Gold Standard for the Global Goals

TEMPLATE

# KEY PROJECT INFORMATION & PROJECT DESIGN DOCUMENT (PDD)

PUBLICATION DATE **29.06.2023**

VERSION **v. 1.5**

RELATED SUPPORT

- TEMPLATE GUIDE Key Project Information & Project Design Document

This document contains the following Sections

SECTION A. DESCRIPTION OF PROJECT
SECTION B. APPLICATION OF APPROVED GOLD STANDARD METHODOLOGY (IES) AND/OR DEMONSTRATION OF SDG CONTRIBUTIONS
SECTION C. DURATION AND CREDITING PERIOD
SECTION D. SUMMARY OF SAFEGUARDING PRINCIPLES AND GENDER SENSITIVE ASSESSMENT
SECTION E. SUMMARY OF LOCAL STAKEHOLDER CONSULTATION

Appendix 1 - Safeguarding Principles Assessment (mandatory)
Appendix 2 - Contact information of project developer(s) (mandatory)
Appendix 3 - LUF Additional Information (project specific)
Appendix 4 - Design Changes

# KEY PROJECT INFORMATION

| | |
|---|---|
| GS ID of Project | GS 4962 |
| Title of Project | Wind Power Project in Madhya Pradesh by OBWPPL |
| Time of First Submission Date | NA |
| Date of Design Certification | 04/06/2018 |
| Version number of the PDD | 07 |
| Completion date of version | 04/12/2023 |
| Project Developer | Orange Bercha Wind Power Private Limited |
| Project Representative | Infinite Solutions |
| Project Participants and any communities involved | Orange Bercha Wind Power Private Limited |
| Host Country (ies) | India |
| Activity Requirements applied | ☐ Community Service Activity<br>☒ Renewable Energy<br>☐ Land-Use and Forests Activity Requirements/Risks & Capacities<br>☐ N/A |
| Scale of the project activity | ☐ Micro scale<br>☐ Small Scale<br>☒ Large Scale |
| Other Requirements applied | NA |
| Methodology (ies) applied and version number | ACM0002: Grid-connected electricity generation from renewable sources - Version 21.0 |
| Product Requirements applied | ☒ GHG Emissions Reduction & Sequestration<br>☐ Renewable Energy Label<br>☐ N/A |
| Project Cycle: | ☐ Regular<br>☒ Retroactive |

**Table 1 – Estimated Sustainable Development Contributions**

| SUSTAINABLE DEVELOPMENT GOALS TARGETED | SDG IMPACT (DEFINED IN B.6) | ESTIMATED ANNUAL AVERAGE | UNITS OR PRODUCTS |
|---|---|---|---|
| 7 Affordable and Clean Energy | MWh of renewable energy generated | 109,500 | MWh |
| 8 Decent Work and Economic Growth | Trainings | 1 | No. of Training/year |
| | Employees | 20 | No. of Jobs |
| | Cost spent on O&M | 5 | INR (million)/year |
| 13 Climate Action (mandatory) | Emission Reduction | 101,944 | $tCO_2$ |

# SECTION A. DESCRIPTION OF PROJECT

## A.1 Purpose and general description of project

The project activity was earlier registered in Gold Standard only and now transition has been done from gold standard to GS4GG.

The project activity is installation of 50 MW wind power project, promoted by Orange Bercha Wind Power Private Limited. The purpose of the project activity is to generate clean electricity with utilization of wind energy. The project consists of 25 numbers of Gamesa G97 Wind Turbine Generators (WTGs) of 2.0 MW capacities each. OBWPPL is installing WTGs in Jhar, Sandla, Dhanesra, Kamed villages in Ratlam district of Madhya Pradesh in India.

The project has been already commissioned as of 05/05/2016 and all the WTGs are currently operational. A total of all the 25 WTGs under the project activity were commissioned on the same day.

**How the proposed activity reduces GHG emissions**

The electricity generated by the project is exported to the INDIAN electricity grid. The project activity therefore displaces an equivalent amount of electricity which would have otherwise been generated by fossil fuel dominant electricity grid. Since wind power is Greenhouse Gas (GHG) emissions free, the power generated prevents the anthropogenic gas emissions generated by fossil fuel based thermal power stations comprising coal, diesel, furnace oil and gas. Hence, the generation by the project activity is non-GHG source and thus reduces the proportion of fossil fuel-based generation in the grid leading to lesser carbon intensive grid.

**Scenario existing prior to the implementation of project activity:**

There was no activity at the site prior to implementation of the project activity. Hence the scenario existing prior to the project activity is same as baseline scenario which is continual use of highly carbon intensive electricity in the INDIAN grid.

**Baseline Scenario:**

As the project activity is the installation of a new grid-connected renewable power plant/unit, the baseline scenario is the following as per applied methodology: 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" –Tool 7, version 7.0, EB 100, Annex 4. Hence, pre-project scenario and baseline scenario are the same.

The estimation of GHG reductions by this project is limited to carbon dioxide ($CO_2$) only. Thus, the project activity leads to an emission reduction of 713,608 $tCO_2e$ for the chosen crediting period of 7 years renewable with the annual average emission reduction of 101,944 $tCO_2e$.

**Project Boundary:**

The project activity includes 50 MW installed capacity promoted by Orange Bercha Wind Power Private Limited and is a large wind power plants with an installed capacity above 15 MW. The purpose of the project activity is to generate clean electricity with utilization of wind energy. The project consists of 25 numbers of Gamesa G97 Wind Turbine Generators (WTGs) of 2.0 MW capacities each. The project activity evacuates the power to the INDIAN grid. Therefore, all the power plants contributing electricity to the Integrated grid have been considered in the project boundary for the purpose of baseline estimation. The project activity targets reduction of $CO_2e$ as main GHG greenhouse gas in baseline, there are no GHG emission associated with project activity.

**Project Contribution to Sustainable development:**

Ministry of Environment and Forests, Govt. of India has stipulated the following indicators for sustainable development1 in the interim approval guidelines for CDM project.

a) Social well-being

b) Economic well-being

c) Environmental well-being

d) Technological well-being

These project activity contributions towards the sustainable development are as follows;

**Economic well-being:**

- The project activity helps in alleviation of poverty in the area as it creates employment opportunities to the local people.
- The project activity brings in additional investment to the region which would have not been possible in the absence of project activity. The development of project activity contributes significantly towards infrastructure development of the region which ultimately leads to rural area development.
- The project activity evacuating power to the INDIAN grid leads to improvement of electricity availability as the electricity is fed into a deficit grid.

**Social well-being:**

- The project activity improves the local infrastructure development.
- Due to the project activity job opportunities are created and this directly and indirectly positively effects the economy of nearby populace.

**Environmental well-being:**

- Wind is one of the cleanest forms of renewable energy and power generation does not involve any fossil fuels.
- The project activity by replacing electricity generated from fossil fuels results in reduction of both GHG emissions and air borne pollutants, such as oxides of nitrogen, oxides of Sulphur, carbon monoxide and particulates.
- Produces electricity without any GHG emissions.

**Technological well-being:**

- The project uses the environmentally safe and sound technologies in Wind Power sector.
- It improves the power quality and the improvement of transmission and distribution congestion.

The successful implementation and operation of the project serves as demonstration for harnessing wind potential and encourage setting up of similar projects in future.

### A.1.1. Eligibility of the project under Gold Standard

The project type is a 50 MW large scale Wind Power Plant which generates power using wind energy. The project activity belongs to the type of Renewable energy that generate and deliver power to the INDIAN grid. The project applies methodology ACM0002 Version 21, which is an approved methodology under Gold Standard. The project was submitted to GS4GG for preliminary review before 24/01/2020 and hence meets the eligibility criteria published in latest version 1.4 of Renewable Energy Activity Requirement.

The project activity meets the eligibility criteria as per section 3.1.1 of GS4GG Principles & Requirements document as described below.

| Sr. No. | Eligibility Criteria Category | Justification |
|---|---|---|
| 1 | Demonstrate if project is pre identified as eligible by being referenced in Gold Standard Activity Requirements, Impact Quantification Methodologies or Product Requirements | The Project activity is already registered in GS4GG, and it meets all eligibility criteria as mentioned below. |
| 2 | If not pre identified as eligible, provide evidence of Gold Standard approval | Not applicable |
| 3 | Demonstrate how the project meets the General Eligibility criteria of the applicable Activity Requirements | General Eligibility criteria has been justified below |
| 4 | Confirm that the project is not registered with any other voluntary or compliance schemes. | The project activity is not registered with any other voluntary or compliance schemes. |
| 5 | Demonstrate the activity is NOT located in a host country, region, locality or state that has an emission reduction cap enforced OR has the possibility to trade emissions that include the scope of the proposed project | The host country for project activity is India which is a Non-annex I Country.<br><br>Hence, no emission reduction cap enforced as well as no emission trading system implemented in the host country. |
| 6 | Demonstrate that no potential for double counting of impacts if the Project Area overlaps with that of another Gold Standard or other voluntary or compliance standard programme of a similar nature. | The Project is not registered in any other mechanism. Also, self-declaration for no double counting has been provided by the PP. |
| 7 | Demonstrate that the project is in compliance with applicable Host Country's legal, | The project activity is obtaining all the |

| | | |
|---|---|---|
| | environmental, ecological and social regulation. | authorities' approvals to comply with legal, environmental, ecological and social regulations before begin the implementation. |

GENERAL ELIGIBILITY CRITERIA under PRINCIPLES & REQUIREMENTS[1]

| **Eligibility Criteria Category** | **Description** | **Justification** | **Criterion met?** |
|---|---|---|---|
| Types of Projects | The project type is a Wind Power Plant which generates power using wind Energy. The project activity belongs to the type of Renewable energy that generate and deliver power to the Indian grid.<br>The project applies methodology ACM0002 Version 21.0. which is an approved methodology under Gold Standard. | The Wind Power Plant Project is conceived as a grid connected wind power plant within the category of renewable energy supply. See section A.1. | Yes |
| Location of Project: | The Project activity is located in Ratlam, Madhya Pradesh. Further details have been provided in section A.4 of this report. | The Power purchase agreement between Project Proponent and M/s. Madhya Pradesh Power Management Company Limited (MPPMCL). | Yes |
| Project Area, Project Boundary and Scale: | Project Area and Boundary are defined in line with the applicable Methodology ACM0002 Version 21. The project activity includes 50 MW installed capacity and is Large Wind power plants with an installed capacity above 15 MW to be qualified as a large scale wind plant (in accordance with UNFCCC rules). | Please refer section A.4.4 for the Geographical coordinates.<br><br>The project has an install capacity of 50 MW which is more than 15 MW, therefore applies as a Large-Scale | Yes |

[1] https://globalgoals.goldstandard.org/101-par-principles-requirements/

| | | | |
|---|---|---|---|
| | | project. See section A.1 | |
| Host Country Requirements: | The project activity follows the social wellbeing, Environmental wellbeing, Economic wellbeing and Technological wellbeing. | Projects is in compliance with India's legal, environmental, ecological and social regulations. The Host Country Approval from Ministry of Environment, Forest and Climate Change (MoEF & CC) has been submitted to the DOE. | Yes |
| Contact Details: | Project Participant:<br>Orange Bercha Wind Power Private Limited<br>Name of the contact person:<br>Mr. Murali Krishnam Raju M<br>Email:<br>muraliraju.m@greenkogroup.com | GS4GG-Cover Letter | Yes |
| Legal Ownership and Other Rights: | The project activity is being developed by the PP. | The commissioning certificates and the Power Purchase Agreement (PPA) is in the name of the project participant. | Yes |
| Official Development Assistance (ODA) Declaration: | The project had private funding and funding from bank. The PP hereby confirms that there is no public funding from Annex 1 countries and no diversion of Official Development Assistance (ODA) involved in the project activity.<br>The project is funded by bank. | The Project Owner declares that the project has not directly or indirectly received or benefited from official development assistance. An Official Development Assistance (ODA) declaration (i.e., GS Annex D) has Been submitted to DOE. | Yes |

General Eligibility Criteria under Renewable Energy Activity Requirements:

Project Type : As discussed above, the project type is eligible.

Project Location: The project is located in villages of Ratlam district in the state of Madhya Pradesh of India.

Project scale : The project activity is a 50 MW Wind power project and thus qualifies under large scale projects.

The project activity was earlier registered in Gold Standard only and now transition has been done from gold standard to GS4GG. Further the project is not registered with any other voluntary credit mechanism/schemes.

The start date for the project activity with capacity 50 MW is 05/05/2016.

However, the project proponent hereby confirms that there would not be double counting of credits for any particular monitoring period. The project is not registered under the REC mechanism of India and can be cross- checked at https://www.recregistryindia.nic.in/

A declaration mentioning the same has been submitted regarding same.

### A.1.2. Legal ownership of products generated by the project and legal rights to alter use of resources required to service the project

The project activity was earlier registered in Gold Standard only and now transition has been done from gold standard to GS4GG. The project participants have the commissioning certificates which demonstrates that the PP as the legal owner. Thus, the project participants Orange Bercha Wind Power Private Limited owner of the project and have the legal rights for the credits that shall be generated by this project activity.

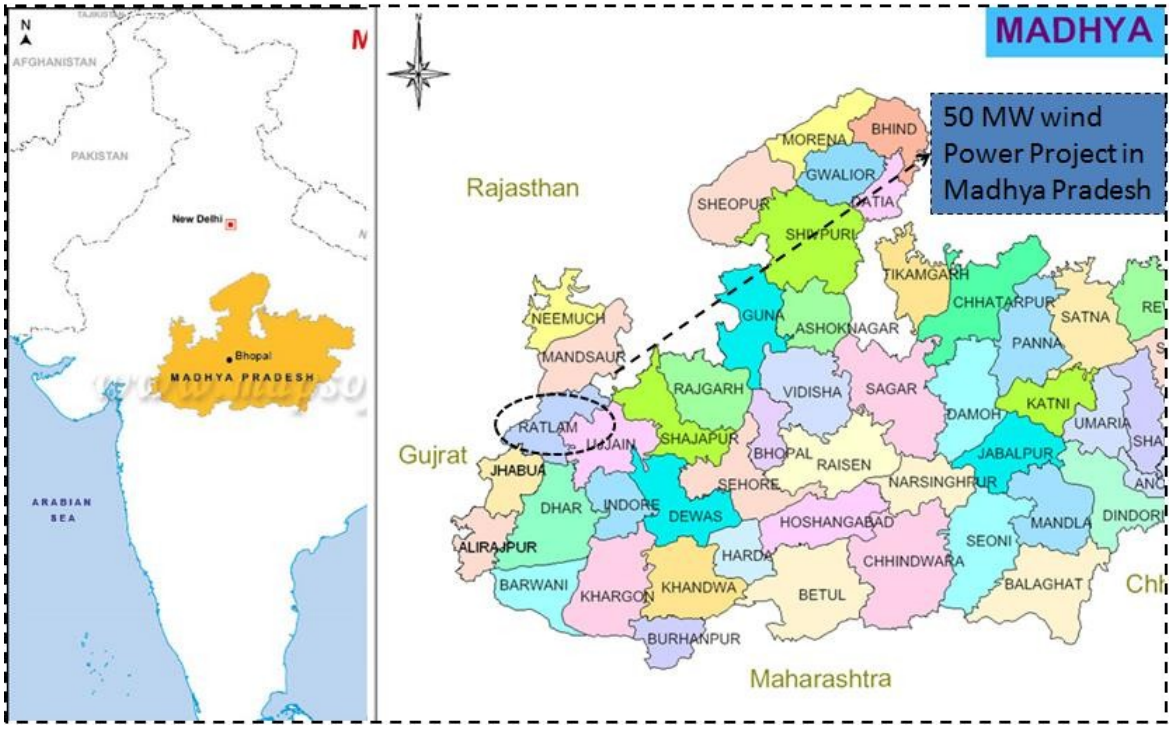
## A.2 Location of project

The project activity is located in the villages of Jhar, Sandala, Dhanesra, Kamed villages of Ratlam district, in the state of Madhya Pradesh, India. Details of co- ordinates of each WTGs are given below:

| Sl.NO | WTG No | Latitude | Longitude | Tehsil/District | Village | State |
|---|---|---|---|---|---|---|
| 1 | B 16 | 52.2298 | 25.7294 | Ratlam | Jhar | Madhya Pradesh |
| 2 | B 4 | 52.3946 | 25.7375 | Ratlam | Sandala | Madhya Pradesh |
| 3 | B 1 | 52.1672 | 25.7515 | Ratlam | Sandala | Madhya Pradesh |
| 4 | B 72 | 52.3437 | 25.7426 | Ratlam | Jhar | Madhya Pradesh |
| 5 | B 90 | 52.5259 | 25.7525 | Ratlam | Jhar | Madhya Pradesh |
| 6 | B 92 | 52.7864 | 25.7393 | Ratlam | Jhar | Madhya Pradesh |

| | | | | | | |
|---|---|---|---|---|---|---|
| 7 | B 89 | 52.5573 | 25.7325 | Ratlam | Sandala | Madhya Pradesh |
| 8 | B 86 | 52.5976 | 25.7415 | Ratlam | Sandala | Madhya Pradesh |
| 9 | B 73 | 52.8737 | 25.7434 | Ratlam | Sandala | Madhya Pradesh |
| 10 | B 79 | 52.8032 | 25.7356 | Ratlam | Sandala | Madhya Pradesh |
| 11 | B 38 | 52.5999 | 25.7551 | Ratlam | Dhanesra | Madhya Pradesh |
| 12 | B 87 | 52.4506 | 25.7245 | Ratlam | Dhanesra | Madhya Pradesh |
| 13 | B 80 | 52.608 | 25.737 | Ratlam | Dhanesra | Madhya Pradesh |
| 14 | B 82 | 52.7876 | 25.7563 | Ratlam | Dhanesra | Madhya Pradesh |
| 15 | B 91 | 52.608 | 25.737 | Ratlam | Dhanesra | Madhya Pradesh |
| 16 | B 33 | 52.6708 | 25.7399 | Ratlam | Dhanesra | Madhya Pradesh |
| 17 | B 71 | 52.8647 | 25.7629 | Ratlam | Kamed | Madhya Pradesh |
| 18 | T1 | 52.7818 | 25.7614 | Ratlam | Kamed | Madhya Pradesh |
| 19 | T2 | 52.7876 | 25.7563 | Ratlam | Kamed | Madhya Pradesh |
| 20 | B 77 | 52.8648 | 25.7588 | Ratlam | Kamed | Madhya Pradesh |
| 21 | B 83 | 52.8737 | 25.7434 | Ratlam | Kamed | Madhya Pradesh |
| 22 | B 78 | 52.8747 | 25.7401 | Ratlam | Kamed | Madhya Pradesh |
| 23 | B 85 | 52.8032 | 25.7356 | Ratlam | Kamed | Madhya Pradesh |
| 24 | B 75 | 52.7864 | 25.7393 | Ratlam | Kamed | Madhya Pradesh |
| 25 | B 84 | 52.735 | 25.7416 | Ratlam | Kamed | Madhya Pradesh |

The map shows the region of project's location:



## A.3 Technologies and/or measures

The technology employed, converts wind energy to electrical energy. In wind power generation, energy of wind is converted into mechanical energy and subsequently into electrical energy. The project activity is the installation of an environmentally safe and sound technology since there are no GHG emissions associated with the electricity generation.

The technical specifications of the WTGs have been provided as below.

| Gamesa G-97 | |
|---|---|
| **POWER** | |
| Rated power | 2000 kW |
| Average Annual Wind speed | 7.5 m/s |
| Turbulence Intensity I15% | 18 m/s |
| Reference 10-minute wind speed for 50 years | 37.5 m/s |
| Survival wind speed | 52.5 m/s |
| **GENERATOR** | |
| Type | Doubly-fed with coil rotors and slip rings |
| Rated power | 2.0 MW |
| Voltage | 690 V AC |
| Frequency | 50Hz/60Hz |
| Protection class | IP 54 |
| Power Factor | 0.95 CAP – 0.95 IND throughout the power range |
| **ROTOR** | |
| Diameter | 97 m |
| Swept area | 7390 sq.m |
| Speed range (variable) | 9:19 rpm |
| **TOWER AND FOUNDATION** | |
| Hub height | 104 m |
| Design | Tubular, Four sections |
| Foundation type | Floating foundation |
| **GEAR BOX** | |
| Type | 1 Planetary stage & 2 Parallel stage |
| Ratio | 1:106.8 (50 Hz), 1:127.2 (60 Hz) |
| **TOWER AND FOUNDATION** | |
| Hub height | 104 m |
| Design | Tubular, Four sections |

| | |
|---|---|
| Foundation type | Floating foundation |
| **GEAR BOX** | |
| Type | 1 Planetary stage & 2 Parallel stage |
| Ratio | 1:106.8 (50 Hz), 1:127.2 (60 Hz) |

The average lifetime of the WTGs under project activity is around 25 years as per the equipment supplier specifications. The plant load factor assessed by third party for WTGs at project site is 25%.

In the absence of the project activity the equivalent amount of electricity sold to grid would have been generated by grid connected power plants (which is predominantly based on fossil fuels)[2] and by the addition of new generation sources. Hence baseline scenario of the project activity is the grid-based electricity system, which is also the pre-project scenario.

The electricity generated by the project activity is being supplied to the grid. The major contributor of electricity to the INDIAN grids is fossil fuel based thermal power plants. Fossil fuel-based electricity generation contributes to GHG emissions of carbon dioxide into the atmosphere. The project activity is wind electricity generation which is a clean source of energy. In addition to contributing to the electricity generation to the state of Madhya Pradesh, the project activity also helps to displace electricity generated from fossil fuel based thermal power plants into the grid thereby reducing GHG emissions. Prior to the project activity the same amount of electricity would be supplied from the connected grid system.

The Power evacuation of the project activity has been carried through Madhya Pradesh Power Management Company Limited (MPPMCL).

The baseline scenario is the same as the scenario existing prior to the project activity. Emission reductions is claimed based on the net electrical energy that is supplied to the

[2] https://cea.nic.in/wp-content/uploads/baseline/2023/01/Approved_report_emission__2021_22.pdf PAGE 6

INDIAN grid. The metering of the electricity generated is done at 132kV/33kV Substation which is located at Ratlam MP having 2 energy meters (main and check).
The project activity does not involve any technology transfer.

**Age and Technical Life Time:**

Designed technical life time of project activity will be 25 years. This confirms project activity continues to displace electricity for the life time comparable to the baseline scenario noted.

The project activity is expected to export 109,500 MWh annually of electrical energy, throughout its entire life span of 25 years. This results in an average annual reduction of 101,944 $tCO_2$ per annum from the project activity. The project activity does not involve any technology transfer.

The entire project of 50 MW capacity was commissioned on 05/05/2016 and the project residual life are tabulated below:

**The commissioning details of the WTGs of project activity:**

| S.No | Location Number | Village/Taluka/District | Commissioning Date | Residual life till |
|---|---|---|---|---|
| 1 | B 16 | Jhar village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 2 | B 4 | Sandala village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 3 | B 1 | Sandala village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 4 | B 72 | Jhar village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 5 | B 90 | Jhar village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 6 | B 92 | Jhar village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 7 | B 89 | Sandala village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 8 | B 86 | Sandala village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 9 | B 73 | Sandala village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |

| | | | | |
|---|---|---|---|---|
| 10 | B 79 | Sandala village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 11 | B 38 | Dhanesra village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 12 | B 87 | Dhanesra village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 13 | B 80 | Dhanesra village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 14 | B 82 | Dhanesra village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 15 | B 91 | Dhanesra village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 16 | B 33 | Dhanesra village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 17 | B 71 | Kamed village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 18 | T1 | Kamed village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 19 | T2 | Kamed village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 20 | B 77 | Kamed village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 21 | B 83 | Kamed village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 22 | B 78 | Kamed village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 23 | B 85 | Kamed village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 24 | B 75 | Kamed village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |
| 25 | B 84 | Kamed village, Ratlam district, M.P | 05/05/2016 | 04/05/2041 |

**Baseline Scenario**

As the project activity is the installation of a new grid-connected renewable power plant/unit, the baseline scenario is the following as per applied methodology: "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".
Hence, the pre-project scenario and baseline scenario are the same.

**Purpose of the Project**

The purpose of the project activity is to generate electrical power using Wind energy, there by displacing non-renewable fossil resources resulting to sustainable, economic and environmental development. In the absence of the project activity equivalent amount of power generation would have taken place through fossil fuel dominated power generating stations. Thus, the renewable energy generation from project activity results in reduction of the greenhouse gas emissions.

Positive contribution of the project to the following Sustainable Development Goals:

**1. SDG 7**: Affordable and Clean Energy: The project is generating approx. 109,500 MWh of clean energy per annum.

**2. SDG 8**: Decent Work and Economic Growth: The project is providing direct employment to around 20 persons. The project leads to workplace Health & Safety training along with other Trainings & workshops which are conducted for the O&M staff of the PP.

**3. SDG13**: Climate Action: The project leads to reduction of approx. 101,944 $tCO_2$ per annum due to the implementation of project activity.

### A.4 Scale of the project

As per GHG EMISSIONS REDUCTION & SEQUESTRATION PRODUCT REQUIREMENTS version 2.1[3]-

"All Projects exceeding the small-scale thresholds are defined as large scale. Small scale projects are defined following CDM project standard for project activities, as below;

[3] https://globalgoals.goldstandard.org/standards/501_V2.1_PR_GHG-Emissions-Reductions-Sequestration.pdf

a) Type 1: Renewable energy Projects: maximum output capacity of 15 MW(e) or 45MW (th).”

As per renewable energy activity requirement version 1.4[4] Renewable energy Project with a maximum output capacity of 15 MW (or an appropriate equivalent) is defined as small scale project.
Since the project activity has capacity of 50 MW that is more than 15 MW so it comes under large scale.

### A.5 Funding sources of project

The PP hereby confirms that there is no public funding from Annex 1 countries and no diversion of Official Development Assistance (ODA) involved in the project activity.

## SECTION B. APPLICATION OF APPROVED GOLD STANDARD METHODOLOGY (IES) AND/OR DEMONSTRATION OF SDG CONTRIBUTIONS

### B.1. Reference of approved methodology (ies)

**Title:** Grid-connected electricity generation from renewable sources[5].
**Reference:** The project activity meets the eligibility criteria of large-scale project as it is more than 15MW.
**Methodology:** ACM0002: Grid-connected electricity generation from renewable sources - Version 21.0[6].
**Type I:** Energy industries (renewable / non-renewable sources)
**Category:** Approved Consolidated Methodology (ACM0002, Version 21.0)

[4] https://globalgoals.goldstandard.org/standards/202_V1.4_AR-Renewable-Energy-Activity-Requirements.pdf
[5] CDM: Grid-connected electricity generation from renewable sources --- Version 21.0 (unfccc.int)
[6] https://cdm.unfccc.int/methodologies/DB/HF3LP6O41YY0JIP1DK6ZRJO9RSCX3S

**Tools referred with above methodology and applicable for project activity are:**

- Tool 7- Tool to calculate the emission factor for an electricity system - Version 07.0.0 (EB 100, Annex 4)[7].
- Tool 1- Tool for the demonstration and assessment of additionality - Version 07.0.0 (EB 70, Annex 08)[8].
- Tool 11 - Assessment of the validity of the original/current baseline and update of the baseline at the renewal of the crediting period – Version 3.0.1 (EB 66, Annex 47)[9]

PP confirms that the latest version of the methodology and applicable tools was applied at time of first submission of the Project to Gold Standard.

### B.2. Applicability of methodology (ies)

The project activity involves generation of grid connected electricity from renewable wind energy. The project activity has an installed capacity of 50 MW which qualifies for a large CDM project activity under Type-I of the large-scale methodologies. The project status is corresponding to the methodology ACM0002 version 21.0 and applicability of methodology are discussed below-

| Applicability Criterion | Project Case |
|---|---|
| 1) This methodology is applicable to grid connected renewable energy power generation project activities that:<br>a) Install a Greenfield power plant;<br>b) Involve a capacity addition to (an) existing plant(s);<br>c) Involve a retrofit of (an) existing operating plants/units; | The project activity is a Renewable Energy Project i.e., Wind Power Project which falls under applicability criteria option 1 (a) i.e., "Install a Greenfield power plant". Hence the project activity |

[7] https://cdm.unfccc.int/methodologies/PAmethodologies/tools/am-tool-07-v7.0.pdf
[8] https://cdm.unfccc.int/methodologies/PAmethodologies/tools/am-tool-01-v7.0.0.pdf
[9] https://cdm.unfccc.int/methodologies/PAmethodologies/tools/am-tool-11-v3.0.1.pdf

| | |
|---|---|
| d) Involve a rehabilitation of (an) existing plant(s)/unit(s); or<br>e) Involve a replacement of (an) existing plant(s)/unit(s). | meets the given applicability criterion. |
| 2) In case the project activity involves the integration of a BESS, the methodology is applicable to grid-connected renewable energy power generation project activities that:<br>(a) Integrate BESS with a Greenfield power plant;<br>(b) Integrate a BESS together with implementing a capacity addition to (an) existing solar photovoltaic or wind power plant(s)/unit(s);<br>(c) Integrate a BESS to (an) existing solar photovoltaic or wind power plant(s)/unit(s) without implementing any other changes to the existing plant(s);<br>(d) Integrate a BESS together with implementing a retrofit of (an) existing solar photovoltaic or wind power plant(s)/unit(s). | The project activity does not have a battery energy storage system. Thus, this criterion is not applicable. |
| 3)The methodology is applicable under the following conditions:<br>(a) Hydro power plant/unit with or without reservoir, wind power plant/unit, geothermal power plant/unit, solar power plant/unit, wave power plant/unit or tidal power plant/unit;<br>(b) In the case of capacity additions, retrofits, rehabilitations or replacements (except for wind, solar, wave or tidal power capacity addition projects) the existing plant/unit started commercial operation prior to the start of a minimum historical reference period of five years, used for the calculation of baseline emissions and defined in the baseline emission section, and no capacity expansion, retrofit, or rehabilitation of the plant/unit has been undertaken between the start of this minimum historical reference period and the implementation of the project activity;<br>(c) In case of Greenfield project activities applicable under paragraph 5 (a) above, the project participants shall demonstrate that the BESS was an integral part of the design of the renewable energy project activity (e.g. by referring to | The project activity is not a Hydro power project, and it does not have BEES. Hence not applicable. |

| | |
|---|---|
| feasibility studies or investment decision documents);<br>(d) The BESS should be charged with electricity generated from the associated renewable energy power plant(s). Only during exigencies 2 may the BESS be charged with electricity from the grid or a fossil fuel electricity generator. In such cases, the corresponding GHG emissions shall be accounted for as project emissions following the requirements under section 5.4.4 below. The charging using the grid or using fossil fuel electricity generator should not amount to more than 2 per cent of the electricity generated by the project renewable energy plant during a monitoring period. During the time periods (e.g. week(s), months(s)) when the BESS consumes more than 2 per cent of the electricity for charging, the project participant shall not be entitled to issuance of the certified emission reductions for the concerned periods of the monitoring period. | |
| 4) In case of hydro power plants, one of the following conditions shall apply:<br>(a) The project activity is implemented in existing single or multiple reservoirs, with no change in the volume of any of the reservoirs; or<br>(b) The project activity is implemented in existing single or multiple reservoirs, where the volume of the reservoir(s) is increased and the power density, calculated using equation (7), is greater than 4 $W/m^2$; or<br>(c) The project activity results in new single or multiple reservoirs and the power density, calculated using equation (7), is greater than 4 $W/m^2$; or<br>(d) The project activity is an integrated hydro power project involving multiple reservoirs, where the power density for any of the reservoirs, calculated using equation (7), is lower than or equal to 4 $W/m^2$, all of the following conditions shall apply:<br>(i) The power density calculated using the total installed capacity of the integrated project, as per equation (8), is greater than 4 $W/m^2$; | The project is not a hydro power project. Hence, not applicable. |

| | |
|---|---|
| (ii) Water flow between reservoirs is not used by any other hydropower unit which is not a part of the project activity;<br>(iii) Installed capacity of the power plant(s) with power density lower than or equal to 4 W/m2 shall be:<br>a. Lower than or equal to 15 MW; and<br>b. Less than 10 per cent of the total installed capacity of integrated hydro power project. | |
| 5) In the case of integrated hydro power projects, project participants shall:<br>(a) Demonstrate that water flow from upstream power plants/units spill directly to the downstream reservoir and that collectively constitute to the generation capacity of the integrated hydro power project; or<br>(b) Provide an analysis of the water balance covering the water fed to power units, with all possible combinations of reservoirs and without the construction of reservoirs. The purpose of water balance is to demonstrate the requirement of specific combination of reservoirs constructed under CDM project activity for the optimization of power output. This demonstration has to be carried out in the specific scenario of water availability in different seasons to optimize the water flow at the inlet of power units. Therefore, this water balance will take into account seasonal flows from river, tributaries (if any), and rainfall for minimum of five years prior to the implementation of the CDM project activity. | The project is not a hydro power project. Hence, not applicable. |
| 6) The methodology is not applicable to:<br>(a) Project activities that involve switching from fossil fuels to renewable energy sources at the site of the project activity, since in this case the baseline may be the continued use of fossil fuels at the site;<br>(b) Biomass fired power plants/units | Not applicable as the project is setting up a wind power project. |
| 7) In the case of retrofits, rehabilitations, replacements, or capacity additions, this methodology is only applicable if the most plausible baseline scenario, as a result of the identification of baseline scenario, is "the continuation of the current situation, that is to use the | The project does not involve retrofits, rehabilitations, replacements, or capacity |

| | |
|---|---|
| power generation equipment that was already in use prior to the implementation of the project activity and undertaking business as usual maintenance". | additions. Hence not applicable. |

In addition, the applicability conditions included in the tools referred to below apply. Applicability of each tool is given below Tools used-

Tool to calculate the emission factor for an electricity system - Version 07.0 (EB 100 annex 4)

| **Applicability Criterion** | **Project Case** |
|---|---|
| 1) This tool may be applied to estimate the OM, BM and/or CM when calculating baseline emissions for a project activity that substitutes grid electricity that is where a project activity supplies electricity to a grid or a project activity that results in savings of electricity that would have been provided by the grid (e.g. demand-side energy efficiency projects). | The project is a grid connected Greenfield wind power project and thus the tool is applicable. |
| 2) Under this tool, the emission factor for the project electricity system can be calculated either for grid power plants only or, as an option, can include off-grid power plants. In the latter case, two sub-options under the step 2 of the tool are available to the project participants, i.e. option IIa and option IIb. If option IIa is chosen, the conditions specified in "Appendix 1: Procedures related to off-grid power generation" should be met. Namely, the total capacity of off-grid power plants (in MW) should be at least 10 per cent of the total capacity of grid power plants in the electricity system; or the total electricity generation by off-grid power plants (in MWh) should be at least 10 per cent of | Steps involved in calculation of Emission Factor is included in PDD as per the requirement of the tool |

| | |
|---|---|
| the total electricity generation by grid power plants in the electricity system; and that factors which negatively affect the reliability and stability of the grid are primarily due to constraints in generation and not to other aspects such as transmission capacity. | |
| 3) In case of CDM projects the tool is not applicable if the project electricity system is located partially or totally in an Annex I country. | Project is located in non-Annex I country and hence the tool is applicable |
| 4) Under this tool, the value applied to the $CO_2$ emission factor of biofuels is zero. | The project is a Wind project and there is no involvement of biofuels. Therefore, this criterion is not applicable. |

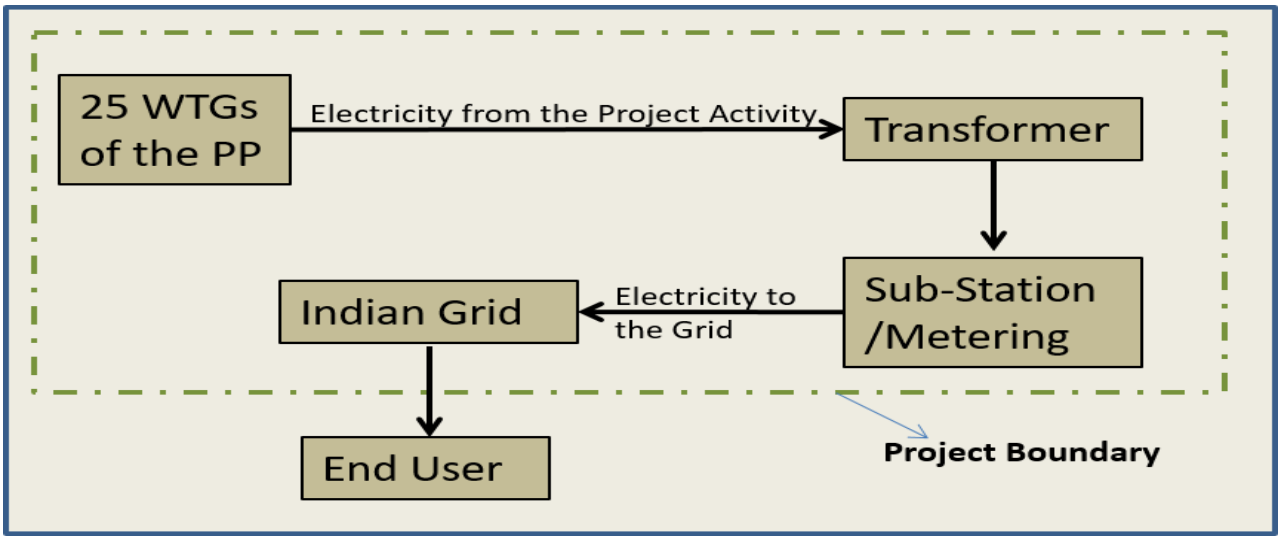
Tool for the demonstration and assessment of additionality- Version 07.0.0 (EB 70, Annex 08)
Applicability Criteria has been demonstrated in Section B.2.

The project activity qualifies as Type I during every year of the crediting period in accordance with applicable provisions for project activity eligibility as discussed above. Also, the total installed capacity of project activity is 50 MW which is applicable as per large scale project activities methodology ACM0002: Grid-connected electricity generation from renewable sources Version 21.0. The project capacity will always remain the same and hence the project activity will always be a large-scale project activity throughout the crediting period.

### B.3. Project boundary

As per methodology ACM0002, Version-21 the spatial extent of the project boundary includes the project power plant and all power plants connected physically to the electricity system that the project power plant is connected to. This includes the wind turbine installation, pooling and sub-stations.
The proposed project activity evacuates the power to the INDIAN grid. Therefore, all the power plants contributing electricity to the Integrated grid have been considered

in the project boundary for the purpose of baseline estimation. The project activity targets reduction of $CO_2e$ as main GHG greenhouse gas in baseline, there are no GHG emission associated with project activity.




| Source | | GHGs | Included? | Justification/Explanation |
|---|---|---|---|---|
| Baseline scenario | Grid connected electricity generation | $CO_2$ | **Yes** | Main emission source |
| | | $CH_4$ | **No** | Minor emission source |
| | | $N_2O$ | **No** | Minor emission source |
| Project scenario | Greenfield Wind Power Project Activity. | $CO_2$ | **No** | No $CO_2$ emissions are emitted from the project |
| | | $CH_4$ | **No** | No methane generation is expected to be emitted. |
| | | $N_2O$ | **No** | No nitrous oxide generation is expected to be emitted. |

### B.4. Establishment and description of baseline scenario

As per tool 11 version 3.0.1 "Assessment of the validity of the original/current baseline and update of the baseline at the renewal of the crediting period"

**Step 1: Assess the validity of the current baseline for the next crediting period**

**Step 1.1: Assess compliance of the current baseline with relevant mandatory national and/or sectoral policies**

⇒ As per tool 11 (Version 3.1) step 1.1 If the current baseline complies with all relevant mandatory national and/or sectoral policies which have come into effect after the submission of the project activity for validation or the submission of the previous request for renewal of the crediting period. The baseline scenario remains unchanged and is in compliance with all the relevant mandatory national and/or sectoral policies so we can go to Step 1.2.

**Step 1.2: Assess the impact of circumstances**

⇒ The baseline scenario identified at the validation of the project activity was the 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 into the grid. Thus, this project activity was a voluntary investment which intends to replace equivalent amount of electricity at grid from renewable source. PD was not bound to incur this investment; hence absence of project activity (i.e., the investment) does not lead to any continued baseline practice for PD within their scope whereas the continued operation of the project activity would continue to replace equivalent amount of electricity at grid. Hence, the same baseline as identified in the previous crediting period is still valid for the project. Therefore, the assessment of the changes in market characteristics is not required for the renewal of the project's crediting period.

**Step 1.3: Assess whether the continuation of the use of current baseline equipment(s) or an investment is the most likely scenario for the crediting period for which renewal is requested.**

⇒ As explained in step 1.2, the baseline scenario was the electricity import/generation from the power plants connected to the electricity grid. The project activity in green field project and there is not any baseline equipment or investment involved in project activity. Therefore, this condition is not applicable to the project activity.

**Step 1.4: Assessment of the validity of the data and parameters**

⇒ This step stipulates that "Where emission factors, values or emission benchmarks are used and determined only once for the crediting period, they should be updated, except if the emission factors, values or emission benchmarks are based on the historical situation at the site of the project activity prior to the implementation of the project and cannot be updated because the historical situation does not exist anymore as a result of the CDM project activity." In the context of the present project activity the emission factor has been updated along with the approach used to calculate the emission factor.

**Step 2: Update the current baseline and data & parameters**

⇒ As evident from the explanation provided above the baseline scenario remains unchanged. Only the approach used to calculate the baseline emission factor is updated as per the latest version (Version 18 of CEA data base[10]) of database available at the time of PDD submission for renewal. In line with the principles and requirements version 1.2, the impact of new relevant national and/or sectoral policies and circumstances on the baseline taking into account relevant EB guidance with regard to renewal of the crediting period at the time of requesting renewal of crediting period; and the correctness of the application of an approved baseline methodology for the determination of the continued validity of the baseline or its update, and the estimation of emission reductions for the applicable crediting period.

As per para 24 of the approved consolidated Methodology ACM0002 (Version 21.0)

[10] https://cea.nic.in/cdm-co2-baseline-database/?lang=en

"If the project activity is the installation of a Greenfield power plant with or without a BEES, the baseline scenario is 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 project activity involved setting up of WTGs to harness the power of wind to produce electricity and supply to the grid. In the absence of the project activity, the equivalent amount of power would have been supplied to the electricity grid by the operation of grid-connected power plants (mainly by fossil fuel fired plants) and by the addition of new generation sources, as reflected in the combined margin (CM) calculations.

Hence, the baseline for the project activity is the equivalent amount of power from the INDIAN grid.

The combined margin ($EF_{grid,CM,y}$) is the result of a weighted average of two emission factor pertaining to the electricity system: the operating margin (OM) and build margin (BM), in accordance with the Tool to calculate the emission factor for an electricity system - Version 7.0. Calculations for this combined margin must be based on data from an official source (where available) and made publicly available. In India, Central Electricity Authority (CEA), Government of India provides this data, and accordingly the same latest available data at the time of PDD submission to VVB has been used and considered for emission factor calculations.

The combined margin of the INDIAN grid used for the project activity is as follows:

| Parameter | Value | Nomenclature | Source |
|---|---|---|---|

| | | | |
|---|---|---|---|
| $EF_{grid,CM,y}$ | 0.9310 $tCO_2/MWh$ | Combined margin $CO_2$ emission factor for the project electricity system in year y | Calculated as the weighted average of the operating margin (0.75) & build margin (0.25) values, sourced from Baseline $CO_2$ Emission Database, Version 18.0, December 2022 published by Central Electricity Authority (CEA)[11], Government of India |
| $EF_{grid,OM,y}$ | 0.9518 $tCO_2/MWh$ | Operating margin $CO_2$ emission factor for the project electricity system in year y | Calculated as the last 3-year (2019-20, 2020-21 and 2021-22) generation-weighted average, sourced from Baseline $CO_2$ Emission Database, Version 18.0[12], December 2022 published by Central Electricity Authority (CEA), Government of India |
| $EF_{grid,BM,y}$ | 0.8687 $tCO_2/MWh$ | Build margin $CO_2$ emission factor for the project electricity system in year y | Baseline $CO_2$ Emission Database, Version 18.0[13], December 2022 published by Central Electricity Authority (CEA), Government of India |

## B.5. Demonstration of additionality

The project generates power using wind energy, which is a renewable, zero emission source of energy. Baseline considerations for the project are based on approved consolidated baseline methodology ACM0002 (Version 21.0). The project follows section 5.3.2 of the applied methodology which requires the project proponent to determine the additionality based on "Tool for the demonstration and assessment of additionality", Version 7.0.

[11] https://cea.nic.in/wp-content/uploads/baseline/2023/01/Approved_report_emission__2021_22.pdf
[12] https://cea.nic.in/wp-content/uploads/baseline/2023/01/Approved_report_emission__2021_22.pdf
[13] https://cea.nic.in/wp-content/uploads/baseline/2023/01/Approved_report_emission__2021_22.pdf

The project is retroactive and is already registered under gold standard and for more clarity refer the registered PDD[14]; hence additional.

### B.5.1 Prior Consideration

The project is undergoing renewal of crediting period. Hence prior consideration not required.

### B.5.2 Ongoing Financial Need

The ongoing financial need for the project activity arises because of following parameters O&M expense, salaries of employees, training costs, consultant cost, VVB cost and GS4GG cost. All mentioned expenses are higher than the revenue generated by the project activity therefore carbon revenue is required to fulfil ongoing financial need.

The project activity has demonstrated the additionality at the time of project registration for 25 years of life of the project. Since the commissioning of project, carbon revenues are obtained which supported the project. Hence, the carbon revenue derived from project activity have been playing an important role in helping project owner in operating the project and contributing to SDGs, e.g., providing renewable electricity, employment and decent work and integrating to climate change measures.

The project uses the finance-derived Gold Standard Certification. Approximately 26.81% of the cost is used for Gold Standard Certification, and the remaining 73.19% is used in O&M costs to fulfil the SDGs like training and employment and the remaining Carbon Revenue is approximately 6.74% of the O&M expense.
The IRR of the project is 10.51 % whereas the benchmark is 15.93%. Since the project is already commissioned and this is a renewable of design certification, the project developer has actual data of previous crediting period, so based on the data, the project developer has again checked. Additionally, the description is as follows:

[14] PDD_22-03-18 (2).pdf

- **Tariff:** The electricity tariff is fixed for the lifetime of the project activity and PPA has already been signed for the tariff rate of 4.78 INR/kwh; hence it is not affecting the IRR.
- **PLF:** The PLF is 25% in registered PD of crediting period 1 and the IRR will breach the benchmark value at a PLF variation of more than 18.68%. Since the project is already commissioned and project developer has actual data of generation of previous crediting period and as per actual generation PLF is 25.36% but with PLF the IRR is not breaching the benchmark.
- **Project Cost:** The project cost considered for investment analysis i.e., 3,883.0 million INR. Variation of -15.02% is required for IRR to breach benchmark and actual cost is 3,805.557 million INR which is 2.03% is lesser than estimated cost but still with actual cost The IRR is not breaching the benchmark.
- **O&M Costs:** The O&M Costs NR 2.15 Mn/WTG with escalation of 5.00 % and it is same as registered PD of crediting period 1 hence it is not affecting the IRR.

Based on above justification and analysis it can be concluded that the project activity is additional and project still needs carbon revenue to sustain.

### B.6. Sustainable Development Goals (SDG) outcomes

Relevant Target/Indicator for each of the three SDGs

| SUSTAINABLE DEVELOPMENT GOALS TARGETED | MOST RELEVANT SDG TARGET | SDG IMPACT<br>**INDICATOR (PROPOSED OR SDG INDICATOR)** |
|---|---|---|
| SDG 7: Affordable and Clean Energy | 7.2: By 2030, increase substantially the share of renewable energy in the global energy mix<br>**Target:** 109,500 MWh per annum | Electricity produced and supplied to the grid. |

| | | |
|---|---|---|
| SDG 8:<br>Decent Work and Economic Growth | 8.5: 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<br>**Target:**<br>• Training: 1 no's annually along with workplace health and safety is also conducted annually.<br>• Employment of 20 staff<br>• O&M cost 5 INR (million) | 1. No. of trainings provided to the employees/year<br><br>2. Employment generated due to project activity.<br><br>3. Cost spent for O&M/year |
| SDG 13: Climate Action | 13.2: Integrate climate change measures into national policies, strategies and planning.<br>**Target:** 101,944 $tCO_2$ per annum | Emission reductions in $tCO_2$ |

B.6.1 Explanation of methodological choices/approaches for estimating the SDG Impact

For this project activity, following SDGs are expected to be impacted:

**SDG 7: Affordable and Clean Energy**

**Measurement Method:** The baseline for the project is no project, thus leading to generation in the relevant grid which is dominated by fossil fuel. The clean energy generated by the project is calculated based on the amount of electricity generated by the project per annum. The project is expected to generate 109,500 MWh of clean energy per annum.

**QA/QC Process**: This parameter is monitored monthly, and value is cross checked with invoices. The meters are calibrated on regular frequency.

**SDG 8: Decent Work and Economic Growth**

**Baseline:** There were no trainings and employment conducted in the baseline.

**Project's outcome:** The project leads to employment opportunities for the local community, which would not have been possible in the baseline scenario. The project provides sustainable energy resources contributing to the economic development of the region.

The project contributes to the Target 8.5:

- 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.

The project leads to Trainings & workshops which are conducted for the O&M staff of the PP. It is expected that a minimum of 1 training is carried out annually.

The project also provides employment to approximately 20 persons including O&M staff, management, outsourced jobs as well as security guards during the O&M phase.

**Measurement method:** - Training and employment generation is monitored through training records, staff register or letter from O & M staff for training and employment details or HSE/HR records.

**QA/QC Process:** This parameter is based on records, data and no any QA/QC procedure required. The DOE can confirm this parameter with interview with PP or site in-charge or employees for training and employment generation.

**SDG13: Climate Action:**

The project leads to mitigation of 101,944 $tCO_2$ per annum.

**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 "CO2 Baseline Database for Indian Power Sector" version 18.0, published by the Central Electricity Authority, Ministry of Power, Government of India. This is in line with "Tool to calculate the emission factor for an electricity system, version 7.0."

**QA/QC Process:** This parameter is calculated, and no QA/QC procedure required.

As per the approved consolidated Methodology ACM0002 (Version 21.0), Emission reductions are calculated as follows:

$ER_y = BE_y - PE_y$

Where:

$ER_y$ = Emission reductions in year y ($tCO_2e/yr$)

$BE_y$ = Baseline emissions in year y ($tCO_2/yr$)

$PE_y$ = Project emissions in year y ($tCO_2e/yr$)

**Baseline Emissions:**

Baseline Emissions for the amount of electricity supplied by project activity, $BE_y$ is calculated as

$BE_y = EG_{PJ,y} \times EF_{grid,CM,y}$

Where:

$BE_y$ = Baseline emissions in year y ($tCO_2/yr$)

$EG_{PJ,y}$ = Quantity of net electricity generation that is produced and fed into the grid as a result of the implementation of the CDM project activity in year y (MWh/yr)

$EF_{grid,CM,y}$ = Combined margin $CO_2$ emission factor for grid connected power generation in year y calculated using the latest version of the "Tool to calculate the emission factor for an electricity system" ($tCO_2/MWh$)

**Calculation of $EG_{PJ, y}$**

The calculation of $EG_{PJ, y}$ is different for

a) Greenfield plants,

b) Retrofits and replacements, and

c) Capacity additions

The project activity is the installation of windmills, and it is a green field project. So, the formula in option (a) i.e., greenfield plants is used to calculate the value of $EG_{PJ,y.}$ In accordance with para 49 of the applied methodology.

$EG_{PJ,y} = EG_{facility,y}$

Where:

$EG_{PJ,y}$ = Quantity of net electricity generation that is produced and fed into the grid as a result of the implementation of the CDM project activity in year y (MWh/yr)

$EG_{facility,y}$ = Quantity of net electricity generation supplied by the project plant/unit to the grid in year y (MWh/yr)

The proposed project activity falls under INDIAN Grid, which constitutes of both fossil fuels and non-fossil fuels sources of electricity generation. Emission reductions due to the project activity are considered to be equivalent to the baseline emissions, since the wind project does not lead to any project emission and leakage emissions. Emission

reductions are related to the electricity exported by the project and the emission coefficient of the grid system.

Baseline emission factor is calculated as combined margin, consisting of a combination of operating margin and build margin factors according to the procedures prescribed in the latest tool for calculating the emission factor for an electricity system. The steps of calculation are as follows:

Step 1: Identify the relevant electricity systems

As described in tool "For determining the electricity emission factors, identify the relevant project electricity system. Similarly, identify any connected electricity systems". It also states that "If the DNA of the host country has published a delineation of the project electricity system and connected electricity systems, these delineations should be used".

Step 2: Choose whether to include off-grid power plants in the project electricity system (optional)

Option I is opted for the project activity i.e. only grid connected power plants are included in the calculation.

Step 3: Select a method to determine the operating margin (OM)

According to the tool, the calculation of the operating margin emission factor is based on one of the following methods:

a) Simple OM; or

b) Simple adjusted OM; or

c) Dispatch data analysis OM; or

d) Average OM.

The data required to calculate Simple adjusted OM and Dispatch data analysis OM is not possible due to lack of availability of data to project developers.

The choice of other two options for calculating operating margin emission factor depends on generation of electricity from low-cost/ must-run sources. In the context of the methodology low cost/must run resources typically include hydro, geothermal, Wind, low-cost biomass, nuclear and Wind generation.

**Share of Must-Run (Hydro/Nuclear) (% of Net Generation)**

| | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 |
|---|---|---|---|---|---|
| India | 14.3% | 14.5% | 17.0% | 16.5% | 15.8% |

The above data clearly shows that the percentage of total grid generation by low-cost/ must-run plants (on the basis of average of five most recent years) for the INDIAN grid is less than 50 % of the total generation.

Thus, the Average OM method cannot be applied, as low cost/must run resources constitute less than 50% of total grid generation.

The simple OM emission factor is calculated as the generation-weighted average $CO_2$ emissions per unit net electricity generation (t $CO_2$/MWh) of all generating power plants serving the system, not including low-cost/must-run power plants/units.

For the simple OM, the simple adjusted OM and the average OM, the emissions factor can be calculated using either of the two following data vintages:

(a) Ex ante option: if the ex-ante option is chosen, the emission factor is determined once at the validation stage, thus no monitoring and recalculation of the emissions factor during the crediting period is required.

OR

(b) Ex post option: if the ex-post option is chosen, the emission factor is determined for the year in which the project activity displaces grid electricity, requiring the emissions factor to be updated annually during monitoring.

PP has chosen ex-ante option for calculation of Simple OM emission factor using a 3-year generation weighted average, based on the most recent data available at the time of submission of the RCP-PDD to the DOE for validation.

Step 4: Calculate the operating margin emission factor according to the selected method

The operating margin emission factor has been calculated using a 3-year data vintage:

| **Net Generation in Operating Margin (GWH) (incl. Imports)** | | | |
|---|---|---|---|
| | **2019-20** | **2020-21** | **2021-22** |
| **Indian Grid** | 965,009 | 958,218 | 1,035,672 |

| **Simple Operating Margin ($tCO_2$/MWh) (incl. Imports)** | | | |
|---|---|---|---|
| | **2019-20** | **2020-21** | **2021-2022** |
| **Indian Grid** | 0.9541 | 0.9402 | 0.9605 |

| Weighted Generation Operating Margin | |
|---|---|
| **Indian Grid** | 0.9518 |

Step 5: Calculate the build margin (BM) emission factor

As per Methodological tool: "Tool to calculate the emission factor for an electricity system" (Version 07.0, EB 100, Annex 4) para 72:

In terms of vintage of data, project participants can choose between one of the following two options:

(a) Option 1 - for the first crediting period, calculate the build margin emission factor ex ante based on the most recent information available on units already built for sample group m at the time of CDM-PDD submission to the DOE for validation. For the second crediting period, the build margin emission factor should be updated based on the most recent information available on units already built at the time of submission of the request for renewal of the crediting period to the DOE. For the third crediting period, the build margin emission factor calculated for the second crediting period should be used. This option does not require monitoring the emission factor during the crediting period.

(b) Option 2 - For the first crediting period, the build margin emission factor shall be updated annually, ex post, including those units built up to the year of registration of the project activity or, if information up to the year of registration is not yet available, including those units built up to the latest year for which information is available.

Option 1 as described above is chosen to calculate the build margin emission factor for the project activity.

BM is calculated ex-ante based on the most recent information available at the time of submission of PDD and is fixed for the entire crediting period

| Build Margin ($tCO_2/MWh$) (not adjusted for imports) | |
|---|---|
| | **2021-22** |
| **Indian Grid** | 0.8687 |

Step 6: Calculate the combined margin (CM) emission factor ($EF_{grid,CM,y}$ )

As per Methodological tool: "Tool to calculate the emission factor for an electricity system" (Version 07.0, EB 100, Annex 4) para 81:

The calculation of the combined margin (CM) emission factor ($EF_{grid,CM,y}$) is based on one of the following methods:

(a) Weighted average CM; or

(b) Simplified CM.

PP has chosen option (a) i.e weighted average CM to calculate the combined margin emission factor for the project activity.

The combined margin emissions factor is calculated as follows:

$EF_y = EF_{grid,OM,y} * W_{OM} + EF_{grid,BM,y} * W_{BM}$

Where:

$EF_{grid,BM,y}$ = Build margin CO2 emission factor in year y (t $CO_2$/MWh)

$EF_{grid,OM,y}$ = Operating margin CO2 emission factor in year y (t $CO_2$/MWh)

$W_{OM}$ = Weighting of operating margin emissions factor (per cent)

$W_{BM}$ = Weighting of build margin emissions factor (per cent)

According to "Tool to calculate the emission factor for an electricity system" the weights for OM and BM are 0.75 and 0.25 respectively.

Therefore, $EF_{grid,CM,y}$ = 0.9518 *0.75 + 0.8687 *0.25

= 0.9310 $tCO_2$/MWh

As per, registered PDD, according to the 'Tool to calculate the emission factor for an electricity system', version 5, the weights for OM and BM are 0.75 and 0.25 respectively. Using the values for operating and build margin emission factor provided in the CEA database version 11 and their respective weights for calculation of combined margin emission factor, the baseline carbon emission factor (CM) was calculated: 0.9777 $tCO_2$ e/ MWh.

As per the latest CEA database and Tool to calculate the emission factor for an electricity system', version 7, the weights for OM and BM are 0.75 and 0.25 respectively. Using the values for operating and build margin emission factor provided in the CEA database version 18 and their respective weights for calculation of combined margin emission factor, the baseline carbon emission factor (CM) was calculated: 0.9310 $tCO_2$ e/ MWh. Therefore, the more conservative value of baseline carbon emission factor (CM) has been taken that is 0.9310 $tCO_2$ e/ MWh.

**Project Emission**

As per the ACM0002 version-21.0, Project Emission for most renewable energy power generation project activities, $PE_y = 0$. However, some project activities may involve project emissions that can be significant. These emissions shall be accounted for as project emissions by using the following equation:

$PE_y = PE_{FF,y} + PE_{GP,y} + PE_{HP,y}$

Where:

$PE_y$ = Project emissions in year y ($tCO_2e/yr$)

$PE_{FF,y}$ = Project emissions from fossil fuel consumption in year y ($tCO_2/yr$)

$PE_{GP,y}$ = Project emissions from the operation of geothermal power plants due to the release of non-condensable gases in year y ($tCO_2e/yr$)

$PE_{HP,y}$ = Project emissions from water reservoirs of hydro power plants in year y ($tCO_2e/yr$).

The project activity involves the generation of electricity from the installation of WTGs. Hence, as per ACM0002, Version 21, there is no project emission for windmill projects. Therefore, project emissions are zero.

$PE_y = 0$

**Leakage Emissions**

No leakage emissions are considered in the project activity. The emissions potentially giving rise to leakage in the context of electric sector projects are emissions arising due to activities such as power plant construction and upstream emissions from fossil fuel use (e.g. extraction, processing, transport) are neglected.
$LE_y = 0$

B.6.2 Data and parameters fixed ex ante

**SDG13**

| Data/parameter | $EF_{grid,OM,y}$ |
|---|---|
| Unit | $tCO_2/MWh$ |
| Description | Operating Margin $CO_2$ emission factor in year y |

| | |
|---|---|
| Source of data | Calculated from CEA database, Version 18.0, December 2022[15] |
| Value(s) applied | 0.9518 (Detail Calculation has been provided in ER Sheet) |
| Choice of data or Measurement methods and procedures | Calculated as per "Tool to calculate the emission factor for an electricity system, version 07" as 3-year generation weighted average using data for the years 2019-20, 2020-21 & 2021-22. The data are obtained from "$CO_2$ Baseline Database for Indian Power Sector" version 18, published by the Central Electricity Authority, Ministry of Power, Government of India. |
| Purpose of data | For the calculation of the Baseline Emission |
| Additional comment | This parameter is fixed ex-ante for the entire crediting period. |

| | |
|---|---|
| Data/parameter | $EF_{grid,BM,y}$ |
| Unit | $tCO_2/MWh$ |
| Description | Build Margin $CO_2$ emission factor in year y |
| Source of data | Calculated from CEA database, Version 18.0[16], December 2022 |
| Value(s) applied | 0.8687 |
| Choice of data or Measurement methods and procedures | Calculated as per "Tool to calculate the emission factor for an electricity system, version 07". As such the latest value of build margin, 2021-22 is taken. The data are obtained from "$CO_2$ Baseline Database for Indian Power Sector" version 18 December 2022, published by the Central Electricity Authority, Ministry of Power, Government of India. |

[15] https://cea.nic.in/wp-content/uploads/baseline/2023/01/Approved_report_emission__2021_22.pdf
[16] https://cea.nic.in/wp-content/uploads/baseline/2023/01/Approved_report_emission__2021_22.pdf

| | |
|---|---|
| Purpose of data | For the calculation of the Baseline Emission |
| Additional comment | This parameter is fixed ex-ante for the entire crediting period. |

| | |
|---|---|
| Data/parameter | $EF_{grid,CM,y}$ |
| Unit | $tCO_2/MWh$ |
| Description | Combined Margin $CO_2$ emission factor in year y |
| Source of data | Calculated from CEA database, Version 18.0[17], December 2022 |
| Value(s) applied | 0.9310 |
| Choice of data or Measurement methods and procedures | The combined margin emissions factor is calculated as follows: $EF_{grid,CM,y} = EF_{grid,OM,y} * W_{OM} + EF_{grid,BM,y} * W_{BM}$<br><br>Where:<br><br>$EF_{grid,BM,y}$= Build margin $CO_2$ emission factor in year y ($tCO_2/MWh$)<br><br>$EF_{grid,OM,y}$= Operating margin $CO_2$ emission factor in year y ($tCO_2/MWh$)<br><br>$W_{OM}$ = Weighting of operating margin emissions factor (%) = 75%<br><br>$W_{BM}$= Weighting of build margin emissions factor (%) = 25% |
| Purpose of data | For the calculation of the Baseline Emission |
| Additional comment | This parameter is fixed ex-ante for the entire crediting period. |

[17] https://cea.nic.in/wp-content/uploads/baseline/2023/01/Approved_report_emission__2021_22.pdf

B.6.3 Ex ante estimation of SDG Impact

**SDG 7: Affordable and Clean Energy -** Project expected to generate 109,500 MWh clean energy every year

**SDG 8: Decent Work and Economic Growth -** Minimum 1 training to be carried out annually, apart from providing employment to approximately 20 persons. Further, Workplace Health & Safety trainings is also conducted annually and the cost spend for O&M is INR 5 million/year.

**SDG13: Climate Action -** The project leads to mitigation of 101,944 $tCO_2$ per annum.

Calculation of Outcome for SDG13- Climate Action.

**Baseline emissions**

As per the ACM0002 Ver-21.0 the baseline emissions are the product of electrical energy baseline $EG_{PJ,y}$ expressed in MWh of electricity produced by the renewable generating unit multiplied by an emission factor.

$BE_Y = EG_{PJ,,y} * EF_{grid,CM,y}$

Where,

$EG_{PJ,y}$ = Total quantity of net electricity delivered to the INDIAN grid.

$EF_{grid,CM,y}$ = Combined margin $CO_2$ emission factor for grid connected power generation in year y

= 0.9310 t $CO_2$/MWh.

| Project Participant | Capacity | PLF (%) | Generated Power (MWh/year) | Baseline Emission Factor (tCO2/MWh) | Baseline emissions ($tCO_2$/ year) |
|---|---|---|---|---|---|
| Ratedi Wind Power Private Limited | 50 MW | 25% | 109,500 | 0.9310 | 101,944 |

$BE_y$ = 109,500* 0.9310 t $CO_2$/ year = 101,944 $tCO_2$/year (round down value)

**Project emissions**

As per the ACM0002 ver-21.0 No project emissions are applicable. Hence, $PE_y = 0$

**Leakage emissions**

As per the ACM0002 ver-21.0 No leakage emissions are applicable. Hence, $LE_y = 0$

**Emission reductions**

$ER_y = BE_y = 101,944\ tCO_2/year$

B.6.4 Summary of ex ante estimates of each SDG Impact

SDG 7: Affordable and Clean Energy

| YEAR | BASELINE ESTIMATE | PROJECT ESTIMATE | NET BENEFIT |
|---|---|---|---|
| Year 1 | 0 MWh | 109,500[18] MWh | 109,500 MWh |
| Year 2 | 0 MWh | 109,500 MWh | 109,500 MWh |
| Year 2 | 0 MWh | 109,500 MWh | 109,500 MWh |
| Year 4 | 0 MWh | 109,500 MWh | 109,500 MWh |
| Year 5 | 0 MWh | 109,500 MWh | 109,500 MWh |
| Year 6 | 0 MWh | 109,500 MWh | 109,500 MWh |
| Year 7 | 0 MWh | 109,500 MWh | 109,500 MWh |
| Total | 0 MWh | 766,500 MWh | 766,500 MWh |
| **Total number of crediting years** | | **7** | |
| **Annual average over the crediting period** | **0 MWh** | **109,500 MWh** | **109,500 MWh** |

The project activity falls under INDIAN grid, which constitutes of both fossil fuels and non-fossil fuels sources of electricity generation hence in baseline, the affordable and

[18] 82,800 MWh for 1st year of crediting period because of submission of request for renewal was delayed by 89 days.

Clean Energy generated was 0. Since the project is a Wind energy project, therefore the Affordable and Clean Energy produced by the project is 109,500 MWh per year.

SDG 8: Decent Work and Economic Growth

| YEAR | BASELINE ESTIMATE | PROJECT ESTIMATE | NET BENEFIT |
|---|---|---|---|
| Year 1 | 0 Training, 0 Jobs | 1 Training, 20 Jobs, O&M cost spend INR 5 million | 1 Training, 20 Jobs O&M cost spend INR 5 million |
| Year 2 | 0 Training, 0 Jobs | 1 Training, 20 Jobs O&M cost spend INR 5 million | 1 Training, 20 Jobs O&M cost spend INR 5 million |
| Year 2 | 0 Training, 0 Jobs | 1 Training, 20 Jobs O&M cost spend INR 5 million | 1 Training, 20 Jobs O&M cost spend INR 5 million |
| Year 4 | 0 Training, 0 Jobs | 1 Training, 20 Jobs O&M cost spend INR 5 million | 1 Training, 20 Jobs O&M cost spend INR 5 million |
| Year 5 | 0 Training, 0 Jobs | 1 Training, 20 Jobs O&M cost spend INR 5 million | 1 Training, 20 Jobs O&M cost spend INR 5 million |
| Year 6 | 0 Training, 0 Jobs | 1 Training, 20 Jobs O&M cost spend INR 5 million | 1 Training, 20 Jobs O&M cost spend INR 5 million |
| Year 7 | 0 Training, 0 Jobs | 1 Training, 20 Jobs O&M cost spend INR 5 million | 1 Training, 20 Jobs O&M cost spend INR 5 million |
| Total | 0 Training, 0 Jobs | 7 Training, 20 Jobs O&M cost spend INR 35 million | 7 Training, 20 Jobs O&M cost spend INR 35 million |
| **Total number of crediting years** | | **7** | |
| **Annual average over the crediting period** | **0 Training, 0 Jobs** | **7 Training, 20 Jobs and O&M cost spend INR 35 million** | **7 Training, 20 Jobs and O&M cost spend INR 35 million** |

There was no training in the baseline however the training, jobs generated by the project activity is 1 and 20 jobs respectively and the O&M cost spend for the same is 5 million INR annually.

SDG13: Climate Action

| YEAR | BASELINE ESTIMATE | PROJECT ESTIMATE | NET BENEFIT |
|---|---|---|---|
| Year 1 | 101,944[19] $tCO_2$ | 0 $tCO_2$ | 101,944 $tCO_2$ |
| Year 2 | 101,944 $tCO_2$ | 0 $tCO_2$ | 101,944 $tCO_2$ |
| Year 2 | 101,944 $tCO_2$ | 0 $tCO_2$ | 101,944 $tCO_2$ |
| Year 4 | 101,944 $tCO_2$ | 0 $tCO_2$ | 101,944 $tCO_2$ |
| Year 5 | 101,944 $tCO_2$ | 0 $tCO_2$ | 101,944 $tCO_2$ |
| Year 6 | 101,944 $tCO_2$ | 0 $tCO_2$ | 101,944 $tCO_2$ |
| Year 7 | 101,944 $tCO_2$ | 0 $tCO_2$ | 101,944 $tCO_2$ |
| Total | 713,608 $tCO_2$ | 0 $tCO_2$ | 713,608 $tCO_2$ |
| **Total number of crediting years** | | **7** | |
| **Annual average over the crediting period** | **101,944 $tCO_2$** | **0 $tCO_2$** | **101,944 $tCO_2$** |

The project activity falls under INDIAN grid, which constitutes of both fossil fuels and non-fossil fuels sources of electricity generation hence in baseline, the estimated emission is 101,944 $tCO_2$ per year. Since the project is Wind energy project, therefore the project does not emit any GHG.

## B.7. Monitoring plan

B.7.1 Data and parameters to be monitored

**Relevant SDG Indicator 7.2.1: Affordable and Clean Energy**

| | |
|---|---|
| Data / Parameter | $EG_{PJ,y}$ |
| Unit | MWh/year |

[19] 77,087 $tCO_2$ for 1st year of crediting period because of submission of request for renewal was delayed by 89 days.

| | |
|---|---|
| Description | Quantity of net electricity supplied to the grid during the year y. |
| Source of data | Monthly energy generation statement issued by State Electricity Board. These are called JMR (Joint Meter Reading) |
| Value(s) applied | 109,500 |
| Measurement methods and procedures | Net electricity supplied is calculated based on the difference between values of "export" and "import" on the energy meter at the Government substation (evacuation point).<br>(Net Electricity = Export – Import)<br>The net electricity is calculated by State electricity board and provided in the monthly generation statement/JMR/B-form. Hence, the net electricity reading is directly sourced from the monthly generation statement/JMR/B- form.<br><br>The details of the calibration of the meters is mentioned in appendix 5 of the PDD below. |
| Monitoring frequency | Measurement: Continuous<br>Recording: Monthly<br>Monitoring Method: recording in JMR (Join Meter Reading) The JMR includes monthly recording of electricity export & import. Energy meters of accuracy class 0.2 or 0.2s. |
| QA/QC procedures | Net electricity supplied to the grid by the project activity is cross checked with invoices submitted to MP Electricity Board (EB). The meter(s) shall be calibrated and maintained by the state utility as per their schedule, and this frequency of meter calibration is not within the control of the Project Proponent. However, the project proponent shall ensure that calibration of electricity meters is carried out in-line with the Nation standard which recommends at least once in 5-year calibration[20] or |

[20] https://cea.nic.in/old/reports/regulation/draft_3rd_amend_inst_opn_meters.pdf

| | |
|---|---|
| | whenever abnormal difference/inconsistency is observed between main meter and check meter. |
| Purpose of data | Calculation of baseline emissions |
| Additional comment | Data is archived in paper & electronic form for two years after the end of crediting period or of the last issuance of VERs for this project activity, whichever occurs later. |

**Relevant SDG Indicator SDG 8.5.1: Decent Work and Economic Growth**

| | |
|---|---|
| Data / Parameter | • Quantitative employment<br>• Quality of employment<br>• Cost spent for O&M |
| Unit | • Number (Trainings)<br>• Number (employees)<br>• INR (salary) |
| Description | • Number of Trainings provided to employees & O&M staff<br>• Number of project employees with Number of male/female, permanent/temporary, age and person with disabilities.<br>• Salary given to the employees of the project.<br><br>The income to all the unskilled workers is made on day today basis in line with the minimum wage requirements. Annual records of income paid to all the employees is available. |
| Source of data | • Training Records (HSE & HR)<br>• Salary Slip of the project employees.<br>• Employee Records |
| Value(s) applied | The total number of employments 20.<br>20 employees are local working in the site.<br>The trainings & workshops are given to the O&M staff are:<br>• HSE Training Record<br>• Soft Skill Training<br>It is expected that a minimum of 1 training (either of the above) is carried out annually. Further, Workplace Health & Safety trainings are also conducted annually. The training programs help in making the workforce efficient |

| | |
|---|---|
| | and skilled at their job. This not only helps the company but adds to growth of individual employees. Thus, the project has a positive impact on the parameter. |
| Measurement methods and procedures | • Training Attendance sheets.<br>• Employee Records<br>• Salary slips of the employees |
| Monitoring frequency | Once in a Monitoring period |
| QA/QC procedures | The number of persons employed is mentioned in the plant register, which can be crossed checked with daily attendance register.<br><br>Salary slip can be checked for earnings of employees |
| Purpose of data | Continuation of regular trainings/workshops for employees & O&M staff |
| Additional comment | - |

**Relevant SDG Indicator 13.2.1: Climate Action**

| | |
|---|---|
| Data / Parameter | Emissions Reduction |
| Unit | $tCO_2$ |
| Description | Reduction in $CO_2$ emission reduction due to implementation of project activity |
| Source of data | Calculated as per "Tool to calculate the emission factor for an electricity system,". The data are obtained from "$CO_2$ Baseline Database for Indian Power Sector" version 18.0, published by the Central Electricity Authority, Ministry of Power, Government of India. |
| Value(s) applied | 101,944 $tCO_2$ emission reductions estimated per annum |
| Measurement methods and procedures | Calculated from CEA database and Energy Generation |
| Monitoring frequency: | The energy meters are calibrated once in every 5 years by an independent testing laboratory. The calibration of the meters will be done once in five year[21] as per CEA notification. The accuracy class of meters, feeder |

[21] https://cea.nic.in/old/reports/regulation/draft_3rd_amend_inst_opn_meters.pdf

| | |
|---|---|
| | arrangements, metering and determination of net electricity supplied to grid and calibration interval are under purview of state electricity board and PP do not have any control on it. |
| QA/QC procedures | A check meter is also installed near to the export meter to cross check the electricity exported to the grid. The check meter reading is also used in case of failure of export meter. |
| Purpose of data | Calculation of baseline emissions |
| Additional comment | The data is archived for crediting period+2 years |

**Relevant SDG Indicator/ Safeguarding Principle 6.1 Labor Rights**

| | |
|---|---|
| Data / Parameter | Labour Rights |
| Unit | Not applicable |
| Description | Labor rights relating to labor relations between workers and employers. |
| Source of data | • Training records<br>• Records of accidents and incidents, emergency preparedness and response measures. |
| Value(s) applied | • It is expected that a minimum of 1 training (either of the above) is carried out annually.<br>• Records of accidents and incidents, emergency preparedness and response measures. |
| Measurement methods and procedures | The Project Developer ensures the training of workers, documentation and reporting of accidents and incidents, and emergency preparedness and response measures. Please refer section B.7.2.1 above, same has been considered as monitoring parameter under SDG 8 |
| Monitoring frequency: | Once in every monitoring period |
| QA/QC procedures | The manufacture, trade, release and use of hazardous and non-hazardous chemicals and/or materials. |
| Purpose of data | Analysis of safeguarding principle |
| Additional comment | - |

**Relevant SDG Indicator/ Safeguarding Principle 9.5 Hazardous and Non-hazardous Waste**

| | |
|---|---|
| Data / Parameter | Hazardous Waste |
| Unit | Not applicable |
| Description | The manufacture, trade, release and use of hazardous and non-hazardous chemicals and/or materials. |
| Source of data | Plant records |
| Value(s) applied | 0 |
| Measurement methods and procedures | - |
| Monitoring frequency: | Once in every monitoring period |
| QA/QC procedures | The manufacture, trade, release and use of hazardous and non-hazardous chemicals and/or materials. |
| Purpose of data | Analysis of safeguarding principle |
| Additional comment | - |

### B.7.2 Sampling plan

Sampling is not required for the given project activity.

### B.7.3 Other elements of monitoring plan

The project proponent has an agreement between Orange Bercha Wind Power Private Limited and Gamesa Renewable Private Limited for the operation and maintenance of WTGs. The WTG supplier has dedicated and technically well-equipped O&M team for day-to-day Operation and maintenance of each WTG. O&M contractor provides a monthly report, which includes generation data, major breakdown events and machine availability.

The project activity has entered a power purchase agreement for a period of 25 years with the M/s. Madhya Pradesh Power Management Company Limited MPPMCL. The electricity is fed in the Integrated Indian grid. Monitoring consists of metering the net electricity supplied to the grid ($EG_{facility,y}$). This parameter is based on the monthly JMRs (share certificates) undertaken by MPPMCL and Greenko which is continuously through energy meter. The PP then raise monthly electricity sales invoices to MPPMCL based on the JMR reading. All the meters used in the project activity are calibrated in once in a five year.

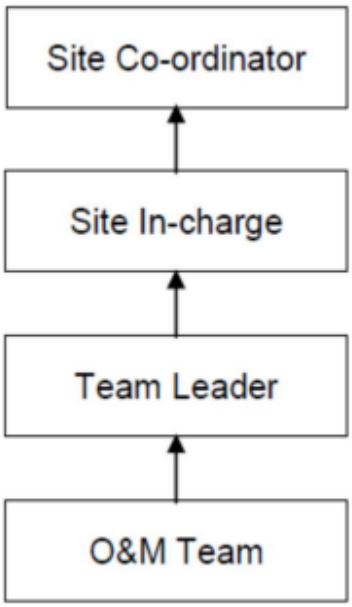
The monitored data will be reported by the PP to the GS consultant on a monthly basis for the calculation and estimation of emission reductions. This data is checked against invoices raised.

**Data storage and Archiving**

In accordance with the methodology all the data collected during the crediting period is archived electronically and kept for at least two years after the end of crediting period. 100% of the data is monitored and the meters owned by MPPMCL/PP are calibrated at regular intervals to ensure low uncertainty in the monitored data.

O&M contractor (Gamesa) provides a monthly report, which includes generation data, major breakdown events and machine availability. Project manager is responsible for recording of monthly meter readings of export and import. Monthly power export and import data is sent regularly to site in charge.

The data for the project is compiled by the O&M Contractor and subsequently stored by the PP, the reporting and data flows as per the below mentioned flow chart starting from Site O&M team which monitors day to day operational data and monthly recording. The roles and responsibilities for the project are described as below;



The monitored data is reported by the PP to the GS consultant on a monthly basis for the calculation and estimation of emission reductions. This data is checked against invoices raised.

**Personal Training:**

The training for operating and maintaining the plant are provided to the O&M team whenever there is necessity or any technological up gradation.

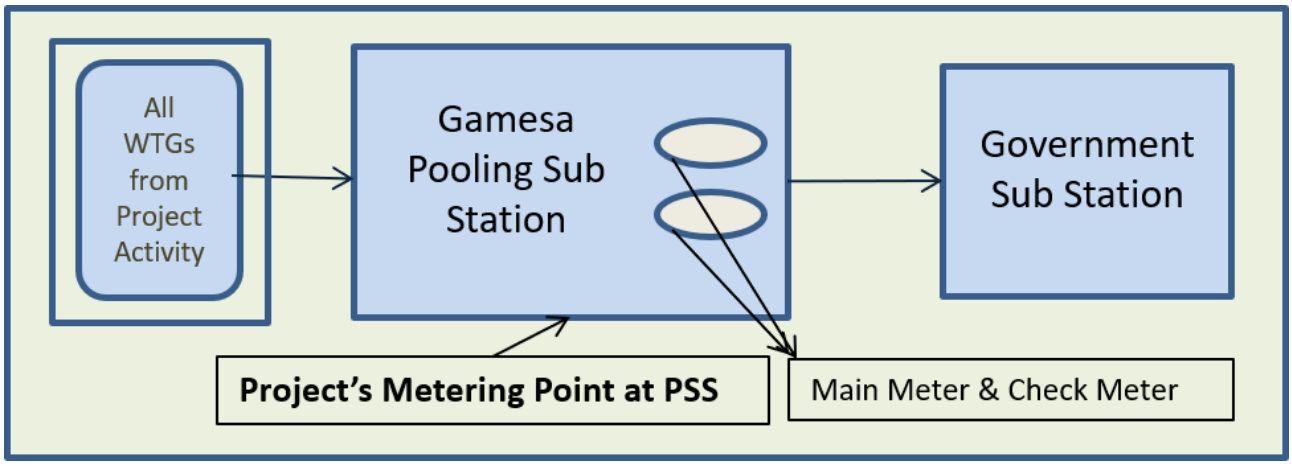
**Monitoring Process at project site:**

Joint monthly meter reading shall be taken from substation meter by representative of MPPMCL and O&M team/service provider (on behalf of the project proponent). It must be noted here that the meter readings as mentioned above shall be calculated as the product of meter multiplication factor and the difference of the current and previous meter readings

Based on the above procedure, the Monthly Wind Energy Certificates shall be provided to the project proponent. This is to be noted that the detail procedure of monitoring is illustrated here for the sake of understanding; for the preparation of monitoring report during periodic verifications, only the net electricity generation value calculated from energy certificates shall be used for emission reduction calculation. No other parameters as explained above shall be used and presented in the monitoring report.

**Emergency preparedness:**

In case Main meter or Check meter is found to be outside the acceptable limits of accuracy or faulty or not functioning properly, it is repaired, recalibrated or replaced as soon as possible. In the event that the Main meter is not in service as a result of maintenance, repairs or testing, the Check meter is used for readings the project's metering arrangement representation.




# SECTION C. DURATION AND CREDITING PERIOD

## C.1. Duration of project

C.1.1 Start date of project

24/01/2016 (date of issue of first purchase order of any technical equipment)[22]

C.1.2 Expected operational lifetime of project

25 years 00 months

## C.2. Crediting period of project

C.2.1 Start date of crediting period

The start date of second crediting period is 05/05/2023 but no issuance can be claimed for a period of delay in design certification renewal, so the credits will be claimed for period is 01/08/2023 to 04/05/2030.

C.2.2 Total length of crediting period

[22] file:///F:/2.%20Download/Crome/PDD_22-03-18.pdf
As per the registered PDD the SFR date is 24/01/2016 and the start date of the project is 05/05/2016. Hence, as per activity rules and requirements of GS it is a retroactive project and the same has been updated in the revised PDD.

7 years 0 Months

## SECTION D. SUMMARY OF SAFEGUARDING PRINCIPLES AND GENDER SENSITIVE ASSESSMENT

### D.1 Safeguarding Principles that will be monitored

A completed Safeguarding Principles Assessment is in Appendix 1, ongoing monitoring is summarised below.

| PRINCIPLES | MITIGATION MEASURES ADDED TO THE MONITORING PLAN |
|---|---|
| **Principle 6.1 Labor Rights** | The Project Developer ensures the training of workers, documentation and reporting of accidents and incidents, and emergency preparedness and response measures. |
| **Principle 9.5 Hazardous and Non-hazardous Waste** | The waste is disposed to the waste handlers and the firm complies with all the local laws for monitoring and disposal. |

## D.2. Assessment that project complies with GS4GG Gender Sensitive requirements

| | |
|---|---|
| Question 1 - Explain how the project reflects the key issues and requirements of Gender Sensitive design and implementation as outlined in the Gender Policy? | As per Gold Standard Gender Policy, para 4.2 (i) "Foundational gender-sensitive requirement - This strengthens Gold Standard's 'do no harm' approach and addresses safeguards to prevent or mitigate adverse impacts on women or men and girls and boys. Such action is mandatory for all projects seeking Gold Standard certification and includes compliance with the gender 'do no harm' safeguards, gender gap analysis and gender sensitive stakeholder consultations." The project being a renewable energy project is not gender sensitive project. The project does not adversely impact women or men. |
| Question 2 - Explain how the project aligns with existing country policies, strategies and best practices | India is party to "Convention on the Elimination of All Forms of Discrimination against Women[23]" and the project has aligned its policies which does not discriminate on gender. |

[23] http://hrlibrary.umn.edu/research/ratification-india.html

| | |
|---|---|
| Question 3 - Is an Expert required for the Gender Safeguarding Principles & Requirements? | The project does not seek to graduate to gender-grade GS certification and thus foundational gender sensitive requirements have been justified.<br>As per GS4GG GENDER EQUALITY REQUIREMENTS & GUIDELINES, "Gold Standard may require that the Project seek the input of an Expert Stakeholder and to include their recommendations in the Project design. For projects seeking gender-responsive certification, the Gold Standard VVBs audit teams shall include gender consultants with relevant sector expertise to verify the gender claims of the project".<br>The Project participants do not involve and promote any discrimination about the gender differences. The same is ensured into Sustainability Policy, hence no expert Stakeholder inputs are required. Further the questions raised in the Gold Standard Safeguarding Principles & Requirements document are described under Appendix 1. |

| | |
|---|---|
| Question 4 - Is an Expert required to assist with Gender issues at the Stakeholder Consultation? | No Expert is required to assist with Gender issues at the Stakeholder Consultation as the stakeholders were invited in a 'gender-sensitive' manner and efforts has been made to solicit input from women and marginalised groups.<br>As per the GS Stakeholder guidelines, section 1.1.2 "All Gold Standard projects shall take gender issues into account". This requires local stakeholder consultation processes to reach a wide range of community representatives in ways that ensure equal and effective participation of both women and men, and that gender issues are fully factored into comprehensive social and environmental impact assessments."<br>The Local Stakeholder Consultation Meeting had an overall healthy participation in the meeting. It was held during the day, as women tend to circulate more freely and safely than after sunset. All the villagers were invited for the consultation through invitation pasted in public places (local administration Offices, Bus Stand, Market etc.) The meeting was conducted in local language Telugu and English translation is prepared for the purpose of reporting.<br>The project representative explained how the power projects help in providing clean energy and thereby help in mitigating |

impacts due to Global Warming and the impact wind power projects which lead to providing clean energy, increase in employment opportunities both long term and short term, increased income and thereby leading to improvement in living standard of the people.

## SECTION E. SUMMARY OF LOCAL STAKEHOLDER CONSULTATION

The below is a summary of the 2 step GS4GG Consultation for monitoring purposes. Please refer to the separate Stakeholder Consultation Report for a complete report on the initial consultation and stakeholder feedback round.

### E.1 Summary of stakeholder mitigation measures

The project activity was earlier registered in Gold Standard only and now transition has been done from gold standard to GS4GG. PP had conducted the Stakeholder consultation physical meeting in line with the GS4GG requirements and guidelines.

The local stakeholder consultation meeting was applicable as the project is retroactive registration project. The table 2.8 of the GS toolkit was used to identify the stakeholders. The identified stakeholders were the ones local people impacted by the project and then were local NGOs, International NGOs, GS representatives and local govt etc.

The stakeholder feedback Round was conducted through physical meeting on 23/02/2016 at 11.00 hrs and the venue of the consultation was at "Gram Panchayat, Village Sandla, Tehsil & Distt- Ratlam, Madhya Pradesh. The planning for carrying out this consultation has been initiated about one month in advance by factoring the convenience of local stakeholders. The proponents have given advance notice to the local stakeholders by giving newspaper notifications and by placing notices in Panchayat Bhavans of all the concerned villages. Similarly, all NGO's were invited by giving them

the same notice period so as to facilitate them in attending the meeting. The non-technical summary of the project was prepared one month in advance and the same has been translated into local language for distribution among stakeholders.

### E.2 Final continuous input / grievance mechanism

| METHOD | INCLUDE ALL DETAILS OF CHOSEN METHOD (S) SO THAT THEY MAY BE UNDERSTOOD AND, WHERE RELEVANT, USED BY READERS. |
|---|---|
| Continuous Input / Grievance Expression Process Book (mandatory) | The Grievance Register are available at the project site office Greenko Bercha Wind Power Private Limited, Village- Laptiya, District- Ratlam, 457001.The project activity has 25 WTGs and located at sites mentioned as follows: Jhar, Sandala, Dhanesra, Kamed villages of Ratlam district, Madhya Pradesh. The documentation is available permanently to stakeholders at project site office. |
| GS Contact (mandatory) | help@goldstandard.org |
| Other | Phone number of the contact person is circulated along with the stakeholder meeting and is also available in project site office.<br>Project proponent: Mr. Murali Krishnam Raju M and his contact number is: +91(40) 4030 1004<br>Email id: muraliraju.m@greenkogroup.com<br>SustainCert: info@sustain-cert.com |

# APPENDIX 1 - SAFEGUARDING PRINCIPLES ASSESSMENT

Complete the Assessment below and copy all Mitigation Measures for each Principle into SECTION D above. Please refer to the instructions in the Guide to Completing this Form.

| SOCIAL SAFEGUARDING PRINCIPLES | | |
|---|---|---|
| Reference requirement | Question | Response |
| **P.1 \|HUMAN RIGHTS** | | |
| P.1.1.1 \| | Does the project developer, its representatives and the Project disrespect internationally proclaimed human rights? | ☐ YES<br>☒ NO |
| P.1.1.1 \| | Is the project involved or complicit in violence or human rights abuses of any kind as defined in the Universal Declaration of Human Rights? | ☐ YES<br>☒ NO |
| P.1.1.2 \| | Have local communities or individuals raised human rights concerns regarding the project (e.g., during the stakeholder engagement process, grievance processes, public statements)? | ☐ YES<br>☒ NO |
| P.1.1.3 \| | Is there a risk that rights-holders (e.g., Project-affected stakeholders) do not have the capacity to claim their rights? | ☐ YES<br>☒ NO |
| P.1.1.3 \| | Does this project undermine national or regional measures for the realisation of the right to development? | ☐ YES<br>☒ NO |
| If the answer to any of the questions above is "yes," please explain the reason and how the project will ensure compliance with applicable requirements. | | |
| *NA* | | |
| Would the project potentially involve or lead to: | | |
| P.1.1.1 \| | adverse impacts on enjoyment of the human rights (civil, political, economic, social or cultural) of the affected population and particularly of marginalised groups? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.1.1.2 \| | inequitable or discriminatory impacts on affected populations, particularly people living in poverty or marginalised or excluded individuals or groups, including persons with disabilities? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.1.1.3 \| | restrictions in availability, quality of and/or access to resources or basic services, in particular to marginalised individuals or groups, including persons with disabilities? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |

| | | |
|---|---|---|
| P.1.1.3 \| | exacerbation of conflicts among and/or the risk of violence to project-affected communities and individuals? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |

Briefly describe below how the project incorporates a human rights-based approach.
For example, by describing how the project design:

- is informed by human rights analysis, including from UN human rights mechanisms (human rights treaty bodies, universal periodic review, special procedures)
- includes measures to assist the government to realise (respect, protect and fulfil) human rights under international law and to implement human rights-related standards in national law (whichever is higher)
- enhances the availability, accessibility and quality of benefits and services for potentially marginalised individuals and groups, and to increase their inclusion in decision-making processes that may impact them (consistent with the non-discrimination and equality human rights principle)
- provides reasonable accommodations to strengthen inclusivity and accessibility of project benefits and services to persons with disabilities.

*NA*

## P.2 |GENDER EQUALITY AND WOMEN'S EMPOWERMENT

| | | |
|---|---|---|
| P.2.1.1 \| | Have women's groups/leaders raised gender equality concerns regarding the project, (e.g., during the stakeholder engagement process, grievance processes, public statements)? | ☐ YES<br>☒ NO |
| P.2.1.2 \| | Does the project undermine the principles of non-discrimination, equal treatment, and equal pay for equal work? | ☐ YES<br>☒ NO |
| P.2.1.2 \| | Does the project prevent men and women from having equal opportunities to participate in identified tasks and activities, whether through paid work, volunteer work, or community contributions, as appropriate? | ☐ YES<br>☒ NO |
| P.2.1.2 \| | Does the project limit the participation of women or men based on pregnancy, maternity/paternity leave, or marital status? | ☐ YES<br>☒ NO |
| P.2.1.2 \| | Is information about project objectives being communicated in a way that is inappropriate for the local context and not tailored to the methods of understanding of both women and men, which could hinder their participation? | ☐ YES<br>☒ NO |
| P.2.1.3 \| | Has the project assessed gender risks without referencing the country's gender strategy or equivalent national commitment? | ☐ YES<br>☒ NO |
| P.2.1.4 \| | Has expert stakeholder(s) been involved, and has their input been requested for the project design on gender equality and women's empowerment? | ☐ YES<br>☒ NO |

If the answer to any of the questions above is "yes," please explain the reason and how the project will ensure compliance with applicable requirements.

| | | |
|---|---|---|
| *NA* | | |
| Would the project potentially involve or lead to: | | |
| P.2.1.1 \| | adverse impacts on gender equality and/or the situation of women and girls? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.2.1.1 \| | exacerbation of risks of gender-based violence? For example, through the influx of workers to a community, changes in community and household power dynamics, increased exposure to unsafe public places and/or transport, etc. | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.2.1.2 \| | reproducing discriminations against women based on gender, especially regarding participation in design and implementation or access to opportunities and benefits? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.2.1.2 \| | limitations on women's ability to use, develop and protect natural resources, taking into account different roles and positions of women and men in accessing environmental goods and services?<br>For example, activities that could lead to natural resources degradation or depletion in communities who depend on these resources for their livelihoods and well-being. | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| Briefly describe below how the project is addressing any identified risk to gender equality and women's empowerment. | | |
| *NA* | | |
| **P.3 \|COMMUNITY HEALTH AND SAFETY** | | |
| P.3.1.1 \| | Does the project involve potential risks to the health and safety of affected communities during its life cycle? | ☐ YES<br>☒ NO |
| P.3.1.2 \| | Does the project involve any potential risks to the workers' safety and health? | ☐ YES<br>☒ NO |
| If the answer to any of the questions above is "yes," please explain the reason and how the project will ensure compliance with applicable requirements. | | |
| *NA* | | |
| Would the project potentially involve or lead to: | | |
| P.3.1.1 \| | construction and/or infrastructure development (e.g., roads, buildings, dams)? | ☐ YES<br>☒ NO |
| P.3.1.2 \| | air pollution, noise, vibration, traffic, injuries, physical hazards, poor surface water quality due to runoff, erosion, sanitation? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.3.1.2 \| | harm or losses due to failure of structural elements of the project (e.g., collapse of buildings or infrastructure)? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |

| | | |
|---|---|---|
| P.3.1.2 \| | risks of water-borne or other vector-borne diseases (e.g., temporary breeding habitats), communicable and noncommunicable diseases, nutritional disorders, mental health? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.3.1.2 \| | transport, storage, and use and/or disposal of hazardous or dangerous materials (e.g., explosives, fuel and other chemicals during construction and operation)? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.3.1.2 \| | adverse impacts on ecosystems and ecosystem services relevant to communities' health (e.g., food, surface water purification, natural buffers from flooding)? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |

Briefly describe below how the project is addressing any identified risk related to community health and safety.

*NA*

## P.4 |CULTURAL HERITAGE, INDIGENOUS PEOPLE, DISPLACEMENT AND RESETTLEMENT

### *P.4.1 |Sites of Cultural and Historical Heritage*

| | | |
|---|---|---|
| P.4.1.1 \| | Does the project involve altering, damaging, or removing sites, objects, or structures of significant cultural heritage? | ☐ YES<br>☒ NO |

If the answer to question above is "yes," please explain the reason and how the project will ensure compliance with applicable requirements.

*NA*

Would the project potentially involve or lead to:

| | | |
|---|---|---|
| P.4.1.1 \| | activities adjacent to or within a cultural heritage site? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.4.1.1 \| | significant excavations, demolitions, movement of earth, flooding or other environmental changes? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.4.1.1 \| | alterations to landscapes and natural features with cultural significance? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.4.1.1 \| | adverse impacts to sites, structures, or objects with historical, cultural, artistic, traditional or religious values or intangible forms of culture (e.g., knowledge, innovations, practices)? (Note: projects intended to protect and conserve Cultural Heritage may also have inadvertent adverse impacts) | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.4.1.2 \| | utilisation of tangible and/or intangible forms (e.g., practices, traditional knowledge) of Cultural Heritage for commercial or other purposes? | ☐ YES<br>☐ POTENTIALLY |

| | | |
|---|---|---|
| | | ☒ NO |
| P.4.1.2 \| | If answer to question above is "YES" or "POTENTIALLY" - are the communities made aware of their right under the law, scope and nature of proposed development and its potential consequences? | ☐ YES<br>☒ NO<br>☐ NA |
| P.4.1.3 \| | If answer to question above is "YES" - does the project provide equitable sharing of benefits from commercialisation of such knowledge, innovation, or practice, consistent with their customs and traditions? | ☐ YES<br>☒ NO<br>☐ NA |
| P.4.1.4 \| | If answer to question above is "YES" - are opinions and recommendations of an Expert Stakeholder(s) not sought and demonstrated as being included in the project design? | ☐ YES<br>☒ NO<br>☐ NA |
| P.4.1.4 \| | If answer to question above is "YES", has project design been changed, modified, updated considering opinions and recommendations of an Expert Stakeholder? | ☐ YES<br>☒ NO<br>☐ NA |
| If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements. | | |
| *NA* | | |
| P.4.2 \|*Forced Eviction and Displacement* | | |
| P.4.2.1 \| | Does the project involve any risks related to involuntary relocation of people? | ☐ YES<br>☒ NO |
| If the answer to question above is "yes," please explain the reason and how the project will ensure compliance with applicable requirements. | | |
| *NA* | | |
| Would the project potentially involve or lead to: | | |
| P.4.2.1 \| | risk of forced evictions or involuntary relocation of people? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.4.2.2 \| | temporary or permanent and full or partial physical displacement (including people without legally recognisable claims to land)? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.4.2.2 \| | economic displacement (e.g., loss of assets or access to resources due to land acquisition or access restrictions – even in the absence of physical relocation)? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.4.2.2 \| | If answer to question above is "YES" or "POTENTIALLY",<br>- has the project developed Resettlement Action Plan or Livelihood Action Plan in consultation and agreement with affected individual, group or community? | ☐ YES<br>☒ NO<br>☐ NA |

| | | |
|---|---|---|
| | - has the project integrated Resettlement Action Plan or Livelihood Action Plan into the Project design? | |
| P.4.2.3 \| | If answer to question above is "YES" - are opinions and recommendations of an Expert Stakeholder(s) not sought and demonstrated as being included in the project design? | ☐ YES<br>☒ NO<br>☐ NA |
| P.4.2.3 \| | If answer to question above is "YES", have project design been changed, modified, updated considering opinions and recommendations of an Expert Stakeholder? | ☐ YES<br>☒ NO<br>☐ NA |

If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

*NA*

## P.4.3 |LAND TENURE AND OTHER RIGHTS

| | | |
|---|---|---|
| P.4.3.1 \| | Does the project involve any risks related to identifying and managing legitimate tenure rights that may be affected by the project? | ☐ YES<br>☒ NO |

If the answer to question above is "yes," please explain the reason and how the project will ensure compliance with applicable requirements.

*NA*

Would the project potentially involve or lead to:

| | | |
|---|---|---|
| P.4.3.1 \| | impacts on or changes to land tenure arrangements and/or community-based property rights/customary rights to land, territories and/or resources? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.4.3.1 \| | uncertainties with regards to land tenure, access rights, usage rights or land ownership?<br>Examples include, but are not limited to water access rights, community-based property rights and customary rights. | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.4.3.2 \| | Changes in legal arrangements, if yes, are the changes done in line with relevant laws and regulations? | ☐ YES<br>☒ NO<br>☐ NA |
| P.4.3.2 \| | Changes in legal arrangements, if yes, are these changes agree with free, prior and informed consent of the involved stakeholders? | ☐ YES<br>☒ NO<br>☐ NA |
| P.4.3.3 \| | Does some other entity (other than the project developer) hold uncontested land title for the entire Project Boundary? | ☐ YES<br>☒ NO<br>☐ NA |
| P.4.3.4 \| | Are opinions and recommendations of an Expert Stakeholder(s) not sought and demonstrated as being included in the project design? | ☐ YES<br>☒ NO<br>☐ NA |

| | | |
|---|---|---|
| P.4.3.4 \| | If answer to question above is "YES", have project design been changed, modified, updated considering opinions and recommendations of an Expert Stakeholder? | ☐ YES<br>☒ NO<br>☐ NA |
| P.4.3.5 \| | Have project developer in consultation with stakeholders established a functioning mechanism to receive, process, resolve, communicate and record grievances? | ☐ YES<br>☒ NO<br>☐ NA |

If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

*NA*

P.4.4 |INDIGENOUS PEOPLES

| | | |
|---|---|---|
| P.4.4.1 \| | Does the project involve Indigenous People within the Project area of influence who may be affected directly or indirectly by the Project? | ☐ YES<br>☒ NO |

If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

*NA*

Would the project potentially involve or lead to:

| | | |
|---|---|---|
| P.4.4.1 \| | affect areas where indigenous peoples are present (including project area of influence) | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.4.4.1 \| | affect areas, land and territory claimed by indigenous peoples? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.4.4.1 \| | impacts (positive or negative) to the human rights, lands, natural resources, territories, and traditional livelihoods of indigenous peoples? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.4.4.7 \| | If answer to above questions is ''YES'' or "POTENTIALLY",<br>- Is it determined that the proposed project may affect the rights, lands, resources, or territories of indigenous people?<br>- Has an "Indigenous People Plan" (IPP) or "Indigenous People Plan Framework" been elaborated and included in the project documentation?<br>- Was the plan developed in accordance with the effective and meaningful participation of indigenous peoples and in accordance with UNDP Guidelines? | ☐ YES<br>☒ NO<br>☐ NA |
| P.4.4.3 \| | risk of forcibly removing indigenous people from their lands and territories? | ☐ YES<br>☐ POTENTIALLY |

| | | |
|---|---|---|
| | | ☒ NO |
| P.4.4.4 \| | utilisation and/or commercial development of natural resources on lands and territories claimed by indigenous peoples?<br><br>Consider, and where appropriate ensure, consistency with the answers under Principle 4.1 above | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.4.4.5 \|<br><br>P.4.4.6 \| | If answer to question above is "YES" or "POTENTIALLY"<br>- Did the project obtain free, prior and informed consent from indigenous people before taking their cultural, intellectual, religious, and/or spiritual property?<br><br>- Does the project ensure that the indigenous people receive an equitable sharing of benefits resulting from the use of their traditional knowledge and practices? ?<br><br>- Does the project ensure that the sharing of benefits resulting from the use of indigenous peoples' traditional knowledge and practices is culturally appropriate and inclusive?<br><br>- Does the project ensure that the provision of equitable sharing of benefits does not impede land rights or equal access to basic services including health services, clean water, energy, education, safe and decent working conditions, and housing? | ☐ YES<br>☒ NO<br>☐ NA |
| P.4.4.8 \| | Does the project lack appropriate feedback and grievance channels for Indigenous Peoples and their representatives? | ☐ YES<br>☒ NO<br>☐ NA |
| P.4.4.8 \| | Has a grievance mechanism not been established at the beginning of programme or project implementation with due consideration given to customary dispute settlement mechanisms among the Indigenous Peoples concerned and will it remain operational throughout the project cycle? | ☐ YES<br>☒ NO<br>☐ NA |
| P.4.4.9 \| | Are opinions and recommendations of an Expert Stakeholder(s) not sought and demonstrated as being included in the project design? | ☐ YES<br>☒ NO<br>☐ NA |
| P.4.4.9 \| | If answer to question above is "YES", have project design been changed, modified, updated considering opinions and recommendations of an Expert Stakeholder? | ☐ YES<br>☒ NO<br>☐ NA |

| | | |
|---|---|---|
| If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements. | | |
| *NA* | | |

## P.5 |CORRUPTION

| | | |
|---|---|---|
| P.5.1.1 \| | Does the project involve, or is it complicit in, contributing to or reinforcing corruption or corrupt projects? | ☐ YES<br>☒ NO |
| P.5.1.1 \| | Does the project have a risk of encouraging bribery, kickbacks, or other unethical behavior? | ☐ YES<br>☒ NO |
| If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements. | | |
| *NA* | | |

## ECONOMIC SAFEGUARDING PRINCIPLES

## P.6 |ECONOMIC IMPACTS

### P.6.1 |LABOUR RIGHTS AND WORKING CONDITIONS

| | | |
|---|---|---|
| P.6.1.1 \| | Does the project involve, facilitate, or condone forced labor, or pose a potential risk of forced labor? | ☐ YES<br>☒ NO |
| P.6.1.1 \| | Does the project violate any labor or health and safety laws, international obligations, or ILO conventions? | ☐ YES<br>☒ NO |
| P.6.1.2 \| | Does the project violate the principles of equal opportunity and fair treatment in its employment decisions? | ☐ YES<br>☒ NO |
| P.6.1.3 \| | Does the project violate national laws, if available regarding non-discrimination in employment? | ☐ YES<br>☒ NO |
| P.6.1.4 \|<br>P.6.1.5 \| | Does the project allow child labor? | ☐ YES<br>☒ NO |
| P.6.1.7 \|<br>P.6.1.8 \| | Does the project have insufficient processes and measures in place to ensure the safety and health of project workers? | ☐ YES<br>☒ NO |
| P.6.1.9 \| | Does the project have insufficient measures to safeguard and support vulnerable project workers, such as women, people with disabilities, migrant workers, and young workers, and to prevent any kind of harassment, abuse, bullying, or exploitation, including gender-based violence (GBV)? | ☐ YES<br>☒ NO |
| P.6.1.10 \| | Does the project have no grievance mechanism available for workers to voice workplace concerns? Is information about this mechanism not provided to workers at the time of recruitment, or is it not easily accessible? | ☐ YES<br>☒ NO |
| If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements. | | |

| | | |
|---|---|---|
| *NA* | | |
| Would the project potentially involve or lead to:<br>(NOTE: APPLIES TO BOTH PROJECT AND CONTRACTOR WORKERS) | | |
| P.6.1.1 \| | use of forced labour? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.6.1.1 \| | working conditions that do not meet national labour laws and international commitments? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.6.1.1 \| | working conditions that may deny freedom of association and collective bargaining? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.6.1.1 \| | absence of documented working agreements with all individual workers<br><br>*if such agreements do not exist, or do not address working conditions and terms of employment, the project developer shall provide reasonable working conditions and terms of employment.* | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.6.1.1 \| | use of migrant workers?<br><br>*if engaged, the developer shall ensure that they are engaged substantially equivalent terms and conditions to non-migrant workers carrying out similar work.* | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.6.1.1 \| | having no arrangements for basic services[24] for workers?<br><br>*the project developer shall put in place and implement policies on the quality and management of the accommodation and provision of basic services in a manner consistent with the principles of non-discrimination and equal opportunity. Workers' accommodation arrangements should not restrict workers' freedom of movement or of association* | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.6.1.2 \| | any form of discrimination or harassment based on factors unrelated to job requirements, such as gender, race, | ☐ YES |

[24] Basic services requirements refer to minimum space, supply of water, adequate sewage and garbage disposal system, appropriate protection against heat, cold, damp, noise, fire, and disease-carrying animals, adequate sanitary and washing facilities, ventilation, cooking and storage facilities and natural and artificial lighting, and in some cases basic medical services.

| | | |
|---|---|---|
| | nationality, ethnicity, social or indigenous origin, religion or belief, disability, age, or sexual orientation? | ☐ POTENTIALLY<br>☒ NO |
| P.6.1.2 \| | any form of discrimination in any aspect of employment, such as recruitment, compensation, working conditions, training, job assignment, promotion, termination, or discipline? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.6.1.2 \| | harassment, intimidation, and/or exploitation, especially in regard to women? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.6.1.3 \| | discriminatory working conditions and/or lack of equal opportunity where national law provides provision to address non-discrimination in employment? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.6.1.4 \| | use of child labour? (including third-party engaged workers) | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.6.1.4 \| | inadequate and verifiable mechanisms for age verification? | ☐ YES<br>☒ NO |
| P.6.1.7 \| | no processes and measures in place for the safety and health of project workers? | ☐ YES<br>☒ NO |
| P.6.1.7 \| | No provision of safety and health training provisions, including on the proper use and maintenance of personal protective equipment conducted by competent persons and the maintenance of training records? | ☐ YES<br>☒ NO |
| P.6.1.7 \| | No provision to record and document accidents, diseases, incidents, and any resulting injuries, illnesses, or deaths? | ☐ YES<br>☒ NO |
| P.6.1.8 \| | occupational health and safety risks due to physical, chemical, biological and psychosocial hazards (including violence and harassment) throughout the project life-cycle? | ☒ YES<br>☐ NO |
| P.6.1.9 \| | No measures to protect vulnerable project workers from harassment, exploitation, and gender-based violence (GBV)? This includes women, people with disabilities, migrant workers, and young workers. | ☐ YES<br>☒ NO |
| P.6.1.10 \| | No grievance mechanism available for workers to voice workplace concerns. | ☐ YES<br>☒ NO |
| P.6.1.11 \| | No measures for due diligence and the establishment of policies and procedures to manage and monitor the performance of third-party employees in the project? | ☐ YES<br>☒ NO |

If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

P.6.1.8 - The Project Developer ensures the training of workers, documentation and

reporting of accidents and incidents and emergency preparedness and response measures.

All the supporting documents are provided as follows:

- Training Attendance sheets.
- Employee Records
- Salary slips of the employees

P.6.2 |NEGATIVE ECONOMIC CONSEQUENCES

| | | |
|---|---|---|
| P.6.2.1 \| | Is there a risk of project failure during implementation or after project certification due to a lack of financial resources? | ☐ YES<br>☒ NO |
| P.6.2.2 \| | Does the project have potential negative impacts or pose a risk to the local economy? | ☐ YES<br>☒ NO |
| P.6.2.2 \| | Are there any potential risks or negative impacts this project may have on vulnerable or marginalised social groups, despite the benefits it may bring? | ☐ YES<br>☒ NO |

If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

*NA*

**Would the project involve or lead to:**

| | | |
|---|---|---|
| P.6.2.2 \| | economic impacts (negative/detrimental) to the local economy? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.6.2.2 \| | negative economic consequences during and after project implementation, e.g., for vulnerable and marginalised social groups in targeted communities? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |

If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

NA

## P.7 |**CLIMATE AND ENERGY**

### P.7.1 |GHG EMISSIONS

| | | |
|---|---|---|
| P.7.1.1 \| | Does the project have a risk of increasing greenhouse gas emissions over the Baseline Scenario? | ☐ YES<br>☒ NO |

If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

NA

Would the project involve or lead to:

| | | |
|---|---|---|
| P.7.1.1 \| | increase greenhouse gas emissions over the Baseline Scenario? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |

If the answer is "yes" or "potentially" to the above question, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

NA

P.7.2 |ENERGY SUPPLY

| | | |
|---|---|---|
| P.7.2.1 \| | Does the project pose a risk to the availability and reliability of energy supply to other users? | ☐ YES<br>☒ NO |

If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

*NA*

Would the project involve or lead to:

| | | |
|---|---|---|
| P.7.2.1 \| | negative impact on the availability and reliability of energy supply to other users? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |

If the answer is "yes" or "potentially" to the above question, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

*NA*

## P.8 |WATER

P.8.1 |IMPACT ON NATURAL WATER PATTERNS/FLOWS

| | | |
|---|---|---|
| P.8.1.1 \| | Does the project increase water usage to a level that will not allow for the maintenance of environmental flows? | ☐ YES<br>☒ NO |
| P.8.1.1 \| | Does the project result in the discharge of wastewater that does not meet the required standard for beneficial reuse and could therefore negatively impact the environmental flow? | ☐ YES<br>☒ NO |
| P.8.1.1 \| | Does the project have the potential risk to exceed the rate of recharge for the groundwater source? | ☐ YES<br>☒ NO |
| P.8.1.1 \| | Does the project involve any processes or activities that could contaminate the groundwater and render it unsuitable for use? | ☐ YES<br>☒ NO |

If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

*NA*

Would the project involve or lead to:

| | | |
|---|---|---|
| P.8.1.1 \| | affect the natural or pre-existing pattern of watercourses, groundwater and/or the watershed(s) such as high seasonal flow variability, flooding potential, lack of aquatic connectivity or water scarcity? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.8.1.1 \| | Wastewater discharge of quality that does not meet the required standard for beneficial reuse? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.8.1.1 \| | significant extraction, diversion of ground water? For example, construction of dams, reservoirs, river basin developments, groundwater extraction | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.8.1.2 \| | Are opinions and recommendations of an Expert Stakeholder(s) not sought and demonstrated as being included in the project design? | ☐ YES<br>☒ NO<br>☐ NA |

If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

*NA*

## P.8.2 |EROSION AND/OR WATER BODY INSTABILITY

| | | |
|---|---|---|
| P.8.2.1 \| | Does the project have a risk of negatively impacting the catchment and has it been assessed and addressed? | ☐ YES<br>☒ NO |

If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

*NA*

Would the project involve or lead to:

| | | |
|---|---|---|
| P.8.2.2 \| - P.8.2.5 \| | negatively impact on the catchment area?<br><br>*If yes, Erosion prevention measures, including soil and slope protection measures, must be implemented before project commencement. These measures should involve natural terracing, infiltration strips, permanent ground cover, hedge and tree rows, and effective slope length assessment. Regular reassessment of these measures is necessary.* | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.8.2.6 \| | Are opinions and recommendations of an Expert Stakeholder(s) not sought and demonstrated as being included in the project design? | ☐ YES<br>☐ NO<br>☒ NA |

If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

*NA*

## P.9 |ENVIRONMENT, ECOLOGY AND LAND USE

### P.9.1 |LANDSCAPE MODIFICATION AND SOIL

| | | |
|---|---|---|
| P.9.1.1 | Is there any risk of soil resource degradation or loss of ecosystem services provided by soils in the project?<br><br>*If yes, the project shall maintain healthy soils by minimising negative impacts on soil health, productivity, structure, and water retention. Steps to minimise soil degradation include crop rotation, composting, using N-fixing plants, and reducing tillage and ecologically harmful substances.* | ☐ YES<br>☒ NO |

If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

*NA*

Would the project involve or lead to:

| | | |
|---|---|---|
| P.9.1.4 | production, harvesting, and/or management of living natural resources by small-scale landholders and/or local communities? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.9.1.4 | if answer to above question "yes" or "potentially", does project adopt appropriate and culturally sensitive sustainable resource management practices? | ☐ YES<br>☒ NO<br>☐ NA |

If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

*NA*

### P.9.2 |VULNERABILITY TO NATURAL DISASTER

| | | |
|---|---|---|
| P.9.2.1 | Does the project have any risks associated with natural or man-made hazards that could result from land use changes due to the project? | ☐ YES<br>☒ NO |

If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

*NA*

Would the project involve or lead to:

| | | |
|---|---|---|
| P.9.2.2 | any potential risks that require emergency preparedness and response planning? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.9.2.2 | if answer to above question "yes" or "potentially", did the project developer disclose appropriate information about emergency preparedness and response to affected communities? | ☐ YES<br>☒ NO<br>☐ NA |

| | | |
|---|---|---|
| If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements. | | |
| *NA* | | |
| P.9.3 \|BIOSAFETY AND GENETIC RESOURCES | | |
| P.9.3.1 \| | Does the project involve the transfer, handling, and use of genetically modified organisms/living modified organisms that may result in adverse effects on biological diversity? | ☐ YES<br>☒ NO |
| If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements. | | |
| *NA* | | |
| Would the project involve or lead to: | | |
| P.9.3.1 \| | the transfer, handling and use of genetically modified organisms/living modified organisms (GMOs/LMOs) that result from modern biotechnology | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.9.3.1 \| | If answer to above question is "yes" has a risk assessment by a competent Expert stakeholder been carried out in accordance with Annex iii of the Cartagena protocol on biosafety to the convention on biological diversity? | ☐ YES<br>☒ NO<br>☐ NA |
| P.9.3.2 \| | If answer to above question is "yes" has any risks identified in the risk assessment? | ☐ YES<br>☒ NO<br>☐ NA |
| P.9.3.3 \| | Forestry (for example Afforestation/Reforestation) involving GMO planting?<br><br>*Note - Forestry projects (for example Afforestation/ Reforestation) involving GMO planting are not eligible for Certification under Gold Standard for the Global Goals.* | ☐ YES<br>☒ NO<br>☐ NA |
| If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements. | | |
| *NA* | | |
| P.9.4 \|RELEASE OF POLLUTANTS | | |
| P.9.4.1 \| | Does the project have a risk of releasing pollutants to air, water, and land in routine, non-routine, or accidental circumstances? | ☐ YES<br>☒ NO |
| If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements. | | |
| *NA* | | |
| Would the project involve or lead to: | | |
| P.9.4.1 \| | any potential risk of pollutant release that cannot be avoided? | ☐ YES<br>☐ POTENTIALLY |

| | | |
|---|---|---|
| | | ☒ NO |
| P.9.4.3 \| | If answer to above question is "Yes" or "potentially", has the project identified all potential pollution sources that may degrade the quality of soil, air, surface, and groundwater in the project area? | ☐ YES<br>☒ NO<br>☐ NA |
| P.9.4.2 \| | If answer to above question is "Yes" or "potentially", do the pollution prevention and control technologies and practices applied during the project life cycle align with national regulations or international best practices? | ☐ YES<br>☒ NO<br>☐ NA |
| P.9.4.3 \| | If answer to above question is "Yes", is there a monitoring plan to ensure that mitigation measures are implemented, and resources are protected? | ☐ YES<br>☒ NO<br>☐ NA |

If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

*NA*

P.9.5 |HAZARDOUS AND NON-HAZARDOUS WASTE

| | | |
|---|---|---|
| P.9.5.1 \| | Does the project involve the generation of waste materials (both hazardous and non-hazardous)? | ☒ YES<br>☐ NO |
| P.9.5.3 \| | Does the project involve risk of release of hazardous materials resulting from their production, transportation, handling, storage, or use? | ☒ YES<br>☐ NO |
| P.9.5.5 \| | Does the project involve the use of any chemicals or materials subject to international bans or phase-outs? | ☐ YES<br>☒ NO |

If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

*P.9.5.1 and P.9.5.3- A hazardous waste inventory is maintained as per the provisions of the Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2008.*

Would the project involve or lead to:

| | | |
|---|---|---|
| P.9.5.1 \| | the generation and management of waste materials? | ☒ YES<br>☐ POTENTIALLY<br>☐ NO |
| P.9.5.1 \| | treatment, destruction, or disposal of waste material? | ☒ YES<br>☐ NO<br>☐ NA |
| P.9.5.1 \| | If answer to above question is "Yes", does the project involve an environmentally friendly method that includes appropriate control of emissions and residues resulting from the handling and processing of waste material? | ☒ YES<br>☐ NO<br>☐ NA |
| P.9.5.3 \| | risk of release of hazardous materials resulting from their production, transportation, handling, storage, or use? | ☐ YES<br>☒ NO<br>☐ NA |

| | | |
|---|---|---|
| P.9.5.3 \| | If answer to above question is "yes", does project has measures in place to address health risks? | ☐ YES<br>☐ NO<br>☒ NA |
| P.9.5.4 \| | Involve manufacture, trade, and use of chemicals and hazardous materials subject to international bans or phase-outs due to their high toxicity to living organisms, environmental persistence, potential for bioaccumulation, or potential for depletion of the ozone layer | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |

If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

*P 9.5.1 and P 9.5.3- A hazardous waste inventory is maintained as per the provisions of the Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2008.*

*The waste is disposed to the waste handlers and the firm complies with all the local laws for monitoring and disposal.*

P.9.6 |PESTICIDES & FERTILISERS

| | | |
|---|---|---|
| P.9.6.1 \| | Does the project involve the use of chemical pesticides? | ☐ YES<br>☒ NO |
| P.9.6.5 \| | Does the project involve purchase, store, manufacture, trade or use products that fall in Classes IA (extremely hazardous) and IB (highly hazardous) | ☐ YES<br>☒ NO |
| P.9.6.6 \| | Does the project use fertilisers, and if so, are measures being taken to minimise their use and nutrient losses to the environment? | ☐ YES<br>☒ NO |

If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

*NA*

Would the project involve or lead to:

| | | |
|---|---|---|
| P.9.6.1 \| | chemical pesticides use for pest management? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.9.6.4 \| | If answer to question above is "yes" or "potentially", does project has documented Chemical Pesticides Policy in place? | ☐ YES<br>☐ NO<br>☒ NA |
| P.9.6.5 \| | purchase, store, use, manufacture, or trade in Class II (moderately hazardous) pesticides? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.9.6.5 \| | If answer to question above is "yes" or "potentially", does project has appropriate controls on manufacture, procurement, or distribution and/or use of these chemicals? | ☐ YES<br>☐ NO<br>☒ NA |

| | | |
|---|---|---|
| If the answer is "yes" or "potentially" to any of the above questions, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements. | | |
| *NA* | | |
| P.9.7 \|HARVESTING OF FORESTS | | |
| P.9.7.1 \| | Does the project have a risk of unsustainable forest management, including timber harvesting? | ☐ YES<br>☒ NO |
| P.9.7.1 \| | Does the project pose a risk of depleting biodiversity and ecosystem functionality in areas where improved forest management is undertaken? | ☐ YES<br>☒ NO |
| P.9.7.1 \| | Does the project risk not meeting requirements for environment-friendly, socially beneficial, and economically viable plantations using native species whenever possible? | ☐ YES<br>☒ NO |
| If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements. | | |
| NA | | |
| P.9.8 \|FOOD SECURITY | | |
| P.9.8.1 \| | Does the project involve the risk of negatively influencing access to and availability of food for people affected? | ☐ YES<br>☒ NO |
| If the answer to the question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements. | | |
| *NA* | | |
| Would the project involve or lead to: | | |
| P.9.8.1 \| | modification of the quantity or nutritional quality of food available such as through crop regime alteration or export or economic incentives? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| If the answer is "yes" or "potentially" to the above question, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements. | | |
| *NA* | | |
| P.9.9 \| ANIMAL WELFARE | | |
| P.9.9.1 \| | Does the project involve any risks to animal welfare?<br><br>Animal welfare shall be ensured by providing access to water and food, appropriate environment, humane treatment, and staff training. Evidence of mistreatment will be treated as an immediate non-conformity. | ☐ YES<br>☒ NO |
| P.9.9.2 \| | Does the project involve any potential risk of excessive or inadequate use of veterinary medicines? | ☐ YES<br>☒ NO |

| | | |
|---|---|---|
| P.9.9.4 \| | Does the project involve the risk of administering synthetic growth promoters, including hormones? | ☐ YES<br>☒ NO |
| If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements. | | |
| *NA* | | |
| Would the project involve or lead to: | | |
| P.9.9.1 \| | animal husbandry or harvesting of fish populations or other aquatic species?[25] | ☐ YES<br>☐ NO<br>☒ NA |
| P.9.9.1 \| | limiting access for animals to basic needs like drinking water, adequate food, daylight, appropriate shelter etc.? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.9.9.3 \| | inadequate measures to isolate sick animals and control the spread of disease, especially zoonotic diseases? | ☐ YES<br>☒ NO<br>☐ NA |
| P.9.9.5 \| | inadequate low-stress methods, equipment, and facilities that facilitate calm animal movement. | ☐ YES<br>☒ NO<br>☐ NA |
| P.9.9.6 \| | inadequate measures to ensure that animals are exposed to the least stress possible during transportation and slaughtering? | ☐ YES<br>☐ NO<br>☒ NA |
| P.9.9.7 \| | inappropriate spacing per animal and stocking rates per land unit? | ☐ YES<br>☐ NO<br>☒ NA |
| P.9.9.8 \| | inadequate measures to address the specific needs of aquatic animals? | ☐ YES<br>☐ NO<br>☒ NA |
| P.9.9.9 \|<br>P.9.9.10 \| | primary production of living natural resources such as animal husbandry, aquaculture, and fisheries?<br><br>If the answer is yes, implement industry-standard sustainable management practices in line with to one or more relevant and credible standards and utilise available technologies. | ☐ YES<br>☐ NO<br>☒ NA |

[25] 'Involve' means if the project mechanism and/or impact(s) are achieved via changing animal husbandry practices in some way.

| | | |
|---|---|---|
| If the answer is "yes" or "potentially" to any of the above question, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements. | | |
| *NA* | | |
| P.9.10 \|HIGH CONSERVATION VALUE AREAS AND CRITICAL HABITATS | | |
| P.9.10.1 \| | Does the project have the risk of negatively impacting HCV areas and/or critical habitats? | ☐ YES<br>☒ NO |
| P.9.10.2 \| | Does the project in the project area or area of downstream impacts have risks to the following: native tree patches, individual native trees, freshwater resources (including rivers, lakes, swamps, temporary water bodies, and wells), habitats of rare, threatened, and endangered species, and biodiversity-enhancing areas? | ☐ YES<br>☒ NO |
| If the answer to any of the questions above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements. | | |
| *NA* | | |
| Would the project involve or lead to: | | |
| P.9.10.1 \| | identified habitats as HCV areas and or Critical habitats? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.9.10.1 \| | If answer to above question is "yes", does the project have any risks that could negatively impact the catchment, project success, and surrounding HCV and ecological assets, as well as any measurable adverse impacts on the criteria or biodiversity values for which the critical habitat was designated, and on the ecological processes supporting that biodiversity? | ☐ YES<br>☐ NO<br>☒ NA |
| P.9.10.1 \| | If answer to above question is "yes", is a robust, appropriately designed, and long-term Habitats and Biodiversity Action Plan absent which will make the project unable to achieve net gains of those biodiversity values for which the critical habitat was designated? | ☐ YES<br>☒ NO<br>☐ N/A |
| P.9.10.2 \| | Does the project area or area of downstream impacts have native tree patches, individual native trees, freshwater resources (including rivers, lakes, swamps, temporary water bodies, and wells), habitats of rare, threatened, and endangered species, and biodiversity-enhancing areas? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.9.10.2 \| | If the answer to the above question is "yes", will the project have any adverse effects on these areas? | ☐ YES<br>☒ No<br>☐ NA |
| P.9.10.3 \| | If the answer to above question is "yes", does the project has opportunities to minimise unwarranted conversion or degradation of the habitat and to enhance the habitat as part of its development? | ☐ YES<br>☒ No<br>☐ NA |

| | | |
|---|---|---|
| P.9.10.4 \| | Is the project applying Land Use & Forest Activity Requirements and managing a minimum 10% of the project area to protect or enhance the biological diversity of native ecosystems following HCV approach as per the given requirements? | ☐ YES<br>☒ No<br>☐ NA |
| P.9.10.5 \| | Are opinions and recommendations of an Expert Stakeholder(s) not sought and demonstrated as being included in the project design? | ☐ YES<br>☒ NO<br>☐ NA |

If the answer is "yes" or "potentially" to any of the above question, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

*NA*

P.9.11 |ENDANGERED SPECIES

| | | |
|---|---|---|
| P.9.11.1 \| | Does the project lead to the reduction or negative impact on any recognised Endangered, Vulnerable or Critically Endangered species? | ☐ YES<br>☒ NO |

If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

*NA*

Would the project involve or lead to:

| | | |
|---|---|---|
| P.9.11.2 \| | distortion of habitats of endangered species? | ☐ YES<br>☐ POTENTIALLY<br>☒ NA |
| P.9.11.2 \| | If answer to the above question is “yes”, does the project plan to protect and enhance them? | ☐ YES<br>☐ POTENTIALLY<br>☐ NO<br>☒ N/A |
| P.9.11.2 \| | Are opinions and recommendations of an Expert Stakeholder(s) not sought and demonstrated as being included in the project design? | ☐ YES<br>☐ NO<br>☒ NA |

If the answer is "yes" or "potentially" to any of the above question, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements.

*NA*

P.9.12 |INVASIVE ALIEN SPECIES

| | | |
|---|---|---|
| P.9.12.1 \| | Does project introduce any alien species (not currently established in the country or region of the project) into new environments? | ☐ YES<br>☒ NO |

If the answer to question above is "yes," please explain project situation and how the project will ensure compliance with applicable requirements.

*NA*

| Would the project involve or lead to: | | |
|---|---|---|
| P.9.12.1 \| | risk of introducing any alien species with a high risk of invasive behaviour regardless of whether such introductions are permitted under the existing regulatory framework? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.9.12.1 \| | risk of potential accidental or unintended introductions including the transportation of substrates and vectors (such as soil, ballast, and plant materials) that may harbour alien species. | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| P.9.12.2 \| | risk of spreading alien species into areas in which they have not already been established? | ☐ YES<br>☐ POTENTIALLY<br>☒ NO |
| If the answer is "yes" or "potentially" to any of the above question, please provide a brief description of the project situation below. Also, provide justification and/or evidence as necessary to demonstrate compliance with applicable requirements. | | |
| *NA* | | |

# APPENDIX 2 - CONTACT INFORMATION OF PROJECT DEVELOPER(S)

| Organization name | Orange Bercha Wind Power Private Limited |
|---|---|

| | |
|---|---|
| Registration number with relevant authority | U40102DL2012PTC274911 |
| Street/P.O. Box | Plot no. 13, Sy.No.64 Part, |
| Building | Block-D, Madhapur |
| City | Hyderabad |
| State/Region | Telangana |
| Postcode | 500081 |
| Country | India |
| Telephone | +91(40) 4030 1004 |
| E-mail | muraliraju.m@greenkogroup.com |
| Website | https://greenkogroup.com/ |
| Contact person | Mr. Murali Krishnam Raju M |
| Title | Vice President |
| Salutation | Mr. |
| Last name | Raju M |
| Middle name | Krishnam |
| First name | Murali |
| Department | - |
| Mobile | +91(40) 4030 1004 |
| Direct tel. | +91(40) 4030 1103 |
| Personal e-mail | muraliraju.m@greenkogroup.com |

# APPENDIX 3 - LUF ADDITIONAL INFORMATION

NA

# APPENDIX 4 - DESIGN CHANGES

NA

# APPENDIX 5 – CALIBRATION DETAILS

The total capacity of the project activity is 50 MW (25 X 2 MW) and 25 Wind Turbine Generators (WTGs) of Gamesa G 97 turbines of 2 MW each. Project site has one main meter and one check meter.

| Details | Main Meter | Check Meter |
|---|---|---|
| Make | SEMS | SEMS |
| Type | R3E | R3E |
| Serial Number | XC576471 | XC576472 |
| Accuracy class | 0.2s | 0.2s |
| Calibration frequency as per PD | Once in 5 years | Once in 5 years |
| Calibration date | 11/10/2019 | 11/10/2019 |
| Calibration validity | 10/10/2024 | 10/10/2024 |

## Revision History

| Version | Date | Remarks |
|---|---|---|
| 1.5 | 29 June 2023 | Editorial changes to match V2.1 of the Safeguarding Principles Requirements |
| 1.4 | 21 June 2023 | Editorial changes to match V2.0 of the Safeguarding Principles Requirements |
| 1.3 | 14 April 2023 | Integrated the design change memo as annex of the document.<br><br>Editorial changes |
| 1.2 | 14 October 2020 | Hyperlinked section summary to enable quick access to key sections<br>Improved clarity on Key Project Information<br>Inclusion criteria table added<br>Gender sensitive requirements added<br>Prior consideration (1 yr rule) and Ongoing Financial Need added<br>Safeguard Principles Assessment as annex and a new section to include applicable safeguards for clarity<br>Improved Clarity on SDG contribution/SDG Impact term used throughout<br>Clarity on Stakeholder Consultation information required<br>Provision of an accompanying Guide to help the user understand detailed rules and requirements |
| 1.1 | 24 August 2017 | Updated to include section A.8 on 'gender sensitive' requirements |
| 1.0 | 10 July 2017 | Initial adoption |