDM project activity as well as the project area does not overlaps with that of another Gold Standard and other voluntary or compliance standard programme of a similar nature.</p>
<p>The technologies have a continuous</p>	<p>The Project is to provide safe water</p>

<p>useful energy output of less than 150kW per unit (defined as total energy delivered usefully from start to end of operation of a unit divided by time of operation). For technologies or practices that do not deliver thermal energy in the project scenario but only displace thermal energy supplied in the baseline scenario, the 150kW threshold applies to the displaced baseline technology.</p>	<p>through boreholes. The baseline scenario is that fossil fuel and/or NRB is used to boil water as means of water purification in the absence of the project activity. Therefore, the project technology just displaces thermal energy supplied in the baseline scenario rather than delivers thermal energy. According to the baseline water boiling test, 1Kg of wood is used for boiling 1L of water in 10 minutes. The NCV of wood is 15,600 KJ/Kg⁸. The total energy output is $1\text{Kg} \times 15,600 \text{ KJ/Kg} \div 600\text{s} = 26\text{KW}$, which is less than 150KW.</p>
<p>The use of the baseline technology as a backup or auxiliary technology in parallel with the improved technology introduced by the project activity is permitted as long as a mechanism is put into place to encourage the removal of the old technology and the definitive discontinuity of its use. The project documentation must provide a clear description of the approach chosen and the monitoring plan must allow for a good understanding of the extent to which the baseline technology is still in use after the introduction of the improved technology.</p>	<p>The use of baseline technology, using fossil fuel and/or NRB to boil water as means of water purification will be monitored in the monitoring plan. The emissions generated will be accounted for project emissions. More details are provided in Section B.6 and B.7.</p>

⁸ IPCC (2006) "IPCC Guidelines for National Greenhouse Gas Inventories", Volume 2, Energy, Chapter 1, Introduction, Page 1.19, Table 1.2

<p>The project proponent must clearly communicate to all project participants the entity that is claiming ownership rights of and selling the emission reductions resulting from the project activity. For technology producers and the retailers of the improved technology or the renewable fuel in use, this must be communicated by contract or clear written assertions in the transaction paperwork. If the claimants are not the project technology end users, the end users will need to be informed and notified that they cannot claim for emission reductions from the project.</p>	<p>A full explanation was given to the representative of the village where the Project is located. Since the project developer will undertake the cost for borehole maintenance, the ownership of the emission reductions generated from the Project will be transferred to the project developer. A donation and carbon transfer agreement was signed between the project developer and the representative of the village on 29/12/2020.</p>
<p>Project activities making use of a new biomass feedstock in the project situation (e.g. shift from non-renewable to green charcoal, plant oil or renewable biomass briquettes) must comply with relevant Gold Standard specific requirements for biomass related project activities, as defined in the latest version of the Gold Standard rules.</p>	<p>Not applicable as the Project reduces the usage of biomass for water boiling rather than uses a new biomass feedback.</p>
<p>Adequate evidence is supplied to demonstrate that indoor air pollution (IAP) levels are not worsened compared to the baseline, and greenhouse gases emitted by the project fuel/stove combination are estimated with adequate precision. The project fuel/stove combination may include instances in which the project stove is a baseline stove.</p>	<p>The Project provides safe water through boreholes thus it reduces water boiling for households and improves indoor air quality.</p>

<p>Records of renewable fuel sales may not be used as sole parameters for emission reduction calculation, but may be used as data informing the equations in section 2.0 of this methodology. These records need to be correlated to data on distribution and results of field tests and surveys confirming (a) actual use of the renewable fuel and usage patterns (such as average fraction of non-renewable fuels used in mixed combustion or seasonal variation of fuel types), (b) GHG emissions, (c) evidence of CO levels not deteriorating (d) any further factors effecting emission reductions significantly.</p>	<p>The emission reduction calculation will be based on the number of persons using the project technology, amount of fuel used to treat water and the amount of safe water consumed. Therefore, there is no renewable fuel sold in the Project.</p>
<p>The Methodology is for project technologies and practices that introduce a new zero emission technology for safe water, instead of boiling water as a purification technique. Technologies include gravity household water filters, borehole pumps and their repair/maintenance/operation, ultraviolet radiation treatment, chlorine tablets, etc..</p>	<p>The Project maintains hand pump-drive boreholes to provide safe water, which is a zero emission technology for safe water.</p>
<p>Special attention is required to as to the level of GHG emissions arising from</p>	<p>Materials used in the Project will be transported from Kigali. The distance</p>

<p>production, transport, installation and delivery of the clean water supply or treatment options. This is applicable to all technologies encompassed within this methodology. Whenever such emissions are expected to be material (5% or more of the overall emissions), these must be accounted for in the project situation as part of the project emissions. In the baseline situation, the project proponent has the option to take them into account, or to neglect them altogether.</p>	<p>is 30km. The diesel consumption for heavy truck is 0.41L/km⁹ and the density of diesel is 0.85Kg/L¹⁰ while the emission factor of diesel is 74.1t CO₂e/TJ¹¹ and the net calorific value is 0.043TJ/t¹². So the emission is 0.033t CO₂e (0.41L/km × 30km × 0.85Kg/L ÷ 1000Kg/t × 0.043TJ/t × 74.1t CO₂e), which is negligible.</p>
<p>The water in its improved form should be available within 1km walking/pedaling distance from the households. There is a two-year grace period (from date of registration) for any households falling outside of the distance. However, once this period is over these households would not be in the emission reduction calculation.</p>	<p>After grace period, no emission reductions will be taken into account for households outside of 1km walking distance of the boreholes maintained by the Project.</p>
<p>Only end-users boiling water or currently using unsafe water are eligible for crediting.</p>	<p>Only end-users boiling water or current using unsafe water will be account for number of persons consuming safe water supplied by the Project. Related questions are raised in the questionnaire.</p>

⁹ Heavy Vehicles and Characteristics Archived 2012-07-23 at the Wayback Machine Table 5.4

¹⁰ <https://www.sciencedirect.com/topics/engineering/diesel-fuel#:~:text=The%20density%20of%20petroleum%20diesel,0.70%E2%80%930.75%20kg%2F1.>

¹¹ IPCC 2006 Guidelines for National Greenhouse gas Inventories Chapter 2: Stationary Combustion Page 2.23 Table 2.4

¹² IPCC 2006 Guidelines for National Greenhouse gas Inventories Chapter 1: Introduction Page 1.18 Table 1.2

B.3. Project boundary

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The project boundary is the boundary of communities that use the boreholes maintained by the project activity in Bukimba Village, Runda Sector, Kamonyi District, Southern Province of Rwanda as shown in the following figure:

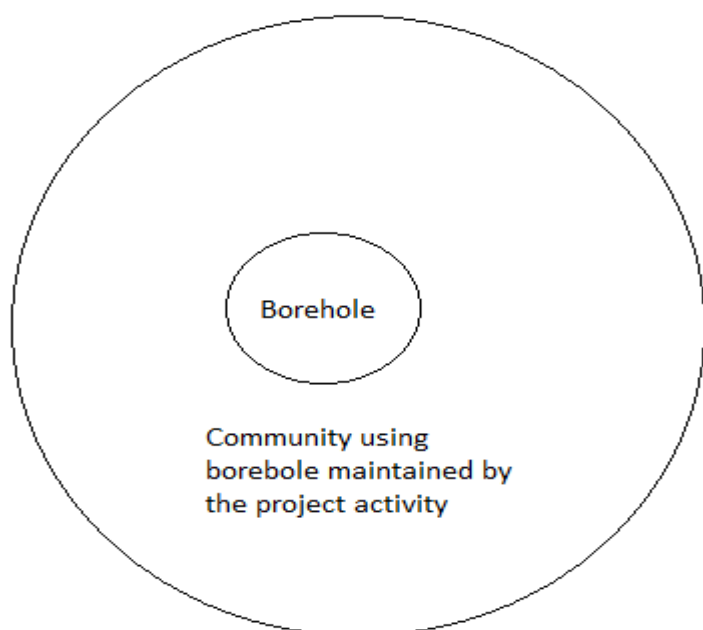


Figure 3. Diagram of Project Boundary

Source	GHGs	Included?	Justification/Explanation
Baseline scenario Emissions from combustion of fossil fuels or non-renewable biomass for boiling water in the absence of the project activity	CO ₂	Yes	Important emission source during complete combustion of biomass and fossil fuels
	CH ₄	Yes	Important emission source during incomplete combustion of biomass and fossil fuels
	N ₂ O	Yes	Important emission source during incomplete combustion of biomass and fossil fuels
ect Emissions from combustion of	CO ₂	Yes	Important emission source during complete combustion of biomass and

fossil fuels or non-renewable biomass for the operation of the project activity	CH ₄	Yes	fossil fuels Important emission source during incomplete combustion of biomass and fossil fuels
	N ₂ O	Yes	Important emission source during incomplete combustion of biomass and fossil fuels

B.4. Establishment and description of baseline scenario

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According to the applied methodology, the baseline scenario is that fossil fuel and/or NRB is used to boil water as means of water purification in the absence of the project activity. Baseline survey and water boiling test are applied to calculate baseline emissions. Since local residents do not have enough budget to buy firewood for water boiling, suppressed demand is applied when establishing the baseline scenario as per the applied methodology. More details are shown in Section B.6.1. and B.7.2..

B.5. Demonstration of additionality

Specify the methodology, activity requirement or product requirement that establishes deemed additionality for the proposed project (including the version number and the specific paragraph, if applicable).	According to Paragraph 4.1.9(b) of Community Service Activity Requirements (Version 1.2), community service projects located in LDS, SIDS and LLDC are considered as additional and therefore are not required to prove financial additionality at the time of design certification.
Describe how the proposed project meets the criteria for deemed additionality.	The Project is additional because it is a community service project and located in a least developed country-Rwanda ¹³ .

¹³ <https://unctad.org/topic/vulnerable-economies/least-developed-countries/list>

B.5.1. Prior Consideration

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Not applicable as a regular project.

B.5.2. Ongoing Financial Need

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Not applicable because the Project is not required to demonstrate financial additionality.

B.6. Sustainable Development Goals (SDG) outcomes

Relevant Target/Indicator for each of the three SDGs

Sustainable Development Goals Targeted	Most relevant SDG Target	SDG Impact
		Indicator (Proposed or SDG Indicator)
13 Climate Action (mandatory)	13.b: Promote mechanisms for raising capacity for effective climate change-related planning and management in least developed countries and small island developing States, including focusing on women, youth and local and marginalized communities	Reduce emission from water boiling by non renewable biomass in a LDC country - Rwanda

3 Ensure healthy lives and promote well-being for all at all ages	3.3: By 2030, end the epidemics of AIDS, tuberculosis, malaria and neglected tropical diseases and combat hepatitis, water-borne diseases and other communicable diseases	Reduce the incidence of waterborne illness within the project area
5 Achieve gender equality and empower all women and girls	5.4: Recognize and value unpaid care and domestic work through the provision of public services, infrastructure and social protection policies and the promotion of shared responsibility within the household and the family as nationally appropriate	Reduce the time spent to fetch and purify water by women and girls
6 Ensure availability and sustainable management of water and sanitation for all	6.b: Support and strengthen the participation of local communities in improving water and sanitation management	Provide safe water to local residents

B.6.1. Explanation of methodological choices/approaches for estimating the SDG Impact

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(1) SDG 13:

Baseline Scenario Fuel Consumption Calculation

$$B_{b,y} = (1 - X_{boil}) * (1 - C_j) * N_{p,y} * W_{b,y} * (Q_{p,y} + Q_{p,rawboil,y})$$

Where:

$B_{b,y}$ Quantity of fuel consumed in baseline scenario b during the year in tons (L/p/d)

X_{boil} Percentage of premises that in the absence of the project activity would have used non-GHG emitting technologies like chlorine treatment techniques (if available) in the project boundary

C_j Percentage of users of project safe water supply who were already in baseline using a non boiling safe water supply

$N_{p,y}$ Number of person.days consuming water supplied by project scenario p through year y

$W_{b,y}$ Quantity of fuel in tons required to treat 1 litre of water using technologies representative of baseline scenario b in year y as per Baseline Water Boiling Test.

$Q_{p,y}$ Quantity of safe water in litres consumed in the project scenario p and supplied by project technology per person per day.

$Q_{p, rawboil,y}$ Quantity of raw water boiled in the project scenario p per person per day

X_{boil} , C_j and $N_{p,y}$ are determined by baseline survey while $W_{b,y}$ and Q_b are determined by baseline water boiling test and water consumption field test, respectively.

Project Scenario Fuel Consumption Calculation

$$B_{p,y} = (1 - C_j) * N_{p,y} * W_{p,y} * (Q_{p,rawboil,y} + Q_{p,cleanboil,y})$$

Where:

$B_{p,y}$ Quantity of fuel consumed in project scenario p during the year y in tons

C_j Percentage of users of project safe water supply who were already in baseline using a non boiling safe water supply

$N_{p,y}$ Number of person.days consuming water supplied by project scenario p through year y

$W_{p,y}$ Quantity of fuel in tons required to treat 1 litre of water using technologies representative of baseline scenario b in year y as per Baseline Water Boiling Test.

$Q_{p,rawboil,y}$ Quantity of raw water boiled in the project scenario p per person per day

$Q_{p,cleanboil,y}$ Quantity of safe water boiled in the project scenario p per person per day in year y

C_j and $N_{p,y}$ are determined by baseline survey; $W_{p,y}$ is equal to $W_{b,y}$ since the same water boiling technology is applied in the baseline and project scenarios as per the

baseline and project surveys; $Q_{p,rawboil,y}$ and $Q_{p,cleanboil,y}$ are determined by project water consumption field test.

Emission Reductions

$$BE_{b,y} = B_{b,y} * ((f_{NRB,b,y} * EF_{b,fuel,CO2}) + EF_{b,fuel,non-CO2}) * NCV_{b,fuel}$$

$$PE_{p,y} = B_{p,y} * ((f_{NRB,p,y} * EF_{p,fuel,CO2}) + EF_{p,fuel,non-CO2}) * NCV_{p,fuel}$$

$$ER_y = (\sum BE_{fuel,b,y} - \sum PE_{fuel,p,y}) * U_{p,y} - \sum LE_{p,y}$$

Where:

$BE_{b,y}$ Baseline emissions during year y

$PE_{p,y}$ Project emissions during year y

$B_{b,y}$ Quantity of fuel consumed in baseline scenario b during the year in tons

$B_{p,y}$ Quantity of fuel consumed in project scenario p during the year y in tons

$f_{NRB,b,y}$ Fraction of biomass used that can be established as non-renewable biomass in baseline scenario b during year y

$f_{NRB,p,y}$ Fraction of biomass used that can be established as non-renewable biomass in project scenario p during year y

$EF_{b,fuel,CO2}$ CO₂ emission factor of fuels used in the baseline scenario

$EF_{b,fuel,non-CO2}$ Non-CO₂ emission factor of fuels used in the baseline scenario

$EF_{p,fuel,CO2}$ CO₂ emission factor of fuels used in the project scenario

$EF_{p,fuel,non-CO2}$ Non-CO₂ emission factor of fuels used in the project scenario

$NCV_{b,fuel}$ Net calorific value of fuels used in the baseline scenario

$NCV_{p,fuel}$ Net calorific value of fuels used in the project scenario

ER_y Overall emission reductions achieved by the project activity during year y

$U_{p,y}$ Cumulative usage rate for technologies in project scenario p during year y, based on cumulative installation rate and drop off rate

$LE_{p,y}$ Leakage from project scenario p during year y

f_{NRB} , $EF_{b,fuel,CO2}$, $EF_{b,fuel,non-CO2}$, $EF_{p,fuel,CO2}$, $EF_{p,fuel,non-CO2}$, $NCV_{b,fue}$ and $NCV_{p,fuel}$ are determined by literature; $U_{p,y}$ is determined by project survey; $LE_{p,y}$ is determined by baseline and project surveys.

(2) SDG 3

The outcome of SDG 3 is quantified as the reduction of waterborne illness incidence compared to baseline scenario, which is calculated as follows:

$$I_{r,y} = I_b - I_{p,y}$$

Where:

$I_{r,y}$ Reduction of waterborne illness incidence in year y

I_b Waterborne illness incidence in the baseline scenario

$I_{p,y}$ Waterborne illness incidence in the project scenario during year y

I_b is determined by baseline survey while I_y is determined by project survey.

(3) SDG 5

The outcome of SDG 5 is quantified as percentage reduction of time spent to fetch and purify water by women and girls, which is calculated as follows:

$$T_{r,y} = (T_b - T_{p,y})/T_b$$

Where:

$T_{r,y}$ Percentage reduction of time spent to fetch and purify water by women and girls in year y

T_b Time spent to fetch and purify water by women and girls per person in the baseline scenario

$T_{p,y}$ Time spent to fetch and purify water by women and girls per person in the project scenario during year y

T_b is determined by baseline survey while $T_{p,y}$ is determined by project survey.

(4) SDG 6

The outcome of SDG 6 is quantified as number of persons consuming safe water supplied by the Project, which is calculated as follows:

$$P_y = P_{p,y} * (1-C_j) * U_{p,y}$$

Where

P_y Number of persons consuming safe water supplied by the Project during year y

C_j Percentage of users of project safe water supply who were already in baseline scenario using a non boiling safe water supply

$P_{p,y}$ Number of persons consuming water within the project area during year y

$U_{p,y}$ Cumulative usage rate for technologies in project scenario p during year y

C_j is determined by baseline survey while $P_{p,y}$ and $U_{p,y}$ are determined by project survey.

B.6.2. Data and parameters fixed ex ante

SDG13

Data/parameter	C_j
Unit	Percentage
Description	Percentage of users of project safe water supply who were already in baseline using a non-boiling safe water supply
Source of data	Baseline survey
Value(s) applied	0.05
Choice of data or Measurement methods and procedures	Estimation
Purpose of data	Calculation of baseline and project emissions (SDG 13) as well as number of persons consuming safe water supplied

	by the Project (SDG 6)
Additional comment	Also used for SDG 6

Data/parameter	X_{boil}
Unit	Percentage
Description	Percentage of premises that in the absence of the project activity would have used non-GHG emitting technologies like chlorine treatment techniques (if available) in the project boundary.
Source of data	Baseline survey
Value(s) applied	0.05
Choice of data or Measurement methods and procedures	Estimation
Purpose of data	Calculation of baseline emissions
Additional comment	-

Data/parameter	$W_{b,y}$
Unit	t/L
Description	Quantity of wood fuel or fossil fuel required to boil 1 litre of water using technologies representatives of baseline scenario b during year y
Source of data	Baseline water boiling test
Value(s) applied	0.0010
Choice of data or Measurement methods and procedures	Estimation
Purpose of data	Calculation of baseline emissions

Additional comment	Should be updated if ongoing monitoring surveys show that baseline water boiling technologies change over time.
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Data/parameter	$W_{p,y}$
Unit	t/L
Description	Quantity of wood fuel or fossil fuel required to boil 1 litre of water using technologies representatives of project scenario p during year y
Source of data	Project water boiling test
Value(s) applied	0.0010
Choice of data or Measurement methods and procedures	According to the baseline and project survey, the same water boiling technology is applied in the baseline and project scenarios. So $W_{b,y}$ and $W_{p,y}$ are equal
Purpose of data	Calculation of project emissions
Additional comment	Should be updated if ongoing monitoring surveys show that baseline water boiling technologies change over time.

Data/parameter	$f_{NRB,b,y}$
Unit	Percentage
Description	Fraction of biomass used that can be established as non – renewable biomass in the baseline scenario b during year y
Source of data	Default value for Rwanda ¹⁴
Value(s) applied	0.98

¹⁴ https://cdm.unfccc.int/Panels/ssc_wg/meetings/035/ssc_035_an20.pdf

Choice of data or Measurement methods and procedures	-
Purpose of data	Calculation of baseline emissions
Additional comment	If this value is updated by CDM EB, the updated value will be applied.

Data/parameter	$EF_{b,fuel,CO_2}$
Unit	tCO ₂ /TJ
Description	CO ₂ emission factor of fuels used in the baseline scenario
Source of data	IPCC default value for Wood: IPCC 2006 Guidelines for National Greenhouse gas Inventories Chapter 2: Stationary Combustion Page 2.23 Table 2.5
Value(s) applied	112
Choice of data or Measurement methods and procedures	According to the baseline survey, wood is the only fuel used in the baseline scenario.
Purpose of data	Calculation of baseline emissions
Additional comment	-

Data/parameter	$EF_{b,fuel,non\ CO_2}$
Unit	tCO ₂ /TJ
Description	Non CO ₂ emission factor of fuels used in the baseline scenario
Source of data	IPCC default value for Wood: IPCC 2006 Guidelines for National Greenhouse gas Inventories

	Chapter 2: Stationary Combustion Page 2.23 Table 2.5 IPCC Fourth Assessment Report: Climate Change 2007 Page 212 Table 2.14 ¹⁵
Value(s) applied	8.692
Choice of data or Measurement methods and procedures	According to the baseline survey, wood is the only fuel used in the baseline scenario. As per IPCC 2006 Guidelines for National Greenhouse gas Inventories, the default emission factor of CH ₄ and N ₂ O for stationary combustion is 0.3t/TJ and 0.004t/TJ, respectively. As per IPCC Fourth Assessment Report: Climate Change 2007, the global warming potential for CH ₄ and N ₂ O is 25 and 298, respectively. So $EF_{b,non\ CO_2} = 0.3 \times 25 + 0.004 \times 298 = 8.692$.
Purpose of data	Calculation of baseline emissions
Additional comment	-

Data/parameter	NCV _{b,fuel}
Unit	TJ/ton
Description	Net calorific value of the fuels used in the baseline
Source of data	IPCC default value for wood IPCC (2006) "IPCC Guidelines for National Greenhouse Gas Inventories", Volume 2, Energy, Chapter 1, Introduction, Page 1.19, Table 1.2
Value(s) applied	0.0156
Choice of data or Measurement methods and procedures	According to the baseline survey, wood is the only fuel used in the baseline scenario.
Purpose of data	Calculation of baseline emissions
Additional comment	-

¹⁵ <https://www.ipcc.ch/site/assets/uploads/2018/02/ar4-wg1-chapter2-1.pdf>

Data/parameter	$f_{NRB,p,y}$
Unit	Percentage
Description	Fraction of biomass used that can be established as non – renewable biomass in the project scenario p during year y
Source of data	Default value for Rwanda ¹⁶
Value(s) applied	0.98
Choice of data or Measurement methods and procedures	-
Purpose of data	Calculation of project emissions
Additional comment	If this value is updated by CDM EB, the updated value will be applied.

Data/parameter	$EF_{p,fuel,co2}$
Unit	tCO ₂ /TJ
Description	CO ₂ emission factor of fuels used in the project scenario
Source of data	IPCC default value for Wood: IPCC 2006 Guidelines for National Greenhouse gas Inventories Chapter 2: Stationary Combustion Page 2.23 Table 2.5
Value(s) applied	112
Choice of data or Measurement methods and procedures	According to the project survey, wood is the only fuel used in the project scenario.

¹⁶ https://cdm.unfccc.int/Panels/ssc_wg/meetings/035/ssc_035_an20.pdf

Purpose of data	Calculation of project emissions
Additional comment	-

Data/parameter	$EF_{p, \text{fuel}, \text{non co2}}$
Unit	tCO ₂ /TJ
Description	Non CO ₂ emission factor of fuels used in the project scenario
Source of data	IPCC default value for Wood: IPCC 2006 Guidelines for National Greenhouse gas Inventories Chapter 2: Stationary Combustion Page 2.23 Table 2.5 IPCC Fourth Assessment Report: Climate Change 2007 ¹⁷ Page 212 Table 2.14
Value(s) applied	8.692
Choice of data or Measurement methods and procedures	According to the project survey, wood is the only fuel used in the project scenario. As per IPCC 2006 Guidelines for National Greenhouse gas Inventories, the default emission factor of CH ₄ and N ₂ O for stationary combustion is 0.3t/TJ and 0.004t/TJ, respectively. As per IPCC Fourth Assessment Report: Climate Change 2007, the global warming potential for CH ₄ and N ₂ O is 25 and 298, respectively. So $EF_{b, \text{non co2}} = 0.3 \times 25 + 0.004 \times 298 = 8.692$.
Purpose of data	Calculation of project emissions
Additional comment	-

Data/parameter	$NCV_{p, \text{fuel}}$
Unit	TJ/ton
Description	Net calorific value of the fuels used in the project scenario

¹⁷ <https://www.ipcc.ch/site/assets/uploads/2018/02/ar4-wg1-chapter2-1.pdf>

Source of data	IPCC default value for wood IPCC (2006) "IPCC Guidelines for National Greenhouse Gas Inventories", Volume 2, Energy, Chapter 1, Introduction, Page 1.19, Table 1.2
Value(s) applied	0.0156
Choice of data or Measurement methods and procedures	According to the project survey, wood is the only fuel used in the project scenario.
Purpose of data	Calculation of project emissions
Additional comment	-

SDG 3

Data/parameter	I_b
Unit	Percentage
Description	Waterborne illness incidence in the baseline scenario
Source of data	Baseline survey
Value(s) applied	60%
Choice of data or Measurement methods and procedures	Estimation
Purpose of data	Calculation of reduction of waterborne illness incidence
Additional comment	-

SDG 5

Data/parameter	T_b
Unit	Hour
Description	Time spent to fetch and purify water by women and girls per person in the baseline scenario

Source of data	Baseline survey
Value(s) applied	2
Choice of data or Measurement methods and procedures	Estimation
Purpose of data	Calculation of percentage reduction of time spent to fetch and purify water by women and girls
Additional comment	-

B.6.3. Ex ante estimation of SDG Impact

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(1) SDG 13:

Baseline Scenario Fuel Consumption Calculation

$$B_{b,y} = (1 - X_{boil}) * (1 - C_j) * N_{p,y} * W_{b,y} * (Q_{p,y} + Q_{p,rawboil,y})$$

Where:

$B_{b,y}$ Quantity of fuel consumed in baseline scenario b during the year in tons

X_{boil} Percentage of premises that in the absence of the project activity would have used non-GHG emitting technologies like chlorine treatment techniques (if available) in the project boundary; the applied value is 0.05 as per section B.6.2.

C_j Percentage of users of project safe water supply who were already in baseline scenario using a non boiling safe water supply; the applied value is 0.05 as per section B.6.2.

$N_{p,y}$ Number of person.days consuming water supplied by project scenario p through year y; the applied value is 738,395 as per Section B.7.1.

$W_{b,y}$ Quantity of fuel in tons required to treat 1 litre of water using technologies representative of baseline scenario b in year y as per baseline water boiling Test; the applied value is 0.001 as per Section B.7.1.

$Q_{p,y}$ Quantity of safe water in litres consumed in the project scenario p and supplied by project technology per person per day; the applied value is 7 as per Section B.6.2.

$Q_{p, \text{rawboil}, y}$ Quantity of raw water boiled in the project scenario p per person per day; ; the applied value is 0 as per Section B.6.2.

As a result, $B_{b,y} = 4,464.81t$

Project Scenario Fuel Consumption Calculation

$$B_{p,y} = (1 - C_j) * N_{p,y} * W_{p,y} * (Q_{p, \text{rawboil}, y} + Q_{p, \text{cleanboil}, y})$$

Where:

$B_{p,y}$ Quantity of fuel f consumed in project scenario p during the year y in tons

C_j Percentage of users of project safe water supply who were already in baseline scenario using a non boiling safe water supply; the applied value is 0.05 as per section B.6.2.

$N_{p,y}$ Number of person.days consuming water supplied by project scenario p through year y; the applied value is 738,395 as per Section B.7.1

$W_{p,y}$ Quantity of fuel in tons required to treat 1 litre of water using technologies representative of baseline scenario b in year y as per baseline water boiling Test; the applied value is 0.001 as per Section B.7.1.

$Q_{p, \text{rawboil}, y}$ Quantity of raw water boiled in the project scenario p per person per day; the applied value is 0 as per Section B.7.1.

$Q_{p, \text{cleanboil}, y}$ Quantity of safe water boiled in the project scenario p per person per day in year y; the applied value is 0 as per Section B.7.1.

As a result, $B_{p,y} = 0$

Emission Reductions

$$BE_{b,y} = B_{b,y} * ((f_{NRB,b,y} * EF_{b, \text{fuel}, CO_2}) + EF_{b, \text{fuel}, \text{non-CO}_2}) * NCV_{b, \text{fuel}}$$

$$PE_{p,y} = B_{p,y} * ((f_{NRB,p,y} * EF_{p, \text{fuel}, CO_2}) + EF_{p, \text{fuel}, \text{non-CO}_2}) * NCV_{p, \text{fuel}}$$

$$ER_y = (\sum BE_{\text{fuel}, b, y} - \sum PE_{\text{fuel}, p, y}) * U_{p,y} - \sum LE_{p,y}$$

Where:

$BE_{b,y}$ Baseline emissions during year y

$PE_{p,y}$ Project emissions during year y

$B_{b,y}$ Quantity of fuel consumed in baseline scenario b during the year in tons; the applied value is 4,464.81 as per calculation in this section above;

$B_{p,y}$ Quantity of fuel consumed in project scenario p during the year y in tons; the applied value is 0 as per calculation in this section above;

$f_{NRB,b,y}$ Fraction of biomass used that can be established as non-renewable biomass in baseline scenario b during year y; the applied value is 0.98 as per section B.6.2.

$f_{NRB,p,y}$ Fraction of biomass used that can be established as non-renewable biomass in project scenario p during year y; the applied value is 0.98 as per section B.6.2.

$EF_{b,fuel,CO2}$ CO₂ emission factor of fuels used in the baseline scenario; the applied value is 112 as per section B.6.2.

$EF_{b,fuel,non-CO2}$ Non-CO₂ emission factor of fuels used in the baseline scenario; the applied value is 8.692 as per section B.6.2.

$EF_{p,fuel,CO2}$ CO₂ emission factor of fuels used in the project scenario; the applied value is 112 as per section B.6.2.

$EF_{p,fuel,non-CO2}$ Non-CO₂ emission factor of fuels used in the project scenario; the applied value is 8.692 as per section B.6.2.

$NCV_{b,fuel}$ Net calorific value of fuels used in the baseline scenario; the applied value is 0.0156 as per section B.6.2.

$NCV_{p,fuel}$ Net calorific value of fuels used in the project scenario; the applied value is 0.0156 as per section B.6.2.

ER_y Overall emission reductions achieved by the project activity during year y

$U_{p,y}$ Cumulative usage rate for technologies in project scenario p during year y, based on cumulative installation rate and drop off rate; the applied value is 100% as per section B.7.1.

$LE_{p,y}$ Leakage from project scenario p during year y; the applied value 0 as per section B.7.1.

As per the applied methodology, $LE_{p,y}$ is estimated as follows:

Potential Influence Factor	Interpretation
The displaced baseline technologies are reused outside the project boundary in place of lower emitting technology or in a	The displaced baseline technology is three stones. It will not be reused outside the project boundary because it will still be

<p>manner suggesting more usage than would have occurred in the absence of the project.</p>	<p>used for cooking after the implementation of the Project.</p>
<p>Non-project users who previously used lower emitting energy sources use the non-renewable biomass or fossil fuels saved under the project activity.</p>	<p>The costs of low emitting water purification technologies, such as filtration and chlorination, are much higher than boiling with wood fuel. Users of these technologies are not price sensitive. Therefore, the implementation of the Project will not lead these users to boil water with wood fuel, even if the price of wood fuel becomes cheaper because of the reduction of demand caused by the Project.</p>
<p>The project significantly impacts the NRB fraction within an area where other CDM or VER project activities account for NRB fraction in their baseline scenario.</p>	<p>Considering that the Project only saves 4,464.81tons ($B_{b,y}$) of biomass annually while the total amount of above-ground biomass of Rwanda is 75 million tons¹⁸, the Project will not affect NRB fraction.</p>
<p>The project population compensates for loss of the space heating effect of inefficient technology by adopting some other form of heating or by retaining some use of inefficient technology.</p>	<p>The space heating effect of boiling water is negligible. Therefore it is highly unlikely that some other form of heating will be adopted for compensating the space heating effect of boiling water.</p>
<p>By virtue of promotion and marketing of new technology with high efficiency, the project stimulates substitution within households who commonly used a technology with relatively lower emissions, in cases where such a trend is not eligible as an evolving baseline.</p>	<p>The Project will not promote any new technology with high efficiency. It will not stimulate people to boil water.</p>

In conclusion, $LE_{p,y} = 0$

As a result, $BE_{b,y} = 8,250 \text{ tCO}_2\text{e}$; $PE_{p,y} = 0$; $ER_y = 8,250 \text{ tCO}_2\text{e}$

¹⁸ Table 18, Global Forest Resources Assessment 2015

(2) SDG 3

The outcome of SDG 3 is quantified as the reduction of waterborne illness incidence compared to baseline scenario, which is calculated as follows:

$$I_{r,y} = I_b - I_{p,y}$$

Where:

$I_{r,y}$ Reduction of waterborne illness incidence in year y

I_b Waterborne illness incidence in the baseline scenario; the applied value is 60% as per section B.6.2.

$I_{p,y}$ Waterborne illness incidence in the project scenario during year y; the applied value is 30% as per section B.7.1.

As a result, $I_{r,y} = 30\%$

(3) SDG 5

The outcome of SDG 5 is quantified as percentage reduction of time spent to fetch and purify water by women and girls, which is calculated as follows:

$$T_{r,y} = (T_b - T_{p,y})/T_b$$

Where:

$T_{r,y}$ Percentage reduction of time spent to fetch and purify water by women and girls in year y

T_b Time spent to fetch and purify water by women and girls per person in the baseline scenario; the applied value is 2 as per section B.6.2.

$T_{p,y}$ Time spent to fetch and purify water by women and girls per person in the project scenario during year y; the applied value is 1 as per section B.7.1.

As a result, $T_{r,y} = 50\%$

(4) SDG 6

The outcome of SDG 6 is quantified as number of persons consuming safe water supplied by the Project, which is calculated as follows:

$$P_y = P_{p,y} * (1-C_j) * U_{p,y}$$

Where

P_y Number of persons consuming safe water supplied by the Project during year y

$P_{p,y}$ Number of persons consuming water within the project area during year y; the applied value is 2,023 as per section B.7.1.

C_j Percentage of users of project safe water supply who were already in baseline scenario using a non boiling safe water supply; the applied value is 0.05 as per section B.6.2.

$U_{p,y}$ Cumulative usage rate for technologies in project scenario p during year y; the applied value is 100% as per section B.7.1.

As a result, $P_y = 1,921$

B.6.4. Summary of ex ante estimates of each SDG Impact

SDG 13

Year	Baseline estimate (tCO ₂ e)	Project estimate (tCO ₂ e)	Net benefit (tCO ₂ e)
2021	8,250	0	8,250
2022	8,250	0	8,250
2023	8,250	0	8,250
2024	8,250	0	8,250
2025	8,250	0	8,250
Total	41,250	0	41,250
Total number of crediting years	5		

Annual average over the crediting period	8,250	0	8,250
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SDG 3

Year	Baseline estimate	Project estimate	Net benefit
2021	60%	30%	30%
2022	60%	30%	30%
2023	60%	30%	30%
2024	60%	30%	30%
2025	60%	30%	30%
Total	-	-	-
Total number of crediting years	5		
Annual average over the crediting period	60%	30%	30%

SDG 5

Year	Baseline estimate (hour)	Project estimate (hour)	Net benefit
2021	2	1	50%
2022	2	1	50%
2023	2	1	50%
2024	2	1	50%
2025	2	1	50%
Total	10	5	-
Total number of crediting years	5		
Annual average over the crediting period	2	1	50%

SDG 6

Year	Baseline estimate	Project estimate	Net benefit
2021	0	1,921	1,921
2022	0	1,921	1,921
2023	0	1,921	1,921
2024	0	1,921	1,921
2025	0	1,921	1,921
Total	0	9,605	9,605
Total number of crediting years	5		
Annual average over the crediting period	0	1,921	1,921

B.7. Monitoring plan

B.7.1. Data and parameters to be monitored

SDG 13

Data/parameter	Q _b
Unit	L
Description	Quantity of safe water in litres consumed in the project scenario p and supplied by project technology per person per day
Source of data	Project water consumption field test
Value(s) applied	7
Measurement methods and procedures	Estimation
Monitoring frequency	At least biennially
QA/QC procedures	Transparent data analysis and reporting
Purpose of data	Calculation of baseline emissions

Additional comment	-
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Data / Parameter	$Q_{p,rawboil,y}$
Unit	Litres per person per day
Description	Quantity of raw or unsafe water that is still boiled after installation of the water treatment technology.
Source of data	Project water consumption field test
Value(s) applied	0
Measurement methods and procedures	Estimation
Monitoring frequency	At least biennially
QA/QC procedures	Transparent data analysis and reporting
Purpose of data	Calculation of baseline and project emissions
Additional comment	

Data / Parameter	$Q_{p,cleanboil,y}$
Unit	Litres per person per day
Description	Quantity of safe (treated, or from safe supply) water boiled in the project scenario p, after installation of project technology
Source of data	Project water consumption field test
Value(s) applied	0
Measurement methods and procedures	Estimation
Monitoring frequency	At least biennially
QA/QC procedures	Transparent data analysis and reporting
Purpose of data	Calculation of project emissions
Additional comment	

Data / Parameter	Quality of the treated water
Unit	Percentage

Description	Performance of the treatment technology – less than 1 Colony Forming Unit (CFU) of E.Coli / 100 ml of safe water – in unqualified rate
Source of data	Water quality test
Value(s) applied	0
Measurement methods and procedures	As per the local laboratories’ methods and procedures
Monitoring frequency	Quarterly
QA/QC procedures	Transparent data analysis and reporting
Purpose of data	Calculation of emission reductions
Additional comment	-

Data / Parameter	$U_{p,y}$
Unit	Percentage
Description	Usage rate in project scenario p during year y
Source of data	Annual usage survey
Value(s) applied	100
Measurement methods and procedures	Estimation
Monitoring frequency	Annually
QA/QC procedures	Transparent data analysis and reporting
Purpose of data	Calculation of emission reductions (SDG 13) and number of persons consuming safe water supplied by the Project (SDG 6)
Additional comment	A single usage parameter is weighted to be representative of the quantity of project technologies of each age being credited in a given project scenario as per Section 3.1 of the applied methodology. Also used for SDG 6.

Data / Parameter	$N_{p,y}$
Unit	Persons.days
Description	Number of person.days consuming water supplied by

	project scenario p through year y
Source of data	Project water consumption field test
Value(s) applied	738,395
Measurement methods and procedures	Sum of the total number of people using boreholes in the Project (2,023) multiplied by the number of days in year y (365)
Monitoring frequency	At least biennially
QA/QC procedures	Transparent data analysis and reporting
Purpose of data	Calculation of baseline emissions and project emissions
Additional comment	-

Data / Parameter	$LE_{p,y}$
Unit	tCO ₂ e per year
Description	Leakage in project scenario p during year y
Source of data	Baseline and monitoring surveys
Value(s) applied	0
Measurement methods and procedures	Estimation
Monitoring frequency	Biennially
QA/QC procedures	Transparent data analysis and reporting
Purpose of data	Calculation of emission reductions
Additional comment	-

SDG 3

Data / Parameter	$I_{p,y}$
Unit	Percentage
Description	Waterborne illness incidence in the project scenario during year y
Source of data	Project survey
Value(s) applied	30%
Measurement methods and procedures	Estimation

Monitoring frequency	At least biennially
QA/QC procedures	Transparent data analysis and reporting
Purpose of data	Calculation of reduction of waterborne illness incidence
Additional comment	

SDG 5

Data / Parameter	$T_{p,y}$
Unit	Hour
Description	Time spent to fetch and purify water by women and girls per person in the project scenario during year y
Source of data	Project survey
Value(s) applied	1
Measurement methods and procedures	Estimation
Monitoring frequency	At least biennially
QA/QC procedures	Transparent data analysis and reporting
Purpose of data	Calculation of percentage reduction of time spent to fetch and purify water by women and girls
Additional comment	

SDG 6

Data / Parameter	$P_{p,y}$
Unit	Number
Description	Number of persons consuming water within the project area during year y
Source of data	Project survey
Value(s) applied	2,023
Measurement methods and procedures	Village leaders
Monitoring frequency	At least biennially
QA/QC procedures	Transparent data analysis and reporting
Purpose of data	Calculation of percentage reduction of time spent to fetch and purify water by women and girls
Additional comment	

Data / Parameter	Hygiene campaigns
Unit	-
Description	Hygiene campaigns carried out among project technology users.
Source of data	Annual hygiene campaigns results
Value(s) applied	-
Measurement methods and procedures	-
Monitoring frequency	Annually
QA/QC procedures	-
Purpose of data	Assessment of achievement of SDG 6
Additional comment	-

B.7.2. Sampling plan

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(1) Target population

The target population are households consuming safe water provided by the Project.

(2) Sampling method and size

Simple random sampling has been applied in the sampling plan. As per the applied methodology, since there are XXX households, the sampling size is chosen to be XX, more than 10% of XXX meet XX/XX requirement

(3) Data to be collected

The following parameters may be determined by sampling:

Parameter	Description	Frequency
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C_j	Percentage of users of project safe water supply who were already in baseline using a non-boiling safe water supply	One-time measurement ex-ante
X_{boil}	Percentage of premises that in the absence of the project activity would have used non-GHG emitting technologies like chlorine treatment techniques (if available) in the project boundary.	One-time measurement ex-ante
$W_{b,y}$	Quantity of wood fuel or fossil fuel required to boil 1 litre of water using technologies representatives of baseline scenario b during year y activity for which the common practice of water purification is or would have been water boiling	One-time measurement ex-ante
$W_{p,y}$	Quantity of wood fuel or fossil fuel required to boil 1 litre of water using technologies representatives of project scenario p during year y	One-time measurement ex-ante
Q_b	Quantity of water from unsafe sources in litres consumed in the baseline scenario b before the implementation of the Project per person per day	One-time measurement ex-ante
I_b	Waterborne illness incidence in the baseline scenario	One-time measurement ex-ante

T_b	Time spent to fetch and purify water by women and girls per person in the baseline scenario	One-time measurement ex-ante
$Q_{p,rawboil,y}$	Quantity of raw or unsafe water that is still boiled after installation of the water treatment technology	At least biennially
$Q_{p,cleanboil,y}$	Quantity of safe (treated, or from safe supply) water boiled in the project scenario p , after installation of project technology	At least biennially
$U_{p,y}$	Usage rate in project scenario p during year y	Annually
$I_{p,y}$	Waterborne illness incidence in the project scenario during year y	Annually
$T_{p,y}$	Time spent to fetch and purify water by women and girls per person in the project scenario during year y	Annually

Besides the above parameters, the following data need to be collected as per the applied methodology:

- Address or location and telephone number (mobile or landline where possible)
- The number of people served by the baseline technology and typical usage patterns and tasks (e.g. commercial, institutional, domestic, etc.)
- Types of baseline technologies used and estimated frequency
- Types of fuels used and estimated quantities
- Seasonal variations in baseline technology and fuel use
- Sources of fuels (purchased or hand-collected, etc.) and prices paid or effort made (e.g. walking distances, persons collecting, opportunity costs)

(4) Implementation plan

The main survey methods applied in the sampling plan include hardcopy questionnaires, face to face interview and telephone interview. The potential of refusals and other means of non-responses will be taken into account for calculation of sample size. Meanwhile, in order to minimize the rates of non-response and answer bias, the questionnaires will be designed by professional team and widely tested before use. In addition, baseline water boiling test as well as baseline and project water consumption field test has been conducted as per the applied methodology.

B.7.3. Other elements of monitoring plan

>>

ARDE is in charge of the implementation of the monitoring plan and reporting to the project developer. The executive director of ARDE is responsible for supervising the whole monitoring procedure. The water and environment department is responsible for conducting baseline and project surveys as well as reporting to the executive director. The project developer is in charge of designing the monitoring plan and completing the monitoring report.

Training about monitoring plan will be provided to ARDE, including survey method, data record and analysis. The monitoring plan will be carried out by qualified personnel trained for quality assurance and quality control. The project developer will inspect ARDE to confirm that the personnel are qualified and the monitoring plan has been properly implemented.

All the monitoring related data will be kept by project developer and ARDE for at least two years after the crediting period or the last issuance of the Project.

SECTION C. DURATION AND CREDITING PERIOD

C.1. Duration of project

C.1.1. Start date of project

>>

06/01/2021 according to the invoice of the first payment for the Project

C.1.2. Expected operational lifetime of project

>>

15 years 0 month

C.2. Crediting period of project

C.2.1. Start date of crediting period

>>

10/01/2021

C.2.2. Total length of crediting period

>>

5 years, twice renewable to a total of 15 years

SECTION D. SUMMARY OF SAFEGUARDING PRINCIPLES AND GENDER SENSITIVE ASSESSMENT

D.1. Safeguarding Principles that will be monitored

A completed Safeguarding Principles Assessment is in [Appendix 1](#), ongoing monitoring is summarised below.

Principles	Mitigation Measures added to the Monitoring Plan
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Principle x.y

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There is nothing ongoing monitoring in Appendix 1.

D.2. Assessment that project complies with GS4GG Gender Sensitive requirements

Question 1 - Explain how the project reflects the key issues and requirements of Gender Sensitive design and implementation as outlined in the Gender Policy?	The project aims to be gender sensitive in design without excluding marginalised members of society. The project seeks to
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	<p>promote gender equality at all levels. The implemented activities including the stakeholder consultation as well as the future implementation of the project activities take into the account gender roles and the abilities of women and men to participate in the decision/designs of the project activities.</p> <p>For the majority of households in Rwanda, water fetching, fuel collection and purification activities are handled by women. In fact, the availability of clean water in a reasonable distance is foreseen to reduce women’s work load related to water purification, collection of fuel needed for boiling water and caring activities as the risk for water borne diseases. It can be further expected that sexual harassment and violence happening during fuel collection and water fetching activities may be reduced. Hence, largely women will benefit from the project activity.</p>
<p>Question 2 - Explain how the project aligns with existing country policies, strategies and best practices</p>	<p>Project activities are in line with the goals of Rwanda national policies. Rwanda has ratified an Equal Rights Amendment into their respective constitution, which guarantees equal gender rights.¹⁹ The project activities take into the account national policies, in</p>

¹⁹ <https://www.ilo.org/dyn/natlex/docs/ELECTRONIC/64236/90478/F238686952/RWA64236.pdf>

	fact the aim is to improve the conditions of the local women and girls by providing access to clean and safe water.	
Question 3 - Is an Expert required for the Gender Safeguarding Principles & Requirements?	Seven National Council of Women committee members were invited to attend the stakeholder consultation including discussion on Safeguarding Principles & Requirements. No other expert is required for the Safeguarding Principles & Requirements.	
Question 4 - Is an Expert required to assist with Gender issues at the Stakeholder Consultation?	Seven National Council of Women committee members were invited to attend the stakeholder consultation. No other expert is required to assist with Gender issues at the Stakeholder Consultation.	

SECTION E. SUMMARY OF LOCAL STAKEHOLDER CONSULTATION

The below is a summary of the 2 step GS4GG Consultation for monitoring purposes. Please refer to the separate Stakeholder Consultation Report for a complete report on the initial consultation and stakeholder feedback round.

E.1. Summary of stakeholder mitigation measures

>>

No mitigation measures are required according to the local stakeholder consultation. Please refer to the stakeholder consultation report for more details.

E.2. Final continuous input / grievance mechanism

Method	Include all details of Chosen Method (s) so that they may be understood and, where relevant, used by readers.
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Continuous Input / Grievance	Put grievance expression process books in the offices
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Expression Process Book (mandatory)	of villages
GS Contact (mandatory)	help@goldstandard.org
Telephone access	The following phone numbers were left to participants: 0728684787/0788684787 & 0788443155 & 0788733700
Internet/email access	Iceberg: Mr. Ji BAO baoji@icebergchina.com ARDE: Mr. David BAZIRANKENDE bazirankendebdavid@gmail.com

APPENDIX 1 - SAFEGUARDING PRINCIPLES ASSESSMENT

Complete the Assessment below and copy all Mitigation Measures for each Principle into [SECTION D](#) above. Please refer to the instructions in the [Guide to Completing](#) this Form below.

Assessment Questions/ Requirements	Justification of Relevance (Yes/potentially/no)	How Project will achieve Requirements through design, management or risk mitigation.	Mitigation Measures added to the Monitoring Plan (if required)
Principle 1. Human Rights			
1. The Project Developer and the Project shall respect internationally proclaimed human rights and shall not be complicit in violence or human rights abuses of any kind as defined in the Universal Declaration of Human Rights	1.No	1. Rwanda has ratified many UN Human Rights Conventions. ²⁰ The Project Developer and the Project will respect related laws of Republic of Rwanda and will not lead to violations of human rights or discrimination of any kind.	1.No
2. The Project shall not discriminate with regards	2.No	2. The Project is set up to	2.No

²⁰ <http://www.claiminghumanrights.org/rwanda.html?&L=0>

<p>to participation and inclusion</p>		<p>include people of all genders, races, religions, educational backgrounds or any other aspects. The Project will not discriminate with regards to participation and inclusion as the safe water supply is free to be used for everybody.</p>	
<p>Principle 2. Gender Equality</p>			
<p>1. The Project shall not directly or indirectly lead to/contribute to adverse impacts on gender equality and/or the situation of women</p> <p>(a) Sexual harassment and/or any forms of violence against women – address the multiple risks of gender-based violence, including sexual exploitation or human trafficking.</p> <p>(b) Slavery, imprisonment,</p>	<p>1.No</p>	<p>1.(a) The Project will not directly or indirectly lead or contribute to adverse impacts on gender equality or the situation of women. In fact, the access to clean and safe water are foreseen to improve the general conditions of women and not to lead to any risk of contributing issues like sexual harassment, sexual exploitation, violence, human trafficking</p> <p>1.(b) The Project will not directly or indirectly lead to/contribute to slavery, imprisonment, physical and mental drudgery, punishment</p>	<p>1.N/A</p>

<p>physical and mental drudgery, punishment or coercion of women and girls.</p> <p>(c) Restriction of women’s rights or access to resources (natural or economic).</p> <p>(d) Recognise women’s ownership rights regardless of marital status – adopt project measures where possible to support to women’s access to inherit and own land, homes, and other assets or</p>		<p>or coercion of women and girls. In contrast, the project will contribute to health and well-being of women and girls.</p> <p>1.(c) Boreholes are usually located in the public place of villages for everyone to use. No one can restrict women to access or control the natural resources. The project will benefit to local community regardless of gender. All inhabitants of Rwanda may turn to Economic and Social Council of the United Nations for women’s rights violations.²¹</p> <p>1.(d) The Project will not have any impact on women’s ownership rights to inherit and own land, homes and other</p>	
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²¹ <http://www.claiminghumanrights.org/rwanda.html?&L=0>

<p>natural resources.</p> <p>2. Projects shall apply the principles of nondiscrimination, equal treatment, and equal pay for equal work</p> <p>(a) Where appropriate for the implementation of a Project, paid, volunteer work or community contributions will be organised to provide the conditions for equitable participation of men and women in the identified tasks/activities.</p>	<p>2.No</p>	<p>assets. Rwanda's progressive land ownership policy will be applied to everybody irrespective of gender.²²</p> <p>2.(a) For maintenance work and any other eventual paid or volunteer work in the Project, the principle of the equal pay for equal work will be applied and organized in way to provide the conditions for equitable participation of men and women.</p> <p>2.(b) The Project applies the principles of nondiscrimination and equal treatment. Pregnancy or marital status does not affect the ability of a person to engage in the Project.</p>	<p>2.N/A</p>
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²² http://rema.gov.rw/rema_doc/Policies/National_land_policy_english_version_.pdf

<p>(b) Introduce conditions that ensure the participation of women or men in Project activities and benefits based on pregnancy, maternity/paternity leave, or marital status.</p> <p>(c) Ensure that these conditions do not limit the access of women or men, as the case may be, to Project participation and benefits.</p> <p>3. The Project shall refer to the country’s national gender strategy or</p>	<p>3.No</p>	<p>2.(c) Equal participation of women and men in the Project activities, like using the clean and safe water and participating in the annual hygiene campaigns, is guaranteed.</p> <p>3. Rwanda has ratified an Equal Rights into their respective constitution (FUNDAMENTAL HUMAN RIGHTS), which guarantees equal gender rights.²³ The project will abide by the national gender strategy. So the Project does not involve and is not complicit in any form of discrimination based</p>	<p>3.N/A</p>
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²³ <https://www.ilo.org/dyn/natlex/docs/ELECTRONIC/64236/90478/F238686952/RWA64236.pdf>

<p>equivalent national commitment to aid in assessing gender risks</p> <p>4. (where required) Summary of opinions and recommendations of an Expert Stakeholder(s)</p>	<p>4.No</p>	<p>on gender difference.</p> <p>4. Not applicable as no opinion or recommendation is received from expert stakeholder.</p>	<p>4. N/A</p>
<p>Principle 3. Community Health, Safety and Working Conditions</p>			
<p>1. The Project shall avoid community exposure to increased health risks and shall not adversely affect the health of the workers and the community</p>	<p>No</p>	<p>The project activities do not pose risks to the health of the community. In fact, the Project will reduce the risk of water borne illness for local communities and indoor air pollution caused by boiling water for purification. Local communities will benefit from clean and safe water.</p>	<p>N/A</p>
<p>Principle 4.1 Sites of Cultural and Historical Heritage</p>			
<p>Does the Project Area include sites, structures, or objects with historical, cultural, artistic, traditional or religious values or intangible forms of culture?</p> <p>>></p>	<p>No</p>	<p>There are no sites, structures, or objects with historical, cultural, artistic, traditional or religious values or intangible forms of culture in the Project Area.</p>	<p>N/A</p>
<p>Principle 4.2 Forced Eviction and Displacement</p>			

Does the Project require or cause the physical or economic relocation of peoples (temporary or permanent, full or partial)?	No	The project activity consists of introducing clean and safe water and therefore no physical or economic relocation of people is involved.	N/A
>>			
Principle 4.3 Land Tenure and Other Rights			
Does the Project require any change, or have any uncertainties related to land tenure arrangements and/or access rights, usage rights or land ownership?	No	The Project rehabilitates existing boreholes that have been in place for many years. No changes to land tenure arrangements and/or rights are required.	N/A
>>			
Principle 4.4 Indigenous Peoples			
Are indigenous peoples present in or within the area of influence of the Project and/or is the Project located on land/territory claimed by indigenous peoples?	No	There are no indigenous people present within the area of influence of the Project. The Project is not located on territory claimed by indigenous people.	N/A
>>			
Principle 5. Corruption			
1. The Project shall not involve, be complicit in	No	The Project does not involve or inadvertently contribute to or	N/A

<p>or inadvertently contribute to or reinforce corruption or corrupt Projects</p>		<p>reinforce or is not complicit in any corruption. Rwanda has ratified the UN Convention against Corruption²⁴ which the Project will obey.</p>	
<p>Principle 6.1 Labour Rights</p>			
<p>1. The Project Developer shall ensure that all employment is in compliance with national labour occupational health and safety laws and with the principles and standards embodied in the ILO fundamental conventions</p>	<p>1.No</p>	<p>1. The Project Developer follows the labour laws and policies of Rwanda. Rwanda has ratified many ILO Conventions, including convention 87 (Freedom of Association and Protection of the Right to Organise Convention), convention 98 (Right to Organise and Collective Bargaining Convention), convention 29 (Forced Labour Convention) and 105 (Abolition of Forced Labour Convention).²⁵</p>	<p>1.N/A</p>
<p>2. Workers shall be able to establish and join labour organisations</p>	<p>2.No</p>		<p>2.N/A</p>
<p>3. Working agreements with all individual workers</p>	<p>3.No</p>		<p>3.N/A</p>

²⁴ https://treaties.un.org/Pages/ViewDetails.aspx?src=IND&mtdsq_no=XVIII-14&chapter=18&clang=en

²⁵ https://www.ilo.org/dyn/normlex/en/f?p=NORMLEXPUB:11200:0::NO::P11200_COUNTRY_ID:103460

<p>shall be documented and implemented and include:</p> <ul style="list-style-type: none"> a) Working hours (must not exceed 48 hours per week on a regular basis), AND b) Duties and tasks, AND c) Remuneration (must include provision for payment of overtime), AND d) Modalities on health insurance, AND e) Modalities on termination of the contract with provision for voluntary resignation by employee, AND f) Provision for annual leave of not less than 10 days per year, not including sick and casual leave. <p>4. No child labour is allowed (Exceptions for children working on their families'</p>	<p>4.No</p>	<p>2. The Project Developer does not restrict workers to be able to establish or join Labour organisations.</p> <p>3. The Project Developer does not hire local employees. The Project Developer will supervise local partners to follow the labour laws of Rwanda about the employees' working hours, remuneration, annual leave and so on. All employees of the Project Developer's local partners will work voluntarily and attend trainings on health & safety. The employment model related to the Project will be also locally and culturally appropriate.</p> <p>4. The age of all the staffs hired by local partners of the Project Developer will be</p>	<p>4.N/A</p>
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<p>property requires an Expert Stakeholder opinion)</p> <p>5. The Project Developer shall ensure the use of appropriate equipment, training of workers, documentation and reporting of accidents and incidents, and emergency preparedness and response measures</p>	<p>5. No</p>	<p>checked through ID cards to make sure that no one is below 18. Rwanda has ratified ILO Conventions 138 (Minimum Age Convention) and 182 (Worst Forms of Child Labour Convention)²⁶ which the Project Developer and all its local partners will obey.</p> <p>5. All the work will be done by appropriate equipment with properly trained workers. Emergency preparedness and response measures have been set up and all the accidents and incidents will be recorded and reported.</p>	<p>5. N/A</p>
<p>Principle 6.2 Negative Economic Consequences</p>			
<p>1. Does the project cause negative economic consequences during and</p>	<p>No</p>	<p>1.a) At the beginning, the Project Developer will provide fund to cover the operation</p>	<p>N/A</p>

²⁶ https://www.ilo.org/dyn/normlex/en/f?p=NORMLEXPUB:11200:0::NO::P11200_COUNTRY_ID:103460

<p>after project implementation?</p>		<p>cost of the Project including expenditures beyond the project certification cycle, e.g. maintenance of boreholes, hygiene campaigns and monitoring. After the successful sale of carbon credits generated from the Project, the carbon market will provide financial sustainability of the Project.</p>	
<p>>></p>		<p>1.b) The Project provides clean and safe water free for everybody and therefore the Project benefits local communities. The Project has positive economic benefit due to less expenditure on firewood for water boiling and more job opportunities for borehole maintenance.</p>	
<p>Principle 7.1 Emissions</p>			
<p>Will the Project increase greenhouse gas emissions over the Baseline Scenario?</p>	<p>No</p>	<p>GHG emissions will be reduced through replacing water purification using firewood with access to safe water.</p>	<p>N/A</p>
<p>>></p>			

Principle 7.2 Energy Supply			
Will the Project use energy from a local grid or power supply (i.e., not connected to a national or regional grid) or fuel resource (such as wood, biomass) that provides for other local users?	No	The Project will reduce consumption of biomass through the reduced need to boil water. Safe water will be supplied by boreholes with hand pumps thus the Project will not use energy from a local grid or power supply.	N/A
>>			
Principle 8.1 Impact on Natural Water Patterns/Flows			
Will the Project affect the natural or pre-existing pattern of watercourses, ground-water and/or the watershed(s) such as high seasonal flow variability, flooding potential, lack of aquatic connectivity or water scarcity?	No	The Project does not impact natural water patterns and flows. The Project uses existing aquifers and does not affect the volume of water consumed by villagers.	N/A
>>			
Principle 8.2 Erosion and/or Water Body Instability			
Could the Project directly or indirectly cause additional erosion and/or water body instability or disrupt the natural pattern of erosion?	No	The water is taken from existing boreholes that are rehabilitated mainly for domestic use. The Project will not cause additional erosion	N/A

>>		and/or water body instability or disrupt the natural pattern of erosion.	
Principle 9.1 Landscape Modification and Soil			
Does the Project involve the use of land and soil for production of crops or other products?	No	The Project provides safe and clean water and does not involve use of land and soil for production or crops or other products.	N/A
>>			
Principle 9.2 Vulnerability to Natural Disaster			
Will the Project be susceptible to or lead to increased vulnerability to wind, earthquakes, subsidence, landslides, erosion, flooding, drought or other extreme climatic conditions?	No	This Project does not have any impacts that may affect vulnerability to these natural disasters.	N/A
>>			
Principle 9.3 Genetic Resources			
Could the Project be negatively impacted by or involve genetically modified organisms or GMOs (e.g., contamination, collection and/or harvesting, commercial development, or	No	The Project is not relevant to the use of genetically modified organisms or GMOs since it is a borehole maintenance project.	N/A

take place in facilities or farms that include GMOs in their processes and production)?			
>>			
Principle 9.4 Release of pollutants			
Could the Project potentially result in the release of pollutants to the environment?	No	The purpose of the Project is to provide clean water for community residents through boreholes. The Project is not potentially resulting in release of pollutants to the environment.	N/A
>>			
Principle 9.5 Hazardous and Non-hazardous Waste			
Will the Project involve the manufacture, trade, release, and/ or use of hazardous and non-hazardous chemicals and/or materials?	No	No such activity involves in the Project.	N/A
>>			
Principle 9.6 Pesticides & Fertilisers			
Will the Project involve the application of pesticides and/or fertilisers?	No	No pesticides and/or fertilisers will be used in the Project.	N/A
>>			

Principle 9.7 Harvesting of Forests			
Will the Project involve the harvesting of forests?	No	The project reduces the consumption of firewood, therefore having a positive impact on forest conservation.	N/A
>>			
Principle 9.8 Food			
Does the Project modify the quantity or nutritional quality of food available such as through crop regime alteration or export or economic incentives?	No	The Project does not have any expected effects on modification of the quantity or nutritional quality of food available such as through crop regime alteration or export or economic incentives.	N/A
>>			
Principle 9.9 Animal husbandry			
Will the Project involve animal husbandry?	No	The Project does not involve animal husbandry.	N/A
>>			
Principle 9.10 High Conservation Value Areas and Critical Habitats			
Does the Project physically affect or alter largely intact or High Conservation Value (HCV) ecosystems, critical habitats, landscapes, key biodiversity areas or sites identified?	No	The Project will not cause any risk to HCV ecosystems, critical habitats, landscapes, key biodiversity areas or sites identified. In fact, the Project benefits biodiversity of forest	N/A

>>		by reducing the use of firewood for water boiling.	
Principle 9.11 Endangered Species			
<p>Are there any endangered species identified as potentially being present within the Project boundary (including those that may route through the area)?</p> <p>AND/OR</p> <p>Does the Project potentially impact other areas where endangered species may be present through transboundary affects?</p>	No	<p>There are no endangered species identified as potentially being present within the project boundary. The Project is not expected to potentially impact other areas where endangered species may be present through transboundary affects.</p>	N/A
>>			

APPENDIX 2- CONTACT INFORMATION OF PROJECT PARTICIPANTS

Organization name	Guangzhou Iceberg Environmental Consulting Services Co., Ltd.	
Registration number with relevant authority	91440101MA5D7TPW6A	
Street/P.O. Box	No.106 Fengze East Road, Nansha District	
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Direct tel.		
Personal e-mail	baoji@icebergchina.com	

APPENDIX 3- LUF ADDITIONAL INFORMATION

Risk of change to the Project Area during Project Certification Period:	
Risk of change to the Project activities during Project Certification Period:	
Land-use history and current status of Project Area:	
Socio-Economic history:	
Forest management applied (past and future)	
Forest characteristics (including main tree species planted)	
Main social impacts (risks and benefits)	
Main environmental impacts (risks and benefits)	
Financial structure	
Infrastructure (roads/houses etc):	
Water bodies:	
Sites with special significance for indigenous people and local communities - resulting from the Stakeholder Consultation:	
Where indigenous people and local communities are situated:	
Where indigenous people and local communities have legal rights, customary rights or sites with special cultural, ecological, economic, religious or spiritual significance:	

APPENDIX 4-SUMMARY OF APPROVED DESIGN CHANGES

Please refer to Annex A of [Principles and Requirements](#) for more information on procedures governing Design Changes

Revision History

Version	Date	Remarks
1.2	14 October 2020	Hyperlinked section summary to enable quick access to key sections Improved clarity on Key Project Information Inclusion criteria table added Gender sensitive requirements added Prior consideration (1 yr rule) and Ongoing Financial Need added Safeguard Principles Assessment as annex and a new section to include applicable safeguards for clarity Improved Clarity on SDG contribution/SDG Impact term used throughout Clarity on Stakeholder Consultation information required Provision of an accompanying Guide to help the user understand detailed rules and requirements
1.1	24 August 2017	Updated to include section A.8 on 'gender sensitive' requirements
1.0	10 July 2017	Initial adoption