Follow-up interview(Site Visit) and Draft validation report

Training for TPE Candidates

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ERM Japan

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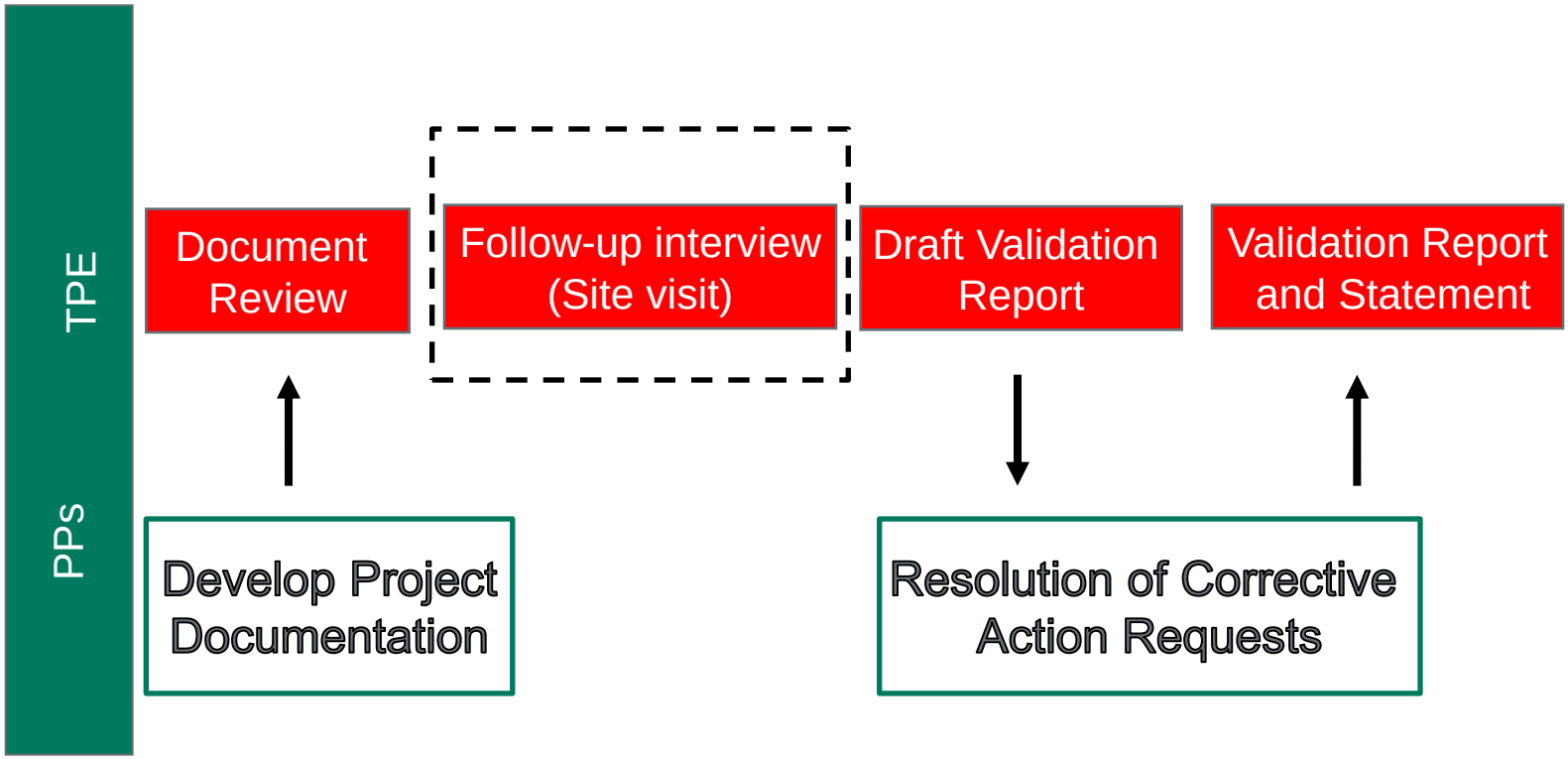
1. Follow-up interview (Site visit)
2. Draft validation report

Follow-up interview (Site visit)

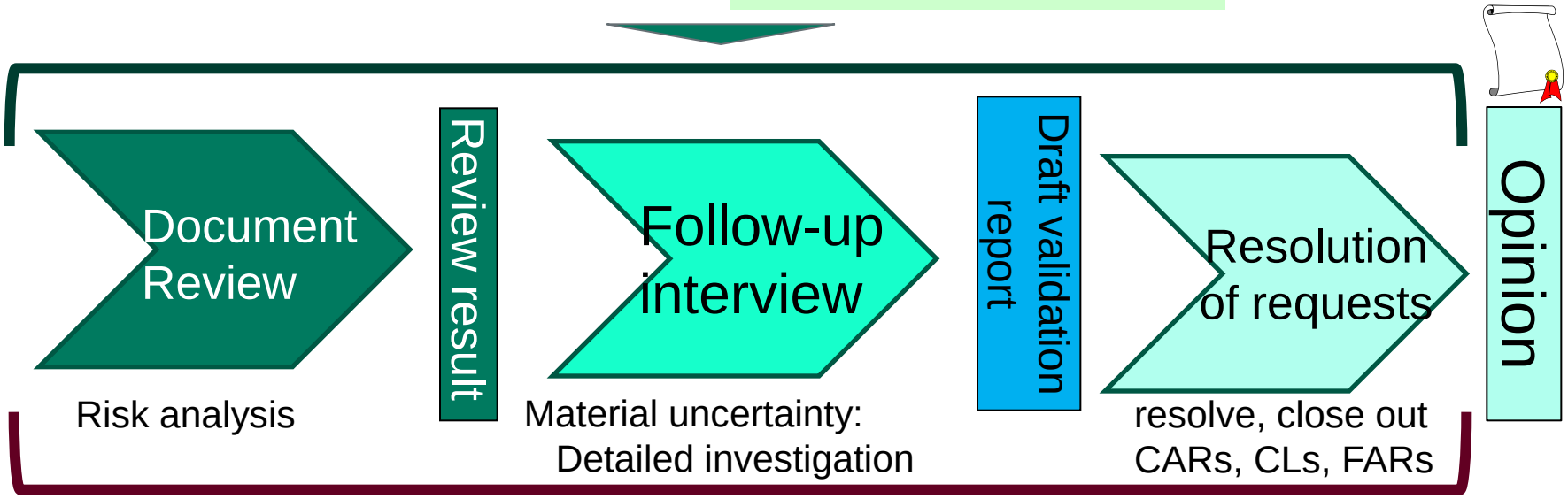
Implementation of validation



Follow-up Interviews

Identify risks :
assumptions
data sources

Relevance ? /Completeness?
Consistency? /Accuracy?
Conservativeness?
Transparency?



Project design
Monitoring Plan
Emission reduction
Environmental impacts
local stakeholder consultation

PDD

Stakeholders
NGOs

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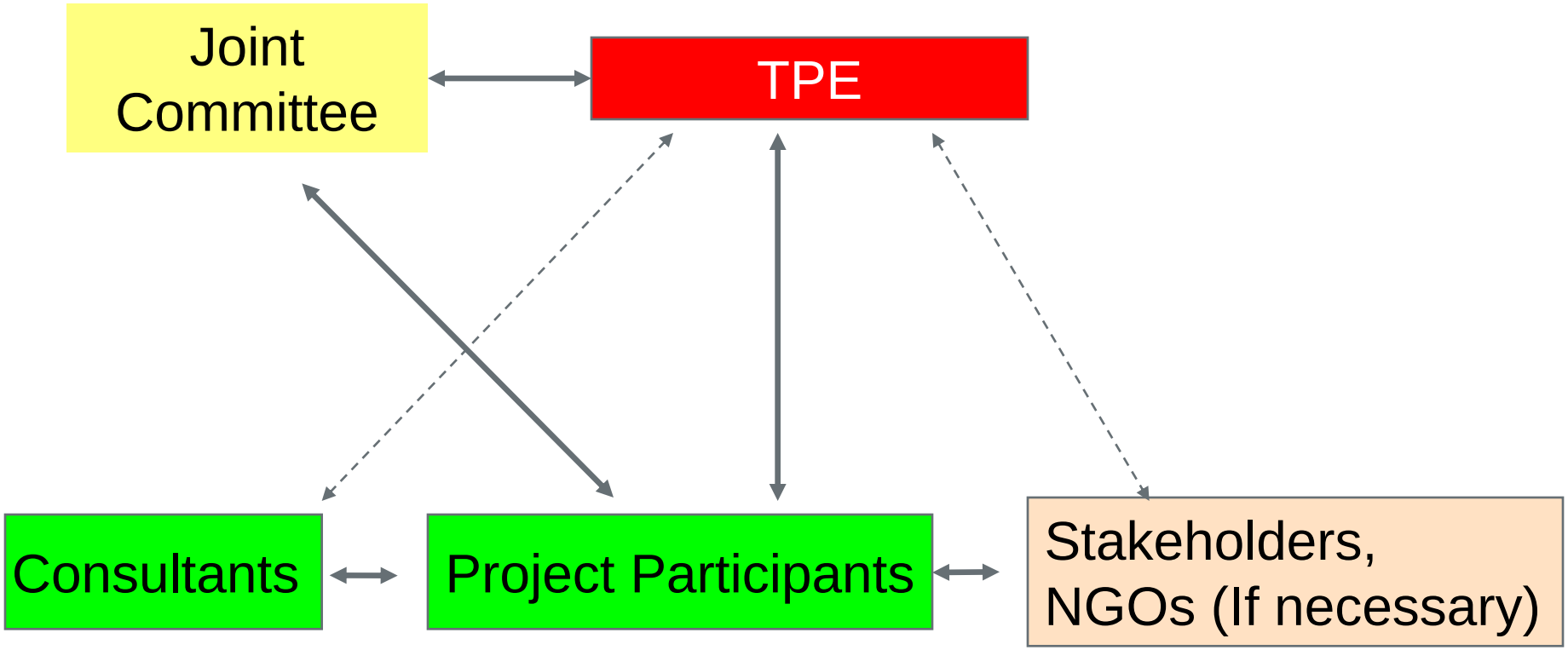
Follow-up Interviews

- Face to face interview with stakeholders.
- Detail investigation about material uncertainties of desk review, CARs, CLs
- Reflect the result of risk assessment on the interview plan
- Get enough evidence to issue validation opinion.
- Select appropriate interviewees

Follow-up Interviews



Follow-up Interviews

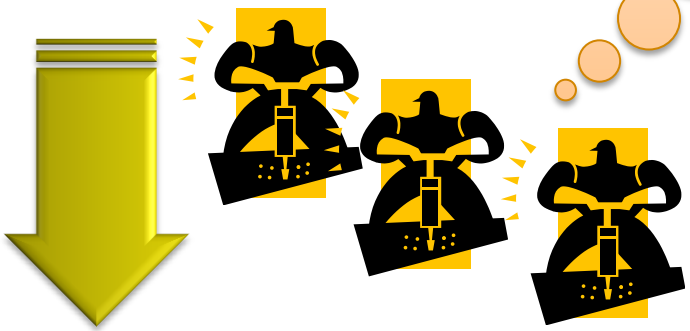
Example of interviewees

1. Project proponent
    - Technical implementation
    - Financing
    - Monitoring
2. Operators
    - Grid network
    - Electric power mix in the future
    - Grid carbon emission factor
3. NGOs
    - Environmental and social issues

Risk checked on Validation

Identified Risk

What kind of information should I get?



Detail investigation

Interview Plan

Day, Time	Assignment
June. 18 9:00-10:00	**Interview: Project Owner,** - Project outline - GHG emission reduction and Methodology applied - GHG emission reduction mechanism and process outline - Process flow-chart - Monitoring Plan - Other topics
10:00-11:00	**Interview: Site Manager, Technical Manager, Monitoring Manager** - Project outline and Operation - Process flow-chart - Monitoring Plan - Other topics
11:00-12:00	**Plant tour**
12:00-13:00	**Lunch**
13:00-14:30	**Interview: XXX consulting,** - Methodology applied - Emission reduction calculation - Monitoring Plan - Other topics
14:30-15:00	**Move to XXX Community**
15:00-16:00	**Interview: XXX Community** - Project outline - Influence to local residence - Other topics
16:00-17:00	**Summarizing the findings by project team**

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Follow-up Interviews

Only desk review and telephone interviews

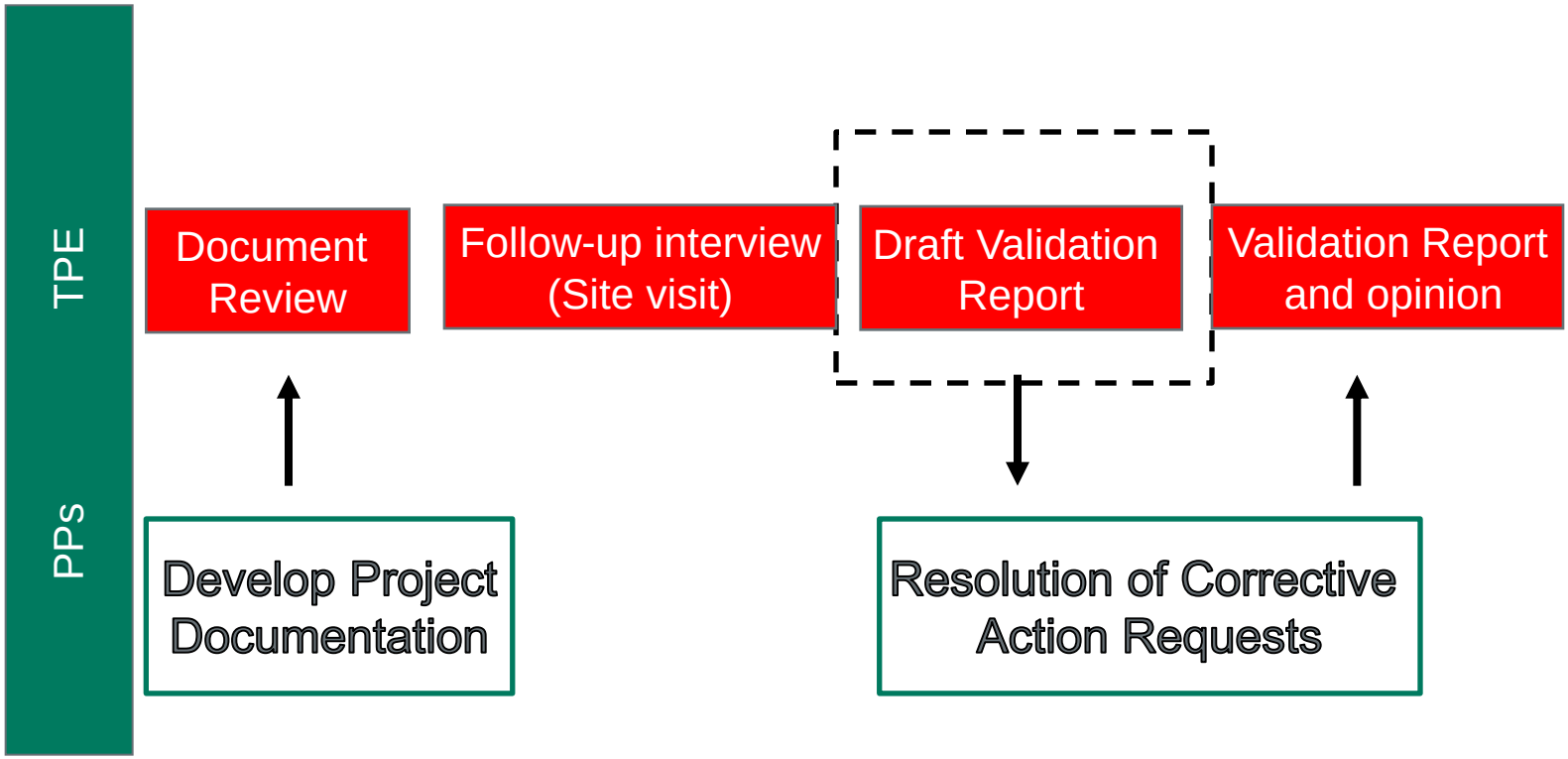
cost-effective way

Similar projects have been validated and already registered. ⇒ might not choose site visit.

Depend on VVM, level of assurance, scheme rule

Draft validation report

Implementation of validation



Draft Validation Report

1. Give an overview of the scope of the validation and the conclusions for individual requirements.
2. Give an overview of the efforts by the validator in order to arrive at the draft validation findings.
3. Facilitate the joint effort between the project proponent and the validator to develop and document answer(s) and conclusions to requirements.

Draft Validation Report

4. Reflect the results of the communication.
5. Report on all CARs, CLs and FARs in draft validation report in a transparent and unambiguous manner.
6. Includes details on discussions captured by the validation protocol and conclusions related to conformance to the requirements.

Follow-up Interviews

Complete check list

Items	Evidence	Conclusion	Comment
1. PDD general			
1.1. Version number, date of the template of PDD	PDD	OK	TVER-PDD-V1 issued 25-5-2555 is applied
2. Project Design			
2.1. Project description - Project title - Objectivies - Address - Methodology	PDD	OK (Checked at site visit)	Project title: XXX energy saving project Objectives: To reduce CO2 emissions through energy saving of XX building using XXX system. Address: 123 XX building, XAS street, Bangkok Methodology: TVER-ME0X-V1
2.2. Project Participants - Project owner - Project developer - Project coordinator	PDD	OK (Checked at site visit)	Project owner: ABC cooperation Project developer XYZ company Project coordinator: KKK cooperation
2.3. Measures to avoid double counting Cleary described? No risk of double accounting?	PDD	CL	Not mentioned in PDD
3. Project activity outline			
3.1. Project Activity			
3.1.1. Are the purpose and component of the project (project scenario) appropriately and described?	PDD	OK (Checked at site visit)	Project scenario is introduction of XXXX energy saving system and described in PDD.
3.1.2. Is the status before implementing the project (baseline scenario) appropriately described?	PDD	OK (Checked at site visit)	Baseline scenario is current energy usage and it follows methodology of TVER-ME0X-V1.
3.1.3. Are the measures to achieve emission reductions/removals appropriately described?	PDD	OK (Checked at site visit)	Measures to achieve emission reductions is installation of XXXX energy saving system to XXX building and it is appropriately described in PDD
3.2. Are the adopted technologies (equipment, instruments and the like to	PDD	OK	Adopted technologies is XXXX and XXXX attached to