

# **GS4GG Validation (Design Certification)**



**50 MW (DCR) Nalgonda Solar PV Power Project by Parampujya  
Solar Energy at Telangana**

For  
**Parampujya Solar Energy Private Limited**

Report No.  
CDM.VAL.18.27

## Executive Summary:

| A) Basic information                           |                                                                                                                                     |            |            |
|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| Title of project activity                      | 50 MW (DCR) Nalgonda Solar PV Power Project by Parampujya Solar Energy at Telangana                                                 |            |            |
| GS project ID                                  | 7139                                                                                                                                |            |            |
| Host Country                                   | India                                                                                                                               |            |            |
| Project Participants (PPs)                     | Parampujya Solar Energy Private Limited.                                                                                            |            |            |
| Scale of project                               | Large                                                                                                                               |            |            |
| Sectoral scope (UNFCCC)                        | 1                                                                                                                                   |            |            |
| GS4GG Sectoral Scope:                          | 2                                                                                                                                   |            |            |
| GS4GG Activity Requirements:                   | RE Activity Requirements                                                                                                            |            |            |
| Certification Pathway                          | Impact statements & products                                                                                                        |            |            |
| GS4GG version                                  | GS4GG v 1.2                                                                                                                         |            |            |
| Technical Area                                 | 1.2                                                                                                                                 |            |            |
| Applied methodology/ies                        | ACM0002, version 20.0:<br>"Grid-connected electricity generation from renewable sources"                                            |            |            |
| Type of crediting period                       | Renewable                                                                                                                           |            |            |
| Length of crediting period                     | 7 years                                                                                                                             |            |            |
| Estimated Annual Emission Reductions:          | 89,549 tCO <sub>2</sub> /year                                                                                                       |            |            |
| Selected Sustainable Development Goals (SDGs): | 7, 8,13                                                                                                                             |            |            |
| B) Documents versions                          |                                                                                                                                     |            |            |
|                                                | Version                                                                                                                             | Date       |            |
| First                                          | 03                                                                                                                                  | 08/04/2019 |            |
| Final                                          | 05                                                                                                                                  | 10/12/2020 |            |
| C) Validation Report                           |                                                                                                                                     |            |            |
|                                                | Version                                                                                                                             | Date       |            |
| Draft                                          | 01                                                                                                                                  | 30/09/2020 |            |
| Final                                          | 02                                                                                                                                  | 16/12/2020 |            |
| D) Validation Team                             |                                                                                                                                     |            |            |
| Team Leader                                    | Ravi Kant Soni                                                                                                                      |            |            |
| Validator                                      | Anshika Gupta                                                                                                                       |            |            |
| Technical Expert (TA 1.2)                      | Ravi Kant Soni                                                                                                                      |            |            |
| Financial Expert, if any                       | NA                                                                                                                                  |            |            |
| E) Technical Review / Approval                 |                                                                                                                                     |            |            |
| Technical Reviewer                             | Shreya Garg                                                                                                                         | Date       | 17/12/2020 |
| Technical Expert (TA 1.2)                      | Shreya Garg                                                                                                                         |            |            |
| F) Authorization                               |                                                                                                                                     |            |            |
| Name, position and signature of the approver   | Dr. Kaviraj Singh<br>Managing Director<br>Sign:  |            |            |
| Date                                           | 17/12/2020                                                                                                                          |            |            |

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## 1. Design Certification Summary

Earthhood Services Private Limited (ESPL) has been contracted by Parampujya Solar Energy Private Limited to perform GS CER validation of the registered CDM project activity entitled “50 MW (DCR) Nalgonda Solar PV Power Project by Parampujya Solar Energy at Telangana.” (UNFCCC ref. No-10593). The project proponent has applied the baseline and monitoring methodology ACM0002: Grid-connected electricity generation from renewable sources - Version 20.0.

The Validation was performed in accordance with the GS4GG and UNFCCC criteria for the Clean Development Mechanism Validation and Verification Standard for project activity (Version 02.0) and host country criteria, as well as criteria given to provide for consistent project operations, monitoring and reporting.

The verification is consisted of three phases:

- i) Desk review of the project;
- ii) Follow-up onsite visit and interviews with project stakeholders;
- iii) Resolution of outstanding issues and the issuance of the final verification report and opinion.

The overall validation, from Contract Review to Validation Report & Opinion, was conducted following ESPL internal quality procedures.

During the validation process 03 CARs, 01 CL and 01 FAR was raised. All the findings have been closed satisfactorily and the same has been discussed in Appendix 4.

Validation scope includes an independent and objective review of the project design document, against the GS4GG requirements, against Kyoto Protocol requirements, UNFCCC rules and associated interpretations. The validation report is finalized based on the assessment of the Gold Standard GS PDD and applying standard auditing techniques including but not limited to document reviews, follow up actions (e.g. site visit, telephone or e-mail interviews) and also the review of the applicable approved methodology and underlying formulae and calculations.

The validation is not meant to provide any consulting towards the Client. However, stated requests for clarifications and/or corrective actions may provide input for improvement of the project design.

As a summary of the validation, the review of the Gold Standard GS PDD and the subsequent follow-up interviews have provided ESPL with sufficient evidence for the determination of the project's fulfillment with all stated criteria.

In our opinion, the project meets all relevant GS4GG, CDM criteria and all relevant host country criteria. The project correctly applies methodology ACM0002 version 20.0 “Grid-connected electricity generation from renewable sources”. It is demonstrated that the project is not a likely baseline scenario. Emission reductions attributable to the project are hence additional to any that would occur in the absence of the project activity.

The total emission reductions from the project are estimated to be 626,845 tCO<sub>2</sub>e over a 7 year crediting period, averaging 89,549 tCO<sub>2</sub>e annually. The emission reduction forecast has been checked and it is deemed likely that the stated amount is achieved given the underlying assumptions do not change.

## 2. Introduction

### Objective:

Earthood Services Private Limited (ESPL) has been contracted by Parampujya Solar Energy Private Limited to perform a validation of the registered CDM project activity entitled “50 MW (DCR) Nalgonda Solar PV Power Project by Parampujya Solar Energy at Telangana” in India (hereafter called project). This project has already been registered as a CDM project (UNFCCC reference number 10593).

The objective of this validation is a thorough and independent assessment of GS project activities against the applicable GS4GG requirement by the DOE. The validation process shall determine whether the proposed project activity complies with the requirements of paragraph 37 of the CDM & GS4GG criteria, applicability conditions of the selected methodology, relevant host country regulations and guidance issued by the GS registry. The GS validation seeks premium quality carbon credits, by ensuring that CDM meets the additional requirements set out by GS and the project result in real and measurable benefits to local stakeholders.

### Scope

The scope of validation is to assess the claims and assumptions made in the project design document (PDD) against the Gold Standard GS4GG requirement & CDM criteria, including but not limited to, GS4GG, CDM PS for PAs, and CDM VVS for PAs version 02.0, applied methodology and other relevant rules and requirements established for GS project activities.

The validation is not meant to provide any consulting towards the project participants. However, stated requests for clarification and/or correction actions request may have provided inputs for improvement of the project design.

## 3. Description of project

The project activity involves the installation of 50 MW<sub>AC</sub> Solar Photovoltaic Project is located at Nalgonda district, in the state of Telangana, in India. The project will reduce the GHG emissions generated by the current generation energy mix in India's Power Grid, which is dominated by fossil fuel based grid connected power plants. The power generated through the proposed project activity will be supplied to Indian grid through a contractual arrangement (PPA). Therefore, the project activity results in an equivalent amount of CO<sub>2</sub> emission reduction which otherwise would have resulted from fossil fuel combustion at the power grid.

## 4. Methodology

ESPL assessed and determined whether the proposed implementation and operation of the project activity, and the steps taken to report emission reductions comply with the GS4GG criteria and relevant guidance provided by the GS registry. The validation process consist of the following three phases;

- A desk review of the GS PDD
- Site visit and follow up interviews with project stakeholders
- The resolution of outstanding issues and issuance of final validation report and opinion.

### 4.1 Desk review

The validation is performed primarily as a document review of the GS PDD and associated documents as stated in details in Appendix-3 of this document. The assessment is performed by a validation team using a validation protocol. The cross checks between information provided in the PDD and information from sources other than those used, if available, the validation team's sectoral or local expertise and, if necessary, independent background investigations.

### 4.2 Follow up interview with project stakeholders

ESPL as a part of validation procedure conducted a comprehensive interaction with stakeholders. It was done during the site visit on 22/05/2019. It included interaction with the local villagers,

representatives of PP. The validation team have interviewed the local stakeholders and they were questioned for various topics as summarized below;

- Effect of project on their livelihood and income
- Any problem related to project operation in nearby areas
- Are they happy with the benefits and development as CSR activity of the PP
- General feedback about solar power plant
- Do they know about the grievance and feedback back register/mechanism?
- Any feedback; Concern (C) Positive (P) and Negative (N)

| S. No. | Name of stakeholder | Affiliation    | Feedback (Positive/Negative/Concerns ) |
|--------|---------------------|----------------|----------------------------------------|
| 1      | Minamma             | Local Villager | Positive                               |
| 2      | P. Kethamma         | Local Villager | Positive                               |
| 3      | K. Kethamma         | Local Villager | Positive                               |
| 4      | D. Ramanjiah        | Local Villager | Positive                               |
| 5      | B. Mallaiah         | Local Villager | Positive                               |
| 6      | P. Sathaiah         | Local Villager | Positive                               |
| 7      | M. Nagaraju         | Local Villager | Positive                               |
| 8      | P. Shiva            | Local Villager | Positive                               |
| 9      | M. Krikanth         | Local Villager | Positive                               |
| 10     | D. Shivkumar        | Local Villager | Positive                               |

#### Interviews with project participants:

| Sr.No- | Name                  | Affiliation                    | Date       | Subject                                                                                                                                                                                                         |
|--------|-----------------------|--------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.     | Mr. Deep Singh Rajput | PSEPL (Manager)                | 22/05/2019 | Project implementation, Organizational structure, Monitoring of SDG parameters                                                                                                                                  |
| 2.     | Mr.Alpesh Gedia       | Associate Manager Adani Group  | 22/05/2019 | Monitoring Plan & Methodology, Training procedures, Data management procedures<br>Employment to local villagers, social and economic benefits to local community due to implementation of the project activity. |
| 3.     | Mr.Yash Lakhota       | Infinite solutions(Consultant) | 22/05/2019 | Grievance mechanism and its implementation.<br>Monitoring of SDG parameters                                                                                                                                     |

### 4.3 Onsite visit

The assessment involved a desk review of relevant documentation as well as an on-site visit(s). The personnel employed and their role in this assessment is mentioned below;

| No. | Role | Last | First name | Affiliation | Involvement in |
|-----|------|------|------------|-------------|----------------|
|-----|------|------|------------|-------------|----------------|

|    |                                  |    | name  |           | (e.g. name of central or other office of DOE or outsourced entity) | Desk/document review | On-site inspection | Interviews | Validation findings |
|----|----------------------------------|----|-------|-----------|--------------------------------------------------------------------|----------------------|--------------------|------------|---------------------|
| 1. | Team Leader and Local Expert     | EI | Soni  | Ravi Kant | Central office                                                     | Y                    | Y                  | Y          | Y                   |
| 2. | Validator and GS4GG auditor      | IR | Gupta | Anshika   | Central office                                                     | Y                    | N                  | N          | Y                   |
| 3. | Technical Expert and Meth Expert | EI | Soni  | Ravi Kant | Central office                                                     | Y                    | Y                  | Y          | Y                   |

The CV of validation team members is included under Appendix-2.

#### 4.4 Reporting of findings

As an outcome of the validation process, the validation team can raise different types of findings:

Clarification request (CL) is raised if information is insufficient or not clear enough to determine whether the applicable CDM requirements have been met

Where a non-conformance arises the validator shall raise a Corrective Action Request (CAR). A CAR is issued, where:

- The project participants have made mistakes that will influence the ability of the project activity to achieve real, measurable additional emission reductions;
- The CDM requirements have not been met;
- There is a risk that emission reductions cannot be monitored or calculated.

Forward Action Request (FAR) is raised during validation to highlight issues related to project implementation that require review during the first verification of the project activity. FARs shall not relate to the CDM requirements for registration.

Corrective Action Requests and Clarification Requests are raised in a separate finding document (Appendix- 4). In this document, the project participant is given the opportunity to “resolve” the outstanding CARs and respond to CLs and FARs.

#### 4.5 Technical review

A draft validation report that is prepared by validation team is reviewed by an independent technical review team (one or more members) to confirm if the internal procedures established and implemented by ESPL were duly complied with and such opinion/conclusion is reached in an objective manner that complies with the applicable GS4GG and CDM rules/requirements. The technical review team is collectively required to possess the technical expertise of all the technical area/sectoral scope the project activity relates to. All team members of technical review team are independent of the validation team.

During the technical review process additional findings may be identified or the closed out findings may be opened, which needs to be satisfactorily resolved before the request for registration is submitted to Gold Standard Board. The independent technical reviewer may either approve the report as such or reject/return the same in such case providing the comments/findings/issues that needs to be resolved by the validation team. The decision taken by the Technical Reviewer is final and is authorized by the Managing Director on behalf of Earthood Services Private Limited.

## **5. Assessment of Design Certification (Validation):**

### **5.1 Project Approval**

The Approval is provided by the Indian DNA (he Ministry of Environment, Forest and Climate Change, Govt of India). Assessment team checked the HCA supplied by the project participant and also cross checked the same from the web site:

(<https://ncdmaindia.gov.in/PublicReportProjectDetail.aspx?Val=VKI+ssFW9nk=> )

The project participant is Parampujya Solar Energy Private Limited from India, and is a private entity. The project participant is correctly listed in table under section A.4 of the PDD and information is consistent with the contact details provided in Appendix 1 of the PDD.

The DNA of India issued a Letter of Approval on 15/04/2019, approving participation of M/s. Parampujya Solar Energy Private Limited as a project participant and confirming that the project assists in achieving sustainable development in India.

### **5.2 Scale of the project**

The project activity is identified as a large-scale project in section A.6 applying a large-scale methodology ACM0002 version 20.0. The installed capacity of the project is 50 MW<sub>AC</sub> that is exceeding the threshold capacity under small-scale project activity (15MW). Thus, the project is correctly identified as large-scale project activity.

### **5.3 Host Country or State**

The project is a unilateral project and hence the host country (India) is the only party involved in the project activity.

India (Host Country) fulfils the requirements to participate in the CDM and ratified the Kyoto protocol on 26/08/2002 /06/ and established a DNA as National CDM Authority (NCDMA) under Ministry of Environment, Forest and Climate Change, Govt. of India as per the participating requirements for CDM under the Kyoto Protocol.

### **5.4 Type of project**

The project activity involves electricity generation using solar power to reduce atmospheric CO<sub>2</sub> emission by replacing equivalent amount of electricity from the grid of India. The project type is identified as renewable energy project in section A.6 of the GS PDD. The project activity complies with the requirement of 'the generation and delivery of energy services (e.g. electricity) from non-fossil and non-deployable energy sources' as defined in GS4GG v1.2. The project activity generates and supplies renewable electricity to the regional grid thereby displacing the electricity which would have generated in fossil fuel based power plants connected to the grid.

### **5.5 Greenhouse Gases**

The project activity involves the generation of electricity using solar energy. Hence, there are no project emissions associated with this project activity. The PP has considered only CO<sub>2</sub> gas for the baseline emissions is conservative and also in line with the methodology. The exclusion of CH<sub>4</sub> & N<sub>2</sub>O in the baseline scenario is appropriate.

### **5.6 Official Development Assistant (ODA)**

The project activity neither received any public funding from Annex 1 parties nor diverted ODA for project finance as mentioned in section A.5 of the PDD/01/. This has been confirmed from the CDM Validation report documents/03/ that clearly indicates debt and equity portion for the project activity. Further, the PP has provided declaration for no ODA/12/. This is found to be appropriate and it is accepted.



## 5.7 Project timeframe

Other certification schemes:

1. Project activity is registered under CDM Programme (UNFCCC ref. No-10593), this verified through <https://cdm.unfccc.int/Projects/DB/Applus1597924591.34/view>. The project activity has not applied, confirmed by project developer, for any other certification like Green or White certification. This is verified through the double counting clarification vide GS guideline on double counting in the context of Green Certificate Schemes, 22/01/2015.
2. The project activity is not registered under REC mechanism and the same is confirmed through the REC web site (<https://registryindia.nic.in/>).
3. The project is not registered under international REC Mechanism e.g. I-REC Device Registry and the same is confirmed through the i-REC web site (<https://v-1.evident.app/Public/ReportDevices/> )

The project activity is registered under CDM and the validation was conducted for GS CER validation of the proposed CDM project activity. The project participant has submitted the declaration/12.1/ stating that both the CERs and GS VERs for the same vintage will not be claimed from the project activity. Therefore, the assessment team is able to confirm that the project activity meets the criteria as outlined under section 1.1.3 of 'Requirements for Projects to Transition from Other Schemes to GS4GG.

## 5.8 Project boundary

As per the guidelines mentioned in the methodology ACM0002, version 20.0, *"The spatial extent of the project boundary includes the project power plant and all power plants connected physically to the electricity system that the CDM project power plant is connected to"*. The project activity will supply electricity to the National Grid. The project boundary includes the solar plant, the metering points and the grid, which has been illustrated in the Section B.3 of the GS PDD and gives clear understanding of the project boundary; thus it is acceptable. The same has been confirmed during the site visit and is found to be appropriate.

The project boundary gives a clear understanding of emission sources related to the baseline scenario. There are no sources attributable to project emissions or leakage emissions, which can contribute more than 1% of overall expected annual emission reductions, and which are not addressed by the applied methodology, involved, as the project activity is electricity generation through solar power. No leakage emissions involved as equipment's were not transferred from another activity or to another activity.

The project boundary in section B.3 of the GS PDD properly explains the physical description of the project activity. Also, it is found that all the components and facilities to mitigate GHG gases are included in the project boundary.

## 5.9 Baseline identification

The project activity involves the installation of a Greenfield grid-connected solar PV power plant that exports the generated electricity to the Indian grid system in India, hence, according to the methodology ACM0002 Version 20.0, the baseline scenario is determined properly as:

"Electricity delivered to the grid by the Project activity would have otherwise been generated by the operation of grid-connected power plants and by the addition of new generation sources, as reflected in the combined margin (CM) calculations described in the "Tool to calculate the emission factor for an electricity system".

The approved methodology that is applied prescribes the baseline scenario, and the same has been opted in this project, therefore, no further analysis on baseline is required.

## 5.10 Eligibility Principles Assessment

### Principle 1. Contribution to Climate Security & Sustainable Development

The project activity applies the approved consolidated baseline and monitoring methodology ACM0002, "Grid-connected electricity generation from renewable sources" version 20.0/11/. The

applicability of the methodology and tools referred by the methodology is justified under section D.4.1 of the CDM validation report/03/.

The National CDM Authority (NCDMA), which is the Designated National Authority (DNA) for the Government of India (GOI) under the Ministry of Environment and Forests (MoEF), has mentioned four indicators for the sustainable development in the interim approval guidelines for Clean Development Mechanism (CDM) projects from India. Thus, the project's contribution towards sustainable development has been addressed based on the following sustainable development aspects:

i. Social well-being:

The project activity provided / provides job opportunity to local people during commissioning and operation of the project activity. Frequency of visiting villages and nearby areas by skilled, technical and industrialist increase due to installation /site visit/operation and maintenance work related to solar PV. This directly and indirectly positively effects the economy of villages and nearby area.

ii. Economic well-being:

The project activity generates permanent and temporary employment opportunity within the vicinity of the project. The electricity supply in the nearby area improves which directly and indirectly improves the economy and life style of the area.

iii. Environmental well-being:

The solar power is one of the cleanest renewable energy powers and does not involve any fossil fuel. There are no GHG emissions. The impact on land, water, air and soil is negligible. Thus the project activity contributes to environmental well-being without causing any negative impact on the surrounding environment.

iv. Technological well-being:

The project activity is step forward in harnessing the untapped wind potential and further diffusion of the solar PV technology in the region. The project activity leads to the promotion of solar and demonstrates the success of such projects in the region which further motivate more investors to invest in solar power projects. Hence, the project activity leads to technological well-being.

## Principle 2: Safeguarding Principles

| SOCIAL & ECONOMIC SAFEGUARDING PRINCIPLES |               |                                                                                                                                                                                                                     |                                                             |                                                                                                                                 |                                  |
|-------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| Safeguarding principle                    | Sub-principle | Assessment question                                                                                                                                                                                                 | Assessment of relevance to the project (Yes/potentially/no) | Justification                                                                                                                   | Mitigation measure (if required) |
| 1. Human Rights                           |               | a. The Project Proponent and the Project shall respect Internationally proclaimed human rights and shall not be complicit in violence or human rights abuses of any kind as defined in the Universal Declaration of | No                                                          | Assessment team during the onsite visit confirms that Project activities are not expected to cause any human rights abuse. As a | Not Required.                    |

|                                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |    |                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |
|-------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
|                                     |  | <p>Human Rights.</p> <p>b. The Project shall not discriminate with regards to participation and inclusion.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    | <p>member of United Nations<sup>1</sup> and part of UN Agreement on Human Rights<sup>2</sup>, it is ensured by law in India that no action can be taken against human rights. As India Is Signatory to International Human right under UN resolution and the Company is abide by the law and regulation of the Host country, assessment team confirm that project do not discriminate with regards to participation and inclusion</p> |              |
| 2. Gender Equality & Women's Rights |  | <p>1. The Project shall complete the following gender assessment questions in order to inform Requirements, below:</p> <p>a. Is there a possibility that the Project might reduce or put at risk women's access to or control of resources, entitlements and benefits?</p> <p>b. Is there a possibility that the Project can adversely affect men and women in marginalised or vulnerable communities (e.g., potential increased burden on women or social isolation of men)?</p> <p>c. Is there a possibility that the Project might not take into account gender</p> | No | <p>Assessment team checked during the onsite visit that men- women have equal participation and equal pay is given for equal work. The employment contract for both Men and women is checked and Salary Slip for both Men and women are checked to confirm equal pay for equal work. Projects do not affect men and women in marginalized or vulnerable communities. Both men and women are employed as per the Skill level and</p>   | Not Required |

<sup>1</sup> <https://labour.gov.in/candilasdivision/india-ilo>
<sup>2</sup> <https://www.ilo.org/newdelhi/lang--en/index.htm>

|  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |
|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|  |  | <p>roles and the abilities of women or men to participate in the decisions/designs of the project's activities (such as lack of time, child care duties, low literacy or educational levels, or societal discrimination)?</p> <p>d. Does the Project take into account gender roles and the abilities of women or men to benefit from the Project's activities (e.g., Does the project criteria ensure that it includes minority groups or landless peoples)?</p> <p>e. Does the Project design contribute to an increase in women's workload that adds to their care responsibilities or that prevents them from engaging in other activities?</p> <p>f. Would the Project potentially reproduce or further deepen discrimination against women based on gender, for instance, regarding their full participation in design and implementation or access to opportunities and benefits?</p> <p>g. Would the Project potentially limit women's ability to use, develop and protect natural resources, taking into account different roles and priorities of women and men in accessing and managing environmental goods and services?</p> <p>h. Is there likelihood that</p> |  | <p>requirement of the Organization. Local Men and women who are uneducated are provided unskilled job during the construction as well as operation phase of the project which generated employment opportunity for the local people. The Project design do not increase women work load however on contrary generated employment opportunity for them. The project has Women cell in case of any Sexual harassment case is noticed and the same is resolved on priority basis. Moreover, since the project generated employment for women its improves their overall life of the family as well. The project does not discriminate the local community on basis of gender or caste or religion and therefore equally serve to all.<sup>3</sup>.</p> <p>PSEPL does not involve in any form of discrimination in any kind. India</p> |  |
|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

<sup>3</sup> [https://labour.gov.in/sites/default/files/equal\\_remuneration\\_act\\_1976.pdf](https://labour.gov.in/sites/default/files/equal_remuneration_act_1976.pdf)

|  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                             |  |
|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|  |  | <p>the proposed Project would expose women and girls to further risks or hazards?</p> <p>2. The Project shall not directly or indirectly lead to/contribute to adverse impacts on gender equality and/or the situation of women.</p> <p>a. Sexual harassment and/or any forms of violence against women - address the multiple risks of gender - based violence, including sexual exploitation or human trafficking.</p> <p>b. Slavery, imprisonment, physical and mental drudgery, punishment or coercion of women and girls.</p> <p>c. Restriction of women's rights or access to resources (natural or economic).</p> <p>d. Recognise women's ownership rights regardless of marital status - adopt project measures where possible to support to women's access to inherit and own land, homes, and other assets or natural resources.</p> <p>3. Projects shall apply the principles of non-discrimination, equal treatment, and equal pay for equal work, specifically:</p> <p>a. Where appropriate for the implementation of a Project, paid, volunteer work or community contributions will be organised to provide the conditions for equitable participation of men and</p> |  | <p>also ratified relevant ILO core conventions on equality, namely Equal Remuneration Convention (Convention No 100) and Discrimination (Employment and Occupation) Convention (Convention No 111) in 1997<sup>4</sup>.</p> |  |
|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

<sup>4</sup>[https://www.ilo.org/wcmsp5/groups/public/---asia/---ro-bangkok/---sro-new\\_delhi/documents/publication/wcms\\_650119.pdf](https://www.ilo.org/wcmsp5/groups/public/---asia/---ro-bangkok/---sro-new_delhi/documents/publication/wcms_650119.pdf)

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|                                                  |  | <p>women in the identified tasks/activities.</p> <p>b. Introduce conditions that ensure the participation of women or men in Project activities and benefits based on pregnancy, maternity/paternity leave, or marital status.</p> <p>c. Ensure that these conditions do not limit the access of women or men, as the case may be, to Project participation and benefits.</p> <p>4. The Project shall refer to the country's national gender strategy or equivalent national commitment to aid in assessing gender risks.</p> |    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |
| 3. Community Health, Safety & Working Conditions |  | <p>a. The Project shall avoid community exposure to increased health risks and shall not adversely affect the health of the workers and the community.</p>                                                                                                                                                                                                                                                                                                                                                                    | NO | <p>Assessment team checked during the onsite visit that all employees undergo training and Safety measure for Occupational Safety, Health and Working Conditions and UN Agreement on Human Rights<sup>5</sup>. The Safety equipment's such as Safety boots, Hand Gloves, Helmet etc are provided to all the operational personal and same is practiced and followed onsite by each and every personal working in Shifts. Hence project avoids exposure to increased health</p> | Not Required. |

<sup>5</sup> <https://www.ohchr.org/EN/Countries/AsiaRegion/Pages/INIndex.aspx>

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|                                                                        |                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |    | risks and shall not adversely affect the health of the workers and the community.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |
| 4.Cultural Heritage, Indigenous Peoples, Displacement and Resettlement | <p>4.1 Sites of Cultural and Historical Heritage</p> <p>4.2 Forced Eviction and Displacement</p> <p>4.3 Land Tenure and Other Rights</p> <p>4.4 Indigenous Peoples</p> | <p>a. Does the Project Area include sites, structures, or objects with historical, cultural, artistic, traditional or religious values or intangible forms of culture (e.g., knowledge, innovations, or practices)?</p> <p>b. Does the Project require or cause the physical or economic relocation of peoples (temporary or permanent, full or partial)?</p> <p>c. Does the Project require any change to land tenure arrangements and/or other rights?</p> <p>d. For Projects involving land-use tenure, are there any uncertainties with regards land tenure, access rights, usage rights or land ownership?</p> <p>e. Are indigenous peoples present in or within the area of influence of the Project and/or is the Project located on land/territory claimed by indigenous peoples?</p> | NO | <p>Assessment team checked the ESIA report/22/ prepared by the 3<sup>rd</sup> party and as mentioned under section 3.5 (p.67) of the ESIA report that there are no protected archeological and cultural heritages sites are reported within the project footprint.</p> <p>Law on Cultural heritage is protected against alteration, damage or removal by the "law on cultural heritage"<sup>6</sup>.</p> <p>The project land has been leased by PSEPL from willing owners as verified through ESIA report (p.67) and since this is a private land no case of re-settlement observed. Moreover, since the project is located in an isolated place having less traffic volume therefore there is no additional burden to the existing traffic. In addition, the project proponent built new roads for those sites which do not have road</p> | Not required. |

<sup>6</sup> <https://cpwd.gov.in/Publication/ConservationHertBuildings.pdf>

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|                              |                   |                                                                                                                                                                                                                                                                                                   |    | access.<br><br>The Land records are checked and it is found that the Land belongs to PSEPL and hence there are no uncertainties regarding land tenure, access rights, usage rights or land ownership.                                                                                                                             |              |
| 5. Corruption                |                   | a. The Project shall not involve, be complicit in or inadvertently contribute to or reinforce corruption or corrupt Projects.                                                                                                                                                                     | No | India has ratified UN convention against Corruption in 2011 <sup>7</sup> . All the organization in the host country follows the resolution and moreover, organization follows ethical code of conduct and hence project do not involve or complicit in or inadvertently contribute to or reinforce corruption or corrupt Project. | Not required |
| Principle 6 Economic Impacts |                   |                                                                                                                                                                                                                                                                                                   |    |                                                                                                                                                                                                                                                                                                                                   |              |
| 6. Economic Impacts          | 6.1 Labour Rights | 1. The Project Developer shall ensure that there is no forced labour and that all employment is in compliance with national labour and occupational health and safety laws, with obligations under international law, and consistency environments. with the principles and standards embodied in | NO | Assessment team checked that PSEPL and their subcontractors complying with all relevant national laws regarding child labour. PSEPL will not employ children in any shape or form for their works. India has ratified ILO "C138 – Minimum Age                                                                                     | Not required |

<sup>7</sup> [https://treaties.un.org/Pages/ViewDetails.aspx?src=IND&mtdsg\\_no=XVIII-14&chapter=18&clang=en#EndDec](https://treaties.un.org/Pages/ViewDetails.aspx?src=IND&mtdsg_no=XVIII-14&chapter=18&clang=en#EndDec)



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|  |  | <p>the International Labour Organization (ILO) fundamental conventions.</p> <p>Where these are contradictory and a breach of one or other cannot be avoided, then guidance shall be sought from Gold Standard.</p> <p>2. Workers shall be able to establish and join labour organisations.</p> <p>3. Working agreements with all individual workers shall be documented and implemented.</p> <p>These shall at minimum comprise:</p> <p>(a) Working hours (must not exceed 48 hours per week on a regular basis),</p> <p>AND</p> <p>(b) Duties and tasks, AND</p> <p>(c) Remuneration (must include provision for payment of overtime), AND</p> <p>(d) Modalities on health insurance, AND</p> <p>(e) Modalities on termination of the contract with provision for voluntary resignation by employee, AND</p> <p>(f) Provision for annual leave of not less than 10 days per year, not including sick and casual leave.</p> |  | <p>Conventions" and "C182 – Worst Forms of Child Labour Convention"<sup>8</sup>.</p> <p>No potential risks to the local economy. The financial sustainability of the Projects implemented, also including those that will occur beyond the Project Certification period.</p> |  |
|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

<sup>8</sup> [https://www.ilo.org/dyn/normlex/en/f?p=1000:11200:0::NO:11200:P11200\\_COUNTRY\\_ID:102691](https://www.ilo.org/dyn/normlex/en/f?p=1000:11200:0::NO:11200:P11200_COUNTRY_ID:102691)

|  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |
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|  |  | <p>4. The Project Developer shall justify that the employment model applied is locally and culturally appropriate.</p> <p>5. Child labour, as defined by the ILO Minimum Age Convention is not allowed.</p> <p>The Project Developer shall use adequate and verifiable mechanisms for age verification in recruitment procedures. Exceptions are children for work on their families' property as long as:</p> <p>(a) Their compulsory schooling (minimum of 6 schooling years) is not hindered,</p> <p>AND</p> <p>(b) The tasks they perform do not harm their physical and mental development,</p> <p>AND</p> <p>(c) The opinions and recommendations of an Expert Stakeholder shall be sought and demonstrated as being included in the Project design.</p> <p>6. The Project Developer shall ensure the use of appropriate equipment training of workers, documentation and reporting of accidents and incidents, and</p> |  |  |  |
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|---------------------------------------------------------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
|                                                               |                                    | <p>emergency preparedness and response Measures.</p> <p>Is project involves Negative Economic Consequences</p> <p>1. The Project Developer shall demonstrate the financial sustainability of the Projects implemented, also including those that will occur beyond the Project Certification period.</p> <p>2. The Projects shall consider economic impacts and demonstrate a consideration of potential risks to the local economy and how these have been taken into account in Project design, implementation, and operation and after the Project. Particular focus shall be given to vulnerable and marginalised social groups in targeted communities and that benefits are socially-inclusive and sustainable.</p> |    |                                                                                                                                                                                                                                                |               |
|                                                               | 6.2 Negative Economic Consequences |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |    | <p>The financial sustainability is demonstrated in registered PDD and these calculations are for entire lifetime of project activity.</p> <p>The project does not involve any negative impacts and no any potential risk to local economy.</p> |               |
| <b>ENVIRONMENTAL &amp; ECOLOGICAL SAFEGUARDING PRINCIPLES</b> |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |    |                                                                                                                                                                                                                                                |               |
| <b>7. Climate and</b>                                         | 7.1 Emissions                      | a. Will the Project increase                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | NO | The project being a renewable energy project                                                                                                                                                                                                   | Not required. |

|                 |                                                                      |                                                                                                                                                                                                                                                                              |    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |
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| <b>Energy</b>   | 7.2 Energy Supply                                                    | <p>greenhouse gas emissions over the Baseline Scenario?</p> <p>b. Will the Project use energy from a local grid or power supply (i.e., not connected to a national or regional grid) or fuel resource (such as wood, biomass) that provides for other local users?</p>       |    | <p>decreases greenhouse gas emission over the baseline. The baseline of the project would be National grid which is predominately connected by fossil fuel plant.</p> <p>The project need some amount of import energy for auxiliary consumption. However, it's to be noted that the auxiliary power consumed by the plant is generated as renewable energy and thereby no emission involved.</p> <p>The project is using solar radiations as the raw material for power generation and hence there is no use of fuel resource (such as wood, biomass) that provides for other local users</p> |              |
| <b>8. Water</b> | <p>8.1 Impact on Natural Water Patterns/Flows</p> <p>8.2 Erosion</p> | <p>a. Will the Project affect the natural or pre-existing pattern of watercourses, ground-water and/or the watershed(s) such as high seasonal flow variability, flooding potential, lack of aquatic connectivity or water scarcity?</p> <p>b. Could the Project directly</p> | NO | <p>As per the ESIA report (p.259), there is no perennial river or large static water body located within the project study area.</p> <p>As per the EIA report project do not cause additional erosion and/or water body instability or disrupt the natural pattern of erosion.</p> <p>As per the EIA</p>                                                                                                                                                                                                                                                                                       | Not required |

|                                             |                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                             |    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |              |
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|                                             | and/or Water Body Instability                                                                                                             | or indirectly cause additional erosion and/or water body instability or disrupt the natural pattern of erosion? If 'Yes' or 'Potentially' proceed to next question<br><br>c. Is the Project's area of influence susceptible to excessive erosion and/or water body instability?                                                                                                             |    | report project do not involve or susceptible to excessive erosion.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |              |
| <b>9. Environment, Ecology and Land Use</b> | <p><b>9.1 Landscape Modification and Soil</b></p> <p><b>9.2 Vulnerability to Natural Disaster</b></p> <p><b>9.3 Genetic Resources</b></p> | <p>a. Does the Project involve the use of land and soil for production of crops or other products?</p> <p>b. Will the Project be susceptible to or lead to increased vulnerability to wind, earthquakes, subsidence, landslides, erosion, flooding, drought or Other extreme climatic conditions?</p> <p>c. Could the Project be negatively impacted by the use of genetically modified</p> | NO | <p>a. As per the section 5.7, p.97 of the ESIA report the project site land falls in open scrub (99.8%) and agricultural (0.2%). Although the land ownership of the site is private, most of the land is left fallow due to non-availability of water.</p> <p>b. The project is solar power project and is not susceptible to or leads to increased vulnerability to earthquakes, subsidence, landslides, erosion, flooding, and drought.</p> <p>c. Point c is not applicable for the project.</p> <p>d. The project is solar power project and hence</p> | Not required |

|  |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |
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|  |                                      | <p>organisms or GMOs (e.g., contamination, collection and/or harvesting, commercial development)?</p> <p>d. Could the Project potentially result in the release of pollutants to the environment?</p> <p>e. Will the Project involve the manufacture, trade, release, and/ or use of hazardous and non-hazardous chemicals and/or materials?</p> <p>f. Will the Project involve the application of pesticides and/or fertilisers?</p> <p>g. Will the Project involve the harvesting of forests?</p> <p>h. Does the Project modify the quantity or nutritional quality of food available such as through</p> |  | <p>there is no question of release of pollutants to the environment.</p> <p>e. The project is solar power project and hence there is no question of manufacture, trade, release, and/ or use of hazardous and non-hazardous chemicals and/or materials</p> <p>f. The project is solar power project and project does not involve the use of Fertilizer.</p> <p>g. The project is implemented in open scrub/Barren land and the land is not fit for agriculture practice.</p> <p>h. The project does not modify the quantity or nutritional quality of food available such as through crop regime alteration or export or economic incentives. Proposed project site is private land. Land is purchased on</p> |  |
|  | 9.4 Release of Pollutants            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |
|  | 9.5 Hazardous and Nonhazardous Waste |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |
|  | 9.6 Pesticides & Fertilisers         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |
|  | 9.7 Harvesting of Forests            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |
|  | 9.8 Food                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |

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|  |                                                          | crop regime alteration or export or economic incentives?                                                                                                                                                                                      |  | willing seller and willing buyer process and was not cultivated due to lack of irrigation facilities and inadequate rains (ESIA report ,p.97).                                                                                               |  |
|  | 9.9 Animal Husbandry                                     | i. Will the Project involve animal husbandry?                                                                                                                                                                                                 |  | i. The project do not involve animal Husbandry                                                                                                                                                                                               |  |
|  | 9.10 High Conservation Value Areas and Critical Habitats | j. Does the Project physically affect or alter largely intact or High Conservation Value (HCV) ecosystems, critical habitats, landscapes, key biodiversity areas or sites identified?                                                         |  | j. As per the ESIA report (p.45) project do not affect or alter largely intact or High Conservation Value (HCV) ecosystems, critical habitats, landscapes, key biodiversity areas or sites.                                                  |  |
|  | 9.11 Endangered Species                                  | k. Are there any endangered species identified as potentially being present within the Project boundary (including those that may route through the area)?<br>l. Does the Project potentially impact other areas where endangered species may |  | k & l. As per the ESIA report (P.114) there are no National Park and Sanctuaries located within 10km radius of the project, hence the project do not hamper the endangered species and also do not fall in the route of any migratory birds. |  |

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|  |  | be present through trans boundary affects? |  |  |  |
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**The SDG goals are also described below:**

| SDG Goal                                                                                                                       | Assessment of Methodological choices/approaches for estimating the SDG outcome                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SDG 7 –Affordable and Clean Energy: Ensure access to affordable, reliable, sustainable and modern energy for all               | <p>Measurement Method: - Quantity of net electricity supplied to the grid” (<math>EG_{PJ,y}</math>) will be being calculated on monthly basis as difference of electricity exported to the grid and electricity imported from the grid by the project and those are being measured by energy meters of accuracy class 0.2s located at project. These export and import parameters are measured continuously and at least monthly recording. This is in line with methodology and is accepted. Monthly values of <math>EG_{PJ,y}</math> obtained directly from the monthly generation statements (JMRs) issued by Telangana State Southern Power Distribution Company Limited.</p> <p>QA/QC Process: The invoicing will be done against electricity supplied by the project plant to the grid. The measurement results shall be cross checked with records of invoices and energy meters will be calibrated once in 5 years line with national standard.</p> <p>Relevant SDG Target: By 2030, increase substantially the share of renewable energy (95,073 MWh) in the global energy mix.</p> <p>Corresponding indicator: Renewable energy share in the total final energy consumption</p> |
| SDG 8 – Decent Work and Economic Growth: Promote inclusive and sustainable economic growth, employment and decent work for all | <p>Measurement Method: - Training and employment generation is monitored through training records, staff register or letter from O&amp;M contractor for training and employment details or HSE/HR records.</p> <p>QA/QC Process: This parameter is based on records, data and no any QA/QC procedure required. The DOE will confirm this parameter with interview with PP or Site in charge or employees for training and employment generation.</p> <p>Relevant SDG Target: By 2030, achieve full and productive employment and decent work for all women and men, including for young people and persons with disabilities, and equal pay for work of equal value.</p> <p>(Training: 1 nos annually and Employment of 20 staff)</p> <p>Corresponding indicator: Average hourly earnings of female and male employees, by occupation, age and persons with disabilities.</p>                                                                                                                                                                                                                                                                                                             |



|                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| SDG 13 – Climate Action: Take urgent action to combat climate change and its impacts | <p>Measurement Method: - The emission reduction parameter is calculated as product of net electricity supplied to grid and grid emission factor. The grid emission factor is ex-ante parameter and determined based on data obtained from “CO<sub>2</sub> Baseline Database for Indian Power Sector” version 15, published by the Central Electricity Authority, Ministry of Power, and Government of India. This is in line with “Tool to calculate the emission factor for an electricity system, version 7”.</p> <p>The emission reductions are calculated as per the formula provided by the approved methodology ACM0002 version 20.0</p> <p>QA/QC Process: This parameter is calculated, and no any QA/QC procedure required.</p> <p>Relevant SDG Target: Integrate climate change measures into national policies, strategies and planning (89,549 tCO<sub>2</sub> per annum) from the project.</p> <p>Corresponding indicator: Emission reductions in tCO<sub>2e</sub> from the project activity. Number of countries that have communicated establishment or operationalization of an integrated policy/ strategy/ plan which increases their ability to adapt to the adverse impacts of climate change, and foster climate resilience and low greenhouse gas emissions development in a manner that does not threaten food production (including a national adaptation plan, nationally determined contribution, national communication, biennial update report or other)</p> |
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### Principle 3: Stakeholder Inclusivity

As per the CDM/GS requirements, it is necessary to invite the relevant stakeholders, before the validation process starts. The project is undergoing retroactive GS validation. As per the CDM PDD, the local stakeholder consultation was conducted on 07/10/2016 prior to the start date of the Project i.e.29/10/2016. The project participant identified the relevant stakeholder like Local village head, villagers, technology suppliers and local vendors as local stakeholders for the project activity. Based on the observations of the validation team during the site visit and as per the definition of ‘stakeholder’ in the latest version of Glossary of CDM terms, the identification of stakeholders for consultation was found to be appropriate. Thus, the validation team is of the opinion that the relevant stakeholders have been consulted appropriately and adequately.

Identified stakeholders were invited to the Local Stakeholder Consultation Meeting through public notice and personal invitation letters on 03/10/2016. Also, the PP submitted minutes of meeting of Local Stakeholder Consultation Meeting conducted on 07/10/2016 at site office located at Kakarani village, in Nalgonda district and attendance sheet of local stakeholder attended the meeting. The summary of comments is checked for negative comments if any for the project activity. It is found that no negative comments were received for the project activity by local villagers.

#### Stakeholder Feedback Round (SFR):

The project activity is a retroactive project and therefore PP was required to conduct a physical meeting during Stakeholder Feedback Round (SFR) covering the issues highlighted in the pre-feasibility assessment. Stakeholder Feedback Round (SFR) was conducted on 22/05/2019 at project site office (Village: Kakarani) in Nalgonda district, Telangana.

All the stakeholders have been invited through public notice to attend the stakeholders meeting while the GS, locals NGO were informed via email dated 10/05/2019 /25/.

As per the GS guidelines, project documents were made available publically via website <http://infisolutions.org/dcr-nalgonda-telangana/> for a minimum of 2 months i.e. from 10/05/2019 to 09/07/2019.

The local stakeholders meeting was attended by local persons including local villagers, local vendors, sarpanch and technology suppliers.

The stakeholders identified by the project participant were local villagers who are the major population of the particular area, local communities and gram panchayat (Village head), solar PV supplier, project proponent representatives, internal O&M Team and other people involved in the project. Validation team verified the list of participants who attended the stakeholder meeting and feedback form and confirms the stakeholders identified are relevant. The validation team also verified the minutes of meeting to note that no negative comments were received and the same was cross checked with the information obtained during follow up interviews with the stakeholders. The assessment team has verified the stakeholder meeting records and confirmed that all the stakeholders invited during the first stakeholder consultation were also invited for further comments during the stakeholder feedback round. Thus, Validation team is of the opinion that the stakeholder meeting was adequate and appropriate. The assessment of SFR is carried out below:

- a. Different representative of stakeholders like local villagers, head of panchayats, NGOs, project employees were invited for stakeholders feedback round /23/
- b. The people were invited by using different mode like emails and personnel invitations /23 & 25/.
- c. The personnel invitation letter was also send to representative of local panchayat and NGOs /23/.
- d. The meeting was organized at site office at Kakarani village and the local was considered convenient and easily approachable to all.
- e. The meeting was also attended by the DOEs auditor (team leader) of the project /24/.
- f. The queries raised by stakeholders has been addressed properly and recorded in the feedback form /24/
- g. The minutes of the meeting which includes the list of participants and topic discussed has been made and recorded/24/.
- h. The meeting was facilitated by Mr. Alpesh Gedia (Associate Manager, Adani Group) /24/.
- i. No negative comments were received and stakeholders were very satisfied with the project activity implementation and operation in their area.
- j. For any cases of public grievance, the grievance register will be placed at site office.

The assessment team is in opinion after witnessing the consultation process and document review and interaction with the local stakeholders that SFR has been conducted in line with GS guidelines and a grievance/input mechanism is established. No negative comments were received during the stakeholder feedback round. It is concluded that the stakeholder consultation carried out adequately.

The comments received from the participants present in the meeting and the responses from the project proponent representatives have been placed below:

| Stakeholder name and comment                                                                                        | Was comment taken into account (Yes/ No)? | Explanation (Why? How?)                                                                                   |
|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| Name: D. Ramanjiah<br><br>Comment: Is it true that the ground water gets evaporated in the project area and nearby? | No                                        | This is just a rumour. There are no any such facts. No any ground water is being impacted by the project. |

| Stakeholder name and comment                                                                                                                                                                 | Was comment taken into account (Yes/No)? | Explanation (Why? How?)                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name: P. Sathaiah<br><br>Comment: Does the project activity have any negative impact on local climate conditions like air, land and soil quality, rain and agriculture scenario of the area? | Yes                                      | The project activity does not have any negative impact on local climate conditions like air, land and soil quality, rain and agriculture scenario of the area, as already told motive of this project activity is to reduce future anthropogenic emission caused by conventional power generating unit like thermal power plants. The project activity will result in improvement in climate conditions, improve quality of air, land, water, and agriculture scenario. |
| Name: M. Krikanth<br>How long will it take to address any complaint if registered.                                                                                                           | No                                       | Time span to address any grievance depends upon the nature of grievance. Representatives tries to address any normal grievance within 24 hours from the date of receipt. Complex situations are handled accordingly.                                                                                                                                                                                                                                                    |
| Name: P. Kethamma<br>What will be the operational lifetime of the project activity?                                                                                                          | No                                       | The Operational lifetime of the Project activity is of 25 years.                                                                                                                                                                                                                                                                                                                                                                                                        |
| Name: D. Shivkumar<br>Does the project provide employment opportunities to local populace?                                                                                                   | No                                       | They were informed that except technical staff, preference will be given to local population unemployment, who have desired skills and qualifications. Possibility of imparting training to the educated unemployed youth will also be considered.                                                                                                                                                                                                                      |

#### Principle 4: Demonstration of real outcomes

Sustainable monitoring plan:

| SDG Indicator                                 | Parameter                                                                   | Monitoring                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-----------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SDG 7.2.1: Affordable and Clean Energy</b> | "Quantity of net electricity supplied to the grid" ( $EG_{PJ,y}$ ) in (MWh) | <p>This parameter will be being calculated on monthly basis as difference of electricity exported to the grid and electricity imported from the grid by the project and those are being measured by energy meters of accuracy class 0.2s located at project. These export and import parameters are measured continuously and at least monthly recording.</p> <p>The invoicing will be done against electricity supplied by the project plant to the grid. The measurement results shall be cross checked with records of invoices and it is in line with</p> |

|                                                   |                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                   |                                                                  | <p>applied methodology. Thus this parameter is considered in emission reduction calculations.</p> <p>During the site visit it is observed that there are 5 sets of energy meters (main &amp; check) installed at project site and are under control of state utility (TSSPDCL) and are sealed in presence of both the state utility official &amp; representative of PP. Furthermore, there is one main, check meter &amp; one standby meter also installed at substation interconnection point.</p> <p>Joint Meter Reading is being taken jointly by the officials of state utility and project participant's representative on monthly basis and accordingly JMR Report is being prepared.</p> <p>The monitoring plan also considers sufficient details about the parameters being monitored and takes enough measures for the correct estimation of the same. Therefore, the monitoring plan has complied with the requirements in the approved methodology.</p>                               |
| <b>SDG 8.5.1: Decent Work and Economic Growth</b> | Quantitative employment<br>(Number of employment)                | <p>Project participant have Documentation pertaining to employment, attendance register and documentary details of training/capacity building. Assessment team also checked the salary slips and confirms that due to project activity peoples are getting more than minimum wages as a salary and this salary is better than local level salary.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>SDG 8.5.1: Decent Work and Economic Growth</b> | Quality of employment<br>(Number of Trainings, salary disbursed) | <p>The training records are maintained on regular basis with annual consolidation. Assessment team checked onsite that at least 20 people are expected to be employed at site during crediting period. The employment opportunities generated are local or temporary or permanent as checked and confirmed by the assessment team.</p> <p>The training related to O&amp;M, Safety, emergency procedure, fire safety etc. are provided to employees. Since local people are employed due to project activity, the training given to employees improves the quality of employment. Apart from these training to employees, the PP organizes few events which will be beneficial to society as a part corporate social responsibility (CSR) activities as per their policy. As the parameter is subjected to monitoring the same will be checked during the verification of the project activity.</p> <p>It will be ensured that safe working condition and safety equipment's has been provided</p> |

|                                      |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--------------------------------------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                      |                                         | <p>for all skilled and unskilled Labor. It will be checked during verification through site visit observations and interview with people if noise level is maintained within permissible limit.</p> <p>Safety equipment to be provided to workers both skilled and unskilled will be checked during the verification of the project activity. Assessment team however checked the same is already provided to the workers as part of companies CSR (EHS) policy.</p> <p>Based on the roles and responsibility of employee, the salary will be higher than the minimum salary of the region and hence the parameter monitoring is acceptable to the assessment team.</p> |
| <b>SDG 13.2.1: Climate Action</b>    | Emission Reductions (tCO <sub>2</sub> ) | <p>The emission reduction calculation will be done as per the formula mentioned in the GS PDD. As the parameter is subjected to monitoring the same will be checked during the verification of the project activity.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Safeguarding principal 4.3.5:</b> | Hazardous and Non-hazardous Waste       | <p>Main waste streams generated from the project includes the non-hazardous solid waste, wash water generated from panel washing and sewage.</p> <p>The waste management plan will be applicable to the wastes arising during commissioning and operation of the project activity.</p> <p>This parameter will be monitored once during the monitoring period.</p>                                                                                                                                                                                                                                                                                                       |

### Principle 5: Financial Additionality & Ongoing Financial Need

The project activity is registered under CDM (UNFCCC ref. No-10593) and the additionality of the project activity has been demonstrated in line with “Tool for the demonstration and assessment of additionality” (version 07.0.0)/03/. All steps of the additionality tool have been demonstrated in the registered CDM PDD and validation report /03/. As per the “Tool for the demonstration and assessment of additionality”, the following requirements have been justified in the CDM validation report (UNFCCC registration number # 10593):

- a. Step 1: Identification of alternatives: Baseline alternatives have been identified as per the methodology and the selection of the plausible baseline scenario has been demonstrated, as detailed in registered CDM PDD and validation report. The identified baseline scenario, as per the methodology, is “Electricity delivered to the grid by the project would have otherwise been generated by the operation of grid-connected power plants and by the addition of new generation sources”;
- b. Step 2: Investment analysis: Benchmark analysis has been performed to demonstrate the financial additionality of the project activity. As mentioned in the registered CDM PDD and validation report, the equity benchmark of the project activity is 15.42% and the equity IRR of the project activity is 8.81% /2 & 3/.

- c. Step 3: Barrier analysis: This step has not been performed in the registered CDM PDD /03/.
- d. Step 4: Common practice analysis: Through common practice analysis, it has been concluded that the project activity is not a common practice in the geographical region where the project activity is located /03/.

In conclusion, the assessment of the arguments presented in the approved CDM validation report is deemed to sufficiently demonstrate that the emission reductions resulting from the proposed project were additional.

## 6. Calculation algorithms and/or formulae used to determine emission reductions

The project activity is registered under CDM project and applied ACM0002 version 20.0, since the version of applied methodology referred during CDM validation is the latest one, hence in accordance with the GS4GG requirements.

The baseline scenario and the emission reduction calculations have been performed as per the final CDM PDD /03/. The emission factor of grid, in the final validated CDM PDD, has been calculated using CO2 Baseline Database for the Indian Power Sector, version 13 dated June 2018, published by the Central Electricity Authority, Ministry of Power, Government of India., in line with the provisions of applied methodology ACM0002 version 20.0 which is the latest version of the methodology and in accordance with the GS requirement.

The emission factor at the time of CDM validation was determined 0.9475 tCO<sub>2</sub>e/MWh leading to annual emission reductions of 103,900 tCO<sub>2</sub>e. However, during the current assessment an emission factor of 0.9419 tCO<sub>2</sub>e/MWh was obtained using the latest CEA CO<sub>2</sub> Baseline database version 15 (published in December 2019) which would lead to 89,549 tCO<sub>2</sub>e emission reductions. On grounds of conservativeness the emission factor obtained using latest version of CEA CO<sub>2</sub> Baseline database is used by the PP and found to be satisfactory, hence accepted. The PP has provided the calculation for the same in the ER calculation sheet and it was validated by the assessment team. The baseline emission factor for the electricity system has been calculated on ex-ante basis and will remain fixed for the entire project crediting period.

### SDG ex-ante determination:

#### SDG 13 Climate Actions:

| Year                                     | Baseline estimate(tCO <sub>2</sub> ) | Project estimate(tCO <sub>2</sub> ) | Net benefit(tCO <sub>2</sub> ) |
|------------------------------------------|--------------------------------------|-------------------------------------|--------------------------------|
| Year 1                                   | 91,174                               | 0                                   | 91,174                         |
| Year 2                                   | 90,627                               | 0                                   | 90,627                         |
| Year 3                                   | 90,083                               | 0                                   | 90,083                         |
| Year 4                                   | 89,543                               | 0                                   | 89,543                         |
| Year 5                                   | 89,005                               | 0                                   | 89,005                         |
| Year 6                                   | 88,471                               | 0                                   | 88,471                         |
| Year 7                                   | 87,941                               | 0                                   | 87,941                         |
| Total                                    | <b>626,845</b>                       | <b>0</b>                            | <b>626,845</b>                 |
| Number of crediting years                | 7 years                              |                                     |                                |
| Annual average over the crediting period | 89,549                               | 0 tCO <sub>2</sub>                  | 89,549                         |

### SDG 7: Affordable and Clean Energy



| Year                                     | Baseline estimate(MWh) | Project estimate(MWh) | Net benefit(MWh) |
|------------------------------------------|------------------------|-----------------------|------------------|
| Year 1                                   | 0                      | 96,798                | 96,798           |
| Year 2                                   | 0                      | 96,217                | 96,217           |
| Year 3                                   | 0                      | 95,640                | 95,640           |
| Year 4                                   | 0                      | 95,066                | 95,066           |
| Year 5                                   | 0                      | 94,496                | 94,496           |
| Year 6                                   | 0                      | 93,929                | 93,929           |
| Year 7                                   | 0                      | 93,365                | 93,365           |
| Total                                    | 0                      | <b>665,511</b>        | <b>665,511</b>   |
| Number of crediting years                | 7 years                |                       |                  |
| Annual average over the crediting period | 0                      | <b>95,073</b>         | <b>95,073</b>    |

## SDG 8: Decent Work and Economic Growth

| Year                                     | Baseline estimate  | Project estimate     | Net benefit(MWh)     |
|------------------------------------------|--------------------|----------------------|----------------------|
| Year 1                                   | 0 Training, 0 Jobs | 1 Training, 20 Jobs  | 1 Training, 20 Jobs  |
| Year 2                                   | 0 Training, 0 Jobs | 1 Training, 20 Jobs  | 1 Training, 20 Jobs  |
| Year 3                                   | 0 Training, 0 Jobs | 1 Training, 20 Jobs  | 1 Training, 20 Jobs  |
| Year 4                                   | 0 Training, 0 Jobs | 1 Training, 20 Jobs  | 1 Training, 20 Jobs  |
| Year 5                                   | 0 Training, 0 Jobs | 1 Training, 20 Jobs  | 1 Training, 20 Jobs  |
| Year 6                                   | 0 Training, 0 Jobs | 1 Training, 20 Jobs  | 1 Training, 20 Jobs  |
| Year 7                                   | 0 Training, 0 Jobs | 1 Training, 20 Jobs  | 1 Training, 20 Jobs  |
| Total )                                  | 0 Training, 0 Jobs | 7 Training, 100 Jobs | 7 Training, 100 Jobs |
| Number of crediting years                | 7 years            |                      |                      |
| Annual average over the crediting period | 0 Training, 0 Jobs | 1 Training, 20 Jobs  | 1 Training, 20 Jobs  |

## 7. Final Project Design Certification Statement

Earthood Services Private Limited (ESPL) has performed a validation of the “50 MW (DCR) Nalgonda Solar PV Power Project by Parampujya Solar Energy at Telangana.”. The validation was performed on the basis of UNFCCC criteria CDM Validation and Verification Standard version 02.0 for the project activity, Gold Standard GS4GG guideline and host country criteria, as well as criteria given to provide for consistent project operations, monitoring and reporting.

The review of the final GS PDD and the subsequent follow-up interviews has provided ESPL with sufficient evidence to determine the fulfillment of stated criteria.

In our opinion, the project meets all relevant UNFCCC and Gold Standard requirements for the Gold Standard and all relevant host country criteria. The project will hence be recommended by ESPL for registration with the Gold Standard Registry.

By displacing fossil fuel-based electricity with electricity generated from a renewable source, the project results in reductions of CO<sub>2</sub> emissions that are real, measurable and give long-term benefits to the mitigation of climate change. Emission reductions attributable to the project are hence additional to any that would occur in the absence of the project activity. Given that the project is implemented as designed, the project is likely to achieve the estimated amount of annual emission reductions of 89,549 tCO<sub>2</sub>e per year.

The validation has been performed following the requirements of the latest version of the CDM Validation and Verification Standard version 02.0 for the project activity, GS4GG guideline and on the basis of the contractual agreement.

In detail the conclusions can be summarized as follows:

- The project does not result in negative social, environmental and/or economic impacts.
- The project contribution to Environment, Social Development and Economic and technological development
- The project additionality is sufficiently justified in the Gold Standard PDD
- The project does not result in diversion of ODA.
- Conservative assumptions were applied in the project description.
- The monitoring plan of SDG parameters is transparent and adequate.
- The project meets the stakeholder consultation requirements.

The conclusions of this report show, that the project, as it was described in the project documentation, is in line with all criteria applicable for the validation.



## Appendix 1. Abbreviations

| Abbreviations | Full texts                                                       |
|---------------|------------------------------------------------------------------|
| ABT           | Availability Based Tariff                                        |
| TSSPDCL       | Telangana State Southern Power Distribution Company Limited      |
| CAR           | Corrective Action Request                                        |
| CDM           | Clean Development Mechanism                                      |
| CDM PCP       | Clean Development Mechanism Project Cycle Procedure              |
| CDM PS        | Clean Development Mechanism Project Standard                     |
| CDM VVS       | Clean Development Mechanism Validation and Verification Standard |
| CEA           | Central Electricity Authority                                    |
| CER           | Certified Emission Reduction                                     |
| CL            | Clarification Request                                            |
| DNA           | Designated National Authority                                    |
| DOE           | Designated Operational Entity                                    |
| EB            | Executive Board                                                  |
| EF            | Emission Factor                                                  |
| EPC           | Engineering ,Procurement and Construction                        |
| ER            | Emission Reductions                                              |
| FAR           | Forward Action Request                                           |
| GHG           | Greenhouse Gas(es)                                               |
| GHG           | Greenhouse Gas(es)                                               |
| GOI           | Government of India                                              |
| GS4GG         | Gold Standard for Global Goals                                   |
| HCA           | Host Country Approval                                            |
| IPCC          | Intergovernmental Panel on Climate Change                        |
| IRR           | Internal Rate of Return                                          |
| JMR           | Joint Meter Reading                                              |
| LoA           | Letter of Approval                                               |
| MoC           | Modalities of Communication                                      |
| MP            | Monitoring Plan                                                  |
| MR            | Monitoring Report                                                |
| MWh           | Megawatt hour                                                    |
| ODA           | Official Development Assistance                                  |
| PDD           | Project Design Document                                          |
| PSEPL         | Parampujya Solar Energy Private Limited                          |
| PP            | Project Participant                                              |
| PPA           | Power Purchase Agreement                                         |
| PRC           | Post Registration Changes                                        |
| PS            | Project Standard                                                 |
| TR            | Technical Review                                                 |
| UID           | Unique Identification number                                     |
| UNFCCC        | United Nations Framework Convention on Climate Change            |
| UNFCCC        | United Nations Framework Convention on Climate Change            |
| VVS           | Validation and Verification Standard                             |

## Appendix 2. CV of validation team

|                    |                                                                   |      |            |
|--------------------|-------------------------------------------------------------------|------|------------|
|                    |                                                                   |      |            |
| Name               | Ravi Kant Soni                                                    |      |            |
| Country            | India                                                             |      |            |
| Education          | B. Tech. (Mechanical Engineering)<br>M. Tech. (Energy Management) |      |            |
| Experience         | 8 Years +                                                         |      |            |
| Field              | Energy and Climate Change                                         |      |            |
| Approved Roles     |                                                                   |      |            |
| Team Leader        | YES                                                               |      |            |
| Validator          | YES                                                               |      |            |
| Verifier           | YES                                                               |      |            |
| Methodology Expert | AMS-I.D., AMS-I.C., ACM0002                                       |      |            |
| Local expert       | YES (India)                                                       |      |            |
| Financial Expert   | No                                                                |      |            |
| Technical Reviewer | No                                                                |      |            |
| TA Expert          | YES (TA 1.2)                                                      |      |            |
|                    |                                                                   |      |            |
| Reviewed by        | Shreya Garg                                                       | Date | 04/06/2019 |
| Approved by        | Anshika Gupta                                                     | Date | 04/06/2019 |

|                    |                                                   |      |            |
|--------------------|---------------------------------------------------|------|------------|
|                    |                                                   |      |            |
| Name               | Anshika Gupta                                     |      |            |
| Country            | India                                             |      |            |
| Education          | M.Sc. (Climate Science & Policy), TERI University |      |            |
| Experience         | 4 Years +                                         |      |            |
| Field              | Climate Change                                    |      |            |
| Approved Roles     |                                                   |      |            |
| Team Leader        | YES                                               |      |            |
| Validator          | YES                                               |      |            |
| Verifier           | YES                                               |      |            |
| Methodology Expert | AMS-I.A., AMS-II.G., ACM0002, AMS-III.A.V.        |      |            |
| Local expert       | YES (India)                                       |      |            |
| Financial Expert   | NO                                                |      |            |
| Technical Reviewer | YES                                               |      |            |
| TA Expert          | Yes (TA 1.2, TA 3.1)                              |      |            |
|                    |                                                   |      |            |
| Reviewed by        | Shreya Garg                                       | Date | 12/03/2019 |
| Approved by        | Kaviraj Singh                                     | Date | 12/03/2019 |

### Competence Statement

|                    |                                                                                                        |      |            |
|--------------------|--------------------------------------------------------------------------------------------------------|------|------------|
| Name               | Shreya Garg                                                                                            |      |            |
| Country            | India                                                                                                  |      |            |
| Education          | M.Sc. (Climate Science & Policy), TERI University                                                      |      |            |
| Experience         | 6 Years +                                                                                              |      |            |
| Field              | Climate Change                                                                                         |      |            |
| Approved Roles     |                                                                                                        |      |            |
| Team Leader        | YES                                                                                                    |      |            |
| Validator          | YES                                                                                                    |      |            |
| Verifier           | YES                                                                                                    |      |            |
| Methodology Expert | AMS.I.A., AMS.I.C., AMS.I.D., AMS.I.F., AMS.II.D., AMS.II.G., AMS.II.J., AMS.III.AV., ACM0002, ACM0012 |      |            |
| Local expert       | YES (India)                                                                                            |      |            |
| Financial Expert   | NO                                                                                                     |      |            |
| Technical Reviewer | YES                                                                                                    |      |            |
| TA Expert          | YES (TA 1.2, TA 3.1)                                                                                   |      |            |
|                    |                                                                                                        |      |            |
| Reviewed by        | Abhishek Mahawar                                                                                       | Date | 01/03/2018 |
| Approved by        | Ashok Gautam                                                                                           | Date | 01/03/2018 |

### Appendix 3. Documents reviewed or referenced

| Sr. No. | Author               | Title                                                                                                                                                   | References to the document                                                | Provider |
|---------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------|
| 1       | PP                   | GS Project Design Document                                                                                                                              | Version 03, dated 08/04/2019                                              | PP       |
|         |                      |                                                                                                                                                         | Version 04, dated 25/09/2020                                              |          |
|         |                      |                                                                                                                                                         | Version 05, dated 10/12/2020                                              |          |
| 2       | PP                   | Investment Analysis (Project IRR and Benchmark Calculation) Sheet (CDM Approved)                                                                        | Version 02, dated 05/08/2020                                              | PP       |
| 3       | PP                   | Final approved CDM PDD                                                                                                                                  | Version 03, dated 05/08/2020                                              | PP       |
|         | Applus+certification | Final approved CDM Validation report                                                                                                                    | Version 02, dated 05/08/2020                                              |          |
| 4       | PP                   | Emission reduction calculation spread sheet ( For GS validation)                                                                                        | Version 03, dated 10/12/2020                                              | PP       |
| 5       | GOI                  | Host Country Letter of Approval                                                                                                                         | Dated 15/04/2019                                                          | PP       |
| 6       | UNFCCC               | Status of ratification of the Kyoto Protocol.                                                                                                           | <a href="https://unfccc.int/node/61082">https://unfccc.int/node/61082</a> | Other    |
| 7       | GS Registry          | Project web page (GS7139) <a href="https://registry.goldstandard.org/projects/details/1436">https://registry.goldstandard.org/projects/details/1436</a> | -                                                                         | Other    |
| 08      | CEA                  | CO2 baseline database published (in June 2018) by Central Electricity Authority, Govt. Of India,                                                        | Version 13                                                                | Other    |
|         |                      | CO2 baseline database published (in December 2019) by Central Electricity Authority, Govt. Of India,                                                    | Version 15                                                                |          |

|      |                                        |                                                                                                                                                                                                              |                  |        |
|------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------|
| 09   | PP                                     | Minutes of meeting of Local Stakeholder's consultation (CDM)                                                                                                                                                 | Dated 07/10/2016 | PP     |
| 10   | PP                                     | Attendance sheet of Local Stakeholder Consultation meeting (CDM)                                                                                                                                             | Dated 07/10/2016 | PP     |
| 11   | CDM EB                                 | Approved methodology ACM0002 "Grid-connected electricity generation from renewable sources"                                                                                                                  | Version 20.0     | Other  |
| 12   | PP                                     | Declaration from PSEPL for no ODA                                                                                                                                                                            | -                | Other  |
| 12.1 | PP                                     | Declaration for no double counting of credits                                                                                                                                                                | -                | PP     |
| 13   | PP                                     | Training Records of project staff at site                                                                                                                                                                    | -                | PP     |
| 14   | United Nation                          | Universal declaration of Human Rights <a href="https://www.un.org/en/universal-declaration-human-rights/">https://www.un.org/en/universal-declaration-human-rights/</a>                                      | -                | Other  |
| 15   | CDM EB                                 | CDM VVS for PAs                                                                                                                                                                                              | Version 02.0     | Other  |
| 16   | CDM EB                                 | CDM PS for PAs                                                                                                                                                                                               | Version 02.0     | Other  |
| 17   | CDM EB                                 | CDM PCP for PAs                                                                                                                                                                                              | Version 02.0     | Other  |
| 18   | GS registry                            | GS4GG Principles & Requirements                                                                                                                                                                              | Version 1.2      | Other  |
| 19   | UNFCCC                                 | Project web page <a href="https://cdm.unfccc.int/Projects/Validation/DB/FVN0IOY16D0DE8CAPZY7W5E0293K19/view.html">https://cdm.unfccc.int/Projects/Validation/DB/FVN0IOY16D0DE8CAPZY7W5E0293K19/view.html</a> | -                | Other  |
| 20   | GOI                                    | Ministry of Labor and Employment <a href="https://labour.gov.in/">https://labour.gov.in/</a>                                                                                                                 | -                | Others |
| 21   | GOI                                    | National Prevention of Corruption Act of Government of India <a href="http://legislative.gov.in/sites/default/files/A1988-49.pdf">http://legislative.gov.in/sites/default/files/A1988-49.pdf</a>             | -                | Others |
| 22   | Green India Consulting Private Limited | ESIA report for project activity                                                                                                                                                                             | 2016             | PP     |
| 23   | PP                                     | Invitation letters and Public Notice regarding SFR                                                                                                                                                           | Dated 15/05/2019 | PP     |
| 24   | PP                                     | Minutes of meeting records for SFR and attendance list                                                                                                                                                       | Dated 22/05/2019 | PP     |
| 25   | PP                                     | Emails sent to NGO, Stakeholders, villagers for stakeholder feedback round                                                                                                                                   | Dated 10/05/2019 | PP     |
| 26   | PP                                     | Stakeholder Consultation Report(SCR) for the project                                                                                                                                                         | Dated 25/09/2020 | PP     |
| 27   | Infinite solutions                     | Publication of project for 2 months period. website <a href="http://infisolutions.org/dcr-nalgonda-telangana/">http://infisolutions.org/dcr-nalgonda-telangana/</a>                                          | -                | Others |

## APPENDIX 4. FINDINGS OVERVIEW

**Table 1. Remaining FAR from validation**

| FAR ID                                                                                                                                                                                                  | 01 | Section no. | Preliminary Review | Date : 30/05/2019        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|--------------------|--------------------------|
| <b>Description of FAR</b>                                                                                                                                                                               |    |             |                    |                          |
| Issue #1: Please submit the benchmark calculation and IRR calculation sheet approved during CDM validation and submitted to UNFCCC.                                                                     |    |             |                    |                          |
| Issue #2:<br>All the safeguarding principles assessment shall be supported with evidences/references/expert's opinion. The PP is requested to provide the same for GS VVB validation.                   |    |             |                    |                          |
| <b>Project participant response</b>                                                                                                                                                                     |    |             |                    | <b>Date : 25/09/2020</b> |
| 1. The benchmark and IRR calculation sheet submitted for registration to UNFCCC are enclosed.                                                                                                           |    |             |                    |                          |
| 2. All the safeguarding principles assessment is supported with references and ESIA. Same is submitted to VVB for assessment.                                                                           |    |             |                    |                          |
| <b>Documentation provided by project participant</b>                                                                                                                                                    |    |             |                    |                          |
| 1. Benchmark calculation and IRR calculation sheet<br>2. ESIA Report                                                                                                                                    |    |             |                    |                          |
| <b>DOE assessment</b>                                                                                                                                                                                   |    |             |                    | <b>Date: 28/09/2020</b>  |
| Benchmark and IRR analysis sheet submitted to UNFCCC along with request for registration is submitted by the PP.                                                                                        |    |             |                    |                          |
| The PP has submitted the Environmental and Social Impact Assessment Report (ESIA), prepared by Vimta Labs Limited and the aspects of safeguarding principles assessment are well covered in the report. |    |             |                    |                          |
| FAR #1 is closed.                                                                                                                                                                                       |    |             |                    |                          |

**Table 2. CL from this verification**

| CL ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 01 | Section no. | 5.10 | Date : 30/05/2019        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|------|--------------------------|
| <b>Description of CL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |    |             |      |                          |
| PDD Section D1, 4.2.1 and 4.3.1:<br>It is stated that being solar power project is not going to affect natural or pre-existing pattern of watercourses, groundwater and/or the watershed(s) in anyway. Also, GS PDD is silent on the quantum of land required for the project. However, lot of land leveling, and digging is required for installation of solar panel and is expected to affect the natural flow. The PP is requested to clarify how these impacts are assessed during implementation of the project. |    |             |      |                          |
| PDD Section D1, 4.3.10:<br>It is stated that the Project does not affect or alter largely intact or High Conservation Value (HCV) ecosystems, critical habitats, landscapes, key biodiversity areas or sites identified, however it has not been mentioned how this has been ensured.                                                                                                                                                                                                                                 |    |             |      |                          |
| PDD Section D1, 4.3.11, refers that there are no endangered species identified as potentially being present within the Project boundary. Please submit the appropriate evidences to justify the same.                                                                                                                                                                                                                                                                                                                 |    |             |      |                          |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |    |             |      | <b>Date : 25/09/2020</b> |

1. The Ministry of New and Renewable Energy (MNRE) has published the study report for the Developmental Impacts and Sustainable Governance Aspects of Renewable Energy Projects which Solar power project is not going to affect natural or pre-existing pattern of watercourses, groundwater and/or the watershed(s) in anyway. For solar project implementation land levelling has been carried out in order to maintain a slope so as to drain the excess water keeping it in line with the natural slope of the area. Please refer to the study carried out by MNRE <https://mnre.gov.in/sites/default/files/uploads/report-on-developmental-impacts-of-RE.pdf> which mentions that solar projects do not have any major impact on water as well as other environmental impacts.

Land levelling for the project has been carried out to maintain a natural flow. Proper drainage has been maintained at site. Further the EIA for the project has been carried out and there is no harmful impact on the watercourses of the region.

Please refer page 28, table 3.4.3 of report on “Developmental Impacts and Sustainable Governance Aspects of Renewable Energy Projects” prepared by MNRE dated September 2013.

Thus, the Overall impact due to the project shall be neutral.

Land has been purchased by PP directly from the owner of the land through direct negotiation of commercial terms. There has not been involvement of any government agency in the acquiring the land. The land is acquired on mutual consent between private land owner and PP, thus there are no any issues of dissatisfaction of private land owner. The Sale Deed with the PP have been submitted to the MoEFCC while applying for the approval.

- In India, Ministry of Rural development has “The National Rehabilitation and Resettlement Policy, 2007. The project activity does not have any major impact on land use patterns. Further, in accordance with Article 1 of the International Covenant on economic, Social and Cultural Rights the project does not complicit in involuntary resettlement.

It is confirmed that the project is not in the proximity of any critical natural heritage site on the World Heritage list which can be checked in Host country ratification of the World Heritage Convention (1977): <http://whc.unesco.org/en/statesparties/>

The project has been developed with transparent communication with local communities. Further an EIA study has been carried out for the project.

- The project will not affect genetic diversity, alter or destruct natural habitat or deplete stocks of renewable resources. The proposed project does not involve forest land. There are no endangered species identified as potentially being present within the Project boundary.

With the implementation of Project, the greening water will be increased significantly; the biodiversity in the vicinity will be improved with the vegetation improvement.

There is no any adverse impact on Bio adversivity due to project implementation. Please refer page 29, table 3.4.3 of report on “Developmental Impacts and Sustainable Governance Aspects of Renewable Energy Projects” prepared by MNRE dated September 2013.

Further an EIA study has been carried out for the project.

#### Documentation provided by project participant

ESIA report

Revised PDD

DOE assessment

Date: 28/09/2020

The ground water level in the project area is not likely to be affected either in construction phase or in operation phase, because water requirement of this project is low (ESIA ,p153 ANNEXURE-I PRELIMINARY SCREENING CHECKLIST). Also the water for construction to be arranged by the construction contractors through tanker water suppliers from nearby Villages. Groundwater will not be utilized during constructional phase.

Solar power project is not going to affect natural or pre-existing pattern of watercourses, groundwater and/or the watershed(s), this confirmed through the study report published by the Ministry of New and Renewable Energy (MNRE) for the Developmental Impacts and Sustainable Governance Aspects of Renewable Energy Projects.

In accordance with the chapter 1.2 of ESIA report, The proposed 2X50 MW Solar Photovoltaic power project will be spread over an area of about 490 acres at Kakarani village, Nalgonda district, Telangana and this land has been purchased from interested parties. Legal and revenue documents supporting lease of land records are available with Parampuiya Solar Energy Private Limited.

As per the ESIA report (chapter 5.9.3, p107), On the basis of hydrogeological information ground water occurs in two forms

(i) Shallow zone, the phreatic conditions is only limited to the overburden

the depth of which is maximum up to 35-40 m

(ii) Deeper fracture zones, the ground water occurs in fractures and joints the potential fractures are encountered from around 35 m to 96 m in some places.

Being the hilly and rugged terrain the occurrence of ground water in this terrain is highly uncertain.

Overall there will be no requirements for cutting and filling. Only leveling of land will be sufficient to develop the plant. Nearest major water bodies are Musi River (8.0 km, NW) Akkanapalli Cheruvu (4.8 km,ESE).

Krishna River forms the southern boundary of the district and enters the south western part of the district and flows along the southern boundary for a distance of about 85 kms. The Musi River is the main tributary of river Krishna. The Palar River drains eastern part of the district. The directions of all the three river courses are controlled by two major lineaments in east-west and northwest-southeast directions. All other lower order streams and nallas are controlled by minor lineaments. The district divided into 64 micro basins.

The major river Krishna is perennial and all other rivers are seasonal and ephemeral. The overall drainage pattern in the district is dendritic to sub-dendritic and rectangular.

Biodiversity Management Plan (BMP) is in place, as per the ESIA report (pg. 114), There are no notified ecologically sensitive areas viz. National park, wildlife sanctuary etc. within the 10 km radius of the project site. The impacts on biodiversity are not expected due to the proposed project. However, the project site will be fenced to avoid entry of wild animals within the plant premises so as to avoid the risk of electrocution of animals and also the risk of these animals damaging solar panels. Further, night time movement of vehicles during construction phase will be restricted to avoid any direct interaction with wild animals in this region.

The project is not in the proximity of any critical natural heritage site on the World Heritage ([http://whc.unesco.org/en/statespart\\_ies/](http://whc.unesco.org/en/statespart_ies/)), hence no endangered species identified as potentially being present within the Project boundary.

CAR #1 is closed.

**Table 3. CAR from this verification**

| CAR ID                                                                                                                                                                                                                                                                         | 01 | Section no. | 4.3 | Date : 30/05/2019 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|-----|-------------------|
| Description of CAR                                                                                                                                                                                                                                                             |    |             |     |                   |
| It is mentioned that 20 persons employed for the project activity but it is not clear how many persons were employed for particular designation i.e technical staff/security guards/Labour etc. Please clarify and submit the relevant attendance/HR records of the employees. |    |             |     |                   |
| Details of CSR initiatives undertaken by the project developer are not provided in the PDD.                                                                                                                                                                                    |    |             |     |                   |
| Complete information about the internal procedure which will be followed for resolution of the complaints and grievances received from local stakeholders does not provided in the PDD, please include the same.                                                               |    |             |     |                   |



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>Date : 25/09/2020</b> |
| <p>Complete details of the site employees including names, designations, local/non-local, job-types, gender is being provided to the DOE in the excel form.</p> <p>The CSR activities with the training records are yet to be planned by the PP and will be submitted then after.</p> <p>The project proponent has a grievance cell which would look into complaints. The same is there in Annex II of the PDD. Moreover, a separate Grievance procedure is being submitted to the DOE.</p>                                                                                        |                          |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                          |
| <i>Revised PDD</i><br><i>Employee details</i><br><i>Grievance Mechanism</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Date: 28/09/2020</b>  |
| <p>The PP has provided the details of employees including the category and designation, found to be appropriate, hence accepted.</p> <p>One training will be provided to the employees in a year, as per the GS requirement. The PP has included this in the revised PDD, found to be appropriate, hence accepted.</p> <p>There is separate grievance cell to handle the complaints/suggestions received from local villagers. The PP has provided the documented "Grievance procedure" implemented at site, found to be appropriate, hence accepted.</p> <p>CAR #1 is closed.</p> |                          |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |    |                    |     |                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------------|-----|--------------------------|
| <b>CAR ID</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 02 | <b>Section no.</b> | 4.5 | <b>Date : 30/05/2019</b> |
| <b>Description of CAR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |                    |     |                          |
| <p>Section E.1: Please provide the relevant documents with reference to initial stakeholder consultation done on 07/10/2016.</p> <p>Please provide complete information's about stakeholder feedback round in section E.1 of the PDD, also include the details of the dates during which the stakeholder feedback round was conducted i.e. the documents were made available for public comments for at least 60 days.</p> <p>Please submit SCR (Stakeholder Consultation Report) including the information in all the sections as per the GS template. Also provide the supportive documents (MoM, attendance list ect) for the same.</p> <p>Please submit the updated emission reductions calculation sheet.</p> |    |                    |     |                          |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |    |                    |     | <b>Date : 25/09/2020</b> |
| <p>Relevant documents with reference to both the Initial Local Stakeholder consultation and Stakeholders Feedback Round done on 07/10/2016 and 27/05/2019 respectively are being submitted along with this submission.</p> <p>Now details of both the Stakeholders have been incorporated in revised section E.1 of the PDD. All the invitation dates, period of comments date along with the meeting dates have also been put in the section.</p> <p>The Stakeholder Consultation Report with the supportive documents like Attendance, MOM, Invitations, Photographs etc. are being provided along with.</p> <p>Updated emission reductions calculation sheet is being submitted along with this submission.</p> |    |                    |     |                          |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |    |                    |     |                          |
| <i>Stakeholder Consultation Report (LSHC)</i><br><i>Attendance sheets (LSHC &amp; SFR)</i><br><i>MOM (SFR)</i><br><i>Invitation Letters (LSHC &amp; SFR)</i><br><i>Photographs</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |    |                    |     |                          |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |    |                    |     | <b>Date: 28/09/2020</b>  |



The PP has submitted the invitation letters, attendance sheet, MoM of initial stakeholder consultation conducted on 07/10/2016, found to be appropriate, hence accepted.  
The PP has submitted the revised PDD including the information's about stakeholder feedback round in section E.1 of the PDD, found to be appropriate, hence accepted.  
The PP has submitted the Stakeholder Consultation Report (SCR) along with the attendance sheet, MOM, invitations, photographs and stakeholder feedback forms, found to be satisfactory.  
CAR #2 is closed.

| CAR ID                                                                                                                                                                                                                                            | 03 | Section No. | 5.9 & 5.10 | Date | : 30/05/2019             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|------------|------|--------------------------|
| <b>Description of CAR</b>                                                                                                                                                                                                                         |    |             |            |      |                          |
| Please clarify how the grid emission factor used to determine the ex-ante emission reduction is appropriate and conservative.                                                                                                                     |    |             |            |      |                          |
| <b>Project participant response</b>                                                                                                                                                                                                               |    |             |            |      | <b>Date</b> : 25/09/2020 |
| The latest version of the methodology ACM0002 is referred now.<br>The updated Grid emission factor version 15, Dec'19 is now being used conservatively throughout the PDD and hence the estimated emission reduction is also revised accordingly. |    |             |            |      |                          |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                              |    |             |            |      |                          |
| Revised ER Sheet<br>Revised GS PDD                                                                                                                                                                                                                |    |             |            |      |                          |
| <b>DOE assessment</b>                                                                                                                                                                                                                             |    |             |            |      | <b>Date</b> : 28/09/2020 |
| The PP has referred the latest version of CEA Baseline CO2 Emission Database version 15, dated December 2019 for determination of emission factor, this approach is found to be conservative, hence accepted.<br>CAR #3 is closed.                |    |             |            |      |                          |

**Table 4. FAR from this validation**

| FAR ID                                               | XX | Section No. | XX | Date | :                        |
|------------------------------------------------------|----|-------------|----|------|--------------------------|
| <b>Description of FAR</b>                            |    |             |    |      |                          |
| NA                                                   |    |             |    |      |                          |
| <b>Project participant response</b>                  |    |             |    |      | <b>Date</b> : DD/MM/YYYY |
| NA                                                   |    |             |    |      |                          |
| <b>Documentation provided by project participant</b> |    |             |    |      |                          |
| NA                                                   |    |             |    |      |                          |
| <b>DOE assessment</b>                                |    |             |    |      | <b>Date</b> : DD/MM/YYYY |
| NA                                                   |    |             |    |      |                          |