



Monitoring Report

HPL – Rooftop Solar PV Bundle Project

Horana Plantations PLC
No.400,
Deans Road, Colombo 10.



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Project proponent/s	<i>Horana Plantations PLC</i>
Prepared By	<i>Horana Plantations PLC</i>
Contact	<i>No. 400, Deans Road, Colombo 10.</i> <i>Telephone: 0112627218</i> <i>Email: horanap@hplnet.com</i> <i>Website: https://www.horanaplantations.com/</i>

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1. Description of Project Activity

1.1. Objective of the Monitoring

The purpose of a monitoring is to have quantification the amount of actual GHG reduction for specific period and make decision to have carbon neutrality. This project developer has authority to specify the period to be monitored. Monitoring report is the supporting document to independent verification of net GHG reduction during specific period to obtain Sri Lanka Certified Emission Reduction units (SCER).

1.2. Summary Description of the Implementation of this Project

Horana Plantations PLC has implemented grid connected Solar PV bundle Projects with the total cumulative capacity of 717kW_p in five tea estates, Alton, Stockholm, Fairlawn, Gouravilla, Mahanilu located in Up-cot, Maskeliya, Nuwara-Eliya. As per the approved Carbon Management Assessment, the bundle project activity was to consist of seven project activities, however due to unexpected price escalation of the solar technologies, the installation of two projects were delayed by the management of Horana Plantations PLC.

The electricity generated from the project activity is being exported to the national grid and sold to Ceylon Electricity Board under a Standard Power Purchase Agreement. Horana Plantation PLC has selected photovoltaic solar power systems technology for its Solar PV Power Project.

The purpose of this project was to generate solar power through installing solar PV on rooftop of five tea factories owned by Horana Plantations PLC, Up-cot, Nuwara- Eliya District, Central Province and register these projects as a renewable energy generation bundle project under Sri Lanka Carbon Crediting Scheme (SLCCS). The first solar PV system of the registered bundle project activity was commissioned on 05/01/2022. When all projects are operational, the bundle project activity is generating 1218.35 MWh of solar power annually and exports to national CEB grid.

The monitoring period considered for this monitoring report is 05/01/2022 – 31/03/2023 within which the expected and actual GHG emission reductions are 821 tCO₂e and 581 tCO₂e respectively.

1.3. Sectoral Scope and Project Type

Most of the proposed projects in CDM Sri Lanka come under small scale methodologies Type 1 Category 1.D which is renewable power generation for a grid is mostly relevant to project activity entails with renewable energy generation using the rooftop solar photovoltaic systems and applicable to be registered under SLCCS in accordance with the small scale methodologies of CDM – AMS -1.D (Version 18.0) Grid Connected renewable energy generation.

1.4. Project Proponent

Organization Name	<i>Horana Plantations PLC</i>
Contact Person	<i>Mr. Tharindu Weerakoon</i>
Title	<i>Manager – Sustainability & Certifications</i>
Address	<i>No. 400, Deans Road, Colombo 10.</i>
Telephone	<i>0702128762</i>
Fax	<i>0112627000</i>
E-mail	tharindu@hplnet.com

1.5. Other Entities Involved in the Project

Organization Name	<i>Alton Estate</i>
Role in the project	<i>Contractor for supply, installation and commissioning of Solar PV system at Alton Estate</i>
Contact Person	<i>Mr. Anushka Wanniarachchi</i>
Title	<i>Manager</i>
Address	<i>Alton Estate, Upcot</i>
Telephone	<i>0702128726</i>
Fax	<i>-</i>
E-mail	altonestate@horanaplantations.lk

Organization Name	<i>Stockholm Estate</i>
Role in the project	<i>Contractor for supply, installation and commissioning of Solar PV system at Stockholm Estate</i>
Contact Person	<i>Mr. Pradeep Sudarshan</i>
Title	<i>Manager</i>
Address	<i>Stockholm Estate, Upcot</i>
Telephone	<i>0702128708</i>
Fax	<i>-</i>

E-mail	stockholmstate@horanaplantations.lk
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Organization Name	<i>Fairlawn Estate</i>
Role in the project	<i>Contractor for supply, installation and commissioning of Solar PV system at Fairlawn Estate</i>
Contact Person	<i>Mr. Dinuk Fernando</i>
Title	<i>Manager</i>
Address	<i>Fairlawn Estate, Upcot</i>
Telephone	<i>0716448097</i>
Fax	<i>-</i>
E-mail	fairlawnestate@horanaplantations.lk

Organization Name	<i>Gouravilla Estate</i>
Role in the project	<i>Contractor for supply, installation and commissioning of Solar PV system at Gouravilla Estate</i>
Contact Person	<i>Mr. Chamilka Kirinda</i>
Title	<i>Manager</i>
Address	<i>Gouravilla Estate, Upcot</i>
Telephone	<i>0702128707</i>
Fax	<i>-</i>
E-mail	gouravillaestate@horanaplantations.lk

Organization Name	<i>Mahanilu Estate</i>
Role in the project	<i>Contractor for supply, installation and commissioning of Solar PV system at Mahanilu Estate</i>
Contact Person	<i>Mr. Dhanushka Wijayahena</i>
Title	<i>Manager</i>
Address	<i>Mahanilu Estate, Upcot</i>
Telephone	<i>0701361285</i>
Fax	<i>-</i>

E-mail

mahaniluestate@horanaplantations.lk

1.6 Project Start Date

Site No	Site Location	Project Start Date
1	Alton Estate	07/08/2021
2	Stockholm Estate	12/08/2021
3	Fairlawn Estate	12/08/2021
4	Gouravilla Estate	14/08/2021
5	Mahanilu Estate	13/08/2021

1.7 Project Crediting Period

The crediting period is the period for which the credits for emission reductions are expected. A maximum of seven years from 05/01/2022 which may be renewed at most two times provided that, for each renewal, a designated operational entity recognized by SLCCS determines and informs the Executive Board that the original project baseline is still valid or has been updated taking account of new data where applicable.

1.8 Registration date of the project activity

The project was registered under SLCCS on 11 July 2022

1.9 Project track and credit use

The project activity is registered under TRACK I, since all project activities have been started newly with the objective of generating renewable energy and GHG emission reductions. The offsets achieved through the project activity is used either for internal offsetting or trading purposes.

1.10 Project Location

Location of Project Activity	<i>Up-cot (Alton, Stockholm, Fairlawn, Gouravilla, Mahanilu estates)</i>
Province	<i>Central Province</i>
District	<i>Nuwara Eliya</i>
DS Division	<i>Ambagamuwa</i>
City/Town	<i>Maskeliya</i>
Community	<i>Up-cot</i>

Coordinates	<i>Alton</i>	6° 47' 18 "N	80° 37' 12" E
	<i>Stockholm</i>	6° 49' 00 "N	80° 36' 03" E
	<i>Fairlawn</i>	6° 51' 37 "N	80° 36' 52" E
	<i>Gouravilla</i>	6° 55' 13 "N	80° 36' 15" E
	<i>Gouravilla</i>	6° 55' 13 "N	80° 36' 15" E

1.11 Title and Reference of Methodology

Title: Grid connected renewable electricity generation

Reference Methodology: CDM- AMS-1.D/Version 18.0/EB 81

1.12 Participation under other GHG Programs

The project activity has not been registered under any other program.

1.13 Other Forms of Credits

This project has not been sought or received another form of GHG – related environmental credit, including renewable energy certificates.

1.14 Sustainable Development

This renewable energy generation facility is able to reduce the contribution from thermal electricity generation to meet the electricity demand. Unlike in thermal power plants, this project is positively contributing to the electricity demand without compromising the ability of future generations to meet their own needs. The implementation of this project activity would contribute to the sustainable development of the region in the following ways.

Social well being

This project contributes an indirect impact on social wellbeing as there are no direct employment opportunities created but harnessing solar energy reduces the use of environmentally polluted petroleum products for power generation at the National level.

Economic well-being

No extra cost for mounting structures has been invested as Horana Plantations PLC already had the structures constructed for carbon neutral process when the Solar PV projects initiated. Therefore, extra land utilization has not been required for the project. It saves lands that can be used for other purposes in the area.

Environmental well-being

This project activity is to use the available solar potential in seven locations for the power generation process, which has no associated GHG emissions. The project contributes to an improvement of the local environment through reducing emissions such as SO_x and NO_x from thermal power plants which have to be operated to generate an equal amount of power. This certainly has a positive impact on the environment both at the local and global level.

Technological well-being

The project activity has used the reliable and proven technology available locally to ensure that an environmentally safe technology is only being implemented in this project activity.

2. Implementation Status

2.1 Implementation Status of the Project Activity

As per the SLCCS approved CMA dated 11 July 2022, it was planned to install rooftop solar PV systems at seven (07) facilities owned by Horana Plantation PLC in Up-cot, Nuwara-Eliya District, Central Province in Sri Lanka. The total cumulative capacity of these project was 967.19 KW_p. However, due to unexpectedly delayed approval process from CEB, the management made a decision to postpone the installation of a couple of solar systems that were initially approved for installation at Bambrakelly Estate and Eildon Hall Estate facilities. The supporting evidence for this management decision is provided in the attached Annex. 01.

No	Location	Capacity (KW _p)	Implementation Status
1	Fairlawn Estate	143.38 KW _p	Operational
2	Gouravilla Estate	143.40 KW _p	Operational
3	Mahanillu Estate	143.64 KW _p	Operational
4	Alton Estate	143.38 KW _p	Operational
5	Stockholm Estate	143.38 KW _p	Operational
6	Bambrakelly Estate	125 KW _p	Pending
7	Eildon Hall Estate	125 KW _p	Pending
	Total Capacity (Tc)	967.19 KW _p	

Project activity produces electricity from the solar radiation. Hence it eliminates the generation of carbon dioxide which was happening earlier due to the fossil fuel burning from thermal power plants sites in the National Grid. Thus, the technology eliminates use of fossil fuel for generation of electricity, uses solar radiation and helps in

avoidance of CO₂ emissions. The estimated annual power generation output of this bundle project is MWh which is exported to the national electricity grid of Ceylon Electricity Board. This replaces an equal amount of fossil fuel dominated power in the National Grid. Once all project are commissioned and operational, the total annual energy generation was estimated to be 1218.35 MWh. The total emission reduction corresponding to the annual energy generation is 902 tCO₂e.

Prior to this project activity, there were no solar power projects belonging to project participant in the aforesaid locations. Emission reductions due to the project activity are considered to be equivalent to the emissions avoided in the baseline scenario by displacing the grid electricity. Emission reductions are related to the electricity exported by the project and the actual generation mix in the grid system. Leakage Management is not applicable for HPL Solar PV Bundle project developed by Horana Plantations PLC.

2.2 Deviations

2.2.1 Methodology Deviations

No change in methodology and Methodology AMS-I.D Version 18.0 is further applicable.

2.2.2 Project Description Deviations

No any changes

3. Safeguards

3.1 No Net Harm

As the project has been carried out in already constructed structures and all the structures have been constructed under approvals for all prevailing terms and regulations govern in Sri Lanka, especially for solar PV project does not require the analysis of environmental impact assessment. Therefore, under prevailing regulations in Sri Lanka, the project has been implemented.

3.2 Local Stakeholder Consultation

The project activities are not implemented in the community-owned or related premises, the facilities are fully owned by Horana Plantations PLC. Thus, projects do not lead to community issues and therefore the stakeholder consultation process was not executed as a part of the project activities.

3.3 AFOLU-Specific Safeguards

Not Applicable

4. Data and Parameters

4.1 Data and Parameters Available at Validation

Data / Parameter	Grid emission factor (EFy)
Data unit	CO2/ MWh
Description	Grid emission factor calculated using methodological tool to calculate the emission factor for an electricity system.
Source of data	Table 9.4 and Figure 9.1: Grid Emission Factors of Sri Lanka by Energy balance 2019 published by Sustainable Energy Authority (See annex 02)
Value applied	0.7404 tCO2e/MWh
Justification of choice of data or description of measurement methods and procedures applied	Baseline emission factor is calculated as combined margin, consisting of a combination of operating margin (OM) and build margin (BM) factors.
Purpose of Data	Calculate the emission reduction
Comments	

4.2 Data and Parameters Monitored

Data / Parameter	Average Energy Output (EGy)
Data unit	MWh/year
Description	Quantity of net electricity export to the grid as a result of the implementation of the proposed projects activity in the year y for five project activities.
Source of data	This parameter was continuously monitored and recorded. Monthly electricity export voucher issued by CEB/LECO or available real time monitoring software can use to recheck.
Description of measurement methods and procedures to be applied	Net electricity supplied to the grid would be calculated based on export & import data (Net electricity supplied to grid = Export electricity – Import electricity) when net plus connection is available all the generated electricity will be export to the Grid where Net Plus connections are available. The export or/and import energy are measured continuously using Main meter when Net Plus system available and Real Time software will use at Net plus system available sites and readings of meters/portal shall be taken on monthly

	basis at appointed day and hour (time) by authorized officer and recorded in log book on monthly basis.
Frequency of monitoring/recording	Monthly
Value applied	593.0 MWh/year for year 2022 192.3 MWh/year from year 2023
Monitoring equipment	Energy meter Accuracy class of the meter class 01.
QA/QC procedures to be applied	The meter is properly calibrated and maintained in order to ensure accuracy. Testing/Calibration interval: Annually by CEB; Cross checking of the data with the cheque received from CEB for exported electricity to the grid.
Purpose of data	Calculate baseline emission
Calculation method	Direct observation
Comments	

4.3 Description of the Monitoring Plan

The inverters of HPL Solar PV Bundle Project which was installed by Hayleys Feltons (Pvt) are SMA make; they have provided access to the online portal of SMA for real-time monitoring of the system. Monthly production details are monitored and the performance changes are identified and informed to the CEB to be rectified.

In regional sites, Estate Managers are responsible for maintaining the data records, ensuring completeness of data and reliability of data (calibration of equipment), recording for all the parameters as well as communicating with the General Manager (CA) through regional General Manager. Required technical trainings and knowledge sharing sessions have conducted at the initial stage and plan to have more session's correspondingly to uplift the solar power generation and its basic technical knowledge.

Bill of the Ginigathhena DE Office system where other Net plus system is installed issued by CEB Ginigathhena and these records are recorded in a log book by Electrical Engineer (Ginigathhena) before making the payment which is made by Manager (O&MGinigathhena) with EE recommendation. Also, these details will be cross checked with online portal in the future. If an error or reduction in production is identified against the monthly production records taken from the online portal/ frequent generate details, Electrical Engineer will be notified to M/s. Hayleys Feltons Pvt (Ltd) or CEB to take corrective actions accordingly.

Regarding the document control, the following procedures are followed:

- Documents should be stored either electronically or physically in a location with controlled access.

- Only authorized people should be able to view or modify the documentation. A log book of all the modifications should be kept. As a best practice, such a log book should contain.
- All records and payments should strictly follow the rules and regulation issued by Horana Plantations PLC.

As a monitoring tool Horana Plantation PLC has created an online WhatsApp platform to record daily solar meter readings via online web portal. The access is given to CEO and managers of each estate and authorized personnel and Head office Business Analyst is the coordinator of the Solar group and responsible for online records monitoring. If there is any error, deviation or misreading of meter values are found directly contact through the engineers and take immediate actions to correct and continual of normal proceedings.

5. Quantification of GHG Emission Reductions and Removals

5.1 Baseline Emissions

As per applied methodology, the baseline emission is the product of electrical energy baseline expressed in MWh of electricity produced by the renewable generating unit multiplied by the grid emission factor.

A baseline emission factor is calculated as combined margin, consisting of a combination of operating margin (OM) and build margin (BM) factors are extracted by Table 9.4 and Figure 9.1: Grid Emission Factors of Sri Lanka by Energy balance 2019 published by Sri Lanka Sustainable Energy Authority.

$$BE_y = EG_y \times EF$$

Where,

BE_y= Baseline Emissions in year y (t CO₂)

EG_y = Quantity of net electricity supplied to the grid as a result of the implementation of the Clean Development Mechanism (CDM) project activity in year y (MWh).

EF_y= CO₂ Emission factor of the grid in the year 2019 (tCO₂/ MWh)

Note: t CO₂ is a ton of Carbon Dioxide emission

5.2 Project Emissions

Project emission may include the emissions associated with the project installation, operation and maintenance. As per the methodology applied, these emissions are not significant and attributable to the project activity, hence project emissions are reported as zero.

$$PE_y = 0.$$

5.3 Leakage

Leakage occurs due to transfer of equipment from another activity. The equipment installed in the project activity is not transferred from any other activity. Hence leakage for this part is zero.

$$LE_y = 0$$

5.4 Net of GHG Emission Reductions and Removals

The emission reduction achieved by the project activity is the difference between the baseline emission and the sum of the project emission and leakage.

$$ER_y = BE_y - PE_y - LE_y$$

Since $LE_y = 0$;

$PE_y = 0$; $ER_y = BE_y$

Therefore,

$$\text{Emission reduction} = \text{Baseline Emissions in year } y \text{ (t CO}_2\text{)}$$

Year	Baseline emissions or removals (tCO ₂ e)	Project emissions or removals (tCO ₂ e)	Leakage emissions (tCO ₂ e)	Net GHG emission reductions or removals (tCO ₂ e)
2022 (January to December)	439.073	0	0	439.073
2023 (January to March)	142.379	0	0	142.379
Total	581.452	0	0	581.452

5.5 Comparison of actual emission reductions with estimates in the CMA



Item	Ex-ante Emission reduction Calculation for the monitoring period	Actual values reached during the monitoring period
Emission reductions (tCO ₂ e) (January 2022 to March 2023)	821	581

5.6 Remarks on difference from estimated value in the CMA

The actual emission reduction has not exceeded the ex-ante emission reduction calculation provided in the approved CMA. Therefore, providing a justification is not essential.

06. Annexures

Annex 01

Grid Emission Factor Calculation - SLSEA Energy Balance Report - 2019

Calculation of Operating Margin

	2016	2017	2018	2019
Emissions from Power Plants (t-CO ₂)	3,114,853.6	3,438,963.6	2,529,709.6	3,552,816.2
Net Electricity Generation (GWh) excluding low-cost must run power plants	4,460.6	4,854.9	3,579.2	5,006.7
Operating margin CO ₂ emission factor (t-CO ₂ /MWh)				
Three-year generation based weighted average	0.6987	0.6993	0.7044	0.7084

Calculation of Build Margin

	Unit	2016	2017	2018	2019
Emissions of power plants considered for the BM	tonnes of CO ₂	4,203,018.6	3,595,191.6	3,508,911.2	4,266,621.5
Generation of power plants considered for the BM	GWh	4,467.1	3,897.9	4,208.8	5,101.3
Build margin emission factor	t-CO ₂ /MWh	0.9409	0.9224	0.8337	0.8364

Calculation of Combined Margin

	2016	2017	2018	2019
For solar, wind Projects	0.7593	0.7550	0.7368	0.7404
All other Projects; 1 st crediting period	0.8199	0.8108	0.7691	0.7724
All other Projects; 2 nd - 3 rd crediting period	0.8803	0.8666	0.8014	0.8044

Annex 02

Manually recorded facility level energy export data

Date	Daily Estate Yield (Kwh) Solar Generation					Comments
	Alton	Stockholm	Fairlawn	Gogravilla	Maharulu	
June 22					38.73	
01.06.2022	282.81	322.14	305.26	325.41	50.99	
02.06.2022	388.50	371.26	393.42	409.31	283.39	
03.06.2022	394.04	387.40	427.02	428.47	520.51	
04.06.2022	408.92	372.21	428.36	487.50	671.28	
05.06.2022	440.16	582.11	416.77	609.87	432.25	
06.06.2022	339.90	356.92	352.39	434.29	392.63	
07.06.2022	352.29	329.39	406.48	330.55	633.46	
08.06.2022	531.60	484.61	576.42	610.37	367.42	
09.06.2022	289.97	325.92	293.17	360.17	461.64	
10.06.2022	670.24	661.83	737.48	718.66	480.79	
11.06.2022	397.30	390.99	426.75	458.47	527.97	
12.06.2022	423.66	457.58	533.50	540.05	576.40	
13.06.2022	463.55	414.15	520.51	537.23	433.93	
14.06.2022	374.54	400.21	452.89	419.37	437.04	
15.06.2022	353.54	367.76	419.46	422.28	266.34	
16.06.2022	218.30	232.11	240.72	252.95	385.13	
17.06.2022	324.83	300.32	399.30	373.56	588.75	
18.06.2022	470.17	524.86	480.79	560.32	588.65	
19.06.2022	452.78	437.45	489.34	562.87	584.41	
20.06.2022	524.55	514.26	535.44	577.80	407.41	
21.06.2022	244.39	357.47	367.04	388.82	349.62	
22.06.2022	304.83	294.44	322.77	330.99	535.24	
23.06.2022	483.64	461.83	477.91	530.20	320.57	
24.06.2022	252.04	253.80	308.01	307.21	455.48	
25.06.2022	382.73	344.16	417.97	434.06	677.48	
26.06.2022	594.42	509.01	655.67	670.13	748.76	
27.06.2022	633.30	532.62	694.45	717.71	589.56	
28.06.2022	533.42	459.47	579.77	584.41	483.91	
29.06.2022	386.64	380.18	408.22	448.40	100.90	
30.06.2022	87.25	84.90	109.43	102.90		
Total	12169.77	11923.07	13147.13	13935.72	13383.81	
CF8	12160	12055	113198	13951	14247	
Amount	267520.00	287,210.00	290,356.00	306,922.00	313,434.00	

Daily Estate Solar Generation (kWh)						
Date	Alton	Stockholm	Fairlawn	Gouravilla	Mahavila	Con
APR 23						
01/04/23	488.99	383.55	567.53	459.49	491.19	
02/04/23	366.04	374.90	368.50	458.65	494.08	
03/04/23	399.17	358.08	471.04	442.23	409.22	
04/04/23	375.95	367.24	388.94	450.51	438.88	
05/04/23	506.21	411.52	543.15	436.645	462.14	
06/04/23	491.08	463.97	509.45	Power fail 52.64 52.78 40.78	472.13	
07/04/23	434.89	438.51	559.82		471.50	
08/04/23	294.58	285.60	336.77		337.46	
09/04/23	438.45	489.74	620.34	454.68	486.85	
10/04/23	465.42	581.47	487.16	571.48 223.84	642.75	
11/04/23	559.97	527.26	644.59	603.80	614.18	
12/04/23	554.95	623.53	671.33	635.08	686.46	
13/04/23	450.56	514.42	573.76	460.80	567.79	
14/04/23	475.92	430.76	533.06	479.40	571.17	
15/04/23	392.25	457.08	478.82	449.75	527.77	
16/04/23	353.40	332.30	424.69	361.71	384.55	
17/04/23	517.79	472.56	624.96	482.92	497.70	
18/04/23	586.14	461.99	647.27	616.46	592.59	
19/04/23	537.65	462.37	605.98	574.48	586.23	
20/04/23	437.28	310.94	464.05	445.70	404.77	
21/04/23	433.74	331.06	483.53	474.85	494.49	
22/04/23	371.67	408.22	408.43	390.24	417.72	
23/04/23	450.27	466.66	524.59	522.25	552.12	
24/04/23	308.94	255.32	387.59	260.29	338.26	
25/04/23						
26/04/23						
27/04/23						
28/04/23						
29/04/23						
30/04/23						
31/04/23						
Total						
CEB						
Amount						



Document Information

Monitoring Report: Version 03.0

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