

 APPLUS+ LGAI TECHNOLOGICAL CENTER S.A.	VALIDATION PLAN CDM/ VCS-GS
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VERIFICATION VERIFICATION PLAN

PROJECT ACTIVITY NAME: Hebei Chengde Weichang Yudaokou Pasture 150MW Wind Farm Project

TA/SS: 1.2

DATE: 07/03/2016

REVISION: 0.0

INFORMATION DETAILS OF THE CUSTOMER

CUSTOMER'S COMPANY NAME	Goldchina Consultancy International Co., Ltd.
ADDRESS	Room 304, Building 6, Huaqing Jiayuan, Zhongguancun East Road, Haidian District,, Beijing, P.R. of China
CUSTOMER'S REPRESENTATIVE	Dr. Zhaoning Zheng

INFORMATION DETAILS OF PROJECT PARTICIPANTS

ORGANIZATION/ COUNTRY: Hebei Construction Investment New Energy Co., Ltd. China ORGANIZATION REPRESENTATIVE: Cao Wanpeng	BUYER: ☐ Yes ☒ No
ORGANIZATION/ COUNTRY: Goldchina Consultancy International Co., Ltd. China ORGANIZATION REPRESENTATIVE: Dr. Zhaoning Zheng	BUYER: ☒ Yes ☐ No

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DETAILS OF VERIFICATION AUDIT TEAM

Name	Qualification ¹	Scope / Technical Area coverage	Financial aspect	Attendance to the On-Site Assessment
Hanshen Xue	LA	☒ Yes ☐ No	☐ Yes ☐ No	☒ Yes ☐ No
		☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
		☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
		☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No

DETAILS OF VERIFICATION REVIEW TEAM

Name	Qualification	Scope / Technical Area coverage	Financial aspect
Meng Shen	TR	☒ Yes ☐ No	☐ Yes ☐ No

BACKGROUND INFORMATION OF THE WORK TEAM (Audit team and Review Team)

Name	SHORT CV. BACKGROUND INFORMATION
Hanshen Xue	Hanshen (Denny) Xue (Master Degree in Environmental Engineering, Bachelor Degree in Thermal Engineering) is an Auditor appointed by Applus+ LGAI for the GHG project assessment. He is based on Shanghai. He has 1.5 years of work experiences in CDM project development. Before he joined Applus+ LGAI, he has been worked for Shanghai Chuanji Investment and Management which is a CDM consultancy company as a project manager for CDM project development.
Meng Shen	Meng (Simon) Shen (Master Degree in Thermal Energy Engineering, Bachelor Degree in Environmental Engineering) is a Lead Auditor appointed by Applus+ LGAI for the GHG project assessment. He is based in Shanghai. He has several years of work experience in environmental protection field. Before he joined Applus+ LGAI, he had been worked for TÜV SÜD as a GHG Validator/Assessment team and ISO 9001/14001 Lead Auditor for 3.5 years.

¹ Qualification roles: **LA** (Lead Auditor)/ **A** (Auditor) **A in T** (Auditor in training) **TE** (Technical Expert) **TR** (Technical Reviewer)

VERIFICATION OBJECTIVES, SCOPES AND CRITERIA**Objective:**

The aim of this verification assessment is to confirm that the PD and the management system has been established and implemented in accordance with the requirements of the VCS standard.

Criteria: VCS Standard.

VERIFICATION ON-SITE ASSESSMENT SCHEDULING

APPROXIMATE TIME OF ARRIVAL	23/03/2016
DATE OF INITIAL MEETING	23/03/2016
DATE OF FINAL MEETING	24/03/2016

CLARIFICATION NOTES (I)

1. All the documentation used during the verification process as well as all the documentation resulted from it, shall be regarded as confidential. In addition, it is subject to the limitations stated in Decisions 3/CMP.1 on information requiring public disclosure. (Section E, point 27 (h) of decision 3/CMP.1).
2. The purpose of the initial meeting is to present the verification team to the applicant entity (i.e. management and department responsible) as well as to explain the objectives, the scope, the scheduled activity plan and the requirements which are involved. It will be held during the arrival of the verification team on the first day of verification.
3. The final meeting is convened in order to read through the verification questionnaire as well as to assure the setting out of its results.
4. The verification team should be given a meeting room or similar for its internal discussions. It must also be furnished with a complete set of project activity documentation.
5. If you would like to suggest any changes regarding the proposed visit scheduling audit team, we beg you to notify this to us as soon as possible. If after 3 days of the formal submission of the Verification Plan, it has not been notified any changes or suggestions, it will be assumed that you agree with the proposed Verification Plan and the audit performance will start as it has been scheduled.
6. The requirements to take into account during the verification shall be those which are established in Annex II to decision 4/CMP.1. Furthermore, whichever is relevant, the clarifying remarks made on these decisions by the CDM-UNFCCC Executive Board as well as the documentation of the project activity to being validated, and Applus+ formal requirements.

VERIFICATION ON-SITE VISIT PLAN: TASKS AND TASK'S ALLOCATION

Activity/Examination	Place/Company	Auditor	Date
Initial meeting Scope of work, timetable, CARs/CLs, TR& Approval process, the verification and registration process & confidentiality	Project site	Denny Xue	23/03/2016
Project's characteristics - PDD/MR - Technology, capacity of the project, auxiliary power units, dam, etc. - Location and project boundary - Methodology applicability conditions. - Project participants involved in CDM project activity Actual Implementation Status - Check actual implementation of the project as described in the PDD and the corresponding line diagram showing all the relevant equipment and monitoring points: Site visit Strategic review and risk assessment - Monitoring and metering systems Management and operational system - Documentation - Allocation of responsibilities, - Qualification and training, data archiving, internal audit - Management review and emergency procedures. Verification checklist - Compliance with registered PDD: monitoring plan & QA/QC - Conformance with the monitoring methodology - Data collection (calibration certificates), Data management (plant records) and data corroboration (archiving systems) - Use of external data and conservativeness	Project site	Denny Xue	23/03/2016
ER calculations - Emission Reduction Calculations and application of methodology/ies	Project site	Denny Xue	23/03/2016
Environmental Impact Assessment - EIA and EIA approval - Relevant Laws and Regulations - Monitoring of environmental requirements.	Project site	Denny Xue	23/03/2016
Findings - Compilation of the findings by Auditors (CARs/CLs); - Discussion of the audit findings to the clients and agreement on the time frame for replies	Project site	Denny Xue	23/03/2016
Final meeting - Recommendations, impacts of the findings and delayed response upon timings and next steps.	Project site	Denny Xue	24/03/2016

CLARIFICATION NOTES (II)

During the on-site visit, Dr. Zheng Zhaoning should manage and coordinate the interviews described above.

The most important issues to be addressed in the initial meeting are the baseline determination, availability of data for OM and BM calculation, the additionality assessment and the stakeholder's consultation. Meetings with one or two residents around the project are necessary. Others meetings are subject to availability of institutions and travel arrangements provided that clear evidences are given to the verification team.

LEAD AUDITOR'S CONFIRMATION

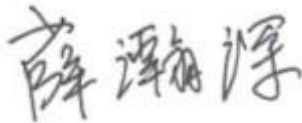
I do confirm that:

- The Verification Plan has been sent to the customer.
- The Verification Plan has been submitted within a period of time which enables the customer to study the information here detailed regarding the visit scheduling as well as the tasks and tasks allocation among the audit team.

If the customer would like to suggest any changes regarding the proposed visit scheduling or audit team, you are kindly asked to notify this to us as soon as possible.

If after 3 days of the formal submission of the Verification Plan, it has not been notified any changes or suggestions, it will be assumed that you agree with the proposed Verification Plan and the audit performance will start as it has been scheduled.

Name and Signature of LA: Hanshen Xue



Date: 07/03/2016