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M001

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Contact:

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TEMPLATE

Project Design Document

SUMMARY

This document summarises all key elements of a Project, allowing ERS and the general public to have a complete understanding of its needs, actions, and expected results. The PDD and its appendix documentation are the only retained source of truth for Project certification.

Upon publication, both the Developer and the ERS Certification acknowledge the veracity of its content.



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Project Design Document

PROJECT SUMMARY

Project name	
Project ID	
Project registry link	
Location and coordinates (country, state, city) (geographic coordinates)	
Project Developer	
Project Area (ha)	
Ecosystem type	According to IUCN classification
Project Justification and Overall Objectives (100 words max)	
Government authorisation (if applicable)	
IPLCs identified	☐ Yes ☐ No
Land tenure	
Carbon rights	
Project's Carbon contribution (tradable tons)	
Project duration (start and end dates)	
SDG contribution	



Total budget	
Date of Document Publication	
VVB	
Validation or Verification date	
Responsible ERS Certification Agent	

THE DEVELOPER

Developer presentation

Name, type of organisation, location of incorporation, number of years operating, main geographic areas of operations, main field of expertise.

Quantity, location and type of project(s) operated previously, and resulting carbon credits (if any).

Team composition (professions, implication in the project).

Any other relevant information to communicate who the Developer is and their capacity to run the Project.

Developer Due Diligence Conclusion

* Refer to Appendix 1 - Due Diligence Report, in the Appendix section, for the detailed Developer Due Diligence.

TO BE FILLED BY ERS

THE PROJECT

Project Area

External Boundaries and Location

Map-image indicating the Project's boundaries. Add geographic coordinates.



Project Area shapefile can be accessed at the URL.

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Extended justification of the selection and relevance to restore the Project area and ecosystem.

Environmental context

Host country and restoration-zone specific environmental legislation, environmental, economic relevance, and environmental political scenario.

Social context

Host country and restoration-zone specific social context and legislations that might impact the Project.

FPIC Legislation

FPIC does not apply to the Project (no IPLCs identified).
☐ FPIC applies to the Project.
 Jurisdiction-specific legislation or agreement applies.
 Jurisdiction has no applicable FPIC legislation or agreement

Citation of all applicable legislation and/or agreement and how the Project complies with them.

Main drivers of disruption/destruction

Description of all identified drivers for disruption/destruction in the Project area.

Pictures

Pictures that help the PDD reader understand the Project Area and context.



Reference Ecosystem

External Boundaries and Location

Map-image indicating the Reference Site's boundaries. Add geographic coordinates.

• Reference Ecosystem shapefile can be accessed at URL.

Rationale for choice

Extended justification of the selection, description of site access, tenure, and conservation state.



Methodology

* Refer to Appendix 13 - GHG Quantification, in the Appendix section, for the detailed GHG Quantification Methodology and calculation.

Baseline assessment

Project area

ERS to add land cover satellite imagery separating woody and non-woody mask and woody AGB.

Reference site

ERS to add land cover satellite imagery showing woody AGB.

Equations and carbon estimation

ERS to add the equations leading to the final carbon sequestration potential estimation.

Additionality

* Refer to Appendix 2 - Additionality Sheet, in the Appendix section, for the detailed Additionality.

Environmental Surplus

Evidence proving that ecological restoration and consequent carbon removal would not occur to this level without the Project

Land cover change over the last ten

Description of the Project's area deforestation drivers, what anthropogenic activities in the last ten years led to the current land



years	cover, and, most importantly, explain how these changes were not done purposefully to obtain benefits from the VCM.
	This section can include: -Sectoral studies, surveys, and research from reputable sourcesData from national and international statisticsWritten documentation of expert judgments from relevant government/non-government bodies, educational institutions, and professional associations.
Land cover natural recovery	Demonstration that the biophysical properties of the land ¹ could not allow the ecosystem to regenerate on its own, to the project's level, and thus interventions are necessary. Enter achievements and justifications.

Regulatory Surplus

Evidence proving that the Project area is not under a legal obligation to be restored. Description of applicable laws, regulations, and environmental **Applicable** management norms in the jurisdiction. Legislation and ERS encourages the inclusion of written descriptions of expert Regulations judgments. Is the Project area ☐ Yes subject to an □ No "Obligation to Content should include: restore"? - Sectoral studies, surveys, and research from reputable sources. - Data from national and international statistics. If YES, explain how this obligation is - Written documentation of expert judgments.

¹ Limited productivity land types include drylands, lands of low productivity/degraded soils and of contaminated soils. See <u>UNFCCC methodologies</u> (pp.6-7) for more information.



not enforced. ! Please note that for high-income countries, 'non-enforcement' can't be used as a justification.	not enforced.	! Please note that for high-income countries, 'non-enforcement' can't be used as a justification.
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Barrier Analysis

Identified barriers preventing the desired project activities and demonstrated how they can be overcome through carbon finance.

	Financial Barriers
	Lack of funding, high upfront costs, or difficulty accessing finance can stall or prevent a Project from getting started.
Identified Barrier(s)	
Verifiable evidence of barrier(s)	
Verifiable evidence of carbon credit necessity	

	Technical Barriers
	Challenges related to technology, methodology, expertise, site-specific conditions, and other technical aspects of the project. It can involve anything from a lack of necessary equipment to difficulties in measuring carbon sequestration.
Identified Barrier(s)	
Verifiable evidence	



of barrier(s)	
Verifiable evidence of carbon credit necessity	
	Cultural and Social Barriers
	Challenges in the collective movement of local communities towards establishing, maintaining and monitoring restoration projects due to, for example, lack of information, threats to the safety of community members, existing social structures and norms.
Identified Barrier(s)	
Verifiable evidence of barrier(s)	
Verifiable evidence of carbon credit necessity	
	Regulatory and Institutional Barriers
	Limitations within the regulatory framework and its relevant institution include limited staff capacity, lack of necessary skills, local regulations, complex permitting processes, ineffective bureaucratic processes or challenges in meeting specific compliance standards.
Identified Barrier(s)	
Verifiable evidence	



of barrier(s)	
Verifiable evidence of carbon credit necessity	

Common Practice

Consequince field of the Additionality Cheet	
Comparison field of the Additionality Sheet.	

Permanence

Buffer Pool Contribution

Total Restoration Units the Project will contribute to the Buffer Pool.

Overall Reversal Risk Evaluation

Report only identified risks.

* Refer to <u>Appendix 3</u> - Risk Assessment Matrix, in the Appendix section, for the detailed Risk Assessment.

	Likelihood	Severity	Treatment: Surveillance and Mitigation Plan	Indicator(s)
Risk nº				



Leakage - Activity Shifting

Add geographic coordinates.

* Refer to Appendix 4 - Leakage Mitigation Declaration, in the Appendix section, for the detailed Leakage Declaration. Was activity shifting identified? ☐ Yes □ No **Activity description** Description of the activity that will be displaced/shifted, including its nature, annual production in USD, and size in ha. Is activity shifting resulting in leakage? ☐ Yes □ No **Justification** Explanation of why the activity is not shifting because of the Project and/or does not result in leakage. **Probationary documentation** Only if shifting is not identified and/or does not result in leakage. List of documents proofing the activity is not shifted and/or not displaced because of the Project. Displaced activity area Map-image indicating the current boundaries of the displaced activity's area.



Hosting area

Map-image indicating the boundaries of the area that will host the displaced activity. Add geographic coordinates.

Leakage calculation
TO BE FILLED BY ERS
Double Counting
Double issuance (proof of verification)
TO BE FILLED BY ERS
List of all consulted registries.
Double issuance (proof of rejections if applicable)
Double claiming (if applicable)



ECOLOGICAL RECOVERY

Intervention Zone Baseline Assessment

* Refer to <u>Appendix 6</u> - Ecological Recovery Assessment, in the Appendix section, for the detailed Baseline Assessment.

Zonation

Map-image indicating the boundaries of the area that will host the displaced activity. Add geographic coordinates.

Recovery Wheel

Image of the Intervention Zone Recovery Wheel.

Summary of findings of the Community Consultation on Ecological Recovery

Summary of findings as in the Ecological Recovery Assessment.

Restoration Plan

* Refer to <u>Appendix 7</u> - Restoration Plan, in the Appendix section, for the detailed Restoration Plan.

Restoration Plan Summary of objectives

Summary of objectives as in the Restoration Plan.

Restoration Plan Summary of Interventions

Summary of interventions as in the Restoration Plan.

Technologies or Practices applied for Restoration

Leading technologies and/or practices used to restore the site.



Cultural and Natural Heritage (if IPLCs were identified)

How the restoration plan integrate or follow IPLCs protocols/rules/plans on the management of the cultural and natural heritage of the site



Livelihood Baseline

Key Findings

* Refer to <u>Appendix 8</u> - Livelihood Matrix, in the Appendix section, for the detailed Livelihood Baseline.

Description of the Stakeholder's livelihood state at the beginning of the Project.

Must include a description for all dimensions in Livelihoods, Cultural Heritage & Governance, and Employment & Fair Wages.

Key and Direct Stakeholders - Stakeholder mapping

* Refer to <u>Appendix 8</u> - Livelihood Matrix, in the Appendix section, for the detailed Stakeholder mapping.

Organisation or Group(s) Name	Relevance to the Project	Representative	Recognised as Local Community or Indigenous People (Y/N)	Right holder (Y/N)
Enter the Organisation or group of Stakeholders' names, if applicable.	Enter their relevance to the Project (live in/near the area, hold the carbon credit rights, etc.)	Enter the Stakeholder representative(s) and their contact details.		

Free, Prior and Informed Consent (FPIC) of Indigenous People and Local Communities (IPLCs)

* Refer to <u>Appendix 9</u> - Community Consultation Reports, in the Appendix section, for the detailed application of the FPIC process.





Describe how FPIC was followed (format of the meeting, location, date, attendees), any requirements for the consent to be granted, and add proof of the meeting in Appendix 9 -Community Consultation Reports, in the Appendix section, for the detailed FPIC application.

Stakeholder engagement and participation

Description of how Stakeholders were involved in the Project's ideation, in the conception of the Social Additionality and Restoration plans,

Social Additionality Plan

* Refer to Appendix 10 - Social Additionality Plan, in the Appendix section, for the detailed Social Additionality Plan.

Summary of Social Additionality Plan

Insert the summary as it is in the Social Additionality Plan.

Summary of Social Additionality Interventions

Insert the summary as it is in the Social Additionality Plan.

Summary of Benefit Sharing Mechanism

Insert the summary of the benefit-sharing mechanism described in the Social Additionality Plan. The summary must include how arrangements are appropriate to the context and comply with applicable laws and regulations, how the FPIC process was respected, ensuring co-creation was done in a form, manner, and language understandable to communities, and list the impacted Stakeholders.

Arrangement	Concerned stakeholders	Dispersal schedule
e.g.: Direct payment	e.g., Indigenous village 1	e.g., 2nd month of Project



RISK MANAGEMENT

Risk Evaluation

Delivery Risk evaluation:				
Score				

ERS Requirement Risk Evaluation:

C	
Score	
30010	

Risk Treatment

Surveillance Plan

Report only identified risks.

* Refer to the Appendix 3 - Risk Assessment Matrix, in the Appendix section, for the detailed Risk Assessment

	Likelihood	Severity	Surveillance Plan	Indicator(s)
Risk n°				

Mitigation Activities

Report only identified risks.

^{*} Refer to the Appendix 3 - Risk Assessment Matrix, in the Appendix section, for the detailed Risk Assessment



	Likelihood	Severity	Mitigation Plan	Indicator(s)
Risk n°				



SAFEGUARDS

Declaration

- * Refer to Appendix 11 Safeguards Declaration, in the Appendix section, for the detailed Safeguards.
- I, (name of the developer), in the condition of the main Developer of the Project (name of the Project), hereby declare all information provided above to be true. I understand that any false statement will incur in the annulment of my ERS certification procedure.

Done on xx/xx/xxxx, at (name of the city)

Treatment

Mitigation Activities

Report only non-compliant Safeguards.

* Refer to Appendix 11 - Safeguards Declaration, in the Appendix section, for the detailed Safeguards.

Category	Negative Impact Description	Proposed Mitigation	Monitoring indicators and frequency
E.1 ~			
E.1 ~			



SDG CONTRIBUTION

* Refer to Appendix 12 - SDG Contribution, in the Appendix section, for the detailed Safeguards.

Contribution claim	SDG	Projected contribution	UN SDG 2030 Target (<u>reference</u>)	SDG Indicator





RESTORATION UNIT CONVERSION SCHEDULE



Developer Due Diligence Report



Additionality Sheet



Risk Assessment Matrix



Leakage Mitigation Declaration



Leakage Mitigation Probationary Documentation



Ecological Recovery Assessment



Restoration Plan



Livelihood Matrix



Community Consultation Reports



Social Additionality Plan



Safeguards Declaration



SDG Contribution



GHG Quantification



Land Right Agreement



Carbon Right Agreement



Government/Art.6 Agreement



Public Comment Report