

ANNEX R - PASSPORT TEMPLATE

CONTENTS



- A. Project title
- **B.** Project description
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- D. Unique Project Identification
- E. Outcome stakeholder consultation process
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- H. Additionality and conservativeness deviations

Annex 1 ODA declarations



SECTION A. Project Title

Title: Nam Nga 2 Hydropower Project

Date: 28/07/2015 Version no.: 02

SECTION B. Project description

Start date of the project: Not start yet.

Nam Nga 2 Hydropower Project is located at the Nam Nga River, 70km from the Muang Sai City, Oudom Xai Province, Lao PDR. The project is a run-of -river hydropower station. The installed capacity is 14.5 MW, with annually 62.59 GWh power supplied to the power grid. The construction of the project includes intake, headrace channel, head tank, penstock, powerhouse with 2 units of turbines (2*7,250 kW).

Following the Lao PDR's electrification policy, the electricity supply falls in short compared to the increased electricity demand. The project is expected to constantly contribute clean energy to the Lao Power Grid. For the Lao Power Grid is connected with the power grid in Thailand, the power supplied by the project will not only meet domestic electricity demand, but also increase the net power export to Thailand and decrease the net power import from Thailand, where the power grid is dominated by thermal power plants. The baseline scenario of the project is continuation of the present situation, i.e. electricity supplied from the power grid. By displacing part of the power generated by thermal power plants, the project is therefore expected to reduction of CO_2 emissions by an estimated 35,019 t CO_2 e per year during the first crediting period.

Power supplied to the regional grid will provide clean & cheap electricity power in this region, promote the sustainable development in this region and slowing down the increasing trend of GHG emissions.

SECTION C. Proof of project eligibility

C.1. Scale of the Project

Please tick where applicable:

Project Type	Large	Small
		্ব



		_			
	1				
C.2. Host Country					
Lao People's Democratic Republic					
C.3. Project Type					
Please tick where applicable:					

Project type	Yes	No
Does your project activity classify as a Renewable Energy project?	2	
Does your project activity classify as an End-use Energy Efficiency Improvement project?		
Does your project activity classify as waste handling and disposal project?		2

Please justify the eligibility of your project activity:

Project activity involves construction of a 14.5 MW hydroelectric power plant for electricity generation. Project category is included in the sectoral scope 1 "Energy Industry – Renewable Sources" according to the UNFCCC definition. The project is located in Lao PDR's, which is an UNFCCC eligible host country site. Because the project is replacing electricity generated from the fossil fuel dominated grid, it reduces CO₂ that would have been emitted by coal fire power plant connected to the grid. CO₂ is one of the greenhouse gases eligible under the Gold Standard. The project is privately owned by a number of individual investors, no ODA is flowed into this project. To conclude, the project meets all eligible categories under the Gold Standard eligibility Assessment, it should apply for the registry of Gold Standard Renewable Energy Supply Project.



Pre Annou	ncement	,	Yes	No
Was your project previously announced	1 ?			V
Explain your statement on pre announce	cement			
To overcome financial weakness, and owner decided to seek carbon revenue completed by independent design institutions.	e assistance after the	project Feasibility Stu		
Carbon revenue has been taken into a proceed.	account by project in	nvestors in making the	e project	decision to
C.4. Greenhouse gas				
3				
Greenhouse Gas				
Carbon dioxide				디
Methane				
Nitrous oxide			1	
C.5. Project Registration Type				
, ,				
Project Registration Type				
Regular				
Pre-feasibility assessment	Retroactive projects (T.2.5.1)	Preliminary evaluation (eg: Large Hydro or palm oil- related project) (T.2.5.2)	UI	ected by NFCCC



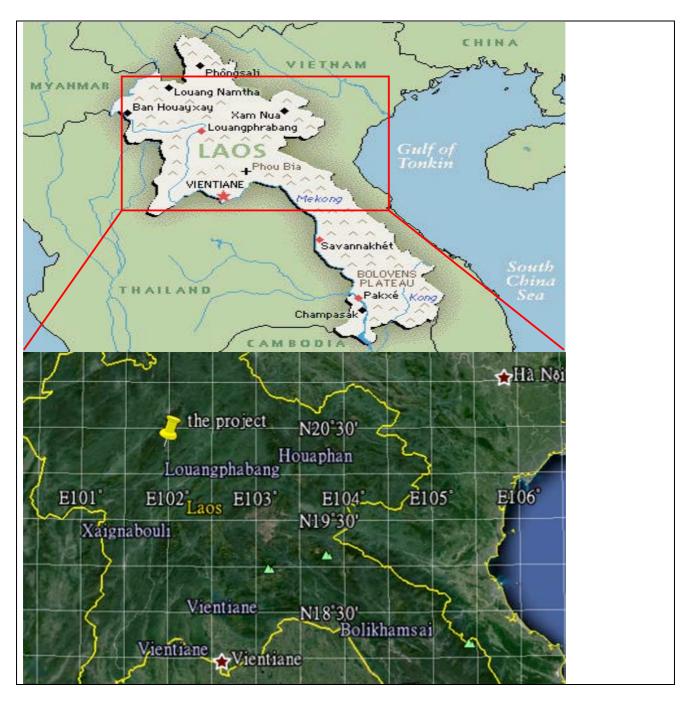
If Retroactive, please indicate Start Date of project activity dd/mm/yyyy:NA						
SECTION D. Unique project identification						
D.1. GPS-coordinates of project loca	tion					
		Coordina	tes			
Latitude		20.40°N	V			
Longitude 102.017°E			°E			
Explain given coordinates						

D.2. Map

The Project site is located at the Nam Nga River, 70 km from the Muang Sai City, Nga District, Oudom

Xai Province, North part of Lao PDR. The GPS coordinates are for the powerhouse.





SECTION E. Outcome stakeholder consultation process

E.1. Assessment of stakeholder comments

Considering the Project is located at remote area with poor transportation condition, the Local Stakeholder Meeting for Nam Nga 2 Hydropower project was held at two different places separately. One was held in Vientiane at 2:00 pm May 30th 2014 (Friday) for government officer, NGOs, experts, etc., the other one was held in Working Camp of the project, Oudomxay Province in Lao PDR at 2:00 pm on Jun 2nd 2014 (Monday) for local residents surrounding the project site. If NGO was interested, they could attend both of the meetings. The meetings were organized in line with the Gold Standard requirements, and the meetings' agenda is the same exactly.



Category Code	Organization (if relevant)	Name of invitee	Way of invitation	Date of invitation	Confirmation received? Y/N
А	Leader& Officer of Village organization	Anonymous	Bulletin or oral notice	21/05/2014	Υ
А	Leader& Officer from Council of village Elder	Anonymous	Bulletin or oral notice	21/05/2014	Y
А	Leader & Officer from village women's organization	Anonymous	Bulletin or oral notice	21/05/2014	Y
А	Monk	Anonymous	Bulletin or oral notice	21/05/2014	Y
А	Local villagers	Anonymous	Bulletin or oral notice	21/05/2014	Υ
В	Officials of local government	Anonymous	Email	21/05/2014	Y
Е	Gold Standard	Anonymous	Email	21/05/2014	N
F	Global Association for People and the Environment	Anonymous	Email	21/05/2014	Y
С	Lao DNA	Anonymous	Email	21/05/2014	Υ
F	REEEP	Anonymous	Email	21/05/2014	N
F	Mercy Corps	Anonymous	Email	21/05/2014	N
F	WWF	Anonymous	Email	21/05/2014	N
F	Global Environmental Institute (GEI)	Anonymous	Email	21/05/2014	N
F	Green Peace	Anonymous	Email	21/05/2014	N
F	Care International	Anonymous	Email	21/05/2014	N
F	Citizens's Alliance for Saving the Atmosphere and Earth (CASA)	Anonymous	Email	21/05/2014	N
F	Clean Energy Nepal	Anonymous	Email	21/05/2014	N
F	Climate Action Network South Africa	Anonymous	Email	21/05/2014	N
F	David Suzuki Foundation	Anonymous	Email	21/05/2014	N
F	Development Alternatives	Anonymous	Email	21/05/2014	N
F	Earth Advantage, Inc.	Anonymous	Email	21/05/2014	N
F	EnerGHG India	Anonymous	Email	21/05/2014	N
F	Energy Forum	Anonymous	Email	21/05/2014	N
F	Euronatura–Center for Environmental Law and Sustainable Development	Anonymous	Email	21/05/2014	N
F	European Business Council for Sustainable Energy e5	Anonymous	Email	21/05/2014	N
F	Fair Climate Network	Anonymous	Email	21/05/2014	N



F	Forum for the Future	Anonymous	Email	21/05/2014	N
F	Fundacion Ecodiversidad Colombia	Anonymous	Email	21/05/2014	N
F	Zero: Regional Environment Organisation	Anonymous	Email	21/05/2014	N
F	The Climate Group (China)	Anonymous	Email	21/05/2014	N
F	Renewable Energy & Energy Efficiency Institute	Anonymous	Email	21/05/2014	N
F	Philippine Solar Energy Society	Anonymous	Email	21/05/2014	N
F	A World Institute for a Sustainable Humanity (A W.I.S.H)	Anonymous	Email	21/05/2014	N
F	The Whitemore Initiative Society	Anonymous	Email	21/05/2014	N
F	The Environmental Investigation Agency	Anonymous	Email	21/05/2014	N
F	SouthSouthNorth	Anonymous	Email	21/05/2014	N
F	SolarAid	Anonymous	Email	21/05/2014	N
F	SKG Sangha	Anonymous	Email	21/05/2014	N
F	Sibol ng Agham at Teknolohiya	Anonymous	Email	21/05/2014	N
F	Shanshui Conservation Center, China	Anonymous	Email	21/05/2014	N
F	PURE the Clean Planet Trust	Anonymous	Email	21/05/2014	N
F	Plantons Utile	Anonymous	Email	21/05/2014	N
F	Indonesian Climate Action Network	Anonymous	Email	21/05/2014	N
F	International Centre for Eradication of Poverty	Anonymous	Email	21/05/2014	N
F	Kangmei Institute of Community Development and Marketing	Anonymous	Email	21/05/2014	N
F	Kiko Network	Anonymous	Email	21/05/2014	N
F	KLIMA	Anonymous	Email	21/05/2014	N
F	Triangle Generation Humanitaire	Anonymous	Email	21/05/2014	N
D	Local independent consultant and expert	Anonymous	Email	21/05/2014	Υ

Individual Invitation:



•• • I Premium quality carbon credits
The invitation letter was sent out via email to the above mentioned stakeholders.
The individual invitation letter is given below:
Dear Sir/Madam,
Nam Nga 2 Hydropower Project is a Gold Standard CDM candidate project. The physical meeting is to be held to collect opinions from stakeholders regarding the impacts from the project according to the requirement of Gold standard.
This meeting will be held at Don Chan Palace Hotel & Convention at 2:00 pm May 30th (Friday), as the project participants, we humbly accept the advices, comments and suggestion of all stakeholders, looking forward to your attendance. There will be an introduction and a comments collecting section. Your presence is welcomed.



Please find attached the following:
01. Invitation letter _English
02. Project non-technical description_English
03. Invitation letter _Laos
04. Project non-technical description_Laos
04. Project non-technical description_Laos
With this invitation letter, the project participants would like to invite you to participate/witness this Gold Standard Local Stake Consultation meeting. The meeting is to be held at Don Chan Palace Hotel & Convention at 2:00 pm May 30th (Friday).

In case, physical participation is not possible, please send in your comments to the undersigned below by May 30th 2014

The contact person:
Nam Nga 2 Hydropower Co., Ltd.
Contact Person: Mr. Yaodong Lu
Mobile:00836-20-28190844

South Pole Carbon Asset Management Ltd.
Contact Person: Ms.Fang Qun
Phone: +86 10 8454 9953
Email:gfang@southpolecarbon.com

Best

Public Invitation:

Fiona

The following invitation letter was published in Laotian via village bulletins or oral notice.

The Laotian version of public invitation is given below:

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ຮູງ-: ທາ-ແຂກຜມກຸງດທງຫຼາຍ -- ໂຄງກາ-ກ-ໂກກາ-ພດທະ-າສະອາດໂຄງກາ-
ຫ-ງຂອງອງກາ-ໂກ-ລສະແຕ-ດາດ.ກອງປະຊຸມສາມ-- ໂດຈດຕາງຂ- ເພອເກບກຳຄວາມຄດ
ເຫ-ຂອງຜມສວ-ຮວມກຸງວກບຜ-ກະທບຂອງໂຄງກາ-ຕາມມາດຕະຖາ-ຂອງ ອງກາ- ໂກ-ລ
ສະແຕ-ດາດ. --
ກອງປະຊຸມ-ຈະໄດຈດຂ-ທໂຮງແຮມ ດອ-ລວ-ພາເວຊໄ- ວ-ວ-ທ 02 ເດືອນມິຖຸນາ 2014 ເວລາ 14 ໂມງ 00. ໃ--າມຜຈດຕາກອງປະຊຸມ ພວກເຮາຍ-ດຮບຄຳແ-ະ-ຳ, ຄຳເຫ- ແລະ ຄຳເຕອ-ຈາກຜມສວ-ຮວມໝຸດທຸກທາ-. ຈະມພະແ-ກແ-ະ-ຳຕວ ແລະເກບກຳຂຸມ-.
ພວກເຮາຍ-ດຮບຕອ- ຖາທາ-ມຈດປະສາງເຂາຮວມ. ---
ຂສະແດງຄວາມ-ບຖຸ--
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The English version of public invitation letter is given below:

Dear Sir/Madam,

Nam Nga 2 Hydropower Project is a Gold Standard CDM candidate project. The physical meeting is to be held to collect opinions from stakeholders regarding the impacts from the project according to the requirement of Gold standard.

This meeting will be held at the Ban Keo village at 2:00 pm June 2nd (Monday), as the project participants, we humbly accept the advices, comments and suggestion of all stakeholders, looking forward to your attendance. There will be an introduction and a comments collecting section. Your presence is welcomed.

Kind Regards



Nam Nga 2 Hydropower Co., Ltd. Contact Person: Mr Yaodong Lu Mobile: 00856-20-28190844

South Pole Carbon Asset Management Ltd.

Contact Person: Ms Fang Qun Telephone: 0086-10-84549953

Photo of the public invitation:



Until 30 May 2015, No comment from any invited NGOs or governmental officials were received. For stakeholders of the local residents and government officer, questionnaires were distributed after announcement. Local stakeholders filled in and returned the questionnaires.

Questionnaire

The questions in the questionnaire are designed based on the Annex H of the Gold Standard Rules and Toolkit. There are eleven questions are designed for the "Do no harm assessment" and six questions are designed for the "Sustainable Matrix". In total, 53 questionnaires were sent out to stakeholders. The questionnaires were distributed on 01/05/2015, and these questionnaires were collected by the 20/05/2015. The questions are designed in a way to help stakeholder understand potential impacts on environment, social development and technological & economic development of the project with simple local language.

The questions in the questionnaires are as follow:

- 1. Do you think the project's construction and operation will affect the local air quality?
- 2. Do you think the project's construction and operation will affect the local water quality?



- 3. Do you think the project's construction and operation will affect the local water flow?
- 4. Do you think the project's construction and operation will lead to soil pollution or erosion?
- 5. Do you think the project's construction and operation will lead to waste water, waste gas or solid waste pollution?
- 6. Do you think the project's construction and operation will affect local animal and plant species and quantity?
- 7. Do you think the project's construction and operation will affect local archaeological, cultural, historical and spiritual heritage and sites?
- 8. Do you think the project's construction and operation will improve the local's basic infrastructure?
- 9. Do you think the project's construction and operation will provide job opportunity?
- 10. Do you think the project will provide a higher level of remuneration?
- 11. Do you think the project provide good, safe and clean working environment, adequate security and protection?
- 12. Do you think the project's construction and operation will alleviate local poverty and improve the living standards of the poor?
- 13. Do you think the project will provide continuous, reliable and clean power?
- 14. Do you think the project's construction and operation lead to fish decrease and the surrounding watershed wild animals' number reduce?
- 15. Was/will your land occupied/flooded due to the project's construction and operation, please answer:

Did you get the compensation?

What is the compensation standard?

Are you satisfied with the compensation?

16. If you are the owner of other installation affected/will be affected by the project's construction and operation, please answer:

Did you get the compensation?

What is the compensation standard?

Are you satisfied with the compensation?

17. If you are employee of the project, please answer:

Was the work time arranged in line with state regulation?

Was Minority hired by the project?

Was the project provided equal job opportunities to male and female?

- 18. Which negative impact will be introduced to local environment during the project's construction and operation?
 - Which positive impact to local economic will be introduced during the project's construction and operation?
- 19. Which positive impact will be introduced to your living during the project's construction and operation?
- 20. What is your attitude of the project's construction and implementation?
- 21. In general, what is the impact of the project' construction?
- 22. Other advise, suggestion to the project's construction and implementation

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Sample of the questionnaire

No objection has been received from the local stakeholders. The result of the questionnaire shows the project does not incur any harmful impacts on the local environment. Respondents show that they believe the project can bring sustainable benefits to them and they are very supportive for the operation of the project. The respondents generally deemed that the project generates reliable



electricity, benefit local economy development and employment. They also think the project has no negative impact on ecology.

Stakeholder Meeting

In totally, 53 stakeholders attended the consultation meeting, in order to collect comments from minority, 14 female (accounts for 26.4%) attended the meeting.

The basic information of the stakeholders is shown below.

Item	Category	Number	Percentage (%)
	Below 30	16	30.2
A 70	30~40	16	30.2
Age	40~50	15	28.3
	Above 50	6	11.3
Gender	Male	39	73.6
Gender	Female	14	26.4
	Elementary school	16	30.2
Education	Junior high school	10	18.9
Education -	Senior high school	9	17.0
	College and above	18	33.9

The meeting covered all agenda items recommended by the Gold Standard.

Agenda

Registration

Welcome remarks

Introduction of Participants

Project Overview and introduction

Break

Questions and Answers

Introduction of the Gold Standard and its procedures

Questions and Answers

Break

Open discussion (All stakeholders are invited to give their comments, critics and support concerning the project)

Declared the meeting closed

During the consultation meeting, the project owner introduced the information of the project, and the draft IEE report was provided for the participants. The stakeholders raised their comments during the meeting. The summary of assessment of all comments are listed blew:

Stakeholder comment	Was comment taken into account (Yes/No)?	Explanation (Why? How?)
Is the water quantity affected by	No	Project Owner's representative
the project's implementation?		confirmed that there would be no

Does the project provide job opportunities to nearby village?	Yes	negative permanent effect to locals during the project construction and operation phase, instead there might be only minor temporally impact due to waste water while the mitigation measure would be adopted. Only part of the water flow would be diverted for power generation and regarding to the river part from overflow dam to the power house, a minimum water flow would be guaranteed at no less than the average water flow in dry season thus there would be minor impact on the water utilization for nearby villages. Furthermore, the representative mentioned that a Water Supply Program would be prepared for the local people to improve their water supply system. Project Owner's representative mentioned that all the construction works would be open for local
Some stakeholders expected the	Yes	construction company, and would request the company to recruit locally. The Project Owner's representative
project owner could provide stable electricity to nearby village.		mentioned that it is not allowed to supply electricity directly from the plant to end user, but the project owner would keep the power line(s) for construction even after the project comes into operation, thus the surrounding village can use those power lines to connect to the grid.
Some stakeholders mentioned that the nearest temple is far away from the village, and they expected the project owner to construct new temple nearby the village.	Yes	The company had program to construct a new temple nearing the village to meet the villagers' demand.
Wastewater generation during construction	No	Project Owner's representative mentioned that water is very important to the local residents, migration measures would be taken to avoid impacts on water quality, such as introduce sanitation facility to treat the human waste, collect dirty water from disturbed land and treat before release



		to the river.
Is there Land occupied by the project?	No	Project Owner's representative confirmed that none village would be directly affected by the intake weir, access road and powerhouse construction, due to the project site is far away from villages.
Is the technology used in the project reliably?	Yes	The project owner confirmed that they will choose reputable manufacturer to provide mature technology and equipment.
Does the dam's construction lead to flood?	No	The project is run-of-river hydropower project, and there is no dam to reserve water which not leads to the flood occur. Furthermore, afforestation will be taken to prevent soil erosion.
Does the project's implementation affect the irrigation?	No	The project owner explained that there's no reservoir for the project to regulate the run off of the river, thus will not affect the water for irrigation. Actually project is far away from nearby village and there is no farmland nearby.

All comments from stakeholders are taken into account and promptly responded. For the minutes of the meeting and other details regarding the consultation meeting, please refer to the Local Stakeholder Consultation report.

Attendance L	ist of Stakeholder Feedback Round Meeting for
Me	m Kga Hydropower GS-COM Project

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Photos of first stakeholder consultation meeting





Photos of second stakeholder consultation meeting



E.2. Stakeholder Feedback Round

Please describe report how the feedback round was organized, what the outcomes were and how you followed up on the feedback.

During the consultation meeting, the stakeholders were informed that they are invited for the feedback round. The relevant content will be added after the Stakeholder Feedback Round is completed. And the outcome of the Stakeholder Feedback Round will be summarized in the final version of the GS-passport.

E. 3. Discussion on continuous input / grievance mechanism

Discuss the Continuous input / grievance mechanism expression method and details, as discussed with local stakeholders.

During the consultation meeting, the stakeholders were informed that they are invited for the feedback round, the continuous input methods were discussed, and finally the following methods were determined:

Method Chosen (include all	Justification
known details e.g. location	
of book, phone, number,	



	identity of mediator)	
Continuous Input / Grievance Expression Process Book	Grievance expression book in Villages	Kept by the leader of the villages
Telephone access	+00856-20-28190844	Project manager
Internet/email access	Yaodong.lu@gmail.com	Project manager

All issues identified during the crediting period through any of the Methods shall have a mitigation measure in place. The identified issue should be discussed in the revised Passport and the corresponding mitigation measure should be added to sustainability monitoring plan in section G.



SECTION F. Outcome Sustainability assessment

1. 'Do no harm' Assessment

respects human rights. Also, there exist no identified species under protection in the project area that will be affected negatively by the project Project activities have been analyzed against questions in table 2.6 and in annex H of GS toolkit. Project is not complicit in corruption and fully

as labor standards and environmental protection which are assessed as given in table below. considering related environmental and safety precautions. Based on the analysis, only relevant areas related to project activity are determined Project is a run-off-river type project and does not involve use or generation of any hazardous waste. All of the project activity is implemented

Safeguarding principles	Description of relevance to my project	Assessment of my project risks breaching it	Mitigation measure
		(low/medium/high)	
Human Rights			
1. The project respects internationally proclaimed	The project respects internationally proclaimed human rights, including personal and political	Low	No mitigation measure is required for this indicator.
Internationally proclaimed human rights including disprity cultural property and	freedom, economic, social and culture freedoms, etc. and none of the project		this indicator. Project will be implemented in compliance with
uniqueness of indigenous	participate is arms producer /distributor or land mines producer/ distributor. Lao PDR (host		regulations.
complicit in Human Rights	country) has ratified two core UN human rights		
abuses.	treaties, including the UN International		
	and the International Covenant on Economic,		
	Social and Cultural Rights (ICESCR) ¹ .		
	The project will have no negative impact on the		
	lifestyles of local and indigenous people. The		
	people in the surrounding area will benefit from		

¹ http://www1.umn.edu/humanrts/research/ratification-laos.htm





		The host country has ratified a total of eight ILO	compulsory labour.
		project fully respects the employee's rights in	in any form of forced or
this indicator		implementation on a voluntary basis. The	involve and is not complicit
No mitigation measure is required for	Low	All employees are engaged in the project	5. The Project does not
		Ref: Labour Law ² , Article 5	
		endorsed by Lao government.	טו נוופשר וו פבמטוווא מוומ וופוונא.
		freedom and rights and all related laws	of these freedoms and rights
		The project fully respects the employee's	not complicit in restrictions
		bargaining.	collective bargaining and is
		association or their right to collective	association and their right to
this indicator		rights regarding employees' freedom of	employees' freedom of
No mitigation measure is required for	Low	The project activity does not interfere with legal	4. The project respects the
			Labour Standards
		site within the project boundaries.	cultural heritage.
		protected area, national park or archaeological	removal of any critical
		of any critical cultural heritage. There is no	in the alteration, damage or
this indicator		complicity in the alteration, damage or removal	involve and is not complicit
No mitigation measure is required for	Low	The Project does not involve and is not	3. The project does not
		project.	
		expropriation due to the implementation of the	
		Also, there is no any private land affected or	
		there is no village impacted by the project.	
		stage, the project is far away from villages, and	
		report by the designer during the preparation	
		in the Initial Environment Examination (IEE)	in involuntary resettlement.
this indicator		complicit involuntary resettlement. As expected	involve and is not complicit
No mitigation measure is required for	Low	The project does not involve and is not	2. The project does not
		part of the internal electricity use.	
		neighbors is distributed by a local grid and is	
		hydropower station. The electricity for the	
		the electricity they will get from the new	
			•• • I Fremium quality carbon credits

http://www.na.gov.la/docs/eng/laws/soc_cult/Labour%20%282006%29%20Eng.pdf



וויר אוסלרבר אווו ווויאורווירווירו מררסו מוויפ		The project activity to only a my and power.	2. The project takes a
The project will implemented according	Ow	The project activity is only a hydronower	0 The project takes a
			Environmental Protection
		environments in terms of toxins or chemicals.	
		workers to unsafe or unhealthy work	מואויסווותונט.
		A hydro project in general does not expose	environments
		accidents.	or linhealthy work
Ref: Labour Law, Chapter 6		construction, e.g. occupational hazard and	exposing workers to unsafe
environment in line with the labour law.		Workers may be exposed to risk on the	and is not complicit in
will provide safe and healthy		operation.	healthy work environment
construction safety. The project owners		intensive labour for construction and machinery	workers with a safe and
The workers are trained in respect to	Medium	The construction of the project requires	8. The project provides
		Ref: Labour Law, Chapter 5&Chapter 7	
		groups in the project site.	of ally office pasis:
		existing among people from different minority	or any other basis
		the project owner, there is strong solidarity	religion, sexual orientation
		any other basis. According to the interview with	based on gender, race,
		gender, race, religion, sexual orientation or on	in any form of discrimination
this indicator		forbid any form of discriminate based on	involve and is not complicit
No mitigation measure is required for	Low	In Laos PDR(host country), labour legislation	7. The project does not
		Ref: Labour Law, Article 41	
		labour.	
		employ and is not complicit in any form of child	
		manage the plant. Therefore, it does not	
		of skilled employees to operate, maintain and	
		The proposed project requires a limited number	
		prohibiting child labour.	,
		has its own credible legislation in place	in any form of child labour.
this indicator		and complicit of child labour. The Host country	employ and is not complicit
No mitigation measure is required for	Low	The project does not involve the employment	6. The project does not
		Ref: Labour Law, Article 3	
		discrimination and child labour).	
		Conventions ³ (covering forced labour, equal,	
		Conventions, including five of the eight ILO core	
			The state of the s

³ http://www.ilo.org/asia/countries/lao-peoples-democratic-republic/lang--en/index.htm



precautionary principle contrary to the complicit in practices challenges and is not precautionary approach in regard to environmental

and operated in an environmental friendly way. environment. The project will be constructed activity does not threaten human health or the agriculture or similar activities. The project project which not includes any planting, protection will be provided during the blasting national legislation. Adequate hearing waste oil) will be handled according to the waste, excavation waste) and hazard waste (i.e. All the release (i.e. waste water, solid

"Environmental Protection to national regulations including Law", "National Policy on Environmental

and Social Sustainability of the

Hydropower Sector in Lao PDR" Precautionary principles have

starting to operation. taken to avoid negative impacts to the local environment prior to the project been

In order to minimize impact on environment, mitigation measures will biodiversity in the downstream of the be issued which includes; -Releasing minimal flow to ensure the

off-site for recycling; segregation prior to reuse or to sending the site waste management facility for waste(such as excavation waste) can be collected regularly and transported to -Proper disposal of wastes; Solid

- blasting; construction area and times for ground Restricted working hour in
- blasting; to Construction workers when noise levels of 70-80 dB or above due to the Provide adequate hearing protection
- along stream banks to maintain riparian habitats and prevent sedimentation; Buffer zones of vegetation shall be left
- including tree planting and topsoil construction works are completed -Rehabilitation of land after

ence. Innovate. Inspire.



Trienillani quanty carbon credits			
			restoration.
Social impacts			
10. The project does not involve and is not complicit	The project does not involve and is not Locomplicit in significant conversion or	Low	Company will comply with all national regulations.
in significant conversion or degradation of critical	degradation of critical natural habitats. The project is located in an isolated area and there are no critical natural habitats located at or		
natural habitats, including those that are (a) legally	close to the project site. As a hydropower project the project site.		
<pre>protected, (b) Officially proposed for protection, (c)</pre>	species introduction or activity displacement.		
Identified by authoritative			
sources for their high			
conservation value, or (d)			
Recognized as protected by			
traditional local			
communities.			
Anti-Corruption			
11. The project does not		Low	No mitigation measure is required for
involve and is not complicit	corruption. Furthermore, Lao PDR ratified the		this indicator.
in corruption.	UN Convention against Corruption on Sep. 25, 2009, Lao PDR will have the right to ask for		
	assistance from other member countries in		
	investigating and dealing with corruption cases with foreign elements.		
	The project is a private-owned, the project		
	owner does not condone or support corruption.		
	Ref: Penal Law, Article 157		

⁴ http://www.na.gov.la/docs/eng/laws/pub_adm/Penal%20%282005%29%20Eng.pdf

⁵ http://www.unlao.org/Blog/post/Lao-PDR-joins-international-fight-against-corruption.aspx



Sustainable Development matrix

Insert table as in section D3 from your Stakeholder Consultation report (Sustainable Development matrix).

bust due to project construction and emission due to construction emission due to construction acquipment according to the IEE report. The mitigation methods for dust suppression has been employed, including and rehabilitation will be undertaken progressively -Topsoil removal land cleaning and rehabilitation will be undertaken progressively -Combustion engines be inspected and adjusted to minimize the air pollution and operation, the following measures will be taken to minimize impacts on water quality. Introduce sanitation facility to treat the human waste - Collected dirty water from disturbed land and treat before release to the environment safe place away from any water courses, the construction and operation, safe place away from any water courses, the construction and operation, safe place away from any water courses, the construction and operation, safe place away from any water courses, the construction and comment to project owner applies to treat the courses, the construction and chemical reagents in safe place away from any water courses, the construction and comment to project owner applies treatment to project owners applied to the loss of environmental excaption, the loss of environmental excaption in the baseline scenario. Thus, this sustainable indicator scores a "0". Parameter: Parameter: During the project construction project operation period, washing wastewater and sanitary wastewater is generated. The project owner applies treatment to project owner applies treatm	Indicator	Mitigation measure	Relevance to achieving	Chosen parameter and	Preliminary score
Dust due to project construction and equipment according to the IEE report. The mitigation methods for dust suppression has been employed, including 1-topsoil removal land cleaning and rehabilitation will be undertaken progressively 1-topsoil stockpiles and adjusted to minimize the air pollution 1-tworkers wearing masks to prevent respiration discomfort and the dust screens are applied 1-tollowing measures will be taken to minimize impacts on water quality: - Introduce sanitation facility to treat the human waste 1-tollowing and lubricants) and chemical reagents and lubricants; and chemical reagents and county water from any water courses, the container of reagents and county water applies the courses, the container of reagents and county water applies the loss of environmental sustainability and chemical reagents and course due to the environment to the environment to sustainability wastewater and sanitary wastewater is generated. The project owner applies treatment to sustainability wastewater is generated. The project owner applies treatment to sustainability wastewater and sanitary wastewater and sanitary wastewater and sanitary wastewater to generated. The project owner applies treatment to sustainability wastewater and sanitary			MDG	explanation	
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adjusted to minimize the air pollution - Workers wearing masks to prevent respiration discomfort and the dust screens are applied During the construction and operation, the following measures will be taken to minimize impacts on water quality: -Introduce sanitation facility to treat the human waste - Collected dirty water from disturbed land and treat before release to the environment -Store the hydrocarbons(e.g. fuel and lubricants) and chemical reagents in safe place away from any water courses, the container of reagents and courses. Thus, this sustainable indicator scores a "0". Related to MDG Goal 7: Flow rate of water released & The water quality indicators Flow rate of water released & The water quality indicators Flow rate of water released & The water quality indicators Flow rate of water released & The water quality indicators Flow rate of water released & The water quality indicators Flow rate of water released & The water quality indicators Flow rate of water released & The water quality indicators Flow rate of water released & The water with oil from period, washing wastewater and wastewater and wastewater and sanitary wastewater is generated. The project owner applies treatment to		-Combustion engines be inspected and			
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screens are applied y During the construction and operation, the following measures will be taken to minimize impacts on water quality: -Introduce sanitation facility to treat the human waste - Collected dirty water from disturbed land and treat before release to the environment -Store the hydrocarbons(e.g. fuel and lubricants) and chemical reagents in safe place away from any water courses, the container of reagents and courses, the container of reagents and courses are applied Related to MDG Goal 7: Ensure environmental sustainability Flow rate of water released & The water quality indicators Flow rate of water released & The water quality indicators During the project construction period, washing wastewater and wastewater and sanitary wastewater is generated. The project owner applies treatment to		respiration discomfort and the dust			
the following measures will be taken to minimize impacts on water quality: -Introduce sanitation facility to treat the human waste - Collected dirty water from disturbed land and treat before release to the environment -Store the hydrocarbons(e.g. fuel and lubricants) and chemical reagents in safe place away from any water courses, the container of reagents and reated to MDG Goal 7: Ensure environmental sustainability Ensure environmental sustainability Target 7.b Target 7.b Reduce biodiversity loss. Reduce biodiversity loss. Reduce biodiversity loss. Parameter: Flow rate of water released & The water quality indicators During the project construction period, washing wastewater and wastewater and wastewater and sanitary wastewater is generated. The project owner applies treatment to		screens are applied			
the following measures will be taken to minimize impacts on water quality: -Introduce sanitation facility to treat the human waste - Collected dirty water from disturbed land and treat before release to the environment -Store the hydrocarbons(e.g. fuel and lubricants) and chemical reagents in safe place away from any water courses, the container of reagents and	Water quality	During the construction and operation,	Related to MDG Goal 7:	Parameter:	0
minimize impacts on water quality: -Introduce sanitation facility to treat the human waste - Collected dirty water from disturbed land and treat before release to the environment -Store the hydrocarbons(e.g. fuel and lubricants) and chemical reagents in safe place away from any water courses, the container of reagents and	and quantity	the following measures will be taken to	Ensure environmental	Flow rate of water released & The	
treat the Target 7.b Turbed Reduce biodiversity loss. el and lts in hts and	dag	minimize impacts on water quality:	sustainability	water quality indicators	
Target 7.b Reduce biodiversity loss. el and its in its and		-Introduce sanitation facility to treat the			
the Reduce biodiversity loss. el and its in its and		human waste	Target 7.b	During the project construction	
the el and its in its and		- Collected dirty water from disturbed	Reduce biodiversity loss.	period, washing wastewater and	
el and its in ·		land and treat before release to the		wastewater with oil from	
its in		environment		machinery were produced. During	
its in		-Store the hydrocarbons(e.g. fuel and		the project operation period.	
nts and		lubricants) and chemical reagents in		domestic wastewater and sanitary	
		safe place away from any water		wastewater is generated. The	
		courses, the container of reagents and		project owner applies treatment to	



	the construction period. The		current low level to long-term	
	The projects have to recover the		To prevent soil erosion, the following measures will be undertaken: The sediment yield remain at the	
	impact on soil condition due to the project.		weir, penstock and powerhouse.	
	adopted to prevent negative		and excavation works at the intake	
		sustainability	vegetation, catchment areas converted	
C	Replantation	Ensure environmental	construction such as removal of	Soil condition
D		D 15+52+5 MD 0 0 0 17:	Is not affected.	
			and the level of the underground water	
			Thus, it does not change water balance	
			assessment in the IEE.	
			will not be affected according to the	
			associated biodiversity near streams	
			ecological flow, the vegetation and the	
			could be ignored. As well due to	
			groundwater level is so minor that	
			river runoff, thus the impact on the	
			reservoir to store water and regulate	
			of river type hydro project and has no	
	scores "0".		As the IEE assessed, the project is a run	
	Thus, this indicator therefore		minimum water flow.	
			and ecosystems are done via ensuring	
	department is achieved.		Conservation of locally adapted species	
	flow by environment monitoring		used for electricity generation.	
	monitored to ensure the minimum		it will discharge all of the water that is	
	Quantity of water released will be		The project is a run-of -river project, so	
	regulation.			
	sure it is complied with the local		under cover at all times.	
	discriarged wastewater to make		מומוווז כו מזכמ כוו כו 8ו כמזכ מוכ זנכוכם	



Level of noise	Ensure environmental		-
Parameter:	Related to MDG Goal 7:	To reduce/avoid the noise impacts,	Other pollutants
		erosion.	
		the minimization of the soil	
		rock or concrete in order to ensure	
		steep gradient drain be lined with	
		drainage and where necessary the	
		 The roads will have sufficient 	
		erosion from the stockpiles.	
		should be control drainage and	
		to avoid the areas of drainage lines	
		to assist regrowth and slow run off	
		to provide for moisture retention	
		Ridges created on topsoil stockpiles	
		and grassed to prevent erosion.	
		be constructed with stable batters	
		implemented. The stockpiles will	
		stabilization measures	
		stockpiled separately and	
		construction process will be	
		 Soil and spoil removed during the 	
		suppress dust.	
		surface is sufficiently wetted to	
		and sprinkling with water until the	
		with straw or a suitable material,	
		temporary seeding in combination	
		disturbed areas will be received a	
		vegetation and topsoil. Any	
		construction will be cleared of	
		 Only areas intended for immediate 	
		grass.	
measures, this indicator scores "0".		will be protected with trees and	
Given the appropriate mitigation		powerhouse and non-plant slopes	
		excavated at the intake weir,	
be monitored.		 The banks and bed of the 	
	-	Premium quality carbon credits	• • Premium quaii

-The drilling machines should be

sustainability



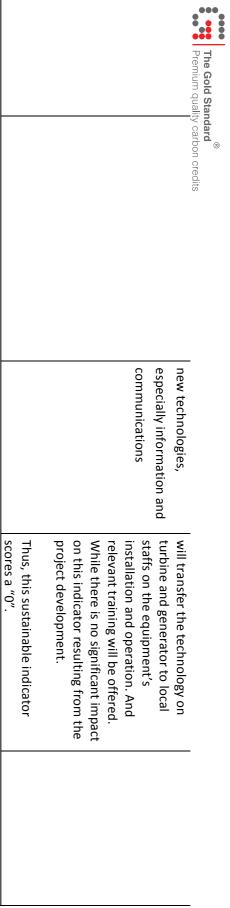
	Staffs to be employed for the project are most local people having poor education background.	people whose income is less than one dollar a day.		
	Training plan	Halve, between 1990 and		employment
	Parameter:	MDG Target 1.A:		Quality of
			incoming sediment load.	
			so minor that could be ignored. The sluice gate is large enough for the	
			the impact on the groundwater level is	
			water and regulate river runoff, thus	
			The project has no reservoir to store	
	scores "0".		on fishes.	
•	mitigation measures, this indicator		maintained, no impacts will be expected	
	Thus, given the appropriate		flow while minimum water flow is	
			hydro with no reservoir blocking water	
•	underground water is not affected		since the project is run of river type	
(D	bred into the river if necessary. The		is no migration fish was observed. Also	
	the project on-site. Fish fry will be		immigration. According to the IEE, there	
	There is no endangered species in		depth is enough for the fish to swim for	
	vegetation after construction.		The dissolved oxygen level and water	
ťυ	The project owner will recovery the		vegetation after construction.	
		sustainability	minimum flow and recovery of	
	Recovery of the vegetation	Ensure environmental	and ecosystems are done via ensuring	
	Parameter:	Related to MDG Goal 7:	Conversation of locally adapted species	Biodiversity
	This indicator scores "0".		rest time of local residents	
			operation of noisy machinery during the	
	during construction work.		-Restrict working hours, Making no	
	mitigation measures implemented		protection.	
	away from the village and		provided with adequate hearing	
	limited. And the project site is far		levels of 80 dB or more should be	
٠,	communities, the impact of noise is		-Construction workers exposed to noise	
	not adjacent to the local		such as mufflers.	
	As the main construction sites are		equipped with noise control devises	
			lity carbon credits	 Premium quality carbon credits

Access to - affordable and clean energy services	Livelihood of - the poor		 Premium quality carbon credits
Target Addre: of the countr develo small i	MDG 1 Halve, 2015, 1 people less th Achiev emplo work f	MDG T Achiev emplo work f wome	
Target 8.B and 8.c Address the special needs of the least developed countries, landlocked developing countries and small island developing States	MDG Target 1.A: Halve, between 1990 and 2015, the proportion of people whose income is less than one dollar a day. MDG Target 1.B: Achieve full and productive employment and decent work for all, including women and young people	MDG Target 1.B: Achieve full and productive employment and decent work for all, including women and young people	
Parameter: the net electricity generated to the local grid Before the construction of the project, the local residents adopt firewood as the main energy	Parameter: Number of the installed pumps onsite Water supply program is prepared for the local people to improve their water supply system. Thus, this sustainable indicator scores a "+".	Compared to the baseline scenario, trainings provided by the project owner will improve the employees' qualifications which might help them to find job more easily in future. Staff will be trained for the positions created during construction& operation phases. All Health and Safety measurements will be applied according to local regulations. The project will provide long-term jobs. Thus, this sustainable indicator scores a "+".	
+	+		

Influence. Innovate. Inspire.



Technology - transfer and technological self-reliance	Balance of Th do do investment are	generation
	The construction of the project will lead domestic investment to the project site area, where the most under developed area in a least developed country.	rbon credits
Target 8.F In cooperation with the private sector, make available the benefits of	Target 8.B and 8.c Address the special needs of the least developed countries, landlocked developing countries and small island developing States	less than one dollar a day. MDG Target 1.B: Achieve full and productive employment and decent work for all, including women and young people
The turbine and generator of the project will adopt the mature technology from a foreign manufacturer, which has been well experience. The foreign engineers	The construction of the project will lead millions of investment to the local area. The power generated by the project activity will displace electricity supplied by the grid. Given the fact that coal resources are abundant, the renewable energy generation by the project will have a substantial impact on the balance of payments. Hence, compared with the baseline scenario there is no significant difference in terms of the balance of payments. Thus this indicator scores "0".	plenty of job opportunities were provided to local residents, and the newcomers surged in the area will bring local people especially the poor and disadvantaged groups lots of employment chances. As a result the employment rate and income level have increased. And the average salary for the project employee is higher than the local level. So this indicator scores "+".
0	0	



new technologies, especially information and communications	will transfer the technology on turbine and generator to local staffs on the equipment's installation and operation. And relevant training will be offered. While there is no significant impact on this indicator resulting from the project development.
	Thus, this sustainable indicator scores a "0".
Justification choices, data source and provision of references	
Air quality	In the IEE Report, it states that mitigation measures are applied to control the expected dust emission.
Water quality and quantity	In the IEE Report, it states that all the wastewater in project activities is
	Source: Chapter , IEE
Soil condition	In the IEE Report, it states that project does not significantly impacts on the soil condition. Mitigation measures are applied to project short term soil
	degradation: rehabilitation of vegetation in the affected places is conducted
	right after the completion of the construction work. Source: Chapter , IEE
Other pollutants	There is not any disturbing noise at residential areas because of the project
	Source: Chapter, IEE
Biodiversity	The ecosystem surround the project area is not endangered, the impacts
	deriving from the project activity is not significant on the biodiversity. Source: Chapter , IEE
Quality of employment	Source: Training documents provided by project owner
Livelihood of the poor	Source: Materials provided by the project owner
Access to affordable and clean energy services	The project may diversify the grid to toward more green level. However, given the amount of electricity produced by the project, it still plays small



Tremium quality carbon creats	
	part in the local grid.
	Source: Chapter , FSR
Human and institutional capacity	Source: Chapter of IEE and the on-site stakeholder materials
Quantitative employment and income generation	The project provides job opportunities to the local people and increase
	income generation in the region. Source: Chapter , FSR
Balance of payments and investment	Source: Concession Agreement provided by Project owner
Technology transfer and technological self-reliance	Source: Chapter, FSR



SECTION G. Sustainability Monitoring Plan

No		1
Indicator		Air Quality
Mitigation measure		The project caused dust emission due to the construction work.
		The level of emission was complied with the legal dust emission
		limits. The project owner used wet damping, sprinklers to
		minimize the dust emission during the construction period.
Repeat for each paramet	ter	
Chosen parameter		The air quality indicators
Current situation of para	meter	N/A
Estimation of baseline si	tuation of	N/A
parameter		
Future target for parameter		To meet with local regulation and rules
Way of monitoring	How	On-site examination
	When	During construction
	By who	Project owner

No		2
Indicator		Water Quality and quantity
Mitigation measure		The minimum flow will be released to maintain the eco-system
		and meet demand for irrigation in the downstream. On-site
		treatment of construction wastewater prior to discharge.
Repeat for each paramet	ter	
Chosen parameter		Flow rate of water released from the weir
		The water quality indicators
Current situation of para	meter	N/A
Estimation of baseline si	tuation of	N/A
parameter		
Future target for parameter		To meet with local standard and regulation
Way of monitoring	How	Examination by the environment monitoring department
		according to the relevant standards and regulations
	When	Annually
	By who	The Local environment monitoring department

No	3
Indicator	Soil condition
Mitigation measure	To prevent soil erosion, trees and grass will be planted in the
	non-plant slopes. Drain system will be established in the quarry
	area and slag yard will be covered during rainy season. Thus,
	the construction of the project will not lead to observable
	change in soil quality.
Repeat for each parameter	



Chosen parameter		Replantation
Current situation of par	rameter	Soil naturally covered by plants or stones
Estimation of baseline s parameter	situation of	N/A
Future target for param	neter	The bared soil due to the project construction should be covered during rainy season in construction period, and trees and grass should be covered after project construction.
Way of monitoring	How	Observations during site visits and continuous monitoring during construction
	When	Annually
	By who	Project Owner
No		4
Indicator		Other pollution
Mitigation measure		To prevent noise impact, the drilling machines should be equipped with noise control devises such as mufflers. Construction workers exposed to noise levels of 80 dB or more should be provided with adequate hearing protection.
Repeat for each parame	eter	
Chosen parameter		Noise
Current situation of par		N/A
Estimation of baseline s parameter	situation of	N/A
Future target for param	neter	Minimize the impact of noise to the around residents and construction workers according to the local regulations
Way of monitoring	How	Examine by the environment monitoring department
•	When	Annually
By who		Local environment monitoring department
No		5
Indicator		Biodiversity
Mitigation measure		The project owner will enforce soil conservation actions during and after the construction period according to relevant local
		regulation
Repeat for each parameter		The recovery of vegetations.
Chosen parameter		
Current situation of par		Natural situation
Estimation of baseline s parameter	situation of	-
Future target for param	neter	Recovery of vegetation after construction
Way of monitoring	How	Site visits and interviews with locals
	When	Annually

Project Owner

By who



No		6
Indicator		Quality of employment
Mitigation measure		Staff will be trained for the positions created during construction& operation phases. All Heath and Safety measurements will be applied according to local regulations.
Repeat for each parame	eter	The desired the second transfer of the second
Chosen parameter		Training Plan&Records
Current situation of par	ameter	
Estimation of baseline s	ituation of	-
parameter		
Future target for param	eter	All relevant staff to be trained for Health and Safety and relevant staff should be certified for working at high voltage environment.
Way of monitoring	How	Check employment records and training documents/certificates
	When	Annually
	By who	Project Owner
No		7
Indicator		Livelihood of the poor
Mitigation measure		Water supply program was prepared for the local people to
•		improve their water supply system.
Repeat for each parame	eter	
Chosen parameter		Number of the installed pumps on-site.
Current situation of par		Local residents lack the basic water supply system
Estimation of baseline s parameter	ituation of	-
Future target for param	eter	Implement the water supply program, assist local residents got clean water conveniently, thus improve the sanitation and livelihood of the poor.
Way of monitoring	How	Site visit to the water supply program.
	When	Annually after the program is completed.
	By who	Project Owner
No		8
Indicator		Access to affordable and clean energy services
Mitigation measure		N/A
Repeat for each parameter		
Chosen parameter		Net electricity generation by project activity.
Current situation of par	ameter	Local residents adopt firewood as the main energy source, which may lead damage to forest and biodiversity.
Estimation of baseline s parameter	ituation of	62.59 GWh
Future target for param	eter	The future target for the annual net electricity generation by the project is available for the local residents.
Way of monitoring	How	Project owner will monitor the net electricity generation according to the electricity generation meter



V	When	Continuous
В	By who	DOE

No		9
Indicator		Quantitative employment and income generation
Mitigation measure		During the construction period, job opportunities were
		provided to local residents, and the existence of the project in
		the area will bring local people especially the poor and
		disadvantaged groups lots of employment chances
Repeat for each parameter		
Chosen parameter		Number of jobs created
Current situation of parameter		In rural area of Lao PDR, local residents do not have any
		employment opportunities.
Estimation of baseline situation of		No employment opportunities.
parameter		
Future target for parameter		Provide jobs and training opportunities for local residents,
		reduce poverty.
Way of monitoring	How	Through checking materials of employment and wage payment.
	When	Annually
	By who	Project Owner

Additional remarks monitoring

N/A

SECTION H. Additionality and conservativeness



This section is only applicable if the section on additionality and/or your choice of baseline does not follow Gold Standard guidance

H.1. Additionality

Additionality assessment is performed according to the "Tool for the demonstration and assessment of additionality" approved by UNFCCC.

Benchmark analysis is applied to demonstrate the additionality of the project. The benchmark value at the decision-making is 15.56%. The analysis shows that without the revenue of CERs, the IRR of the project will be 10.91%, much lower than the benchmark. The sensitive analysis shows that even if the \pm 10% variation range of the key parameters adopted, the IRR of the project still can't surpass the benchmark. The project is not financial attractive. However, the CDM revenue is able to help project overcome the investment barriers.

Details are available in the Project Design Document.



H.2. Conservativeness

A conservative approach has been followed in calculating the baseline emission factors and investment analysis sections as detailed in the PDD.

ANNEX 1 ODA declaration

Project financing for this project activity will not use Official Development Assistance (ODA) Funds. There are no loans or grants being provided by International Finance Institutions, which include ODA.



