

PROJECT REVIEW REPORT

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

Review Type	Verification Approval
Project ID	1182
Project Name	CGN Inner Mongolia Zhurihe Phase I Wind Farm Project
Program(s)	VCS
Verification Period	04 March 2019 – 31 December 2021
Project Proponent	CGN Wind Power Co., Ltd.
Methodology	ACM0002, Grid-connected electricity generation from renewable sources. V20.0
VVB	China Testing & Certification International Group Co., Ltd.
Assessment Criteria	VCS Version 4.2
Date of First Issue	25 August 2022
Review Conclusion	Closed
Date of Final Issue	14 December 2022

FINDINGS			
#	Description	Response	Status
1	<u>Data and parameters available at validation missing from monitoring report</u> <u>Issue</u> Section 4.1 of the monitoring report does not include all data and parameters available at validation included in the project description. <u>Action item</u> 1. The VVB must ensure that Section 4.1 of the monitoring report is updated to include all data and parameters available at validation. 2. The VVB must clarify how they assessed all of the data and parameters available at validation. <u>Program rule(s) or methodology section</u> VCS Monitoring Report Template, v4.1, Section 4.1	Round 1: VVB Response: The emission factor $EF_{grid,OM,y}$ of 0.9680 tCO₂e/MWh, $EF_{grid,OM,y}$ of 0.4578 tCO₂e/MWh, $EF_{grid,CM,y}$ of 0.8405 tCO₂e/MWh, and the weight coefficient ω_{OM} of 0.75 tCO₂e/MWh, ω_{BM} of 0.25 tCO₂e/MWh have been contained in the revised Section 4.1 of MR. CTC checked all the data and parameters available at validation against approved PD and notification of “2017 Baseline Emission Factors for Regional Power Grids in China” published by China DNA, and confirmed that all the data and parameters are consistent with approved PD and official data. The MR and verification report have been revised. Verra Review: Section 4.1 of the monitoring report has been updated. This finding is closed, and no further action is required.	Closed
2	<u>Calibration results not stated</u> <u>Issue</u> While the meters have been calibrated annually, the results of the calibration have not been included in the monitoring report or verification report. <u>Action item</u>	Round 1: VVB Response: The verification team checked the revised MR, and confirmed that the results of the annual calibration have been included in Section 5.4 of the revised MR. The verification team checked the calibration results in Section 5.4 of the revised MR against calibration reports, and confirmed that all the meters have the required accuracy, i.e. the main meter and backup meter with accuracy class of 0.2S had a detection error of less than 0.2%, and M1-M15 with accuracy class of 0.5S had a detection error of less than 0.5%. The results of the calibration have been included in the revised monitoring report.	Closed

1. The VVB must ensure that the monitoring report is updated to clarify the results of the calibrations. 2. The VVB must clarify how they assessed if all the meters have the required accuracy. <u>Program rule(s) or methodology section</u> VCS Standard, v4.2, Section 3.15.5	Verra Review: The results of the calibration have been included in the monitoring report. This finding is closed, and no further action is required.	
3 <u>Monitoring period dates unclear in net ERR table</u> <u>Issue</u> The table of net GHG emission reductions and removals in Section 5.4 of the monitoring report includes all of the year 2019. The rest of the report specifies that the monitoring period began on 04 March 2019. <u>Action item</u> 1. The VVB must ensure that the monitoring period is updated to clarify the dates of the monitoring period. 2. The VVB must clarify the dates of the monitoring period. <u>Program rule(s) or methodology section</u> VCS Monitoring Report Template, v4.1, Section 5.4	Round 1: VVB Response: The verification team checked the dates of monitoring period in Section 5.4 of revised MR, and confirmed that the dates of monitoring period are clearly stated, i.e. Year 2019(04/03/2020-31/12/2020), Year 2020(01/01/2020-31/12/2020), and Year 2021(01/01/2021-31/12/2021). Verra Review: Section 5.4 of the monitoring report has been updated with the correct dates of the monitoring period. This finding is closed, and no further action is required.	Closed
4 <u>Incorrect total GHG emission reductions listed for 2012 monitoring period</u> <u>Issue</u> Section 1.9 of the monitoring report states that total GHG emission reductions for the 01/06/2012 to 31/12/2012 monitoring period under CDM are 74,792 tCO₂e. The documents on the CDM website state that	Round 1: The verification team checked the total GHG emission reductions for the 01/06/2012 to 31/12/2012 monitoring period in Section 1.9 of revised MR against documents on CDM website, and confirmed that the GHG emission reductions of 54,505 tCO₂e for the 01/06/2012 to 31/12/2012 monitoring period under CDM in the revised MR are consistent with documents on CDM website. Verra Review: Section 1.9 of the monitoring report has been updated. This finding is closed, and no further action is required.	Closed

net GHG emissions for that monitoring period are 54,5050 tCO_e.

Action item

1. The VVB must ensure that the monitoring period is updated to clarify the total GHG emission reductions or removals for the 01/06/2012 to 31/12/2012 monitoring period.
2. The VVB must clarify the GHG emission reductions or removals under CDM.

Program rule(s) or methodology section

VCS Standard, v4.2, Section 3.20.1