

PROJECT REVIEW REPORT

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

Project ID	1878
Project Name	Bundled renewable energy project in Gujarat and Karnataka, India
Review Type	Verification
Program(s)	VCS Program
Monitoring Period	08 March 2018 to 31 August 2022
Project Proponent	Sai Pet Preforms
Methodology	AMS I.D. Grid connected Renewable Electricity Generation, version 18, valid from 28/11/2014. Scope: 01, EB 81 Annex- 14
VVB	4K Earth Science Private Limited
Assessment Criteria	VCS Standard, v4.4
Date of First Issue	12 October 2023
Review Conclusion	Approved
Date of Final Issue	04 December 2023

FINDINGS

#	Finding Description	VVB Response	Status
1	Break down reported in section 3.1 of the monitoring report		
	<u>Issue</u> In section 3.1 of the monitoring report, the project proponent reported a breakdown of one of the project WTGs. The project proponent states that there was no generation from the 2MW WTG from November 2019 to May 2020 as the machine broke down on 04/10/2019 and was restored on 02/06/2020. However, there is no assessment of this breakdown in the verification report. <u>Action Required</u> 1. In the relevant sections of the verification report, the VVB must provide its assessment of the break down reported by the project proponent. The VVB must describe whether this event affects the total ERRs reported during this monitoring period. 2. The VVB must state how it assessed whether the breakdown affects the baseline, additionality, and emissions of the project. 3. The VVB must provide its assessment of how it cross-checked that the break down was not accounted for in the emissions reporting from 04 October 2019 to 02 June 2020. <u>Program Rule(s)</u> N/A	Round 1 <u>VVB Response</u> VVB would like to clarify that section 4.1 of the verification report is revised accordingly. <u>Verra Response</u> The changes made have been reviewed and accepted. The finding is closed.	Closed

#	Finding Description	VVB Response	Status
2	Unclear relationship between deviations and meter replacement		

<u>Issue</u> It is unclear whether the project description deviation described in Section 3.2.2 of the monitoring report is related to new meters and replacements mentioned in Appendix 1 of the report. <u>Action Required</u> 1. The VVB is requested to clarify whether the deviation described in Section 3.2.2 of the monitoring report is related to the information in Appendix 1. If so, the VVB is requested to clarify the relationship. If not, the VVB must ensure Section 3.2.2 of the monitoring report is updated to reflect a deviation as needed. 2. The VVB must ensure that any implementation issues resulting from faulty meters or changed meters are described in Section 3.1 of the monitoring report and accounted for in the GHG ERR calculation. 3. The VVB must update Section 3.3 of the verification report as needed. <u>Program Rule(s)</u> VCS Standard, v4.4, Section 3.20 <u>Background</u> For action item #2, Appendix 1 of the monitoring report and Section 4.4 of the verification report mention that the meter for the 2 MW Wind Energy Plant was replaced due to an error.	Round 1 <u>VVB Response</u> VVB would like to clarify that the deviation requested under section 3.2.2 of the MR has no correlation with information provided in Appendix-I. The same is clarified by PP under section 3.2.2 of the MR. There is no delay in the calibration of the energy meters during this monitoring period as verified from the calibration certificates. Though some meters were changed during this monitoring period which is checked from the meter change supportive. CL-02 has been raise in this regard and successfully closed. <u>Verra Response</u> The VVB must update Section 3.3 of the verification report as needed. Round 2 <u>VVB Response</u> Section 3.3 of the verification report is revised accordingly. <u>Verra Response</u> The changes made have been reviewed and accepted. The finding is closed.	Closed
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