

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	678
Project Name	16.45 MW bundled grid connected renewable energy project in Tamil Nadu, India
Program(s)	VCS
Verification Period	19-October-2014 to 27-March-2016 (first and last date included)
Project Proponent	Arvind. A. Traders
Methodology	ACM0002: Consolidated baseline methodology for grid-connected electricity generation from renewable sources, Version 10.
VVB	LGAI Technological Center S.A. (Applus+ Certification)
Assessment Criteria	VCS Version 4.2
Date of First Issue	31 October 2022
Review Conclusion	10 January 2023
Date of Final Issue	10 January 2023

ASSESSMENT FINDINGS			
#	Description	Response	Status
1	Project participation in other GHG programs is not included Issue: Section 1.8 of the VCS monitoring report does not mention that the project is registered with the CDM. The project is registered under the CDM with project ID 3406. Action required: The VVB must ensure that the project proponent indicates that the project is registered under the CDM in section 1.9 of the VCS monitoring report. The VVB must assess and corroborate this information under Section 3.1 of the VCS verification report. Program rule: <i>VCS Monitoring report Template, Section 1.9</i> <i>VCS Verification report Template, Section 3.1</i>	Round1: VVB Response: The PP has submitted the revised MR with correction in section 1.9. The PP has included details as the project is registered under the CDM with project ID 3406. The section 3.1 of the FVR has been corrected accordingly. Verra Review: An updated monitoring report has been updated. This finding is now closed, and no further response is required.	Closed
2	The project start date is not consistent Issue: Section 1.5 of the VCS monitoring report indicates that the project start is 06 December 2005 while Section 4.1 of the VCS verification report (page 15) indicates that the “Starting date of the operation of the project activity is 28/03/2006which is the date of commissioning/commercial operation.”	Round1: VVB Response: The starting date of the project activity is 06-December-2005 (Commissioning Date for R.K Textiles 1.65MW WEG. It is the Earliest Commissioning Date of this bundled project activity). Same is corrected in FVR section 4.1. Verra Review:	Closed

	Action required: The VVB must ensure that the start date of the project activity is described consistently in the VCS monitoring report and Verification report. Program rule: <i>VCS Monitoring report Template, Section 1.5</i> <i>VCS Verification report Template, Section 4.1</i>	The start date has been corrected in the verification report This finding is now closed, and no further response is required.	
3	The number of CARs is not included. Issue: The VVB does not include the number of CARs under Section 2.5 of the VCS verification report. Action required: The VVB must include the number of CARs under Section 2.5 of the VCS verification report. Program rule: <i>VCS Verification report Template,Section2.5</i>	Round1: VVB Response: FVR section 2.5 is corrected now. Verra Review: This finding is now closed, and no further response is required.	Closed