

PROJECT REVIEW REPORT

This document tracks the findings raised in Verra's review of the project specified below. The VVB must address the findings before the project request can be considered by Verra for approval. The document will be made publicly available on the Verra Registry. Confidential information may be provided as separate attachments.

Review Type	Verification
Project ID	2019
Project Name	100 MW grid connected Wind Power project in Jamnagar Gujarat, India
Program(s)	VCS
Verification Period	21-June-2019 to 31-March-2021
Project Proponent	M/s Verdant Renewables Pvt Ltd
Methodology	ACM0002, v19
Sectoral Scope(s)	01: Energy Industries (renewable/non-renewable sources)
VVB	Earthood Services Private Limited
Assessment Criteria	VCS Standard, v4.2
Date of First Issue	30 June 2022
Assessment Conclusion	Approved
Date of Final Issue	10 November 2022

ASSESSMENT FINDINGS

#	Description	Response	Status
1	Operation during MP: The VVB shall instruct the project proponent to update Section 3.1 of the monitoring report to describe the operation of the project activity during this monitoring period and include information on events that may impact the GHG ERRs and monitoring. Section 3.1 currently includes commissioning details but other information as required by the template is missing. Program rule: VCS Standard, v4.2, Section 3.4.3; Monitoring Report Template, v4.0, Section 3.1	Round1: VVB Response: Section 3.1 of the revised MR has been revised as per the VCS Standard v4.2. Verra Review: This finding is closed.	Closed
2	Baseline Emissions: The VVB shall instruct the project proponent to update Section 5.1 of the monitoring report so that it includes sufficient information to allow the reader to reproduce the calculation. Yearly EGy values are not provided; thus, it is not clear how yearly baseline emission calculations can be replicated. The VVB is also requested to ask the PP to provide a copy of the GHG ERR calculations sheet. Program rule: VCS Standard, v4.2, Section 3.4.3; Monitoring Report Template, v4.0, Section 5.1	Round 1: VVB Response: Vintage wise net export and baseline emission values have been provided in section 5.1 of the revised MR. ER Sheet is also provided. Verra Review: This finding is closed.	Closed
3	GHG ERRs: The VVB is requested to confirm that Section 5.4 of the monitoring report and 5 of the verification report are	Round 1: VVB Response: For the monitoring period 21-June-2019 to 31-March-2019 (194 days), the estimated ER value is 193,360 tCO₂. However, the actual ER value for the	Closed

ASSESSMENT FINDINGS

#	Description	Response	Status
	updated to include an explanation and justification for the higher GHG ERRs in 2020. In Section 5.4 of the monitoring report, vintages should be updated to include specific start and end dates (in a day, month, and year format). The VVB is requested to confirm these updates. Lastly, the VVB is requested to update Section 5 of the verification report to clearly state whether the project complies with the verification criteria set out in VCS v4. Program rule: <i>VCS Standard, v4.2, Section 3.4.3 and 4.1.14; Monitoring Report Template, v4.0, Section 5.4; Verification Report Template, v4.0, Section 5</i>	monitoring period is 85,001 tCO₂ which is lower than the estimated annual emission reduction. For the monitoring period 01-January-2020 to 31-December-2020 (366 days), the estimated ER value is 364,793 tCO₂. However, the actual ER value for the monitoring period is 280,961 tCO₂ which is lower than the estimated annual emission reduction. For the monitoring period 01-January-2021 to 31-March-2021 (90 days), the estimated ER value is 89,703 tCO₂. However, the actual ER value for the monitoring period is 52,223 tCO₂ which is lower than the estimated annual emission reduction. The ER amount was lower compared to its estimates amount in each vintage year during the current monitoring period and same calculation is now incorporated in the ER sheet and in section 5.4 of the Monitoring report. Specific dates of the monitoring period have been mentioned in section 5.4 of the revised MR. Section 5 and 4.5 of the verification report is now updated as per the comments. Verra Review: This finding is closed.	
4	Not Applicable: Section 3.2.1 of the monitoring report should be updated to include a statement about any methodology deviations, instead of 'NA'. Program rule: <i>VCS Standard, v4.2, Section 3.4.3 and 4.1.14; Monitoring Report Template, v4.0, Title Page and Section 3.2.1</i>	Round1: VVB Response: Section 3.2.1 of the revised MR has been revised as per the VCS standard. Verra Review: This finding is closed.	Closed

ASSESSMENT FINDINGS

#	Description	Response	Status
5	Typo: In Section 5.4 of the monitoring report, the extra commas within the 2020 row values (2,80,961) should be removed. Program rule: <i>VCS Standard, v4.2, Section 3.4.3; Monitoring Report Template, v4.0, Section 5.4</i>	Round1: VVB Response: Extra commas in section 5.4 have been removed in the revised MR. Verra Review: This finding is closed.	Closed
6	Forward Action Request The VVB is requested to justify how the FAR request raised during the current monitoring period is considered a FAR. The FAR raised indicates that the VVB requests the VVB verifying the next monitoring period to check that the PP has uploaded documents to the project registry page instead of emailing them to the VVB. Program rule: <i>VCS Standard, v4.2, Section 4.1.1; Monitoring Report Template, v4.0, Section 2.5, 2.5.1 and Appendix 2, Table 4</i>	Round1: VVB Response: Approved VCS PD and Validation report is not available on the VERRA project webpage till date where it should be as public domain and available to all stakeholders including VVBs. During this verification, ESPL obtained approved registration documents through PP & concluded verification. However, same documents should be available on project webpage for all stakeholders. VERRA approved VVBs do not have any access to project webportal thus it's responsibility of PP to make available documents on project webpage. Thus, FAR is valid and shall be closed by PP before concluding next verification. Verra Review: This finding is closed.	Closed