



RoU Project Verification Report Form (VR)	
BASIC INFORMATION	
Name of approved UWR Project Verifier / Reference No.	NATURE SHRINE INC.
Type of Accreditation	<input checked="" type="checkbox"/> RoU Accreditation UWR <input type="checkbox"/> Water Audit/Water Footprint Expertise
Approved UWR RoU Scopes for Project Verification	RoU Scope 2: Measures for conservation and storage of excess surface water for future requirement
Validity of UWR approval of Verifier	December, 2024 onwards
Completion date of this VR	01.08.2025
Title of the project activity	New Rain Resort Rainwater Harvesting Project, Kiambu county, Nairobi
Project reference no.	UCR ID Number: 532
Name of Entity requesting verification service	Pass Africa Ltd.
Contact details of the representative of the Entity, requesting verification service (Focal Point assigned for all communications)	Mr. Ajay Shah, Co-owner
Country where project is located	Kenya
Applied reference documents used for estimation (approved water data and reference guides under the UWR Rou Standard used)	UWR Rainwater offset unit standard, Water data guide



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<p>Project Verification Criteria:</p> <p>Mandatory requirements to be assessed</p>	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> UWR Standard <input checked="" type="checkbox"/> Applicable Approved Calculations <input checked="" type="checkbox"/> Applicable Legal requirements /rules of host country <input checked="" type="checkbox"/> Eligibility of the Project Type <input checked="" type="checkbox"/> Start date of the Project activity <input checked="" type="checkbox"/> Meet applicability conditions in the applied methodology <input checked="" type="checkbox"/> Credible Water Data Sets <input checked="" type="checkbox"/> Do No Harm Test <input checked="" type="checkbox"/> RoU calculations <input checked="" type="checkbox"/> PCNMR <input checked="" type="checkbox"/> No Double Counting <input type="checkbox"/> Others (please mention below)
<p>Project Verification Criteria:</p> <p>Optional requirements to be assessed</p>	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Environmental Safeguards Standard and do-no-harm criteria <input checked="" type="checkbox"/> Social Safeguards Standard do-no-harm criteria
<p>Project Verifier's Confirmation:</p> <p>The <i>UWR Project Verifier</i> has verified the UWR project activity and therefore confirms the following:</p>	<p>The UWR RoU Project Verifier Nature Shrine Inc., certifies the following with respect to the UWR Project Activity New Rain Resort Rainwater Harvesting Project, Kiambu county, Nairobi.</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> The Project Owner has correctly described the Project Activity in the PCNMR 15.05.2025 including the applicability of the guidance documents and water data as outlined in the UWR RoU Standard, RoU Scope 2- Measures



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	<p>for conservation and storage of excess surface water for future requirement and meets the applicability conditions and has achieved the estimated RoUs, complies with the monitoring methodology and has calculated RoU estimates correctly and conservatively.</p> <p><input checked="" type="checkbox"/> The Project Activity is likely to generate RoUs estimated at [68,419] m³, which are applicable with UWR rules</p> <p><input checked="" type="checkbox"/> The Project Activity is not likely to cause any net-harm to the environment and/or society</p> <p><input checked="" type="checkbox"/> The Project Activity complies with all the applicable UWR rules¹ and therefore recommends UWR Program to register the Project activity with RoUs.</p>
<p>Project Verification Report, reference number and date of approval</p>	<p>Verification Report UCR Project ID: 532</p> <p>Date: 02.08.2025</p>
<p>Name of the authorised personnel of UWR Project Verifier and his/her signature with date</p>	<p>Ms. Avni Joshi</p> <p>For, NATURE SHRINE INC</p> <p><i>Avni</i></p> <p>Lead Verifier</p> <p>Nature Shrine Inc.</p>

PROJECT VERIFICATION REPORT

Executive summary

Nature Shrine Inc. is contracted to carry out the verification of the project activity, “New Rain resort harvesting project” by New Rain Limited (New Rain Resort), The New Rain, Kenyatta Road, Kiambu County, P.O. BOX 64683-00620, Nairobi (UCR ID-532) by the Pass Africa Ltd., Sunrise Avenue, Gatongora Village, Ruiru East, P.O. Box 38937-00623 Nairobi.

Water scarcity in Kenya is a pressing and multi-faceted crisis shaped by increasing frequency of severe droughts, with decreasing rainfalls and undermining water reliability. Kenya typically experiences two major rainfall seasons throughout the year. Global climate drivers such as ENSO, IOD, PDO, WNP, as well as other short-range climate drivers such as Tropical cyclones and ITCZ, influence our rainfall patterns. The necessity to enhance water quality and availability in Kenya within sustainable boundaries is both intricate and interconnected. This national priority underpins public health, environmental integrity, and economic prosperity, aligning with Kenya’s broader development goals of achieving water security across all regions.

The New rain Limited has developed an earth dam cum artificial reservoir within their farm as part of a broader strategy to enhance sustainable irrigation and manage stormwater effectively. The objective is to harvest stormwater runoff primarily from Kenyatta Road to provide a sustainable water supply for agricultural use within the hotel's farm. This intervention is designed to reduce reliance on already overstressed water sources such as Theta River and borehole within the hotel, minimize the risk of downstream flooding by managing excess surface runoff and enhance irrigation reliability, and minimize downstream flooding during heavy rainfall.

The reservoir is designed to hold approximately 30,000 cubic meters of water, with a supporting inlet structure connected to existing stormwater drainage along Kenyatta Road. The structural elements include excavated area/reservoir, inlet and outlet structures, silt control measures, and stabilization of embankments. The stored water is being utilized primarily for irrigating crops such as bananas, lemongrass, pineapples, mangoes, avocados, and various vegetables within the hotel farm.

Scope of Verification

The scope of the services for the project is to perform Project Verification of concerned Project Activity. The scope of verification is to assess the claims and assumptions made in the Project Concept Note & Monitoring Report (PCNMR) against the UWR criteria, including UWR program verification guidance document, UWR Standard, UWR Program Manual, and related rules and guidelines established under Program process.

Methodology and Verification Process:

- Desk review of documents and evidence submitted in context of the reference rules and guidelines issued by UWR
- Offsite/remote audit, interview and interactions with the concerned teams involved with the project
- Reporting audit findings with respect to clarifications and non-conformities and the closure of the findings
- Issuance of Verification report and Verification Statement

Nature Shrine Inc. is able to certify that the Rainwater Offset Units (RoUs) from the New Rain resort harvesting project by New Rain Limited (New Rain Resort), The New Rain, Kenyatta Road, Kiambu County, P.O. BOX 64683-00620, Nairobi (UCR ID-532) for the details mentioned as follow:

Crediting period started from	May, 2020
Crediting period ended on	December, 2024
Total RoUs achieved	68,419 RoUs

Project Verification team, technical reviewer and approver

Project Verification team

No.	Role	Last name	First name	Affiliation	Involvement in		
					Doc review	Off-Site inspection	Interviews
1.	Team Leader	Joshi	Avni	N/A	Yes	Yes	Yes
2.	Validator	Makwana	Jayesh	OE	Yes	Yes	No

Technical reviewer and approver of the Project Verification report

No.	Role	Type of resource	Last name	First name	Affiliation
1.	Technical reviewer	OE	Makwana	Jayesh	OE

Means of Project Verification

Desk/document review

Nature Shrine Inc. conducted a detailed desk review and examination of existing documents and records related to the project including Project Concept Note Monitoring Report (PCNMR), Project commissioning certificate and ESIA report. Additional documents that were not available for the desk review were requested for review during the remote audit. Other relevant information was sought to complete the verification, which was obtained from publicly available data, other reliable sources and through virtual interviews with key stakeholders (including the project developers and technical representatives in the host country).

Off-site inspection

Date of off-site inspection: 22/07/2025			
No.	Activity performed Off-Site	Site location	Date
1.	Off site verification of details provided in the PCNMR regarding project location, effective catchment area and infrastructure, and water conservation activities etc. was conducted during virtual call with Project Aggregator	Kiambu county, Nairobi	22/07/2025

Interviews

No.	Interview			Date	Subject
	Last name	First name	Affiliation		
1.	Shah	Ajay	Pass Africa Ltd.	22/07/2025	Project plan layout, Technical specification
2.	Shah	Pranay	Pass Africa Ltd.	22/07/2025, 24/07/2027	PCNMR and other references
3.	Bernadett	Wairimu	Technical Consultant/Lead ESIA	24/07/2025	ESIA basis

Clarification request (CLs), corrective action request (CARs) and forward action request (FARs) raised

Areas of Project Verification findings	No. of CL	No. of CAR	No. of FAR
Rainwater Offset Units or Water Credits (RoU)			
Identification and Eligibility of project type	Nil	Nil	Nil
General description of project activity	Nil	Nil	Nil
Application and selection of methodologies and standardized sets	Nil	Nil	Nil
- Application of RoU methodologies and standardized data sets	Nil	01	Nil
- Deviation from methodology and/or methodological tool	Nil	Nil	Nil
- Clarification on applicability of methodology, tool and/or standardized data sets	01	Nil	01
- Project boundary and unutilized water sources	Nil	Nil	Nil
- Likely scenario without RoU Project	Nil	Nil	Nil
- Estimation of RoUs	01	Nil	Nil
- PCNMR	Nil	01	Nil
Start date, crediting period and duration	Nil	Nil	Nil
Positive environmental impacts on water table and/or groundwater recharge and/or water security in the area	Nil	Nil	Nil
Project Owner- Identification and communication	Nil	Nil	Nil
Others (please specify)	Nil	01	02
Total	02	02	03

Project Verification findings

Identification and eligibility of project type (Approved Project Activities (Positive List))

Means of Project Verification	Detailed project report including PCNMR, Project commissioning certificate, technical specification, Project layout and drawings, References for project activity and its scope, Off-Site visit to verify the implementation and operation of the project activities and other checks for ensuring compliance with the UWR RoU standards.
Findings	After desk review of project related documents, it was found that the project aims to address multiple dimensions of water scarcity and management, spanning from infrastructure development to capacity building and environmental conservation. Through this water harvesting efforts, they are able to enhance water conservation for utilization in irrigation agriculture for enhanced food security in the locality.
Conclusion	The project activity is overall meeting the requirements of the UWR Verification standard and UWR project standard. However, the project should also comply with host country's applicable regulatory standards, exhibit feasibility in terms of implementation, operation and maintenance, and provide measurable benefits like irrigation agriculture and improved microclimate. By fulfilling these criteria, the project can be deemed eligible and approved, contributing to broader environmental and community welfare objectives.

General description of project activity

Means of Project Verification	Detailed project report including PCNMR, Project commissioning certificate, technical specification, Project layout and drawings, References for project activity and its scope, Off-Site visit to verify the implementation and operation of the project activities and other checks for ensuring compliance with the UWR RoU standards.
Findings	<p>The rainwater harvesting project through collecting stormwater surface runoff includes the following Infrastructure:</p> <ul style="list-style-type: none"> • Inlet structure • Drainage structures • Reservoir • Spillway structure • Water draws off structure • Fence • Protection works <p>The design integrates surface water harvesting, drainage conveyance, and storage features that enhance both utility and environmental sustainability. The infrastructure is tailored to harvest stormwater runoff from Kenyatta Road and convey it safely into an earth dam with a storage capacity of approximately 30,000 cubic meters.</p>
Conclusion	The project activity is overall meeting the requirements of the UWR Verification standard and UWR project standard. The description of the project activity is verified to be true based on the review of PCNMR, Commissioning Certificate and other submitted documents.

Application and selection of water data and calculation parameters

Means of Project Verification	Verification criteria is as per the requirements of UWR RoU program for the scope – 2. For applicability mentioned in the PCNMR, commissioning certificates, DPR, technical specifications, Water bills on sample basis have been checked.
Findings	The earth dam has been fitted with a water level meter for use in

	quantification of the amount of rainwater harvested and stored. The elevation profiles from the two starting points to the entry point of the storm drain into the property are considered for quantifying rainwater harvesting potential based on total catchment area. The constructed earth dam is lined with PVC liner, therefore there is no percolation of water from the reservoir into underground aquifer systems.
Conclusion	The project has effectively implemented the concept of stormwater collection and utilization following the guidelines of UWR RoU standards by effectively using the harvested water and has a positive impact of local hydrology and community water resources. This approach helps in making informed decisions for sustainable water resource management and addressing issues like groundwater depletion. Ultimately, the success of these efforts relies on continuous monitoring and adaptive management to respond to changing environmental conditions and water needs.

Clarification on applicability of tool and/or RoU estimates

Means of Project Verification	Interviews with Project developers and technical consultant, Detailed project report including PCNMR, Project commissioning certificate, technical specification, Project layout and drawings, References for project activity and its scope, Off-Site visit to verify the implementation and operation of the project activities and other checks for ensuring compliance with the UWR RoU standards.
Findings	CL 01, CL 02 & CAR 02 were raised for supporting documents followed by justification.
Conclusion	Responses for CL 01 & CL 02 were submitted by the Aggregator and the same was concluded accordingly.

Project boundary, sources and RoUs

Means of Project Verification	Satellite images, rainfall data for the host country, PCNMR, ESIA report, technical drawings, Water bills on sample basis were verified.
Findings	The New Rain Limited has developed an earth dam within its compound situated in the Murram area of Juja Ward, along Kenyatta Road in Kiambu County. This project is able to harvest stormwater runoff primarily from Kenyatta Road to provide a sustainable water supply for agricultural use within the hotel's farm. CL 02 was raised for RoUs estimation.
Conclusion	Response for CL 02 were submitted by the Aggregator and the same was concluded accordingly.

Baseline scenario of the water shed or activity prior to project commissioning

Means of Project Verification	Construction photographs of the earth dam, videos, Project commissioning certificate, Water bills on sample basis and Satellite images, PCNMR
Findings	Prior to the rainwater harvesting through earth dam, the proponent was dependent on water extraction from an on-site borehole as the main source of water and water supply from the City council as an alternative water supply source. Within the New Rain Hotel Ltd compound, agriculture is a key activity. The farm hosts a diverse range of crops including bananas, lemongrass, pineapples, and fruit trees such as mangoes, oranges, and avocados, along with a variety of vegetables cultivated for both domestic consumption and

	commercial sale. This project is resulting into the water availability for irrigation, especially during dry periods, thus supporting consistent crop production throughout the year. This has helped in improving agricultural output, reduce vulnerability to rainfall variability, and contributed to the overall sustainability of farming operations within the compound.
Conclusion	In conclusion; before the project started, surface runoff, storm water drain runoff and rainwater from the surroundings was not collected and stored and would either flow into drains or would go as waste. This lead to depletion of ground water locally and would also affect the PP financially.

Implementation Benefits to Water Security

Means of Project Verification	Detailed project report including PCNMR, ESIA, reference documents highlighting Water scarcity in the host country, rainfall data
Findings	Stormwater & rainwater harvesting through an earth dam is providing a reliable source of water for domestic, livestock, and agricultural use within the PP's farm village and the surrounding areas. This has ultimately reduced the pressure on over exploited natural water bodies such as the Theta River and has improved resilience against seasonal water shortages. In addition to this, the lower sections of the PP's land frequently experienced seasonal flooding due to uncontrolled stormwater flow from higher areas. Water harvesting efforts through earth dam has also addressed the local flooding concern.
Conclusion	The project has made a significant impact on water availability scenario. Groundwater in the Nairobi/Kiambu aquifer is highly over-extracted which is higher than the recharge rate. Therefore, the PP decided to leverage their topographical advantage as they are located in low lying area to harvest and store rainwater as their primary source of water. This activity enabled the PP to avoid extracting water from the already over-extracted localized aquifer.

Estimation of RoUs or net water saved/recycled/reused

Means of Project Verification	Detailed calculation for available surface runoff area, analysis of catchment area, Interviews with Project developers and technical consultant, Detailed project report including PCNMR, Project commissioning certificate, technical specification, Project layout and drawings, References for project activity and its scope, Off-Site visit to verify the implementation and operation of the project activities and other checks for ensuring compliance with the UWR RoU standards
Findings	<p>The constructed earth dam having the catchment structure capacity of 30,000 m3 is lined with PVC liner, therefore there is no percolation of water from the reservoir into underground aquifer systems and net harvested water is being utilized for the domestic and irrigation purposes with the PP's farm area. Over the crediting period from 2020 to 2025, the project generated a total 68,419 RoUs, which equates to 6,84,19,000 liters of water.</p> <p>CL 01 & CL 02 were raised for supporting documents followed by justification.</p>

Conclusion	Responses for CL 01 & CL 02 were submitted by the Aggregator and the same was concluded accordingly. RoUs estimation methodology is complying with UWR RoU standard and framework
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PCN+Monitoring Report

Means of Project Verification	PCNMR format, content, Compliance with UWR RoU standard and verification standard, RoU estimation and quantification tools as per UWR standard and framework
Findings	PCNMR provides detailed calculation, basis and references for design specification, feasibility evaluation, Analysis of catchment area, Annual rainwater harvesting potential and quantification tools.
Conclusion	FAR 01 and FAR 02 have been suggested

National Water Security Index

Kenya is one of the 19 countries that have performed poorly in the latest water security report released by the United Nations. Out of 54 countries, Kenya's national water security score based on different indicators was position 46. For the water scarcity indicators and infrastructure gaps, Kenya is classified as "Chronically water scarce". Rural, low-income, informal housing households are vulnerable groups based on Water insecurity assessment.

Kenya's Human Development Index (HDI) is 0.628 for the year 2023. Kenya's HDI varies considerably by county. For, Kiambu county, HDI (2023) is 0.663 which indicates Medium development category.

Start date, crediting period and duration

Means of Project Verification	Project commissioning certificate, PCNMR mentioning the crediting period and milestones
Findings	CL 01 was raised for the start date of the project.
Conclusion	Response for CL 01 were submitted by the Aggregator and the same was concluded accordingly.

Positive Environmental impacts

Means of Project Verification	Interviews with Project developers and technical consultant, Detailed project report including PCNMR, off-Site visit to verify the implementation and operation of the project activities, African water security ranking
Findings	Positive environmental impacts of project include increased water availability, improved agricultural output, enhanced flood control, employment creation, and reduced pressure on local natural water sources
Conclusion	The project has overall positive environmental impacts

Project Owner- Identification and communication

Means of Project Verification	UCR RoU Communication agreement dated 25 th November, 2024
Findings	Communication agreement has been signed by and between New Rain Limited (PP) and Pass Africa Ltd. (Authorized representative) and submitted to UCR for further consideration
Conclusion	Project documentation submission, query responses, off site visit and all other communications were ensured by Authorized representative on behalf of PP.

Positive Social Impact/Ecological Aspects/Recharge Aspects

Means of Project Verification	PCNMR and ESIA report
Findings	The main objective of this project is to make The New Rain Resort and its farms self-sustaining by leveraging rainwater harvesting and without putting additional load on the localized underground aquifers. Their efforts have resulted into positive environmental & social impacts supporting local biodiversity and employment generation.
Conclusion	The project has overall positive ecological and social impacts on surroundings.

Sustainable development aspects

Means of Project Verification	PCNMR and ESIA report
Findings	The current extraction rate across the Nairobi aquifer is 30% higher than the recharge rate. Therefore, in addition to managed aquifer recharge, reducing extraction by large commercial extractors such as factories, hotels and farms is also necessary. The implementation of this project has enabled the project proponent to reduce their dependency on ground water extraction. The project proponent has also deputed dedicated maintenance staff to ensure the continued operation of the rainwater harvesting system (piping and culverts from roadside stormwater drain, and earth dam) and protection of the harvesting area. The project proponent also continuously monitors the fresh-water life such as fish & amphibians and conducts regular lab-tests to ensure the water quality. The on-site farm managers have been trained on sustainable farming practices and demand management.
Conclusion	This project's sustainable practices are positively contributing towards SDGs 6,8,13,15 and 17. FAR 03 has been suggested to PP.

Internal quality control

Stringent quality checks were followed throughout the project's verification phase to ensure the accuracy and reliability of the process. This involved regular internal audits of verification procedures, documentation, and reports to detect and correct any errors or inconsistencies. Verification personnel received ongoing training and skill development to ensure they could perform verifications effectively. Standard checklist and procedures were established to provide clear guidelines for data collection, analysis, and reporting, ensuring consistency and adherence to best practices. Robust documentation management practices were implemented to maintain transparent records of verification activities, including data sources and methodologies. Peer reviews and subsequent discussions were conducted to validate findings and achieve consensus on conclusions.

Project Verification opinion

The Project Verification Opinion for the New Rain Limited (New Rain Resort), The New Rain, Kenyatta Road, Kiambu County, P.O. BOX 64683-00620, Nairobi would likely focus on the following key points:

Compliance with UWR RoU Standards: The project adheres to the Universal Water Registry Rainwater Offset Unit (UWR RoU) standards, ensuring proper documentation of rainwater harvesting activities.

Environmental Impact: The project has significantly improved local biodiversity, enhanced microclimate, and contributed to water conservation efforts, demonstrating a positive environmental impact.

Sustainable Practices: By implementing rainwater harvesting and promoting water conservation measures, the project exemplifies sustainable water management practices.

Operational Efficiency: The project has been effectively managed with regular maintenance, ensuring the long-term sustainability and functionality of the earth dam and associated water management systems. This opinion would affirm that the project has successfully achieved its environmental and sustainability goals.

In our opinion, the total RoU's over the crediting / verification period stated in the Project Concept Note and Monitoring Report, PCNMR submitted to Nature Shrine Inc., are found to be correct and in line with the UWR guidelines.

The verification was done remotely by way of virtual meetings, video calls, phone calls and submission of documents for verification through emails.

Nature Shrine Inc. is able to certify that the RoU's from the the New Rain Limited (New Rain Resort), The New Rain, Kenyatta Road, Kiambu County, P.O. BOX 64683-00620, Nairobi (UCR ID – 532) for the period 15/05/2020 to 31/12/2024 amounts to 68,419 RoUs.

Abbreviations

Abbreviations	Full texts
RoU	Rainwater Offset Unit
UWR	Universal Water Registry
PCNMR	Project Concept Note Monitoring Report
ESIA	Environment Social Impact Assessment
PP	Project Proponent
CAR FAR	Corrective Action Request CR
CL	Clarification Request
FAR	Forward Action Request
SDGs	Sustainable Development Goals
VR	Verification Report
VS	Verification Statement

Competence of team members and technical reviewers

SN	Name	Role	Education Qualification & Credentials
1	Ms. Avni Joshi	Team Leader/Verifier/Validator	B.E. (Environment), Qualified Safety officer, Lead Auditor in ISO 14001, Certified GHG accounting lead verifier for ISO 14064-Scope 1,2,3, Water Verifier for all UWR RoU Program sectoral scopes such as Scope 1, 2, 3, 4 & 5
2	Mr. Jayesh Makwana	Technical Reviewer	M Tech. (Chemical), EIA Expert

Document reviewed or referenced

No.	Author	Title	Provider
1	Pass Africa Limited	PCNMR	Pass Africa Limited
2	Lead EIA Expert	ESIA report	Pass Africa Limited
3	Pass Africa Limited	Commissioning Certificate	Pass Africa Limited
4	Pass Africa Limited	Geo tagged photographs	Pass Africa Limited
5	New Rain Limited	Water Bills	Pass Africa Limited
6	UWR	UWR Verification Standard	UWR

Clarification request, corrective action request and forward action request

Table 1. CLs from this Project Verification

CL ID	01	Section no.	Date: 31/05/2025
Description of CL			
<i>PP shall submit the evidences for Project existence, commissioning and successful operation specifically for the crediting period May-2020 to May-2021.</i>			
Project Owner's response			Date: 03/06/2025
<i>PP provided supporting documents for the same.</i>			
Documentation provided by Project Owner			
<i>Photographic evidences for the project construction phase, Videos and Engineering drawing were provided.</i>			
UWR Project Verifier assessment			Date: 03/06/2025
<i>Submitted documents were successfully verified and CL 01 is closed.</i>			

CL ID	02	Section no.	Date: 31/05/2025
Description of CL			
<i>PP shall justify non-feasibility of water flow meter installation for the Surface inflow & Outflow from the earth dam.</i>			
Project Owner's response			Date: 03/06/2025
<i>PP submitted their written justification for the same.</i>			
Documentation provided by Project Owner			
<i>PP's written submission: "Given that the dam inflow is from a storm water drain, the inlet channel was too large to fit a flow meter and the silt in the stormwater runoff would choke the meter. Additionally, given that the dam is open-to-sky, the dam is also refilled from direct rainfall. Due to these two reasons we have only claimed the credits corresponding to the catchment area and yearly rainfall data."</i>			
UWR Project Verifier assessment			Date: 03/06/2025
<i>As the PCNMR complies with the Annual rainwater harvesting potential suggested calculations, PP's justification is considered and CL 02 is closed.</i>			

Table 2. CARs from this Project Verification

CAR ID	01	Section no.	Date: 31/05/2025
Description of CAR			
<i>It was observed that PP has conducted post ESIA for the project activity recently.</i>			
Project Owner's response			Date:
Documentation provided by Project Owner			
UWR Project Verifier assessment			Date:
<i>It is recommended to comply with all applicable norms and obtain valid clearances from the concerned local authorities.</i>			

CAR ID	02	Section no.		Date: 31/07/2025
Description of CAR				
<i>Rainfall (mm) data for the crediting period has been taken in generic manner. It is important to study historic rainfall data trends for the specific region and calculate the RoUs accordingly.</i>				
Project Owner's response				Date:
Documentation provided by Project Owner				
UWR Project Verifier assessment				Date:
Data based approach was followed and RoU for the given crediting period has been calculated, considered and verified.				

Table 3. FARs from this Project Verification

FAR ID	01	Section no.		Date: 22/07/2025
Description of FAR				
<i>PP is advised to provide water flow meters at least after the final outlet point from where the further water distribution takes place.</i>				
Project Owner's response				Date: DD/MM/YYYY
Documentation provided by Project Owner				
UWR Project Verifier assessment				Date: DD/MM/YYYY

FAR ID	02	Section no.		Date: 22/07/2025
Description of FAR				
<i>PP is advised to keep documentation for operation and maintenance of earth dam and water level meter.</i>				
Project Owner's response				Date: DD/MM/YYYY
Documentation provided by Project Owner				
UWR Project Verifier assessment				Date: DD/MM/YYYY

FAR ID	03	Section no.		Date: 22/07/2025
Description of FAR				
<i>PP is advised to consider all relevant Sustainable Development Goals and sustainable practices thereof in future.</i>				
Project Owner's response				Date: DD/MM/YYYY
Documentation provided by Project Owner				
UWR Project Verifier assessment				Date: DD/MM/YYYY