



Initiative for Climate Action Transparency - ICAT



MRV Procedure



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PROCEDURE for DATA MONITORING at O & M Company – P1

Passenger shift from private to public Procedure: P1_PRS_OMC Approved by: OVERVIEW

This procedure outlines the roles and responsibilities of the personnel involved in monitoring and reporting of emission reductions achieved under the Passenger shift from private to public. The procedure shall serve as a manual to describe in details the activities to be carried out to ensure comprehensive and accurate monitoring, reporting and verification (MRV) of the project activity.

Annual Activities (One week survey per year)

 The MRV focal point at 0 & M Company shall enter the following information annually into the companies monitoring system using the collected data during survey week.

Table 1: data requirement

Data requirement	Indicator	Unit
Number of vehicle-kilometers vehicle category <i>i</i> using fuel type <i>n</i>		
driven in year <i>x</i> or number of vehicles in vehicle category <i>i</i> using	N i,n,x	Vehicles
fuel type <i>n</i> in year <i>x</i>		venicies
Number of vehicle-kilometers of category i driven in year x or	N i,x	Vehicles
number of vehicles of category <i>i</i> in year x	IV 1,X	Venicies
Number of stations sp selected in the stratum h (3 stratus are	n Ihps	Stations
created i.e. high, medium and low passenger flow);	II mps	Stations
Total number of <i>stations</i> sp in the stratum h	N Ihps	Stations
Number of passengers selected in the station <i>sp</i> , in stratum <i>h</i>	n ihps	Passengers
Total number of passengers in the station <i>sp</i> , in stratum <i>h</i>	N ihps	Passengers
Number of passengers in the time period of the survey (1 week)	PSPER	Passengers





X-Project year n -Fuel types (Diesel, petrol, etc.) i- Vehicle categories sp - Station Table 2: Monitoring template

MONITORING TEMPLATE TO BE USED AT O & M COMPANY Year : 20XX 1 Day: 20YY/ MM/DD Number of passengers in the 1st of the survey : NNNN Number of vehicles Motorcycles Three-Wheeler Cars (i1) Bus (i4) Van (i5) Pickups (i6) in category i (i2) (i3) Number of vehicles n1 n2 n3 n4 in vehicle category i using fuel type n (n1: Gasoline (Petrol), n2: Diesel n3: Electricity, n4: Fuel gas) Total number of h1 h2 h3 stations sp in the stratum h (h1 High, h2 : Medium, h3: Low) Number of stations sp selected in the stratum h (3 stratus are created i.e. high, medium and low passenger flow); Number of sp1 sp2 sp3 sp4 sp5 sp6 sp7 sp8 sp1 sp2 sp3 sp4 sp5 sp6 sp7 sp8 sp1 sp2 sp3 sp4 sp5 sp6 sp7 sp8 passengers selected the in station in sp, stratum h (sp1 Station sp2: 1, Station 2, sp3





Station 3, sp4:												
Station 4,sp5)												
Total number of												
passengers in the												
station sp, in												
stratum h												

Note: This template covers data collection for one day. Data for seven (7) consecutive days should be collected on this format for each year using data collected through the survey

1. Fill data for the remaining 6 days using same template

2. Calculate number of passengers in the time period of the survey (1 week) using the survey data

3. The completed tables with survey data (including number of passengers in the time period of the survey) are submitted to MRV Manager at 0 & M Company

4. The completed tables in the company monitoring system will submitted to the NDC center in the end of year

Back up procedure - activities in case of issues with primary data

1. Collect necessary data

Table 3: data requirement

Data requirement	
Number of vehicles in vehicle category <i>i</i> using fuel type <i>n</i> in	National default value can be
year x	used
Number of vehicles of category <i>i</i> in year x	National default value can be
	used
Total Population of Sri Lanka in the year x	Collect data from national
	statistics
Total number of passengers in the station sp, in stratum h	Collect data from number of
in year x	sale of tickets in each station

1. Decide stratum of station using ticket sale

- 2. Calculate remaining data by using the collected data in the previous table
- 3. After that follow the same reporting procedure to NDC unit as described before





Annual Activities

The MRV focal point at 0 & M Company shall enter the following information annually into the companies monitoring system

Table 4: Data requirement

Data requirement	Indicator	Unit
Baseline trip distance <i>p</i> per surveyed passenger using mode <i>i</i> in the year <i>y</i>	BTD,p,i,y	km
Indirect project trip distance of the surveyed passenger using mode "i"	IPTD _{p,y,i}	km

y- Project year

i- Vehicle categories

p –Distance

Measure and record above data annually

Table 5: Data requirements

Data requirements	Date 20XX/XX/XX	Value	Unit
Baseline trip distance <i>p</i> per surveyed passenger	using mode <i>i</i> in the		
year y			km
Indirect project trip distance of the surveyed	d passenger using		km
mode "i"			KIII
Year		20XX	

1. The completed table will submitted to MRV Manager at 0 & M Company

The completed tables in the company monitoring system will submitted to the NDC center in the end of year

Monthly Activities

1. The MRV focal point at 0 & M Company shall enter the following information monthly into the companies monitoring system





Table 6: Data Requirement

Data requirement	Indicator	Unit
Total number of passengers in the year y	Py	Passen gers
Quantity of electricity consumed by the LRT	EC _{PJ,y}	MWh

Y-Project year

Table 7: data requirement

Data requirement	Collection	01	02	03	04	05	06	07	08	09	10/	11/	12/
	methods	/xx	xx	xx	xx								
Total number ofpassengersintheyeary(Passengers)	Tickets												
Quantity of electricity consumed by the LRT(MWh)	Bills												

The completed table will submitted to MRV Manager at O & M Company in the end of the year

The completed tables in the company monitoring system will submitted to the NDC center in the end of the year

Annex 1: Survey Template

SECTION A: Data concerning surveyor

Survey ID	(correlative number):
-----------	-----------------------

Interviewer:

Date:....

Time:





Place (station) where interview was performed:.....

Survey response/completeness:

□ Survey was fully completed

□ Survey was fully or partially not responded

Comments/Observations of surveyor:...?...?...?...?...?...?

SECTION B: General Data of Interviewed Person

This section can also be filled out at the end of the interview!

Age of surveyed person:

□ 12-17 years □ 18-25 years □ 26-35 years □ 36-45 years □ 46-55 years

□ 56-65 years □ over 65 years

Gender of the surveyed person

□ female □ male

Socio-economic level of the surveyed person

	< 1 minimum wage \Box	1-2 minimum wages \Box	2-4 minimum wages 🗆	4-6
miı	nimum wages			

 \square > 6 minimum wages

SECTION C: Trip Data of Interviewed Person

Question 1

"Describe the trip you are currently realizing"

Your trip origin (starting trip point, e.g. my home):.....

1.1. Your entry (boarding) station LRT lane (name or code of LRT station):.....

- 1.2. Your exit (deboarding) station LRT lane (name or code of LRT station):.....
- 1.3. Your final trip destination (final trip point, e.g. office):.....





Explanations for the interviewer:

□ The question refers to the current trip the passenger is making;

□ The trip origin and the trip destination shall be identified with a clear address. Use a map if it is unclear. If the person does not know or does not want to disclose this information then stop at this point. The questionnaire is deemed thereafter as non valid;

□ The LRT stations identified in 1.2 and 1.3 shall be listed with their official names or codes;

□ Only urban trips are considered. If the passenger has as trip origin or trip destination a point outside the boundaries of larger urban zone of the city then discontinue the interview. The questionnaire is deemed thereafter as non-valid.

Question 2

"What mode of transport did you use from your trip start to the LRT? Please refer to the mode on which you performed the longest stretch if you used various modes"

□ Bus (conventional not bus lane) □ Existing bus lane/BRT (NOT the project)

□ Rail (NOT the project) □ Taxi □ Passenger car □ Motorcycle □ Motorized taxi tri-cycle □ Bike or per foot □ Other

Explanations for the interviewer:

- □ See graph 1 for explanation;
- □ Rail refers to non-project metro, urban rail, tram etc.;
- □ Only tick 1 answer (the mode used for the longest stretch of this trip segment).

Question 3

"What mode of transport will you use from the point where you leave the LRT lane until your final destination? Please refer to the mode on which you will perform the longest stretch if you intend to use various modes"

□ Bus (conventional not bus lane) □ Existing bus lane/BRT (NOT the project)
□ Rail (NOT the project) □ Taxi □ Passenger car □ Motorcycle □ Motorized
taxi tri-cycle □ Bike or per foot □ Other





Explanations for the interviewer:

- □ See graph 1 for explanation;
- □ Rail refers to non-project metro, urban rail, tram etc.;

Only tick 1 answer (the mode used for the longest stretch of this trip segment).

Question 4

"Assuming that the LRT you are currently using would not exist: Would you have made the trip you are currently doing anyway or would you have stayed at home/office/origin?"

□ I would have made the trip" → *Continue with question 5*

 \Box I would have stayed at home/office/origin \rightarrow *The questionnaire is terminated*

For the interviewer:

The purpose of this question is to know if the passenger made this trip only because the LRT exists. In absence of the LRT he would not have made any trip and would have stayed at his point of origin.

Question 5

"Have you moved your home or workplace since the start of operations of the LRT?"

 \Box No \rightarrow continue with question 6

□ Yes: "Has the availability of the new LRT been an important factor when choosing the location of your new home or new workplace?"

 \Box No \rightarrow continue with question 6

□ Yes → "What was your original/former trip origin and trip destination?" (at the time before you moved your home or workplace)

Origin point:...?...?...?...?...?

Destination point: ...?...?...?...

Continue with question 6 (based on the origin and destination as identified)





Question 6

"Assuming that the LRT you are currently using would not exist: How would you have made the same trip you are doing now?"

From Home/Office/Others¹ (...?.....) to point...?...by *...?...? From point.....by *.....by *.... From point.....by *.....by *.... From point......to home/office/others²(.....) by *..... ------*can be □ Bus (conventional not bus lane) □ Existing bus lane/BRT (NOT the project) Rail (NOT the project) □ Taxi → continue with question 6A \Box Passenger car \rightarrow continue with question 6B Motorcycle \rightarrow continue with question 6C \Box Motorized taxi tri-cycle \rightarrow continue with guestion 6D _____<u>'</u> □ Bike or per foot

□ Other

Explanations for the interviewer:

□ Rail refers to non-project metro, urban rail, tram etc.;

For each segment of the trip make a separate answer.

Question 6A

"Have you used a taxi in the last 6 months?"

□ Yes □ No

Question 6B

¹ Origin of trip

² Final destination





"Do you or your family own a car or do you have access to a car (e.g. car-sharing) or have you used a passenger car in the last 6 months?"

□ Yes □ No

Question 6C

"Do you or your family own a motorcycle or do you have access to a motorcycle or have you used a motorcycle in the last 6 months?"

□ Yes □ No

Question 6D

"Have you used a motorized taxi tri-cycle in the last 6 months?"

□ Yes □ No

If interviewed persons respond in the questions 6A to 6D with NO they are not included in the final calculation i.e. this specific survey is not included as the response is deemed as non-consistent with the one given in question 6.

The questionnaire is to be reviewed by the O & M Company under Ministry of Megapolis and Western Development. The O & M Company assesses if the questionnaire is in accordance with the principles (core elements of survey) specified above.





PROCEDURE for DATA MONITORING at SLR- P2

Electrification of railway

Procedure: P2_ER_SLR

Approved by:

OVERVIEW

This procedure outlines the roles and responsibilities of the personnel involved in monitoring and reporting of emission reductions achieved under the electrification of railway. The procedure shall serve as a manual to describe in details the activities to be carried out to ensure comprehensive and accurate monitoring, reporting and verification (MRV) of the project activity.

Annual Activities

The MRV focal point at SLR shall enter the following information annually into the SLR-specific monitoring logbook

	Year		Month	
Railway Line	Consumption of fuel associated with the operation of Passenger trains	Liter/m ³)	Electricity consumption associated with the operation of the passenger trains	

Table 8: Monitoring Log Book





Total									
Railway electri	fication		-		•				
Monitoring ten	nplate to be us	sed at S	LR						
Reporting mon	th			Report	ing year				
Engine/power set number Traveling Distance per month (km)									
Responsible Person:									
Signature: Date:									

The logbooks calculate the amount of fuel and electricity consumed for passenger trains within the year.

The completed logbooks are submitted to MRV Manager at SLR.

Parameters to be verified /collected prior to the monitoring period

The MRV focal point at the SLR shall verify the following information for one time prior to the monitoring period or at the reporting.

Engine/Power set number

Traveling Distance per year







Fuel Usage per year

Electricity consumption per year

Back up procedure - activities in case of issues with primary data

Table 9: Back up procedure

Variable		Back-up procedure					
Engine/ Power set		Total km per	Turn	per	Route	Departu	Arrival
No:		day	day		No	re	station
						Station	
Annual total trip distant	nce						
		Liters per km					
Specific fuel cor							
associated with the op	eration of						
passenger train							
		kWh per km					
Specific electricity cor	sumption						
associated with the op	eration of						
electrified passenger t	rain						





PROCEDURE for DATA MONITORING at SLSEA- P3

Electrification of railway

Procedure: P3_ER_SLSEA

Approved by:

OVERVIEW

This procedure outlines the roles and responsibilities of the personnel involved in monitoring and reporting of emission reductions achieved under the electrification of railway. The procedure shall serve as a manual to describe in details the activities to be carried out to ensure comprehensive and accurate monitoring, reporting and verification (MRV) of the project activity.

Annual Activities

The MRV focal point at SLSEA shall enter the following information annually into the specific monitoring logbook.

Parameter	Year	Value	Unit	Reference
CO ₂ emission factor			t-CO ₂ /MWh	
of the grid				
electricity				
Reporting month			Reporting year	
Responsible Person				
Signature			Date	

Table 10: Monitoring Log book

Parameters to be verified /collected prior to the monitoring period

The completed logbook is submitted to NDC unit in the end of the year.





PROCEDURE for DATA MONITORING at NTC- P4

Purchasing new Rolling Stocks

Procedure: P4_PNRS_NTC

Approved by:

OVERVIEW

This procedure outlines the roles and responsibilities of the personnel involved in monitoring and reporting of emission reductions achieved under the purchasing new rolling stock. The procedure shall serve as a manual to describe in details the activities to be carried out to ensure comprehensive and accurate monitoring, reporting and verification (MRV) of the project activity.

Annual Activities

The MRV focal point at NTC shall enter the following information annually into the NTC-specific monitoring logbook

Year	
Mode	Share of passengers transported in year y
	(%)/ modal share
Bus	
Van	
Motor Car	
Three Wheeler	
Motor Cycle	
Railway	





Total			
Monitoring template to be used at NTO	2		
Reporting month	Reporting year		
Responsible Person:			
Signature:	Date:		

The logbooks calculate the share of passenger transported by each mode within the year.

The completed logbooks are submitted to MRV Focal point at NTC

Parameters to be verified /collected prior to the monitoring period.

The MRV focal point at the NTC shall verify the following information for one time prior to the monitoring period or at the reporting.

Share of passenger by each transport mode





PROCEDURE for DATA MONITORING at SLR- P5

Purchasing new Rolling Stocks

Procedure: P5_PNRS_SLR

Approved by:

OVERVIEW

This procedure outlines the roles and responsibilities of the personnel involved in monitoring and reporting of emission reductions achieved under the purchasing new rolling stock. The procedure shall serve as a manual to describe in details the activities to be carried out to ensure comprehensive and accurate monitoring, reporting and verification (MRV) of the project activity.

Annual Activities

The MRV focal point at SLR shall enter the following information annually into the SLR-specific monitoring logbook

	Year		Month	
Power set No	Consumption of	Unit (tonnes/	No of	Total
	fuel i associated	Liter/ m ³)	passengers	distance
	with the		transported	travelled
	operation of New			per year
	power sets in			
	year y			

Table 12: Data Monitoring template





Total					
Monitoring template to be used at SLR					
Reporting month	R	leporting year			
Responsible Person:					
Signature:		Date:			

The logbooks calculates the amount of fuel consumption and passenger volume of new power sets within the year.

The completed logbooks are submitted to MRV Focal point at SLR.

Parameters to be verified /collected prior to the monitoring period

The MRV focal point at the SLR shall verify the following information for one time prior to the monitoring period or at the reporting.

Engine/Power set number

Traveling Distance per year

Fuel Usage of new power sets

Passenger volume transported by new power sets





PROCEDURE for DATA MONITORING at DMT- P6

Introduction of new electric and hybrid vehicles _ Tax

Procedure: P6_INEHV_DMT

Approved by:

OVERVIEW

This procedure outlines the roles and responsibilities of the personnel involved in monitoring and reporting of emission reductions achieved by introducing new electric and hybrid vehicles. The procedure shall serve as a manual to describe in details the activities to be carried out to ensure comprehensive and accurate monitoring, reporting and verification (MRV) of the project activity.

Annual Activities

The MRV focal point at department of motor traffics shall enter the following information annually into the companies monitoring system

Table 13: Data requirement

Data requirement	Indicator	Unit	
Annual new vehicle sale of fuel type i mode j engine capacity c		No.	of
vehicles (year y)		Vehicles	
Total vehicle population		No.	of
		Vehicles	
New updates about carbon tax			

Table: Data collection template for annual new vehicle sale of fuel type i mode j engine capacity c vehicles (year y)





Table 14: Data requirement

Data requirements		Value	Unit	
Year : 20XX Dat	e : 20XX/ XX/ XX			
Vehicle mode : (Cars, Vans, Bicycleset	cc.) :			
Engine capacity of the vehicles (CC) :				
Number of vehicle registration (Petrol)			No.	of
			Vehicles	
Number of vehicle registration (Diesel)			No.	of
			Vehicles	
Number of vehicle registration (Petrol/el	lectric or Petrol hybrid)		No.	of
			Vehicles	
Number of vehicle registration (Diesel/e	lectric or Diesel hybrid)		No.	of
			Vehicles	
Number of vehicle registration (Electric)			No.	of
			Vehicles	
Total vehicle population for the year			No.	of
			Vehicles	

Enter the data into monitoring system

Collect the new updates of carbon tax from Sri Lanka Budget, if any

The completed tables submit to MRV Manager at DMT

The completed tables in the company monitoring system submit to the NDC unit under Ministry of Transport





Back up procedure - activities in case of issues with primary data

Table 15: Data Requirements

Data requirement	
annual new vehicle sale of fuel type i mode j engine	Vehicle retailers
capacity c vehicles (year y)	venicie retailers
Updates on carbon tax	Ministry of Finance

Collect necessary data

The completed tables submit to MRV Manager at DMT

The completed tables in the company monitoring system submit to the NDC unit under Ministry of Transport

Quinquennial Activities

The MRV focal point at department of motor traffics shall enter the following information every five year into the companies monitoring system

Table 16: Data Requirements

Data requirement	Indicator	Unit	
Specific fuel consumption. Average consumption per VKT in municipal, regional or national fleet (with fuel type <i>i</i> , mode <i>j</i> , in year <i>y</i>)		Litre VKT	per

note: Data collection template for specific fuel consumption (with fuel type *i*, mode *j*, in

year y)

Table 17: Data Requirements

Data requirements		Value	Unit	
Year : 20XX	Date : 20XX/ XX/ XX		1	
Vehicle mode: (Cars, Vans, Bicycles.	etc.):			
Specific electricity consumption (Ele	ectric)		kWh	per
			VKT	





Enter the data into monitoring system

The completed tables submit to MRV Manager at DMT

The completed tables in the company monitoring system submit to the NDC unit under Ministry of Transport

Back up procedure - activities in case of issues with primary

data

Table 18: Data Requirements

Data requirement	
Specific fuel consumption. Average consumption per VKT in	Default values in CDM
municipal, regional or national fleet (with fuel type <i>i</i> , mode <i>j</i> , in	TOOL18 Methodological
year y)	tool: Baseline emissions
	for modal shift measures
	in urban passenger
	transport Version 01.0

Collect necessary data

The completed tables submit to MRV Manager at DMT

The completed tables in the company monitoring system submit to the NDC unit under Ministry of Transport





PROCEDURE for DATA MONITORING at SLC-P7

Introduction of new electric and hybrid vehicles _ Tax

Procedure: P7_INEHV_SLC

Approved by:

OVERVIEW

This procedure outlines the roles and responsibilities of the personnel involved in monitoring and reporting of emission reductions achieved by introducing new electric and hybrid vehicles. The procedure shall serve as a manual to describe in details the activities to be carried out to ensure comprehensive and accurate monitoring, reporting and verification (MRV) of the project activity.

Annual Activities

Table 19: Data requirements

Data requirement	Indicato	Unit
	r	
Cost, Insurance and Freight (CIF) value		Rs.
New updates about tax		

Data collection template for annual CIF value of fuel type i mode j engine capacity c vehicles (year y)

Data requirements		Value	Unit
Year : 20XX	Date : 20XX/ XX/ XX		
Vehicle mode: (Cars, Vans, Bicycles	etc.) :		
Engine capacity of the vehicles (CC)	:		
CIF value of vehicle (Petrol)			Rs.
CIF value of vehicle (Diesel)			Rs.

Table 20: Data Requirements





CIF value of vehicle (Petrol/electric or Petrol hybrid)	Rs.
CIF value of vehicle (Diesel/electric or Diesel hybrid)	Rs.
CIF value of vehicle (Electric)	Rs.

The MRV focal point at Sri Lanka Customs shall enter the following information annually into the companies monitoring system

Enter the data into monitoring system

Collect the new updates of tax from Sri Lanka Budget, if any

The completed tables submit to MRV Manager at SLC

The completed tables in the company monitoring system submit to the NDC unit under Ministry of Transport

Back up procedure - activities in case of issues with primary data

Table 21: Data Requirements

Data requirement	
Updates on tax	Ministry of Finance

Collect necessary data

The completed tables submit to MRV Manager at SLC

The completed tables in the company monitoring system submit to the NDC unit under Ministry of Transport





PROCEDURE for DATA MONITORING at SLTB- P8

Introduce electric buses

Procedure: P8_IEV_SLTB

Approved by:

OVERVIEW

This procedure outlines the roles and responsibilities of the personnel involved in monitoring and reporting of emission reductions achieved under the introduction of electric buses NDC. The procedure shall serve as a manual to describe in details the activities to be carried out to ensure comprehensive and accurate monitoring, reporting and verification (MRV) of the project activity.

Annual Activities

The MRV focal point at SLTB shall enter the following information annually into the SLTB specific monitoring logbook

Table 22: Data requirements

Data requirement	Indicator	Unit
Annual average distance travelled by project vehicle category <i>i</i> in	$DD_{i,y}$	km
the year y		
Number of operational project vehicles in category <i>i</i> in year <i>y</i>	$N_{i,y}$	
Specific fuel consumption of baseline vehicle category <i>i</i>	SFC _i	g/km
Specific electricity consumption by project vehicle category <i>i</i> per	$SEC_{PJ,km,i,y}$	kWh/k
km in year <i>y</i> in urban conditions		m

i – Buses







Table 23: Data requirements

	MONITE	RING TEMPLATE T	O BE USED AT S	LTB - 1
Year		Region		
Bus category	Electric			
		•		
Number of the	Total	Total	Specific	electricity
bus	distance	electricity	consumption	
	travelled	consumption	(kWh/km)	
	(km)	(kWh)		

Table 24: Data requirements

	MONITERING TEMPLATE TO BE USED AT SLTB - 2					
Year			Region			
Bus category			Fuel type	!		
			1			
Number of the	Total	distance	Total	fuel	Specific	fuel
bus	travelle	ed	consum	otion	consumption	
	(km)		(L)		(L/km)	

The logbooks record the transport distance, total fuel/electricity consumption

The logbook calculates the specific fuel/electricity consumption

The completed logbooks are submitted to MRV Manager at SLTB





The completed logbook will submitted to NDC unit in the end of the year

Parameters to be verified /collected prior to the monitoring period

The MRV focal point at the SLTB shall verify the following information for one time prior to the monitoring period or at the reporting

Bus number

Fuel type (Diesel/electric)

Number of seats in each bus

Back up procedure - activities in case of issues with primary data

Annual average distance travelled by project vehicle

Table 25: Template for annual average distance travelled by project vehicle

Year		Region
Bus category	electric	
Total number of buses	Total distance travel	Average annual
	(km)	distance travelled
		(Total
		distance/number of
		buses

Specific fuel consumption

Table 26: Template for specific fuel consumption

Year	Bus category	
Region	Fuel type	





Total number of buses	
Total fuel consumption (L)	
Total distance transport (km)	
Specific fuel consumption (L/km)	

Specific electricity consumption

Table 27: Template for specific electricity consumption

Year			Bus category	
Region			Total number	
			of buses	
Total electric	ity consumpti	on (kwh)		
Total distanc	e transport (k	m)		
Specific	electricity	consumption		
(kWh/km)				





PROCEDURE for DATA MONITORING at CPSTL-P9

Freight shift from road to rail

Procedure: P9_FSRR_CPSTL

Approved by:

OVERVIEW

This procedure outlines the roles and responsibilities of the personnel involved in monitoring and reporting of emission reductions achieved under the freight shift from road to rail NDC. The procedure shall serve as a manual to describe in details the activities to be carried out to ensure comprehensive and accurate monitoring, reporting and verification (MRV) of the project activity.

Daily Activities

The MRV focal point at CPSTL shall enter the following information daily into the CPSTLspecific monitoring logbook

Data requirement		Unit
Amount of fuel <i>i</i> consumed by the trucks in year <i>x</i>	FC _{BL,i,x}	liter or m ³
Amount of cargo transported in trucks in year <i>x</i>	Tx	tonne
Amount of cargo transported in trucks in the return trips	T _{RT,x}	tonne
in year x		
Distance of the return trip route in year <i>x</i>	RTD _x	km
Distance of the baseline trip route (km)	AD	km
Weighted average net calorific value of fuel type i in year	NCVi,y	GJ per m ³ or
У		ton

Table 28: Data Requirements



INITIATIVE FOR Climate Action Transparency



x-Year (365 days) prior to the implementation of the project activityy-Projectyear

i -Fuel types (Diesel, petrol, etc.)

Table 29: monitoring template

	MONITERING TEMPLATE TO BE USED AT CPSTL							
Date								
Dispatch center		Received center			Trip distance		km	
Number of the	e Bowser	Amount	of	fuel	Fuel type use	Amoun	t of	
		transported (MT)			in the running tank	fuel combus	-	
						bowser (L/m³)		
Total					Diesel			
					Petrol			

Note: If return trips are non-empty, please provide above information for those trips as well.

The logbooks calculates the amount of fuel transported

The logbook calculates the amount of fuel combusted by bowsers for the operation

The completed logbooks are submitted to MRV Manager at CPSTL

The completed logbook will submitted to NDC unit in the end of the year







Parameters to be verified /collected prior to the monitoring period

The MRV focal point at the CPSTL shall verify the following information for one time prior to the monitoring period or at the reporting

Bowser number

Fuel type

Bowser capacity

Net Calorific value of the fuel

Etc

Back up procedure - activities in case of issues with primary data

Table 30: Monitoring template

		MONITERING TH	EMPLATE TO BE U	USEI	O AT CPST	L	
Reporting							
year							
Dispatch		Received		Trip)		k
center		center		dist	ance		m
		L				1	
Number of	Capacity	Fuel type use	Fuel economy of	the	Amount	of	fuel
the bowser	of the	in the running	bowser		transport	ed	
	bowser	tank	(L/t.km)		(MT)		
	(L/MT)						





PROCEDURE for DATA MONITORING at SLR-P10

Freight shift from road to rail

Procedure: P10_FSRR_SLR

Approved by:

OVERVIEW

This procedure outlines the roles and responsibilities of the personnel involved in monitoring and reporting of emission reductions achieved under the freight shift from road to rail NDC. The procedure shall serve as a manual to describe in details the activities to be carried out to ensure comprehensive and accurate monitoring, reporting and verification (MRV) of the project activity.

Daily Activities

The MRV focal point at SLR shall enter the following information daily into the SLR-specific monitoring logbook

Data requirement	Indicator	Unit
The origin and destination point and transportation route of the cargo transported by train in year <i>y</i>	ODy	km
Type of cargo transported by the project transportation mode in year <i>y</i>	Cty	
Amount of cargo transported by train in year y	Ту	tonne
Amount of cargo transported by train in the return trips in year y	T _{RT,y}	tonne
Quantity of fuel type i combusted for cargo transportation	FC _{i,j,y}	m³/yr
y -Project	1	year

Table 31: Data requirements

i -Fuel types (Diesel, petrol, etc.)







Table 32: Monitoring template

MONITERING TEMPLATE TO BE USED AT SLR															
Date										Cargo type					
Dispatch		R	ece	eive	ed										
center		Ce	ent	er											
													1		
Engine Type		Eı	ngiı	ne		Tr	·ip			Amount	of	A	mount	of	fuel
		N	um	ber	•	Di	sta	nce		fuel		сс	mbuste	d	by
						(k	m)			transport	ed	tr	ain		
										(MT)		(L	./m³)		

Note: If return trips are non-empty, please provide above information for those trips as well.

The logbooks calculates the amount of cargo transported

The logbooks calculated the amount of fuel consumed for the operation

The completed logbooks are submitted to MRV Manager at SLR

The completed logbook will submitted to the NDC center in the end of year

Back up procedure - activities in case of issues with primary data







Table 33: Back up procedure

MONITERING TEMPLATE TO BE USED AT SLR								
Receive		Cargo type						
d center								
Engine	Trip	Fuel	Amount of fuel					
Number	Distance	economy of	transported					
	(km)	the Engine	(MT)					
		(L/t.km)						
	Receive d center Engine	Received centerEngineTripNumberDistance	Receive d centerCargo typeBengineTripFuelNumberDistanceeconomy of(km)the Engine					





PROCEDURE for DATA MONITORING at VET-P11

Introduction of new electric and hybrid vehicles _ Tax

Procedure: P11_INEHV_VET

Approved by:

OVERVIEW

This procedure outlines the roles and responsibilities of the personnel involved in monitoring and reporting of emission reductions achieved by introducing new electric and hybrid vehicles. The procedure shall serve as a manual to describe in details the activities to be carried out to ensure comprehensive and accurate monitoring, reporting and verification (MRV) of the project activity.

Annual Activities

Table 34: Data requirements

Data requirement	Indicator	Unit
Vehicle kilometers travelled (with fuel type <i>i</i> , mode <i>j</i> , in year <i>y</i>)	d i,j,y	km

The MRV focal point at vehicle emission testing shall enter the following information annually into the companies monitoring system

Feed the average vehicle kilometers data into the available data base of VET

Calculate average vehicle kilometers travelled for the fuel type i, mode j, in year y using new software





Data requirements		Value	Unit
Year : 20XX	Date : 20XX/ XX/ XX		
Vehicle Mode : (Cars, Vans,	Bicyclesetc.) :		
Vehicle kilometers travelled	d (Petrol)		km
Vehicle kilometers travelled		km	
Vehicle kilometers travelled		km	
Vehicle kilometers travelled	d (Diesel/electric or Diesel hybrid)		km

The completed tables will be submitted to MRV Manager at VET

The completed tables in the company monitoring system will submitted to the NDC center

Back up procedure - activities in case of issues with primary data

Collect necessary data

Table 36: Data requirements

Data requirement	
Vehicle kilometers travelled (Petrol)	
Vehicle kilometers travelled (Diesel)	IPCC_AR5_Annex III :
Vehicle kilometers travelled (Petrol/electric or Petrol	Technology-specific Cost
hybrid)	and Performance
Vehicle kilometers travelled (Diesel/electric or Diesel	Parameters
hybrid)	

The completed tables will be submitted to MRV Manager at VET

The completed tables in the company monitoring system will submitted to the NDC unit at Ministry of Transport and Civil Aviation

