**COLCX Program Design Document**

**(Project name)**

|  |  |
| --- | --- |
| **PROGRAM DESIGN DOCUMENT** | |
| Fill out this form following the instructions provided in each section. Follow the hierarchical title structure up to the third level and replicate the format of this table as many times as necessary. | |
| **Basic Information** | |
| Title of the program of activities |  |
| Version of the activities program |  |
| Date this form was filled out | dd/mm/yyyy |
| Sector to which the program of activities belongs |  |
| Name of the entity coordinating the program of activities |  |
| Country(ies) of the program of activities |  |
| Start date of the program of activities | dd/mm/yyyy |
| Crediting period of the program of activities | dd/mm/yyyy - dd/mm/yyyy |
| Methodology used (Source and version) |  |
| Average annual GHG reductions or removals | Click or tap here to enter text. tCO2e/Año |
| Total GHG reductions or removals during the period | Click or tap here to enter text. tCO2e |
| Indicate contribution to Sustainable Development (SDG) | SDGs identified |

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# OF THE PROGRAM OF ACTIVITIES

## Description of the Program of activities

### General description of the program of activities

>>

**Instructions (delete this box when filling out this form):**

Provide the objective of the program of activities and a general description of the emission reduction or removal activities it considers, including: a brief indication of the geographic scope of the program, the technology or measures considered, the applicable limits, the baseline scenario, the estimated annual (average) and total GHG emission reductions during the crediting period of the program (if planned at this level), a brief description of how the program of activities contributes to sustainable development, the indication of the coordinating entity of the program of activities and a list of the main milestones achieved by the program of activities.

### Limits of the program of activities

>>

**Instructions (delete this box when filling out this form):**

Provide details of the physical/geographical boundary applicable to the program of activities, including physical data (country, department, municipality, city/town/community) and a map that clearly shows the coverage of the program of activities; where applicable, also include coordinates that allow unique identification of the program boundaries (geographical coordinates should be presented in degrees, minutes, seconds and in decimal format).

### Description of the measures or technologies considered by the program of activities

>>

**Instructions (delete this box when filling out this form):**

Provide a description of the technologies or measures to be considered within the program of activities and/or implemented by the mitigation initiatives that apply to the program, and how these reduce GHG emissions, including (where applicable): a list of the facilities, systems and equipment whose installation and/or modification will be considered, the layout of the valid facilities, systems and equipment (where applicable), the monitoring equipment and systems and their possible location, the types and levels of service applicable (e.g. in terms of mass or energy flows) to the facilities, systems and equipment to be modified and/or installed under the program of activities, and, where applicable, their relationship to other facilities, systems and equipment outside the boundaries.

### Coordinating entity of the program of activities

>>

**Instructions (delete this box when filling out this form):**

Indicate the data of the entity acting as coordinator of the program of activities, providing its contact information.

### Participants in the program of activities

>>

Table 1. Participants in the mitigation initiative

|  |  |  |
| --- | --- | --- |
| **Participant's name** | **Participation role** | **Country of origin** |
| … | ... | ... |
| … | … | … |
| … | … | … |

**Instructions (delete this box when filling out this form):**

Indicate in the table, the data of the participants involved in the program of activities, including where applicable the proponent and owner among others, providing the contact information of each one of them.

### Statement of the nature of carbon credits

>>

**Instructions (delete this box when filling out this form):**

Provide confirmation on the intended use of carbon credits from the program of activities and that they will not be accounted for in another carbon standard or program or double counted.

## **Program Management System**

### Double Accounting

**Instructions (delete this box when filling out this form):**

The procedures that the proponent and the stakeholders involved in the initiative carry out in the early stages of the project and during each certification period should be indicated. These procedures should include a review of the records of the various carbon certification programs, climate finance mechanisms and the host country's official registry systems for mitigation initiatives, to demonstrate that the initiative does not incur in double counting.

The roles and responsibilities of the parties involved in the follow-up process in this regard should be described, as well as the time frame in which each of the procedures will be carried out and the results obtained from the follow-up plan. Additionally, a mechanism for the resolution of possible double counting events during the crediting period of the initiative must be described.

### Relevant Project Aspects

>>

**Instructions (delete this box when filling out this form):**

It must be stated how the management system applied to the implementation and operation of the program of activities is defined, in accordance with the provisions of the COLCX program, indicating the roles and responsibilities of the stakeholders involved in the process of inclusion of initiatives, aspects related to the required training and capacity building, procedure for the technical review of the inclusion of initiatives in the program, how records and documents of each initiative included in the program will be managed and controlled, and any other relevant element, among others.

## Demonstration of Program of Activities Additionality

>>

**Instructions (delete this box when filling out this form):**

Indicate how the analysis of additionality is considered at either the program of activities or mitigation initiatives level within the program of activities, explaining how it complies with the applicable criteria and provisions for demonstrating additionality in the Standard for the Certification of Mitigation Initiatives COLCX and the Guide to Demonstrate Additionality COLCX.

At the level of the program of activities it can be indicated how in the absence of the program, none of the mitigation initiatives that would be included in the program could be implemented or require the program to achieve it. If additionality is demonstrated at the level of the program of activities, it is not necessary to demonstrate additionality at the level of the mitigation initiatives.

As applicable, specify the methodology(ies), tool(s), baseline(s) applied, and how the provisions for the demonstration of additionality defined therein are met. Specific relevant technologies/measures that confer automatic additionality (where applicable) should also be specified).

**Instructions (delete this box when filling out this form):**

When the procedure in the methodology(ies) and/or tool(s) applied involves several steps, describe how each step is applied, transparently documenting the outcome of each step; clearly indicate here the method selected to demonstrate additionality.

## Information on the Timing of the Program of Activities

### Start date of the program of activities

>>

**Instructions (delete this box when filling out this form):**

The start date of the program of activities shall be indicated, presented in day/month/year format, and describing in detail how this has been determined in accordance with the definition of start date provided in the Standard for the Certification of Mitigation Initiatives COLCX. To support the validity of the date, the corresponding evidence shall be indicated and provided.

### Duration of the program of activities

#### Duration of the crediting period

>>

**Instructions (delete this box when filling out this form):**

The expected duration of the program of activities must be indicated, presenting it in years and months. To support the validity of the period, the corresponding evidence must be indicated and provided.

#### Beginning and end of the crediting period of the program of activities

>>

**Instructions (delete this box when filling out this form):**

The expected start and end date of the crediting period of the program of activities must be indicated and presented in day/month/year format.

## Environmental Aspects

### Level for the analysis of environmental aspects and impacts

>>

**Instructions (delete this box when filling out this form):**

Indicate whether the environmental impact analysis is performed at the level of the program of activities or of the mitigation initiative to be included in the program.

### Analysis of Environmental Impacts

>>

**Instructions (delete this box when filling out this form):**

If the analysis is performed at the program of activities level, a summary of the expected environmental impacts of the mitigation initiatives to be included shall be provided, including references to all related documentation and support.

If the analysis is performed at the mitigation initiative level, this section should be indicated as “Not applicable”.

### Evaluation and management of environmental impacts

>>

**Instructions (delete this box when filling out this form):**

If the analysis is performed at the level of the program of activities, a description of the mechanisms applied for the management of the identified environmental impacts must be provided; within the mechanisms are considered the Environmental Impact Assessment (EIA), the Environmental Management Plan or any other related instrument; in any of the cases, the reference documentation must be provided, in accordance with the applicable provisions of the country's requirements.

If the analysis is performed at the level of mitigation initiatives, this section should be marked “Not applicable”.

### Declaration of No Net Damage

>>

**Instructions (delete this box when filling out this form):**

The proponent must declare in this section that once its risks have been assessed and its mitigation measures for the impacts generated have been designed, its project activities during the crediting period and useful life are aimed at reducing and eliminating the damage generated to the environment and society.

### Adaptation to climate change

>>

**Instructions (delete this box when filling out this form):**

Provide an analysis of how project activities contribute to mechanisms to adapt to climate change in accordance with existing policies and strategies in the project's area of influence. Indicate for the activities how the results of the implementation of the activity reduce risks from climate crisis and improve resilience in the area.

Finally, list the means, indicators and frequencies for monitoring and evaluating the results of the implementation of these actions.

## Social Aspects

### Level for the analysis of social aspects

>>

**Instructions (delete this box when filling out this form):**

Indicate whether the analysis of social aspects is carried out at the level of the program of activities or of the mitigation initiative to be included in the program.

### Aspects of stakeholder consultation

>>

**Instructions (delete this box when filling out this form):**

If stakeholder consultation is conducted at the program of activities level, describe the mechanisms and processes used to conduct the consultation, and explain how the provisions defined in the Guide for Stakeholder Consultation COLCX were complied with.

A summary of how the consultation(s) was (were) conducted, including the scope of the consultation, the stakeholder group involved, the means to invite stakeholders with evidence that invitations were sent, the information made available to stakeholders, and the direct positive and negative impacts identified and how they are addressed from the program of activities should also be provided.

If the analysis of social aspects is performed at the level of mitigation initiatives, this section should be indicated as “Not applicable”.

### Treatment of stakeholder comments

>>

**Instructions (delete this box when filling out this form):**

If stakeholder consultation is conducted at the program of activities level, a summary of comments received during stakeholder consultation should be provided, describing the nature of the comments (e.g. complaints, claims, petitions, etc.)

It should also indicate how comments from local stakeholders have been considered, including a justification as to why comments were not addressed (where applicable).

If the analysis of social aspects is performed at the level of mitigation initiatives, this section should be indicated as “Not applicable”.

## Contribution to Sustainable Development

### Aspects of the contribution to sustainable development

>>

**Instructions (delete this box when filling out this form):**

Information should be provided on how the proponent considers that the program of activities contributes overall at a given level to sustainable development. This contribution can be stated in terms of the contribution to the achievement of the Sustainable Development Goals (SDGs) of the United Nations, defining the SDGs, targets and indicators considered relevant.

## Management of information, authorizations and approvals

### Authorizations and approvals granted to the mitigation initiative

>>

**Instructions (delete this box when filling out this form):**

Indicate whether the program of activities requires any authorization from a national or international authority, and if so, provide evidence that such authorization has been received.

### Project information management

>>

**Instructions (delete this box when filling out this form):**

Explain how the project ensures quality, transparency and traceability in the information managed for its design and formulation, explaining the corresponding monitoring and control mechanisms, storage media and processes for updating data when these have continuous temporary or permanent changes.

The explanation must allow the interested parties to recognize the location, content and handling of the information involved, giving priority to the principle of transparency.

# of THE MITIGATION PACKAGE

## Description of a Generic Mitigation Initiative

### General identification of the mitigation initiative

>>

**Instructions (delete this box when filling out this form):**

Describe how the program assigns a reference number and determines the title of a mitigation initiative that is included in the program (where applicable).

### Purpose and general description of the mitigation initiative

>>

**Instructions (delete this box when filling out this form):**

Provide the purpose of the mitigation initiative and a general description of the emission reduction or removal activities it considers, including: a brief indication of the geographic scope of the program, the technology or measures considered, the applicable limits, the baseline scenario, the estimated annual (average) and total GHG emission reductions during the crediting period of the program (if planned at this level), a brief description of how the program of activities contributes to sustainable development, an indication of the coordinating entity of the program of activities and a list of the main milestones achieved by the program of activities.

### Description of the measures or technologies employed by the mitigation initiative

>>

**Instructions (delete this box when filling out this form):**

Provide a description of the technologies or measures to be employed and/or implemented by the mitigation initiatives, and how GHG emissions are reduced, including: a list of the facilities, systems and equipment to be installed and/or modified, the layout of the facilities, systems and equipment, the monitoring equipment and systems and their location, the types and levels of service (e.g., in terms of mass or energy flows) provided by the facilities, systems and equipment being modified and/or installed under the mitigation initiative, and where applicable, their relationship to other facilities, systems and equipment outside the boundary.

For facilities, systems and equipment being modified and/or installed under the mitigation initiative, information must be provided on: the age and average useful life of the equipment according to manufacturer specifications and/or industry standards, installed capacities, existing and expected load factors and efficiencies, energy and mass flows and balances of the facilities, systems and equipment (where applicable).

Include a summary of the facilities, systems and equipment in the baseline scenario.

Do not include information related to facilities, systems and equipment that are ancillary to the main scope of the mitigation initiative and that do not directly or indirectly affect GHG emissions and/or the mass and energy balances of the related processes.

### Participants in the mitigation initiative

Table 2. Participants in the mitigation initiative

|  |  |  |
| --- | --- | --- |
| **Participant's name** | **Participation quality** | **Country of origin** |
| … | ... | ... |
| … | … | … |
| … | … | … |

>>

**Instructions (delete this box when filling out this form):**

Indicate in the table, the data of the participants involved in the mitigation initiative, included in the program of activities, including the proponent and owner among others, providing the contact information of each one of them.

## Application of the Selected Methodology(ies)

### Description of methodology(ies) and tool(s) applied by the mitigation initiative

>>

**Instructions (delete this box when filling out this form):**

Submit the exact reference (name, number, title, version, etc) of the selected methodology(ies) (COLCX program's own or approved by any GHG program), tools and other methodologies to which the selected methodology(ies) refer; include where applicable, the link to the website of the references of the methodologies, tools and other instruments applied.

### Conditions for the applicability of the methodology(ies) and tool(s) selected by the mitigation initiative

>>

**Instructions (delete this box when filling out this form):**

Provide a justification of the methodological selection, explaining how the mitigation initiative included in the program of activities meets all applicability conditions of the methodology(ies) and tool(s) to be applied, including a description of the documents and references that have been considered. When relevant, an explanation of how it will be ensured that the mitigation initiative will comply with the applicability conditions during the crediting period should be included.

### Description of the boundaries of the mitigation initiative and the greenhouse gases covered

>>

Table 3. Sources of GHGs from the mitigation initiative

| **Source** | | **GHG** | **Included** | **Justification** |
| --- | --- | --- | --- | --- |
| Baseline | Source 1 | CO2 |  |  |
| CH4 |  |  |
| N2O |  |  |
| Source 2 | CO2 |  |  |
| CH4 |  |  |
| N2O |  |  |
| … | … |  |  |
| Project Scenario | Source 1 | CO2 |  |  |
| CH4 |  |  |
| N2O |  |  |
| Source 2 | CO2 |  |  |
| CH4 |  |  |
| N2O |  |  |
| … | … |  |  |

**Instructions (delete this box when filling out this form):**

Establish the applicable boundaries, presenting a physical delimitation of the mitigation initiative included in the program of activities, through a pictorial representation based on the description provided by the program, including the sources and GHGs considered, according to the methodology(ies) applied).

For the definition of the limits, a pictorial representation should be included, corresponding to a flow diagram with all the facilities, systems and equipment, streams and processes, including the data and parameters to be monitored. For the identification of sources and GHGs use the tables defined for this purpose.

### Description of the baseline applicable to the mitigation initiative

>>

**Instructions (delete this box when filling out this form):**

Describe the baseline scenario applicable to the mitigation initiative included in the program of activities, explaining and justifying the key assumptions and rationale, and how it has been determined, in accordance with the provisions of the COLCX standard, the methodology(ies) applied and the standardized baseline (where applicable). The description should consider relevant national and/or sectoral policies, regulations and circumstances.

When required, provide and explain all data, variables, parameters, data sources, etc., used to establish the baseline; include all relevant documentation and/or references.

### Demonstration of additionality

>>

**Instructions (delete this box when filling out this form):**

If additionality is demonstrated at the mitigation initiative level, explain how it meets the applicable criteria and provisions for demonstrating additionality in the Standard for the Certification of Mitigation Initiatives COLCX and the Guide to Demonstrate Additionality COLCX.

As applicable, specify the methodology(ies), tool(s), baseline(s) applied and how the provisions for the demonstration of additionality defined therein are met. Specific relevant technologies/measures that confer automatic additionality (where applicable) should also be specified).

When the procedure in the methodology(ies) and/or tool(s) applied involves several steps, describe how each step is applied, transparently documenting the outcome of each step; clearly indicate here the method selected to demonstrate additionality.

### Determination of greenhouse gas emissions reductions

#### Explanation of the methodological application

>>

**Instructions (delete this box when filling out this form):**

The methodological options applied to the mitigation initiative included in the program of activities should be explained and justified; from these, it should be explained how the methods or methodological steps defined in the methodology(ies) used and, where applicable, the standardized baseline applied, are applied to calculate baseline emissions, project emissions, leakage emissions and GHG reductions or removals. In all cases, the equations used to calculate GHG emissions and/or reductions or removals should be presented, as well as the criteria for the definition and/or selection of scenarios, reference cases or default values where applicable.

#### Fixed data and parameters for the period

|  |  |
| --- | --- |
| Data / Parameter: |  |
| Methodology(ies) applied |  |
| Units: |  |
| Description: |  |
| Measured, calculated or default data: |  |
| Data source: |  |
| Value applied: |  |
| Monitoring methods and equipment/technologies employed: |  |
| Calculation method (if applicable): |  |
| Quality control and quality assurance procedures: |  |
| Purpose of the data: |  |
| Comments: |  |

Repeat the table as many times as needed.

**Instructions (delete this box when filling out this form):**

Information on data and parameters that will not be monitored but are determined prior to certification and registration of the mitigation initiative, and remain fixed throughout the crediting period, must be submitted.

This information may include measured data, sampled data, or data collected from other sources (e.g., official statistics, expert judgment, proprietary data, IPCC, trade and scientific literature, etc.).

For each data or parameter, the table must be completed considering that when a series of data or multiple values are shown, a table must be used. If necessary, references to spreadsheets can be used.

For each data or parameter, the source of the information must be indicated, indicating and justifying the choice of information, providing clear and valid references and, where appropriate, additional documentation.

When data and parameter values are based on measurements, a description of the measurement methods and procedures used (e.g. standards used) should be included, indicating the person/entity responsible for the measurement, the date of the measurement and the results of the measurement.

Regarding the purpose of the data, the following options must be chosen: baseline calculation, project scenario calculation or leakage calculation.

#### Explanation of the ex-ante calculation of emission reductions

>>

**Instructions (delete this box when filling out this form):**

The ex-ante calculation of baseline emissions, project emissions (or, where applicable direct calculation of emission reductions) and expected leakage emissions during the crediting period should be presented, applying all equations provided in the applied methodology(ies) and tool(s). How each equation is applied should be documented in a manner that allows the calculation to be reproduced.

For data or parameters available prior to certification and registration of the mitigation initiative, the values described in the table in section B.6.2 should be used. Where data or parameters are not available prior to certification and registration of the mitigation initiative, the estimates contained in the table in section B.7.1 can be used.

In all cases a spreadsheet with the relevant data and results must be provided.

#### Summary of ex-ante calculated emission reductions

>>

**Instructions (delete this box when filling out this form):**

A summary of the results of the ex-ante calculation of GHG emission reductions for all years of the crediting period of the mitigation initiative must be presented using the table in the PDD form.

Table 4. Ex-ante estimates for the mitigation initiative

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date** | **Baseline Emissions (tCO2e)** | **Project Emissions (tCO2e)** | **Leaks (tCO2e)** | **Emission Reductions (tCO2e)** |
| Year 1 |  |  |  |  |
| Year 2 |  |  |  |  |
| Year … |  |  |  |  |
| **Total** |  |  |  |  |
| **Years of crediting period** |  | | | |
| **Annual average over the crediting period** |  |  |  |  |

>>

### Monitoring plan

>>

**Instructions (delete this box when filling out this form):**

In the following sections you must provide a detailed description of the monitoring plan applicable to the mitigation initiative, in accordance with the applicable provisions in the Standard for the Certification of Mitigation Initiatives COLCX, the methodology(ies) and tool(s) applied and any other instruments.

#### Data and parameters subject to Ex-post monitoring

>>

|  |  |
| --- | --- |
| Data / Parameter: |  |
| Methodology(ies) applied |  |
| Units: |  |
| Description: |  |
| Measured, calculated or default data: |  |
| Data source: |  |
| Value applied: |  |
| Monitoring methods and equipment/technologies employed: |  |
| Frequency of monitoring or measurement: |  |
| Recording frequency: |  |
| Method of calculation (if applicable): |  |
| Quality control and quality assurance procedures: |  |
| Purpose of the data: |  |
| Comments |  |

Repeat the table as many times as needed.

>>

**Instructions (delete this box when filling out this form):**

Detailed information should be included on how the data corresponding to the parameters will be collected during the monitoring process of the implemented mitigation initiative, according to the methodology(ies) and tool(s) applied.

For each parameter the information in the table should be completed, considering indicating the source(s) of data to be used (e.g. records, invoices, etc.), including the justification of the data sources that prevail, the value of each parameter determined as an estimate of the data that will be monitored during the crediting period of the mitigation initiative and that will be used to calculate the emission reductions or removals estimated in section B.6.3 and B.6.4.

For each data or parameter, the table must be completed considering that when a series of data or multiple values are shown, a table must be used. If necessary, references to spreadsheets can be used.

Quality control and quality assurance procedures to be applied, including equipment and system calibration procedures where applicable, should be included.

Regarding the purpose of the data, one of the the following options must be chosen: baseline calculation, project scenario calculation or leakage calculation.

#### Other elements of the monitoring plan

>>

**Instructions (delete this box when filling out this form):**

In the event that the parameters to be monitored in section B.7.1. are determined by a different monitoring approach, a detailed description of such approach shall be provided, without substituting the obligation to complete the previous sections of the PDD regarding the monitoring of the parameters.

## Mitigation Initiative Timing Information

### Start date of the mitigation initiative

>>

**Instructions (delete this box when filling out this form):**

The start date of the generic mitigation initiative shall be indicated, presented in day/month/year format, and describing in detail how this has been determined in accordance with the definition of start date provided in the Standard for the Certification of Mitigation Initiatives COLCX. To support the validity of the date, the corresponding evidence shall be indicated and provided.

### Expected useful life of the mitigation initiative

>>

**Instructions (delete this box when filling out this form):**

The expected operational and/or technical life of the generic mitigation initiative should be indicated, presenting it in years and months. To support the validity of the date, the corresponding evidence must be indicated and provided.

### Mitigation initiative crediting period

#### Beginning and end of the crediting period

>>

**Instructions (delete this box when filling out this form):**

The expected start and end date of the crediting period of the generic mitigation initiative within the duration of the program of activities should be indicated in day/month/year format.

#### Duration of the crediting period

>>

**Instructions (delete this box when filling out this form):**

The expected duration of the mitigation initiative's crediting period should be indicated, presented in years and months, and determined in accordance with the Standard for the Certification of Mitigation Initiatives COLCX.

## Environmental Aspects

### Environmental impact analysis

>>

**Instructions (delete this box when filling out this form):**

If the analysis is performed at the mitigation initiative level, a summary of the expected environmental impacts of the mitigation initiative should be provided, including references to all related documentation and support.

If the analysis is performed at the program of activities level, this section should be indicated as “Not applicable”.

### Environmental Impact Assessment and Management

>>

**Instructions (delete this box when filling out this form):**

If the analysis is performed at the mitigation initiative level, a description of the mechanisms applied for the management of the specific environmental impacts identified must be provided; within the mechanisms considered are the Environmental Impact Assessment (EIA), the Environmental Management Plan or any other related instrument; in any of the cases, the reference documentation must be provided, in accordance with the applicable provisions of the country's requirements.

If the analysis is performed at the program of activities level, this section should be indicated as “Not applicable”.

### Adaptation to climate change

>>

**Instructions (delete this box when filling out this form):**

Provide an analysis of how project activities contribute to mechanisms to adapt to climate change in accordance with existing policies and strategies in the project's area of influence. Indicate for the activities how the results of the implementation of the activity reduce risks from climate shocks and improve resilience in the area.

Finally, list means, indicators and frequencies to monitor and evaluate the results of the implementation of these actions.

## Social Aspects

### Aspects of stakeholder consultation

>>

**Instructions (delete this box when filling out this form):**

If stakeholder consultation is conducted at the mitigation initiative level, describe the mechanisms and processes used to conduct the consultation, and explain how the provisions defined in the Stakeholder Consultation Guide COLCX were met.

A summary of how the consultation(s) was (were) conducted should also be provided, including the scope of the consultation, the stakeholder group involved, the means of inviting stakeholders with evidence that invitations were sent, the information made available to stakeholders, and the direct positive and negative impacts identified and how they are addressed from the program of activities.

If the analysis of social aspects is performed at the program of activities level, this section should be indicated as “Not applicable”.

### Treatment of stakeholder comments

>>

**Instructions (delete this box when filling out this form):**

If stakeholder consultation is conducted at the mitigation initiative level, a summary of comments received during stakeholder consultation should be provided, describing the nature of the comments (e.g. complaints, claims, petitions, etc.).

It should also indicate how comments from local stakeholders have been taken into account, including a justification as to why comments were not addressed (where applicable).

If the analysis of social aspects is performed at the program of activities level, this section should be indicated as “Not applicable”.

## Contribution to Sustainable Development

### Aspects of the contribution to sustainable development

>>

**Instructions (delete this box when filling out this form):**

Information should be provided on how the proponent considers that the mitigation initiative contributes specifically at a given level to sustainable development. This contribution can be stated in terms of the contribution to the achievement of the United Nations Sustainable Development Goals (SDGs), defining the SDGs, targets and indicators that it considers relevant.

## Information Management, Authorizations and Approvals

### Authorizations and approvals granted to the mitigation initiative

>>

**Instructions (delete this box when filling out this form):**

Indicate whether the mitigation initiative requires any authorization from a national or international authority, and if so, provide evidence that such authorization has been received.

### Project information management

>>

**Instructions (delete this box when filling out this form):**

Explain how the project ensures quality, transparency and traceability in the information managed for its design and formulation, explaining the corresponding monitoring and control mechanisms, storage media and processes for updating data when these have continuous temporary or permanent changes.

The explanation must allow the interested parties to recognize the location, content and handling of the information involved, giving priority to the principle of transparency.

## Annexes

1. Proposer's Contact Information

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|  |  |
| --- | --- |
| Proposer's name: |  |
| Country and city: |  |
| Address: |  |
| Phone: |  |
| Cell phone: |  |
| E-mail: |  |
| Website: |  |
| Name of contact person: |  |
| Position: |  |

**Instructions (delete this box when filling out this form):**

The table should be completed with the proponent's information on the program of activities.

1. Additional information on the applicability of the methodology(ies)

>>

**Instructions (delete this box when filling out this form):**

Further information on the applicability of the selected methodology(ies) and tool(s) can be provided).

Additional information on the Ex-ante calculation

>>

**Instructions (delete this box when filling out this form):**

Additional information on the ex-ante calculation of GHG reductions or removals, such as data, measurement results, data sources, etc., can be included.

Additional information on the monitoring plan

>>

**Instructions (delete this box when filling out this form):**

Additional information used in developing the monitoring plan can be provided, which may include tables, documents, procedures, etc.

Additional Information from Stakeholder Consultation

>>

**Instructions (delete this box when filling out this form):**

Further information can be provided on the stakeholder consultation processes that were carried out, including attendance lists, presentations made, documented comments, response communications, etc.

*(Signature of the proposer's representative)*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of the proposer's representative:

Position of the proponent's representative:

Date of signature: dd/mm/yyyy

**---**

| **Control of changes to the PDD Program** | | |
| --- | --- | --- |
| ***Version*** | ***Date*** | ***Description*** |
| 1. 1.0 | 1. dd/mm/yyyy | Initial version of the project document |
|  |  |  |
| **History of this COLCX form** | | |
| 1. 1.0 | 1. 13/07/2023 | Initial version. |
| 1. 2.0 | 1. 06/09/2024 | Addition of climate change adaptation, information management, format changes. |
|  | | |