

PROJECT REVIEW REPORT

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| Project ID | 1830 |
| Project Name | Wind Power Project at Theni by Powerica Limited |
| Program(s) | VCS |
| Verification Period | 13 September 2010 – 30 April 2011 |
| Project Proponent | Powerica Limited |
| Methodology | AMS-I.D., Grid connected renewable electricity generation, v16.0 |
| Sectoral Scope(s) | 1. Energy industries (renewable / non-renewable sources) |
| Validation/Verification Body (VVB) | TÜV SÜD South Asia Pvt Ltd |
| Assessment Criteria | VCS Standard, v4.1 |
| Date of First Issue | 22 December 2021 |
| Date of Final Issue | 9 March 2022 |

Summary:

An accuracy review of the Wind Power Project at Theni by Powerica Limited verification approval request has been conducted by Verra in accordance with Section 4.3 of the *Registration and Issuance Process*.

The accuracy review has raised six assessment findings and no minor findings, detailed below. The VVB, in coordination with the project proponent, is hereby required to provide a response to the assessment findings presented in Section 1. The six assessment findings must be addressed to the satisfaction of Verra.

This project review report will be made publicly available. Confidential information may be provided as separate attachments.

1. ASSESSMENT FINDINGS

Finding 1

The summary of the verification report states that “Unit I of the project was commissioned on 30 April 2007 and Unit II was commissioned on 14 June 2007.”

Section 1.5 of the monitoring report states that “the project start date is 13 September 2010 which is the date of the commissioning of the first phase of the 9.9 MW wind power project.”

The VVB is requested to clarify the date of commissioning of the project and to update the verification report, as needed.

VVB Response:

The start date of the project activity is 13-September-2010, which is the date of commissioning of the first WTG, the other dates mentioned in the report is a typo errors.

Verra Response:

The verification report has been updated. This finding is closed, and no further action is required.

Finding 2

Section 4.1.14 of the *VCS Standard, v4.1* states that the validation/verification body shall use the *VCS Verification Report Template...* and adhere to all instructional text within the template.

Section 2.2 of the *VCS Verification Report, v4.0* template requires the VVB to describe how the verification was performed as an audit where the project description, monitoring report and any supporting documents were reviewed, cross-checked, and compared with identified and stated requirements.

Section 2.2 of the verification report lists the documents reviewed but does not describe how the verification process was performed as an audit.

The VVB is requested to update Section 2.2 of the verification report to describe what process was conducted to perform the verification audit and reach a reasonable level of assurance.

VVB Response:

Section 2.2 of the verification report has been revised to describe the process of conducting verification.

Verra Response:

The verification report has been updated. This finding is closed, and no further action is required.

Finding 3

Section 4.1.14 of the *VCS Standard, v4.1* states that the validation/verification body shall use the *VCS Verification Report Template...* and adhere to all instructional text within the template.

Section 2.5 of the *VCS Verification Report, v4.0* template requires the VVB to describe the process for the resolution of any findings (corrective actions and clarifications or other findings) raised by the

verification team during the verification and, where applicable, outstanding forward action requests from the validation or previous verifications.

Section 2.5 of the verification report does not describe the process and resolution of the findings raised.

The VVB is requested to update Section 2.5 of the verification report to describe the process and resolution of the findings raised.

VVB Response:

The resolution of findings is already been included under Sec 2.5 of the verification report

Verra Response:

This finding is closed, and no further action is required.

Finding 4

Section 4.1 of the verification report says the project implementation status was assessed “during the verification site visit.”

Section 2.3 of the verification report says that “the VVB has not conducted the on-site inspection” due to COVID-19.

The VVB is requested to clarify if a site visit was conducted as part of the verification and to clarify how a reasonable level of assurance was achieved if no site visit was conducted.

VVB Response:

The verification report has been revised to clarify the remote assessment that was conducted.

Verra Response:

The verification report has been updated. This finding is closed, and no further action is required.

Finding 5

Section 4.1.14 of the *VCS Standard, v4.1* states that the validation/verification body shall use the *VCS Verification Report Template...* and adhere to all instructional text within the template.

Section 4.1 of the *VCS Verification Report Template, v4.0* instructs the VVB to assess whether the project has participated or been rejected under any other GHG programs since validation or previous verification, whether the project has received or sought any other form of environmental credit, or has become eligible to do so since validation or previous verification, whether the GHG emission reductions or removals generated by the project have become included in an emissions trading program or any other mechanism that includes GHG allowance trading, and the project’s sustainable development contributions.

Section 4.1 of the verification report does not include an assessment of the project’s participation under any other GHG program, whether the project has sought any other form of environmental credit, included GHG emission reductions in an emissions trading project, or the project’s sustainable development contributions.

The VVB is requested to update Section 4.1 of the verification report to assess whether the project has participated or been rejected under any other GHG programs since validation or previous verification,

whether the project has received or sought any other form of environmental credit, or has become eligible to do so since validation or previous verification, whether the GHG emission reductions or removals generated by the project have become included in an emissions trading program or any other mechanism that includes GHG allowance trading, and the project's sustainable development contributions.

VVB Response:

Sec 4.1 has been updated.

Verra Response:

The verification report has been updated. This finding is closed, and no further action is required.

Finding 6

Section 3.4.4 of the *VCS Standard, v4.1* states that “monitoring periods shall be contiguous with no time gaps between monitoring periods.”

Project 1830 has a VCS crediting period of 13 September 2010 – 12 September 2020. Project 1830 has previously submitted verification approval requests to VCS and CDM covering the monitoring periods from 01 May 2011 – 12 September 2020 for the current crediting period. The monitoring period of 13 September 2010 – 30 April 2011 was left as a gap until now.

The VVB is requested to clarify why the 13 September 2010 – 30 April 2011 was not verified until 9 October 2021 and to clarify how the project meets the requirements in Section 3.4.4 of the *VCS Standard, v4.1*.

VVB Response: PP was having some document related issues to complete the verification of said period (13 September 2010 – 30 April 2011), now PP has got necessary document and carry out verification process.

Verra Response:

The VVB is requested to clarify what the issues were that led to the delay in verification.

VVB Response: The monitoring data with respect to 2 months Nov 2010-Dec 2010 was not available with the PP and hence there was delay with respect to completion of verification. After that PP could get the required data for verification.

Verra Response:

This finding is closed, and no further action is required.

2. MINOR FINDINGS

No minor findings were raised.

3. ASSESSMENT CONCLUSION

On 22 December 2021, Verra sent the project review report with six assessment findings and no minor findings.

On 27 December 2021, Verra sent the project review report to TÜV SÜD South Asia Pvt Ltd with one finding still open.

On 9 March 2021, all findings were closed, and the verification approval request was approved.